ANNEX B

Department of Trade and Industry XII

Procurement Monitoring Report as of JUNE 30, 2024

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					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	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5020201000	Materials for the conduct of I-TRADE on Cacao Sleeving practice and Cacao sleeve gun tools	RAPID Growth Project	No	52. Shopping	No	N/A	N/A	N/A	7-Mar-24	7-Mar-24	N/A	N/A	8-Mar-24	8-Mar-24	N/A	13-Mar-24	13-Mar-24	RAPID Loan Proceeds	43,700.00	43,700.00	0	43,700.00	43,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Training Materials for Regional Industry Council Strategic Planning	RAPID Growth Project	No	52. Shopping	No	N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	15-Mar-24	15-Mar-24	N/A	5-Apr-24	5-Apr-24	RAPID Loan Proceeds	6,600.00	6,600.00	0	6,530.00	6,530.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Training materials for Harmonization and Synchronization Workshop for Field Validators and MEAs on March 25-26, 2024 in Koronadal City	RAPID Growth Project	No	52. Shopping	No	N/A	N/A	N/A	19-Mar-24	19-Mar-24	N/A	N/A	21-Mar-24	21-Mar-24	N/A	5-Apr-24	5-Apr-24	RAPID Loan Proceeds	14,550.00	14,550.00	0	14,496.00	14,496.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Supplies for RAPID Growth Project staff for 1st and 2nd Quarter of the year. Charge to RAPID GOP - Component 5.8.3	RAPID Growth Project	No	52. Shopping	No	N/A	N/A	N/A	16-May-24	16-May-24	N/A	N/A	16-May-24	16-May-24	N/A	28-May-24	28-May-24	RAPID GOP Counterpart	30,000.00	30,000.00	0	27,790.50	27,790.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Psychological Examination for Recruitment and Selection Process for RAPID Marketing Coordinator	RAPID Growth Project	No	Direct Coantracting	No	N/A	N/A	N/A	19-Feb-24	19-Feb-24	N/A	N/A	21-Feb-24	21-Feb-24	N/A	23-Feb-24	23-Feb-24	RAPID Loan Proceeds	6,000.00	6,000.00	0	4,000.00	4,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Booth Rental for RAPID Regional Coordination Unit to the Manila Coffee festival on March 15-17, 2024 at MGBX Convention Hall, Marriot Hotel Manila, Pasay City	RAPID Growth Project	No	Direct Coantracting	No	N/A	N/A	N/A	20-Feb-24	20-Feb-24	N/A	7-Mar-24	11-Mar-24	13-Mar-24	N/A	18-Mar-24	18-Mar-24	RAPID Loan Proceeds	180,000.00	180,000.00	0	180,000.00	180,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Registration Fee for RAPID Regional Coordination Unit to the Manila Coffee festival on March 15-17, 2024 at MGBX Convention Hall, Marriot Hotel Manila, Pasay City	RAPID Growth Project	No	Direct Coantracting	No	N/A	N/A	N/A	20-Feb-24	20-Feb-24	N/A	7-Mar-24	11-Mar-24	13-Mar-24	N/A	18-Mar-24	18-Mar-24	RAPID Loan Proceeds	229,900.00	229,900.00	0	229,900.00	229,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Labor for the conduct of I-TRADE on Cacao Sleeving practice and Cacao sleeve gun tools	RAPID Growth Project	No	Direct Coantracting	No	N/A	N/A	N/A	8-Mar-24	8-Mar-24	N/A	7-Mar-24	8-Mar-24	8-Mar-24	N/A	1-Apr-24	1-Apr-24	RAPID Loan Proceeds	48,000.00	48,000.00	0	48,000.00	48,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Preventive Maintenance for RAPID Service Vehicle - TOYOTA HIACE Commuter Van with Chasis No./Vehicle ID. JTFNAFAP8P8039214.	RAPID Growth Project	No	Direct Coantracting	No	N/A	N/A	N/A	16-Apr-24	16-Apr-24	N/A	N/A	15-Apr-24	15-Apr-24	N/A	29-Apr-24	29-Apr-24	RAPID GOP Counterpart	9,700.00	9,700.00	0	9,618.03	9,618.03	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Preventive Maintenance of Nissan Terra Plate No: YD259288855T	RAPID Growth Project	No	Direct Coantracting	No	N/A	N/A	N/A	29-Apr-24	29-Apr-24	N/A	N/A	16-May-24	16-May-24	N/A	28-May-24	28-May-24	RAPID GOP Counterpart	16,700.00	16,700.00	0	16,607.40	16,607.40	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Learning Session on Cacao Processing and Educational Visit to Cacao Processing Facilities in Davao Region for Cacao MSME/farmer Beneficiaries of RAPID Growth Project RCU12 on June 27-28, 2024 in Davao City Charged to: 2023 LP 1.1.6 Continuing	RAPID Growth Project	No	Direct Coantracting	No	N/A	N/A	N/A	20-Jun-24	20-Jun-24	N/A	N/A	21-Jun-24	22-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	RAPID Loan Proceeds	60,495.00	60,495.00	0	60,495.00	60,495.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Learning Session on Cacao Processing and Educational Visit to Cacao Processing Facilities in Davao Region for Cacao MSME/farmer Beneficiaries of RAPID Growth Project RCU12 on June 27-28, 2024 in Davao City Charged to: 2023 LP 1.1.6 Continuing	RAPID Growth Project	No	Direct Coantracting	No	N/A	N/A	N/A	20-Jun-24	20-Jun-24	N/A	N/A	4-Jul-24	4-Jul-24	28-Jun-24	28-Jun-24	28-Jun-24	RAPID Loan Proceeds	33,300.00	33,300.00	0	33,300.00	33,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021101000	Notarization Fee for the Renewal of Contracts of RAPID Staff 1st Semester CY 2024	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	16-Jan-24	16-Jan-24	N/A	N/A	22-Jan-24	22-Jan-24	N/A	31-Jan-24	31-Jan-24	RAPID Loan Proceeds	3,400.00	3,400.00	0	3,060.00	3,060.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals for Panel interview for RAPID Growth Project Position (Marketing Coordinator)	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	19-Feb-24	19-Feb-24	N/A	N/A	20-Feb-24	20-Feb-24	N/A	21-Feb-24	21-Feb-24	RAPID Loan Proceeds	2,800.00	2,800.00	0	2,800.00	2,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Plane Fare for RAPID Regional Coordination Unit to the Manila Coffee festival on March 15-17, 2024 at MGBX Convention Hall, Marriot Hotel Manila, Pasay City	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	1-Mar-24	1-Mar-24	N/A	N/A	1-Mar-24	1-Mar-24	17-Mar-24	18-Mar-24	18-Mar-24	RAPID Loan Proceeds	192,000.00	192,000.00	0	188,572.00	188,572.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and Venue for the conduct of awarding ceremony of Kape Dose 2024 Coffee Quality Competition on April 5, 2024 at Koronadal City.	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	N/A	27-Feb-24	27-Feb-24	28-Feb-24	5-Apr-24	5-Apr-24	RAPID Loan Proceeds	112,500.00	112,500.00	0	112,500.00	112,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Certificate for the awarding of matching grant allocation to RAPID Growth Project Beneficiaries during the Bagong Pilipinas Serbisyo Fair on February 25, 2024	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	N/A	23-Feb-24	23-Feb-24	N/A	25-Feb-24	25-Feb-24	RAPID Loan Proceeds	3,500.00	3,500.00	0	3,000.00	3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals for Coordination Meeting on February 28, 2024 with USM Kabacan	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	N/A	27-Feb-24	27-Feb-24	N/A	28-Feb-24	28-Feb-24	RAPID Loan Proceeds	5,500.00	5,500.00	0	5,500.00	5,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5029903000	Meals for HRMPSB Deliberation for RAPID Marketing Coordinator on March 4, 2024 at DTI Regional Office. Koronadal City.	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	29-Feb-24	29-Feb-24	N/A	N/A	29-Feb-24	29-Feb-24	N/A	4-Mar-24	4-Mar-24	RAPID Loan Proceeds	6,500.00	6,500.00	0	6,400.00	6,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Plane Fare for RAPID Regional Coordination Unit to the Manila Coffee festival on March 15-17, 2024 at MGBX Convention Hall, Marriot Hotel Manila, Pasay City	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	7-Mar-24	7-Mar-24	N/A	N/A	7-Mar-24	7-Mar-24	N/A	18-Mar-24	18-Mar-24	RAPID Loan Proceeds	12,000.00	12,000.00	0	11,792.00	11,792.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Food and Venue for Regional Industry Council Strategic Planning for CY 2024 on March 20, 2024 in Koronadal City	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	13-Mar-24	13-Mar-24	14-Mar-24	20-Mar-24	20-Mar-24	RAPID Loan Proceeds	60,000.00	60,000.00	0	52,000.00	52,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Food, Venue and Accommodation for Harmonization and Synchronization Workshop for Field Validators and MEAs on March 25-26, 2024 in Koronadal City	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	19-Mar-24	19-Mar-24	N/A	N/A	21-Mar-24	21-Mar-24	22-Mar-24	26-Mar-24	26-Mar-24	RAPID Loan Proceeds	105,850.00	105,850.00	0	100,934.00	100,934.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Promotional Products for Harmonization and Synchronization Workshop for Field Validators and MEAs on March 25-26, 2024 in Koronadal City	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	19-Mar-24	19-Mar-24	N/A	N/A	21-Mar-24	21-Mar-24	N/A	22-Mar-24	22-Mar-24	RAPID Loan Proceeds	5,000.00	5,000.00	0	3,940.00	3,940.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Plane Fare for National Orientation on the Operationalization of RAPID's Enterprise Diagnostic Tool and 1st Quarter Coordination Meeting for CY 2024 in Tacloban City	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	27-Mar-24	27-Mar-24	28-Mar-24	5-Apr-24	5-Apr-24	RAPID GOP Counterpart	210,000.00	210,000.00	0	21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Food, Venue and Accommodation for RAPID Growth Project Regional Coordinating Unit XII 1st Quarter Coordination Meeting on April 11-12, 2024 in Sultan Kudarat.	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	2-Apr-24	2-Apr-24	3-Apr-24	12-Apr-24	12-Apr-24	RAPID Loan Proceeds	104,500.00	104,500.00	0	82,270.00	82,270.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals for RAPID Growth Project Regional Coordinating Unit XII 1st Quarter Coordination Meeting on April 11-12, 2024 in Sultan Kudarat.	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	26-Mar-24	26-Mar-24	N/A	12-Apr-24	12-Apr-24	RAPID Loan Proceeds	22,800.00	22,800.00	0	21,280.00	21,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals for the coordination meeting on April 18, 2024 with SKSU-Isulan and PCU-SK for partnership on I-TRADE	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	17-Apr-24	17-Apr-24	N/A	N/A	17-Apr-24	17-Apr-24	N/A	18-Apr-24	18-Apr-24	RAPID Loan Proceeds	6,000.00	6,000.00	0	3,200.00	3,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the conduct of RTWG Meeting on April 30, 2024 at Conference Room, DTI Regional Office. Charge to RAPID LP - AWPB No. 1.2.1	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	18-Apr-24	18-Apr-24	N/A	N/A	26-Apr-24	26-Apr-24	N/A	30-Apr-24	30-Apr-24	RAPID Loan Proceeds	21,000.00	21,000.00	0	19,500.00	19,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the conduct of Training on Procurement of Consulting Services on May 8-9, 2024 at General Santos City. Charge to RAPID LP - Component 5.2.1	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	23-Apr-24	23-Apr-24	N/A	N/A	2-May-24	2-May-24	N/A	1-May-24	1-May-24	RAPID Loan Proceeds	30,000.00	30,000.00	0	30,000.00	30,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the conduct of Training on Procurement of Consulting Services on May 8-9, 2024 at General Santos City. Charge to RAPID LP - Component 5.2.1	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	2-May-24	2-May-24	N/A	N/A	3-May-24	3-May-24	N/A	2-May-24	2-May-24	RAPID Loan Proceeds	28,250.00	28,250.00	0	28,250.00	28,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the conduct of RAPID Growth Project Field Monitoring on May 2, 2024 with the National Project Coordination Office, and Nestle Coordination Meeting on May 3, 2024 at DTI RO XII Board Room. Charge to RAPID LP 5.3.1	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	30-Apr-24	30-Apr-24	N/A	N/A	30-Apr-24	30-Apr-24	N/A	2-May-24	2-May-24	RAPID Loan Proceeds	5,400.00	5,400.00	0	5,400.00	5,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the conduct of RAPID Growth Project Field Monitoring on May 2, 2024 with the National Project Coordination Office, and Nestle Coordination Meeting on May 3, 2024 at DTI RO XII Board Room. Charge to RAPID LP 5.3.1	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	2-May-24	2-May-24	N/A	N/A	2-May-24	2-May-24	N/A	3-May-24	3-May-24	RAPID Loan Proceeds	13,000.00	13,000.00	0	12,600.00	12,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Promotional products during the SOX-RDIRA Launching on May 3, 2024	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	2-May-24	2-May-24	N/A	N/A	2-May-24	2-May-24	N/A	3-May-24	3-May-24	RAPID Loan Proceeds	3,400.00	3,400.00	0	3,100.00	3,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	For the conduct of learning session and workshop for the RAPID Growth Project Monitoring and Evaluation on May 6, 2024 at DTI Conference Room, Koronadal City	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	3-May-24	3-May-24	N/A	N/A	3-May-24	3-May-24	N/A	6-May-24	6-May-24	RAPID Loan Proceeds	11,900.00	11,900.00	0	11,560.00	11,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the conduct of RAPID Growth Project IFAD-GOP Supervision and Implementation Support Mission Visit to RCU XII on May 22-24, 2024 in Sultan Kudarat. Charged to: 2024 LP 5.4.4	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	20-May-24	20-May-24	N/A	N/A	16-May-24	16-May-24	N/A	22-May-24	22-May-24	RAPID Loan Proceeds	10,000.00	10,000.00	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the conduct of Training on Procurement of Consulting Services on May 8-9, 2024 at General Santos City. Charge to RAPID LP - Component 5.2.1	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	3-May-24	3-May-24	N/A	N/A	3-May-24	3-May-24	N/A	7-May-24	7-May-24	RAPID Loan Proceeds	10,000.00	10,000.00	0	9,500.00	9,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the conduct of Training on Procurement of Consulting Services on May 8-9, 2024 at General Santos City. Charge to RAPID LP - Component 5.2.1	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	3-May-24	3-May-24	N/A	N/A	3-May-24	3-May-24	N/A	9-May-24	9-May-24	RAPID Loan Proceeds	4,000.00	4,000.00	0	3,997.80	3,997.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020101000	For the conduct of RAPID Growth Project IFAD-GOP Supervision and Implementation Support Mission Visit to RCU XII on May 22-24, 2024 in Sultan Kudarat. Charged to: 2024 LP 5.4.4	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	20-May-24	20-May-24	N/A	N/A	20-May-24	20-May-24	21-May-24	May 22-25. 202	May 22-25, 2024	RAPID Loan Proceeds	284,100.00	284,100.00	0	246,918.00	246,918.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For the participation on Philippine Coffee Expo 2024 on June 7-9, 2024 at One Ayala, Makati City, Metro Manila Charged to: 2024 LP 1.2.4. PPMP No. 2.1.3.	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	3-Jun-24	3-Jun-24	N/A	3-Jun-24	3-Jun-24	3-Jun-24		June 6-10, 2024	June 6-10, 2024	RAPID Loan Proceeds	100,000.00	100,000.00	0	99,726.00	99,726.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Learning Session on Cacao Processing and Educational Visit to Cacao Processing Facilities in Davao Region for Cacao MSME/farmer Beneficiaries of RAPID Growth Project RCU12 on June 27-28, 2024 in Davao City Charged to: 2023 LP 1.1.6 Continuing	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	24-Jun-24	24-Jun-24	N/A	N/A	24-Jun-24	24-Jun-24		June 27-28, 202	June 27-28, 2024	RAPID Loan Proceeds	111,000.00	111,000.00	0	99,150.00	99,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Learning Session on Cacao Processing and Educational Visit to Cacao Processing Facilities in Davao Region for Cacao MSME/farmer Beneficiaries of RAPID Growth Project RCU12 on June 27-28, 2024 in Davao City Charged to: 2023 LP 1.1.6 Continuing	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	20-Jun-24	20-Jun-24	N/A	N/A	25-Jun-24	25-Jun-24		June 27-28, 202	June 27-28, 2024	RAPID Loan Proceeds	33,000.00	33,000.00	0	31,200.00	31,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	SOXiTECH: The Regional Startup Hackaton on July 2, 2024 at the Sultan Kudarat State University, Tacurong City, Sultan Kudarat. Charge to RAPID LP 1.1.6	RAPID Growth Project	No	Small Value Procurement	No	N/A	N/A	N/A	1-Jul-24	1-Jul-24	N/A	N/A	1-Jul-24	1-Jul-24		2-Jul-24	2-Jul-24	RAPID Loan Proceeds	12,000.00	12,000.00	0	11,040.00	11,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

SARAH JANET TOLEDO
BAC Secretariat

Recommended for Approval by:

ROBERT A. ORFRECIO
BAC Chairperson

APPROVED:

Digitally signed by Gabunales Flora Politud
Date: 2024.07.12 16:57:18 +08'00'

FLORA D. POLITUD GABUNALES, CESO V
Head of the Procuring Entity

ANNEX B

Department of Trade and Industry XII

Procurement Monitoring Report as of JUNE 30, 2024

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
5029905003	VEHICLE RENTALS FOR THE CONDUCT PRODUCTION AND REHEARSALS OF THE KFAGITONG DAD GNARE (BUSINESS IN ARTS) AMONG CREATIVE YOUTH	IDD	No	NP. Small Value Procurement	18-Jan-24	27-Jan-24	N/A	1-Feb-24	01-Feb-24	01-Feb-24	N/A	N/A	2-Feb-24	5-Feb-24	5-Feb-24	28-Feb-24	28-Feb-24	GoP	Php88,800.00	88,800.00	0	Php88,800.00	88,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	FOOD FOR PERFORMING ARTS GROUP DURING REHEARSALS FOR THE GRAND RECITAL ACTIVITY OF THE KFAGITONG DAD GNARE (BUSINESS IN ARTS) AMONG CREATIVE YOUTH	IDD	No	NP. Small Value Procurement	18-Jan-24	24-Jan-24	N/A	1-Feb-24	01-Feb-24	01-Feb-24	N/A	N/A	2-Feb-24	5-Feb-24	5-Feb-24	28-Feb-24	28-Feb-24	GoP	Php96,000.00	96,000.00	0	Php96,000.00	96,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	PROCUREMENT OF THE SERVICES OF CREATIVE DIRECTOR FOR THE GRAND RECITAL FOR THE DTI-LGU KORONADAL PROJECT ENTITLED "KFAGITONG DAD GNARE: OPPORTUNITIES FOR CREATIVE INDUSTRIES IN KORONADAL"	IDD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	18-Jan-24	N/A	N/A	19-Feb-24	15-Feb-24	15-Feb-24	N/A	N/A	17-Feb-24	19-Feb-24	19-Feb-24	2/28/2024	2/28/2024	GoP	Php225,000.00	225,000.00	0	Php225,000.00	225,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF CUSTOMIZED WEARABLES AND HOMESTYLE PRODUCTS FOR THE GRAND RECITAL ACTIVITY OF THE KFAGITONG DAD GNARE (BUSINESS IN ARTS) AMONG CREATIVE YOUTH	IDD	No	NP. Small Value Procurement	18-Jan-24	3-Feb-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	19-Feb-24	28-Feb-24	28-Feb-24	GoP	Php84,000.00	84,000.00	0	Php65,200	65,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905004	LIGHTS AND SOUNDS RENTAL FOR THE GRAND RECITAL ACTIVITY OF THE KFAGITONG DAD GNARE (BUSINESS IN ARTS) AMONG CREATIVE YOUTH	IDD	No	NP. Small Value Procurement	18-Jan-24	24-Jan-24	N/A	1-Feb-24	01-Feb-24	01-Feb-24	N/A	N/A	2-Feb-24	2-Feb-24	5-Feb-24	28-Feb-24	28-Feb-24	GoP	Php185,000.00	185,000.00	0	Php178,000.00	178,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	FOOD FOR THE GRAND RECITAL ACTIVITY OF THE KFAGITONG DAD GNARE (BUSINESS IN ARTS) AMONG CREATIVE YOUTH	IDD	No	NP. Small Value Procurement	18-Jan-24	24-Jan-24	N/A	15-Feb-24	15-Feb-24	15-Feb-24	N/A	N/A	15-Feb-24	15-Feb-24	19-Feb-24	28-Feb-24	28-Feb-24	GoP	Php94,800.00	94,800.00	0	PHP 78,560.00	78,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1060502000	SUPPLY AND DELIVERY OF 3 LAPTOPS FOR INDUSTRY DEVELOPMENT DIVISION (1 UNIT) AND SME DEVELOPMENT DIVISION (2 UNITS)	IDD & SDD	No	NP. Small Value Procurement	1-Mar-24	16-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	N/A	27-Mar-24	27-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24	15-Apr-24	GoP	Php149,700.00	149,700.00	0	Php147,885.00	147,885.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	PROCUREMENT OF SERVICE PROVIDER FOR CONDUCT OF SMALL BUSINESS COUNSELOR'S COURSE (SBCC) 101: DIAGNOSING AN ENTERPRISE	gosyo Cer	No	Agency to Agency	14-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	27-Mar-24	28-Mar-24	8-Apr-24	April 15-19, 2024	19-Apr-24	GoP	Php280,000.00	280,000.00	0	Php280,000.00	280,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	PROCUREMENT OF A SERVICE PROVIDER FOR ISO 9001:2015 EFFECTIVE INTERNAL QUALITY AUDIT AND EFFECTIVE INTERNAL AUDIT REPORT WRITING IN-HOUSE TRAINING	MSSD	No	NP. Small Value Procurement	30-Apr-24	4-May-24	N/A	7-May-24	07-May-24	07-May-24	N/A	N/A	N/A	8-May-24	21-May-24	May 30-31, 2024	31-May-24	GoP	Php70,000.00	70,000.00	0	Php67200	Php67200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	LEASE OF VENUE, FOOD, AND AMENITIES FOR THE CONDUCT OF THE REGIONAL CREATIVE CITIES AND MUNICIPALITIES COMPETITIVENESS CONGRESS AND 2023 REGIONAL CITIES AND MUNICIPALITIES COMPETITIVENESS INDEX AWARDING AT KORONADAL CITY	IDD	No	Lease of Venue	N/A	N/A	N/A	7-Mar-24	7-Mar-24	7-Mar-24	N/A	7-Mar-24	7-Mar-24	8-Mar-24	9-Mar-24	12-Mar-24	12-Mar-24	GoP	Php175,000.00	175,000.00	0	Php171,335.00	171,335.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF SERVICES OF A TRAVEL AND TOUR OPERATOR FOR THE PURCHASE AND ISSUANCE OF DOMESTIC AIRLINE TICKET AND OTHER TRAVEL SERVICES IN CONNECTION WITH THE OFFICIAL TRAVEL OF DTI XII PERSONNEL TO LEGAZPI CITY FOR CONDUCT OF LEARNING ENHANCEMENT AND BENCHMARKING ACTIVITY TO BICOL FABRICATION LABORATORIES	SDD	No	NP. Direct Retail Purchase of Airline Tickets	30-Apr-24	4-May-24	N/A	7-May-24	07-May-24	07-May-24	N/A	N/A	N/A	N/A	N/A	MAY 14, 2024 & MAY 17, 2024	17-May-24	GoP	Php135,000.00	135,000.00	0	Php135075.48	135,075.48	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Food and Venue To be used during the conduct of Capacity Building Workshops on Preparation of Requirements for Registration of Youth Creative Sectors	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	17-Jan-24	17-Jan-24	N/A	N/A	N/A	18-Jan-24	N/A	19-Jan-24	28-Feb-24	GoP	Php40,000.00	40,000.00	0	40,000.00	40,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Charcuterie Set during Launching Program of OTOP Nook at the Prime Government Regional Center	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	N/A	N/A	N/A	23-Jan-24	N/A	28-Feb-24	28-Feb-24	GoP	Php10,000.00	10,000	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Delivery and Set-Up of Flower Standee with Ribbon for the Ribbon Cutting Ceremony during Launching Program of OTOP Nook at the Prime Government Regional Center	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	N/A	N/A	23-Jan-24	N/A	29-Jan-24	29-Jan-24	GoP	Php6,500.00	6,500.00	0	6,500.00	6,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Meals during the conduct of Regional Coffee Council Meeting on January 24, 2024 at DTI 12 Bldg. Prime Regional Center, Brgy. Carpenter Hill, Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	N/A	N/A	N/A	22-Jan-24	N/A	13-Feb-24	13-Feb-24	GoP	Php32,500	32,500.00	0	32,500.00	32,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals For the 1st Expanded ManCom Meeting on January 22, 2024	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-24	15-Jan-24	N/A	N/A	N/A	18-Jan-24	N/A	22-Jan-24	22-Jan-24	GoP	Php32,500	32,500.00	0	32,500.00	32,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Repair of Laptop (Asus Vivobook X1405) For repair of ICT Equipment under Negosyo Center/SDD	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	N/A	N/A	22-Jan-24	N/A	26-Jan-24	7-Mar-24	GoP	Php5,000	5,000.00	0	4,495.00	4,495.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5029903000	Lease of Venue with Food For the conduct of the Regional Creative Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding at Koronadal City on February 28, 2024. (Charged to 002 and Creative Industry Fund)	IDD	No	Lease of Venue	N/A	N/A	N/A	N/A	07-Mar-24	07-Mar-24	N/A	N/A	N/A	8-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	Php155,800	155,800.00	0	174,335.00	174,335.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Procurement of Services for Emcee for the conduct of the Regional Creative Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding at Koronadal City on February 22, 2024. (Charged to 002 and Creative Industry Fund)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	07-Mar-24	07-Mar-24	N/A	N/A	N/A	07-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	Php7,000	7,000.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Procurement of Stage Decoration For the conduct of the Regional Creative Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding at Koronadal City on February 22, 2024	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	N/A	N/A	N/A	26-Feb-24	N/A	12-Mar-24	12-Mar-24	GoP	Php27,000	27,000.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Procurement of Photo/Video For the conduct of the Regional Creative Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding at Koronadal City on February 22, 2024	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	N/A	N/A	N/A	4-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	Php25,000	25,000.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Procurement of Professional Chorale Trainer and Musical Director For DTI-12 Chorale Training and Performance for 1st Semester (Jan-Jun 2024)	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-24	15-Jan-24	N/A	N/A	N/A	4-Apr-24	N/A	26-Apr-24	26-Apr-24	GoP	Php24,750	24,750.00	0	24,750.00	24,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Procurement of Steel Filing Cabinet with Vault To be used for safe filing of documents of AFMD Personnel	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	N/A	N/A	15-Apr-24	N/A	22-Apr-24	26-Apr-24	GoP	Php15,000	15,000.00	0	13,851.00	13,851.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Luggage 7kg -Hardcase and LightweightSupplies for Official use.	IDD	No	Shopping	N/A	N/A	N/A	N/A	25-Jan-24	25-Jan-24	N/A	N/A	N/A	26-Jan-24	N/A	26-Jan-24	28-Feb-24	GoP	Php24,000	24,000.00	0	23,492.00	23,492.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	For office use	AFMD	No	Shopping	N/A	N/A	N/A	N/A	25-Jan-24	25-Jan-24	N/A	N/A	N/A	31-Jan-24	N/A	30-Jan-24	30-Jan-24	GoP	Php46,000	46,000.00	0	34,760.00	34,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Venue Rental for the conduct of Grand Recital Activity of the Kfagitong Dad Gnare (Business in Arts) among Creative Youth on 28 February 2024 at Koronadal City. **Charged to LGU Creative Fund**	IDD	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-24	N/A	29-Feb-24	29-Feb-24	GoP	Php35,000	35,000.00	0	31,200.00	31,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Janitorial Supplies - for office use (1st Quarter)	AFMD	No	Shopping	N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	12-Apr-24	N/A	15-Apr-24	15-Apr-24	GoP	Php8,350	8,350.00	0	4,156.25	4,156.25	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Janitorial Supplies - for office use (1st Quarter)	AFMD	No	Shopping	N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	12-Apr-24	N/A	15-Apr-24		GoP	Php19,200	19,200	0	7,310.50	7,310.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Janitorial Supplies - for office use (1st Quarter)	AFMD	No	Shopping	N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	12-Apr-24	N/A	17-Apr-24	26-Apr-24	GoP	Php12,810	12,810	0	8,785.50	8,785.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Janitorial Supplies - for office use (1st Quarter)	AFMD	No	Shopping	N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	12-Apr-24	N/A	17-Apr-24	26-Apr-24	GoP	Php1500	1500	0	1,200.00	1,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Janitorial Supplies - for office use (1st Quarter)	AFMD	No	Shopping	N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	12-Apr-24	N/A	11-Jul-24	11-Jul-24	GoP	Php1000	1000	0	1,000.00	1,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Janitorial Supplies - for office use (1st Quarter)	AFMD	No	Shopping	N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	12-Apr-24	N/A	29-Apr-24	29-Apr-24	GoP	Php4,500	4,500	0	2,310.00	2,310.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Food and Venue for the conduct of 2024 Target Setting, Planning, and Workshop of AFMD Personnel on February 06, 2024.	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-24	05-Feb-24	N/A	N/A	N/A	6-Feb-24	N/A	6-Feb-24	6-Feb-24	GoP	Php14,950	14,950	0	14,835.00	14,835.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Procurement of file storage, back-up, and replacement of the old/defective external drive of HRMO.	AFMD	No	Shopping	N/A	N/A	N/A	N/A	15-Feb-24	15-Feb-24	N/A	N/A	N/A	15-Feb-24	N/A	1-Mar-24	1-Mar-24	GoP	Php6,000	6,000.00	0	5,920.00	5,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Meals for the conduct of Finalization of the Production Activity for Fashion and Design on 17 February 2024 and Photoshoot and Final Instructions with Models and Designers on 18 February 2024 (Lunsod Lunsad Projects) at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	12-Feb-24	12-Feb-24	N/A	N/A	N/A	14-Feb-24	N/A	17-Feb-24	19-Feb-24	GoP	Php25,000	25,000.00	0	24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021101000	Procurement of Legal Services on Notarization of Contract of BCs	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05-Feb-24	05-Feb-24	N/A	N/A	N/A	05-Feb-24	N/A	12-Feb-24	12-Feb-24	GoP	Php3,800	3,800.00	0	3,800.00	3,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Procurement of OTOP Promotional Products to be used during the CMCI Awarding Ceremony on 12 March 2024 at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	20-Feb-24	20-Feb-24	N/A	N/A	N/A	28-Feb-24	N/A	5-Mar-24	5-Mar-24	GoP	Php9,000	9,000.00	0	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Procurement of OTOP Promotional Products to be used during the CMCI Awarding Ceremony on 12 March 2024 at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-24	01-Mar-24	N/A	N/A	N/A	1-Mar-24	N/A	5-Mar-24	5-Mar-24	GoP	Php25,000	25,000.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Procurement of Holographic Stickers Kape Dose Logo	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	N/A	21-Mar-24	N/A	18-Jun-24	18-Jun-24	GoP	Php10,000	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Meals and Snacks during 1st SDD-BDD Meeting and Update of 2024 BDD QMS Strategic Plans to be held in the DTI 12 Conference Room, Carpenter Hill, Koronadal City. (Charged to OO3 Fund)	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Jan-24	26-Jan-24	N/A	N/A	N/A	29-Jan-24	N/A	7-Feb-24	7-Feb-24	GoP	Php30,000	30,000	0	29,450.00	29,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Meals during the To be served during the HRMPSB Deliberation / Assessment on February 14, 2024	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	N/A	13-Feb-24	N/A	14-Feb-24	14-Feb-24	GoP	Php13,000	13,000	0	12,900.00	12,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5029903000	Procurement of Meals during the conduct of Small Group Meeting on February 14, 2024 for the tasking and manpower requirements for the 2024 Kape Dose Coffee Quality Competition at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	N/A	13-Feb-24	N/A	14-Feb-24	14-Feb-24	GoP	Php19,500	19,500	0	19,350.00	19,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Procurement of Vellum paper for the conduct of 2024 Kape Dose Coffee Quality Competition Awarding Ceremony on April 5, 2024 at Koronadal City.	IDD	No	Shopping	N/A	N/A	N/A	N/A	11-Mar-24	11-Mar-24	N/A	N/A	N/A	12-Mar-24	N/A	18-Mar-24	18-Mar-24	GoP	Php6,000	6,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Procurement of Acrylic Certificate Holder conduct of 2024 Kape Dose Coffee Quality Competition Awarding Ceremony on April 5, 2024 at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	06-Mar-24	06-Mar-24	N/A	N/A	N/A	12-Mar-24	N/A	3-Apr-24	3-Apr-24	GoP	Php12,500	12,500	0	12,500.00	12,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during the conduct of Small Group Meeting on February 14, 2024 for the tasking and manpower requirements for the 2024 Kape Dose Coffee Quality Competition at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-24	14-Feb-24	N/A	N/A	N/A	16-Feb-24	N/A	27-Feb-24	28-Feb-24	GoP	Php15,000	15,000	0	30,000.00	30,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle Rental for the Coordination meetings and monitoring of the status with tourism establishments on 5, 17, and 20 January 2024 at Koronadal and Seminar.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	04-Jan-24	04-Jan-24	N/A	N/A	N/A	4-Jan-24	N/A	January 5,17, & 20, 2024	20-Jan-24	GoP	Php16,000	16,000.00	0	16,000.00	16,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021299000	Established of OTOP Nook at the Prime Goverment Regional Center (TO BE CHARGED TO OTOP FUND)	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	25-Jan-24	25-Jan-24	N/A	N/A	N/A	26-Jan-24	N/A	January 27-28, 2024	29-Jan-24	GoP	Php3,500	3,500.00	0	6,500.00	6,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office supplies - For office use (1st Quarter) Expanding Green Folder, Yellow Pad Paper, 80 leaves ,Kraft Long Folder	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-24	14-Mar-24	N/A	N/A	N/A	14-Mar-24	N/A	18-Mar-24	18-Mar-24	GoP	Php3,875	3,875	0	3,375.00	3,375.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	To be served during the Monthly Recognition on February 14, 2024 at DTI RO 12, Koronadal City.	AFMD	No	Shopping	N/A	N/A	N/A	N/A	14-Feb-24	14-Feb-24	N/A	N/A	N/A	14-Feb-24	N/A	14-Feb-24	14-Feb-24	GoP	Php15,000	15,000	0	14,250.00	14,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040502000	Outdoor tent to be used during the Bagong Pilipinas Serbisyo Fair's Ingress on February 22, 2024 at the Provincial Capitol of Sultan Kudarat, Isulan	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-24	15-Feb-24	N/A	N/A	N/A	15-Feb-24	N/A	21-Feb-24	21-Feb-24	GoP	Php30,000	30,000	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Professional Services to produce additional customized wearables and labor expenses for the Grand Recital on 28 February 2024 at Koronadal City.	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	N/A	N/A	21-Feb-24	N/A	28-Feb-24	28-Feb-24	GoP	Php37,500	37,500	0	37,500.00	37,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Hotel Accommodation and Tokens for the Guest VIPs, Snacks, Meals, and other supplies to be used during the Bagong Pilipinas Serbisyo Fair's on February 25-26, 2024 at the Provincial Capitol of Sultan Kudarat, Isulan.	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-24	21-Feb-24	N/A	N/A	N/A	21-Feb-24	N/A	23-Feb-24	23-Feb-24	GoP	Php15,600	15,600	0	14,355.00	14,355.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Hotel Accommodation and Tokens for the Guest VIPs, Snacks, Meals, and other supplies to be used during the Bagong Pilipinas Serbisyo Fair's on February 25-26, 2024 at the Provincial Capitol of Sultan Kudarat, Isulan.	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-24	21-Feb-24	N/A	N/A	N/A	21-Feb-24	N/A	25-Feb-24	25-Feb-24	GoP	Php3,500	3,500.00	0	3,389.23	3,389.23	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Food for the Grand Recital Activity of Kfagitong Dad Gnare (Business in Arts) among Creative Youth on February 28, 2024 at Koronadal City. Charged to Creative-Lunsod Lunsad Fund	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-24	15-Feb-24	N/A	N/A	N/A	16-Feb-24	N/A	28-Feb-24	28-Feb-24	GoP	Php94,800	94,800	0	78,560.00	78,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Production of Graphic Arts Merchandise for the Grand Recital Activity of the Kfagitong Dad Gnare (Business in Arts) among Creative Youth on February 28, 2024	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Feb-24	15-Feb-24	N/A	N/A	N/A	16-Feb-24	N/A	February 20. 2024	21-Feb-24	GoP	Php84,000	84,000.00	0	65,200.00	65,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Photo/Video Coverage For the conduct of the Regional Creatives Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadl City on March 12, 2024. (Charge to 002 and Creative Industry Fund)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-24	22-Jan-24	N/A	N/A	N/A	23-Feb-24	N/A	12-Mar-24	3-Apr-24	GoP	25,000.00	25,000.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Emcee For the conduct of the Regional Creatives Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadl City on March 12, 2024.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	07-Mar-24	07-Mar-24	N/A	N/A	N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	7,000.00	7,000.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Tarpaulin For the conduct of the Regional Creatives Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadl City on March 12, 2024.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-24	04-Mar-24	N/A	N/A	N/A	7-Mar-24	N/A	8-Mar-24	8-Mar-24	GoP	2,000.00	2,000.00	0	960.00	960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Stage Decoration For the conduct of the Regional Creatives Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadl City on March 12, 2024.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05-Mar-24	05-Mar-24	N/A	N/A	N/A	7-Mar-24	N/A	11-Mar-24	12-Mar-25	GoP	33,000.00	33,000.00	0	33,000.00	33,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

1040401000	Tnalak Certificate Tarpaulin For the conduct of the Regional Creatives Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadl City on March 12, 2024.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	20-Feb-24	20-Feb-24	N/A	N/A	N/A	6-Mar-24	N/A	8-Mar-24	11-Mar-24	GoP	20,000.00	20,000.00	0	18,500.00	18,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Kraft Paper For the conduct of the Regional Creatives Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadl City on March 12, 2024.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05-Mar-24	05-Mar-24	N/A	N/A	N/A	8-Mar-24	N/A	11-Mar-24	11-Mar-24	GoP	2,500.00	2,500.00	0	1,937.50	1,937.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	To be used by AFMD Messenger Staff. Charge to HR.	AFMD	No		N/A	N/A	N/A	N/A	19-Feb-24	19-Feb-24	N/A	N/A	N/A	19-Feb-24	N/A	1-Mar-24	1-Mar-24	GoP	1,800.00	1,800.00	0	1,799.00	1,799.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	This will be used during the DTI-LGU Lunsod Lunsad Grand Recital on 28 February 2024 at Koronadal City. **Charged to LGU Creative Fund**	SDD	No	Shopping	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	N/A	N/A	26-Feb-24	N/A	28-Feb-24	28-Feb-24	GoP	36,000.00	36,000.00	0	35,950.00	35,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	For the 1st Regular ManCom Meeting on February 27, 2024.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	23-Feb-24	23-Feb-24	N/A	N/A	N/A	23-Feb-24	N/A	26-Feb-24	27-Feb-24	GoP	15,000.00	15,000.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during the conduct of Meeting with partner [illegible]	IDD	No	Small Value [illegible]	N/A	N/A	N/A	N/A	21-Feb-24	21-Feb-24	N/A	N/A	N/A	21-Feb-24	N/A	22-Feb-24	22-Feb-24	GoP	7,000.00	7,000.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	For RD Flora's attendance to the Wreath-Laying Ceremony in Plaza Heneral Santos City at 5:00 am on February 27, 2024 to be followed by 1st Regular ManCom Meeting.	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-24	21-Feb-24	N/A	N/A	N/A	23-Feb-24	N/A	27-Feb-24	26-Feb-24	GoP	3,000.00	3,000.00	0	3,000.00	3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and Accommodation during the conduct of Post Project Activity Evaluation on 16-17 March 2024 at Lake Sebu, South Cotabato (Lunsod Lunsad Project)	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-24	28-Feb-24	N/A	N/A	N/A	28-Feb-24	N/A	March 16-17, 2024	18-Mar-24	GoP	33,000.00	33,000.00	0	29,250.00	29,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Airplane Ticket for the resource speaker of the Grand Recital of Lunsod Lunsad Project on 28 February 2024 at Koronadal City.	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	N/A	N/A	N/A	26-Feb-24	N/A	29-Feb-24	29-Feb-24	GoP	25,000.00	25,000.00	0	16,113.00	16,113.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Room Accommodationl for the resource speaker of the Grand Recital of Lunsod Lunsad Project on 28 February 2024 at Koronadal City.	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	N/A	N/A	N/A	26-Feb-24	N/A	February 28-29, 2024	29-Feb-24	GoP	5,000.00	5,000.00	0	1,995.00	1,995.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle rental for the resource speaker of the Grand Recital of Lunsod Lunsad Project on 28 February 2024 at Koronadal City. **Charged to LGU Creative Fund**	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	N/A	N/A	N/A	26-Feb-24	N/A	February 28-29, 2024	29-Feb-24	GoP	16,000.00	16,000.00	0	15,900.00	15,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Female Singer For the conduct of Regional Creative Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadal City on March 12, 2024. (Charge to 002 and Creative Industry Fund)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-24	28-Feb-24	N/A	N/A	N/A	1-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	4,000.00	4,000.00	0	3,500.00	3,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Male Singer For the conduct of Regional Creative Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadal City on March 12, 2024. (Charge to 002 and Creative Industry Fund)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-24	28-Feb-24	N/A	N/A	N/A	1-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	4,000.00	4,000.00	0	3,500.00	3,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021299000	Stage decoration for the Grand Rectital of Lunsod Lunsad Project on 28 February 2024 at Koronadal City. **Charged to LGU Creative Fund**	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	N/A	N/A	N/A	27-Feb-24	N/A	27-Feb-24	28-Feb-24	GoP	25,000.00	25,000.00	0	25,000.00	25,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Stage Decoration for the awarding ceremony of Kape Dose Coffee Quality Competition 2024 on April 5, 2024 at Koronadal City. **Charged to 002 Fund**	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Feb-24	26-Feb-24	N/A	N/A	N/A	3-Apr-24	N/A	5-Apr-24	5-Apr-24	GoP	20,000.00	20,000.00	0	20,000.00	20,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Mobile Devices for Office Use	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	N/A			GoP	323,724.72	323,724.72	0	323,723.00	323,723.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PM snacks for the City Disaster Risk Reduction Management staff during the Grand Recital of Lunsod Lunsad Project on 28 February 2024 at Koronadal City .	MSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	13-Mar-24	13-Mar-24	GoP	30,000.00	30,000.00	0	29,500.00	29,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Procurement of Airline Ticket for drivers to Pick up new service vehicle from Toyota Manila and Shuttle ManCon Members to the ROG Learning and Planning Session in Santiago, Illocos Sur.	CPS	No		N/A	N/A	N/A	N/A	01-Mar-24	01-Mar-24	N/A	N/A	N/A	4-Mar-24	N/A	5-Mar-24	5-Mar-24	GoP	5,000.00	5,000.00	0	4,600.00	4,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of meals to be served during the conduct of DTI 12 Orientation for New Employees	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	1-Mar-24	1-Mar-24	N/A	N/A	N/A	1-Mar-24	N/A	4-Mar-24	4-Mar-24	GoP	18,000.00	18,000.00	0	17,666.00	17,666.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of meals to be served during the Send-off Retirement of SG Danny on February 29, 2024 at DTI 12 Regional Office, Koronadal City.	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	27-Feb-24	27-Feb-24	N/A	N/A	N/A	15-Mar-24	N/A	18-Mar-24	15-Mar-24	GoP	30,000.00	30,000.00	0	29,000.00	29,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Accommodation for Guests during the conduct of the Conduct of the Regional Creatives Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadal City on March 12, 2024	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	7-Mar-24	7-Mar-24	N/A	N/A	N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	11,000.00	11,000.00	0	11,000.00	11,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals for the Conduct of KMME-MME Online Batch 1 Launching on March 11, 2024	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05-Mar-24	05-Mar-24	N/A	N/A	N/A	5-Mar-24	N/A	5-Mar-24	5-Mar-24	GoP	3,000.00	3,000.00	0	2,385.00	2,385.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Snacks for the participants of Fun Run for a Cause in celebration of National Women's Month on 8 March 2024 at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	01-Mar-24	01-Mar-24	N/A	N/A	N/A	13-Feb-24	N/A	19-Feb-24	19-Feb-24	GoP	6,000.00	6,000.00	0	5,155.75	5,155.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5021299000	OTOP Promotional Products MOA signing of CARPSkwela with TESDA on March 13	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	06-Mar-24	06-Mar-24	N/A	N/A	N/A	5-Mar-24	N/A	8-Mar-24	8-Mar-24	GoP	4,050.00	4,050.00	0	3,510.00	3,510.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procument of Meals DTI 12-CARP Regular Monthly Meeting and MOA Signing of CARPSkwela with TESDA on March 13, 2024	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	06-Mar-24	06-Mar-24	N/A	N/A	N/A	6-Mar-24	N/A	13-Mar-24	13-Mar-24	GoP	2,000.00	2,000.00	0	2,000.00	2,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Repair and Maintenance for Toyota Vios	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05-Mar-24	05-Mar-24	N/A	N/A	N/A	8-Mar-24	N/A	13-Mar-24	13-Mar-24	GoP	4,750.00	4,750.00	0	4,580.00	4,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Professional Fee for the Voice talent for the promotion of 2024 Kape Dose Coffee Quality Competition at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-24	16-Feb-24	N/A	N/A	N/A	11-Mar-24	N/A	7-Mar-23	11-Mar-24	GoP	2,700.00	2,700.00	0	2,480.00	2,480.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Performers (Cultural Singer and Dancers), Creative Director For the conduct of the Regional Creative Cities and Municipalities Competitiveness Congress and 2023 Regional CMCI Awarding in Koronadal City on March 12, 2024.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	04-Mar-24	04-Mar-24	N/A	N/A	N/A	20-Feb-24	N/A	6-Mar-24	6-Mar-24	GoP	1,200.00	1,200.00	0	1,000.00	1,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meal for the conduct of CPD Workplan and Budget Finalization for Regional Office	CPD	No	Direct Contracting	N/A	N/A	N/A	N/A	7-Mar-24	7-Mar-24	N/A	N/A	N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	46,000.00	46,000.00	0	46,000.00	46,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during the conduct of Review and Discussion of the Fashion Sketches submitted by Creative Youth on January 4, 2024 at Koronadal City.	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	02-Jan-24	02-Jan-24	N/A	N/A	N/A	3-Jan-24	N/A	29-Jan-24	29-Jan-24	GoP	840.00	840.00	0	762.00	762.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Snacks during the updating of CPD Stratplan Processes and conduct of video shoot for CPD Advocacy	CPD	No	Small Value Procurement	N/A	N/A	N/A	N/A	3-Jan-24	3-Jan-24	N/A	N/A	N/A	3-Jan-24	N/A	4-Jan-24	4-Jan-24	GoP	18,000.00	18,000.00	0	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	For BN and BMBE Registration Promotional Materials during Bagong Pilipinas Serbisyo Fair on February 25-26, 2024	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	20-Feb-24	20-Feb-24	N/A	N/A	N/A	20-Mar-24	N/A	22-Mar-24	22-Mar-24	GoP	7,000.00	7,000.00	0	6,720.00	6,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Tarpaulin for World Consumer Rights day on March 15, 2024.	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A		N/A			GoP	550.00	550.00	0	550.00	550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	To be served during the conduct of SSF RTWG meeting on March 19, 2024.	CPD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A	15-Mar-24	N/A	19-Mar-24	19-Mar-24	GoP	13,750.00	13,750.00	0	12,750.00	12,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For IDD use (Charge to Creative Fund-Fiesta Hiraya)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-24	14-Mar-24	N/A	N/A	N/A	14-Mar-24	N/A	14-Mar-24	14-Mar-24	GoP	9,500.00	9,500.00	0	9,485.00	9,485.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Supplies to be used for the repair of the plumbing and bathroom fixtures of the DTI XII Regional Office	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	16-Apr-24	16-Apr-24	N/A	N/A	N/A	14-Mar-24	N/A	18-Mar-24	18-Mar-24	GoP	7,200.00	7,200.00	0	8,297.00	8,297.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Office Supplies of Administrative Finance and Management Division for the 1st Quarter	AFMD	No	Shopping	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	N/A	N/A	16-Apr-24	N/A	3-May-24	3-May-24	GoP	700.00	700.00	0	839.50	839.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Office Supplies of Administrative Finance and Management Division for the 1st Quarter	AFMD	No	Shopping	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	N/A	N/A	19-Mar-24	N/A	24-Apr-24	24-Apr-24	GoP	210.00	210.00	0	378.15	378.15	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Token for the Resource Speakers of Orientation for New Employees (ONE) on March 18, 2024 at DTI 12 Regional Office, Koronadal City.	AFMD	No	Shopping	N/A	N/A	N/A	N/A	13-Mar-24	13-Mar-24	N/A	N/A	N/A	15-Apr-24	N/A	18-Apr-24	22-Apr-24	GoP	10,500.00	10,500.00	0	24,795.75	24,795.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Token for the Resource Speakers of Orientation for New Employees (ONE) on March 18, 2024 at DTI 12 Regional Office, Koronadal City.	AFMD	No	Shopping	N/A	N/A	N/A	N/A	13-Mar-24	13-Mar-24	N/A	N/A	N/A	14-Mar-24	N/A	15-Mar-24	15-Mar-24	GoP	960.00	960.00	0	3,280.00	3,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For the 1st Quarter office Supplies of SME Development Division. Charged to: CARP = 3500, NC = 4500, OTOP = 6000 and SSF = 10000.	SDD	No	Shopping	N/A	N/A	N/A	N/A	04-Mar-24	04-Mar-24	N/A	N/A	N/A	14-Mar-24	N/A	27-Mar-24	27-Mar-24	GoP	1,800.00	1,800.00	0	151.26	151.26	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For the 1st Quarter office Supplies of SME Development Division. Charged to: CARP = 3500, NC = 4500, OTOP = 6000 and SSF = 10000.	SDD	No	Shopping	N/A	N/A	N/A	N/A	04-Mar-24	04-Mar-24	N/A	N/A	N/A	30-Apr-24	N/A	7-May-24	9-May-24	GoP	6,020.00	6,020.00	0	9,200.50	9,200.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For the 1st Quarter office Supplies of SME Development Division. Charged to: CARP = 3500, NC = 4500, OTOP = 6000 and SSF = 10000.	SDD	No	Shopping	N/A	N/A	N/A	N/A	04-Mar-24	04-Mar-24	N/A	N/A	N/A	30-Apr-24	N/A	7-May-24	9-May-24	GoP	2,230.00	2,230.00	0	8,142.00	8,142.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For the 1st Quarter office Supplies of SME Development Division. Charged to: CARP = 3500, NC = 4500, OTOP = 6000 and SSF = 10000.	SDD	No	Shopping	N/A	N/A	N/A	N/A	20-May-24	20-May-24	N/A	N/A	N/A	31-May-24	N/A	27-Mar-24	27-Mar-24	GoP	160.00	160.00	0	153.00	153.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For the 1st Quarter office Supplies of SME Development Division. Charged to: CARP = 3500, NC = 4500, OTOP = 6000 and SSF = 10000.	SDD	No	Shopping	N/A	N/A	N/A	N/A	20-May-24	20-May-24	N/A	N/A	N/A	31-May-24	N/A	6-Jun-24	6-Jun-24	GoP	500.00	500.00	0	315.00	315.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For office use of Consumer Protection Division for the First Quarter of the Year.	CPD	No	Shopping	N/A	N/A	N/A	N/A	05-Apr-24	05-Apr-24	N/A	N/A	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-24	GoP	2,640.00	2,640.00	0	6,481.00	6,481.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For Office Use.	AFMD	No	Shopping	N/A	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	N/A	12-Apr-24	N/A	16-Apr-24	17-Apr-24	GoP	5,500.00	5,500.00	0	1,792.00	1,792.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For Office Use.	AFMD	No	Shopping	N/A	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	N/A	2-Apr-24	N/A	18-Apr-24	18-Apr-24	GoP	5,500.00	5,500.00	0	5,500.00	5,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Vehicle Rental during the conduct of series of activities for the Lunsod Lunsad Project entitled "Kfagitong Dad Gnare: Capacity Building Workshops' for the month of January 3-20, 2024. **Charged to LGU Creative Fund**	IDD	No	Shopping	N/A	N/A	N/A	N/A	03-Jan-24	03-Jan-24	N/A	N/A	N/A	3-Jan-24	N/A	22-Jan-24	22-Jan-24	GoP	17,550.00	17,550.00	0	17,550.00	17,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Vehicle Rental during the conduct of series of activities for the Lunsod Lunsad Project entitled "Kfagitong Dad Gnare: Capacity Building Workshops' for the month of January 3-20, 2024. **Charged to LGU Creative Fund**	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	03-Jan-24	03-Jan-24	N/A	N/A	N/A	3-Jan-24	N/A	22-Jan-24	22-Jan-24	GoP	32,400.00	32,400.00	0	49,950.00	49,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	For the 2nd Regular ManCom meeting on March 26, 2024.	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-24	22-Mar-24	N/A	N/A	N/A		N/A	25-Mar-24	25-Mar-24	GoP	17,500.00	17,500.00	0	17,500.00	17,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Meals during the conduct of Master Class of UP Symphony Orchestra on March 15, 2024. *Charged to Creative Fund (Haraya)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A	22-Mar-24	N/A	26-Mar-24	26-Mar-24	GoP	8,000.00	8,000.00	0	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5021199000	For office use	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A		N/A			GoP	6,390.00	6,390.00	0	5,220.00	5,220.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	For IDD use (Charge to OO2) - RCC Meeting	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A	26-Mar-24	N/A	12-Apr-24	12-Apr-24	GoP	20,550.00	20,550.00	0	20,250.00	20,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the wake of DTI Staff relative	AFMD	No	Shopping	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A	15-Mar-24	N/A	March 17 & 20, 2024	15-Mar-24	GoP	2,000.00	2,000.00	0	8,700.00	8,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the Quality Coordinator's Meeting on March 26, 2024 at Meeting Room 2, DTI XII Bldg.	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-24	22-Mar-24	N/A	N/A	N/A	25-Mar-24	N/A	26-Mar-24	26-Mar-24	GoP	5,400.00	5,400.00	0	5,220.00	5,220.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals To be served during the conduct of DTI-12 Orientation for New Employee (ONE) on March 18, 2024	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A	22-Mar-24	N/A	26-Mar-24	2-Apr-24	GoP	30,000.00	30,000.00	0	29,000.00	29,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	To be serve during the conduct of SSF RTWG meeting on March 19 2024	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A	15-Mar-24	N/A	18-Mar-24	18-Mar-24	GoP	13,750.00	13,750.00	0	12,750.00	12,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	DTI 12 Outreach Program on March 22, 2024 at Tantangan, South Cotabato in celebration of National Women's Month. *Charged to all divisions (total cost will be divided to 5 divisions: AFMD, MSSD, CPD, IDD, and SDD)	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-24	20-Mar-24	N/A	N/A	N/A	15-Mar-24	N/A	19-Mar-24	22-Mar-24	GoP	4,200.00	4,200.00	0	2,579.25	2,579.25	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	DTI 12 Outreach Program on March 22, 2024 at Tantangan, South Cotabato in celebration of National Women's Month. *Charged to all divisions (total cost will be divided to 5 divisions: AFMD, MSSD, CPD, IDD, and SDD)	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-24	20-Mar-24	N/A	N/A	N/A	20-Mar-24	N/A	21-Mar-24	21-Mar-24	GoP	3,000.00	3,000.00	0	3,375.00	3,375.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	This will be used by Industry Development Division (IDD) during the conduct of meetings/activities online. *Charged to Creative Fund*	IDD	No	Shopping	N/A	N/A	N/A	N/A	20-Mar-24	20-Mar-24	N/A	N/A	N/A	20-Mar-24	N/A	21-Mar-24	21-Mar-24	GoP	10,000.00	10,000.00	0								N/A	N/A	N/A	N/A
1040401000	This will be used during the conduct of Kape Dose Coffee Quality Competition 2024 on 1-5 April 2024 at Tacurong and Koronadal City. *Charged to 002 Fund	IDD	No		N/A	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	N/A	20-Mar-24	N/A	22-Mar-24	22-Mar-24	GoP	42,200.00	42,200.00	0	31,700.00	31,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	This will be used during the conduct of Kape Dose Coffee Quality Competition 2024 on 1-5 April 2024 at Tacurong and Koronadal City. *Charged to 002 Fund	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	N/A	26-Mar-24	N/A	1-Apr-24	1-Apr-24	GoP	5,500.00	5,500.00	0	2,522.50	2,522.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	DTI 12 Outreach Program on March 22, 2024 at Tantangan, South Cotabato in celebration of National Women's Month. *Charged to all divisions (total cost will be divided to 5 divisions: AFMD, MSSD, CPD, IDD, and SDD)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	N/A	26-Mar-24	N/A	26-Mar-24	26-Mar-24	GoP	12,050.00	12,050.00	0	8,443.50	8,443.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	OTOP Promotional Products to be given during MSSD,IDD and CPD OCI on March 25, 2024.	MSSD	No	Shopping	N/A	N/A	N/A	N/A	22-Mar-24	22-Mar-24	N/A	N/A	N/A	20-Mar-24	N/A	21-Mar-24	22-Mar-24	GoP	4,000.00	4,000.00	0	1,840.00	1,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	OTOP Promotional Products to be used for the Industry Visit at DOLE Philippines on March 25, 2024	CPD	No	Shopping	N/A	N/A	N/A	N/A	21-Mar-24	21-Mar-24	N/A	N/A	N/A	21-Mar-24	N/A	22-Mar-24	22-Mar-24	GoP	3,000.00	3,000.00	0	3,862.30	3,862.30	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	For the Organizational Culture Initiative (OCI) of MSSD, IDD and CPD on March 25, 2024 at Polomolok, South Cotabato and General Santos City.	MSSD	No	Shopping	N/A	N/A	N/A	N/A	22-Mar-24	22-Mar-24	N/A	N/A	N/A	25-Mar-24	N/A	27-Mar-24	27-Mar-24	GoP	4,310.00	4,310.00	0	4,310.00	4,310.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	VGA to Display Adaptor to be used in the conduct of meetings/activities. *Charged to Creative Fund (Haraya)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	N/A	N/A	N/A	22-Mar-24	N/A	March 25, 2024 @7:30am	26-Mar-24	GoP	600.00	600.00	0	385.00	385.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Token for the Resource Speaker of ONE Orientation for New Employees on March 18, 2024 at DTI 12 Regional Office, Koronadal City	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-24	22-Mar-24	N/A	N/A	N/A	13-Mar-24	N/A	13-Mar-24	15-Mar-24	GoP	960.00		0	960.00	960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Conduct of YEP! You Can Be Your Own Boss Training of Master Trainors for Business Counselors on April 2-3, 2024. Charge to NC Fund	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	N/A	27-Mar-24	N/A	1-Apr-24	1-Apr-24	GoP	3,000.00	3,000.00	0	2,580.00	2,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Conduct of YEP! You Can Be Your Own Boss Training of Master Trainors for Business Counselors on April 2-3, 2024. Charge to NC Fund	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	N/A	26-Mar-24	N/A	26-Mar-24	1-Apr-24	GoP	18,000.00	18,000.00	0	17,900.00	17,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	For office use of Consumer Protection Division for the first quarter of the year	CPD	No	Small Value Procurement	N/A	N/A	N/A	N/A	25-Mar-24	25-Mar-24	N/A	N/A	N/A	26-Mar-24	N/A	1-Apr-24	1-Apr-24	GoP	8,750.00	8,750.00	0	6,500.00	6,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	For office use of Consumer Protection Division for the first quarter of the year	CPD	No	Small Value Procurement	N/A	N/A	N/A	N/A	25-Mar-24	25-Mar-24	N/A	N/A	N/A	3-Apr-24	N/A	11-Apr-24	15-Apr-24	GoP	12,000.00	12,000.00	0	11,790.00	11,790.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Item 1-3 are supplementary items to the Apple McAir Laptop issue by the Head Office to RD Flora. Item 4. Is for item replacement for MSSD. Item 5-6 are for MSSD Supplies.	MSSD	No	Shopping	N/A	N/A	N/A	N/A	19-Apr-24	19-Apr-24	N/A	N/A	N/A	24-Apr-24	N/A	21-May-24	21-May-24	GoP	11,500.00	11,500.00	0	9,490.00	9,490.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Item 1-3 are supplementary items to the Apple McAir Laptop issue by the Head Office to RD Flora. Item 4. Is for item replacement for MSSD. Item 5-6 are for MSSD Supplies.	MSSD	No	Shopping	N/A	N/A	N/A	N/A	19-Apr-24	19-Apr-24	N/A	N/A	N/A	24-Apr-24	N/A	13-May-24	13-May-24	GoP	1,000.00	1,000.00	0	950.00	950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Item 1-3 are supplementary items to the Apple McAir Laptop issue by the Head Office to RD Flora. Item 4. Is for item replacement for MSSD. Item 5-6 are for MSSD Supplies.	MSSD	No	Shopping	N/A	N/A	N/A	N/A	19-Apr-24	19-Apr-24	N/A	N/A	N/A	24-Apr-24	N/A	26-Jun-24	26-Jun-24	GoP	3,000.00	3,000.00	0	1,910.00	1,910.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	For Office Supplies and Promotional Products for MSSD for the 1st Quarter 2024.	MSSD	No	Shopping	N/A	N/A	N/A	N/A	15-Apr-24	15-Apr-24	N/A	N/A	N/A	24-Apr-24	N/A	17-May-24	17-May-24	GoP	3,900.00	3,900.00	0	1,904.50	1,904.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	For Office Supplies and Promotional Products for MSSD for the 1st Quarter 2024.	MSSD	No	Shopping	N/A	N/A	N/A	N/A	15-Apr-24	15-Apr-24	N/A	N/A	N/A	17-Apr-24	N/A	26-Apr-24	26-Apr-24	GoP	225.00	225.00	0	3,640.00	3,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

1040401000	For Office Supplies and Promotional Products for MSSD for the 1st Quarter 2024.	MSSD	No	Shopping	N/A	N/A	N/A	N/A	15-Apr-24	15-Apr-24	N/A	N/A	N/A	17-Apr-24	N/A	26-Apr-24	26-Apr-24	GoP	320.00	320.00	0	315.00	315.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	For the industry visit and SDD Organizational Culture Initiatives in Tupi, South Cotabato on March 27, 2024 charge to: regular 003= 7,650, NC = 650, SSF = 650, and RAPID Growth = 4,550	SDD	No	Shopping	N/A	N/A	N/A	N/A	25-Mar-24	25-Mar-24	N/A	N/A	N/A	17-Apr-24	N/A	26-Jun-24	26-Jun-24	GoP	650.00	650.00	0	159,000.00	159,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	This will be used during the evaluation process of the coffee entries to Kape Dose Coffee Quality Competition 2024 on April 1-4, 2024 at Koronadal City. *Charged to 002 Fund*	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	N/A	1-Apr-24	N/A	April 2-3, 2024	3-Apr-24	GoP	3,800.00	3,800.00	0	2,232.20	2,232.20	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Competition materials in preparation of Kape Dose Coffee Quality Competition 2024 on April 1-5, 2024 at Koronadal City. *charged to 002 Fund*	IDD	No	Lease of Venue	N/A	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	N/A	27-Mar-24	N/A	4-Apr-24	4-Apr-24	GoP	4,000.00	4,000.00	0	4,000.00	4,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Competition materials in preparation of Kape Dose Coffee Quality Competition 2024 on April 1-5, 2024 at Koronadal City. *charged to 002 Fund*	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Mar-24	26-Mar-24	N/A	N/A	N/A	27-Mar-24	N/A	4-Apr-24	4-Apr-24	GoP	1,750.00	1,750.00	0	1,185.00	1,185.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	For Replacement of unserviceable laptop charger of Aspire 5(A515-56G) model/	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	17-Apr-24	17-Apr-24	N/A	N/A	N/A	3-Apr-24	N/A	4-Apr-24	4-Apr-24	GoP	1,500.00	1,500.00	0	1,399.00	1,399.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during the conduct of briefing with the judges for the Kape Dose Coffee Quality Completion 2024 on April 1, 2024 at Isulan, Sultan Kudarat. **Charged to 002 Fund**	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	27-Mar-24	27-Mar-24	N/A	N/A	N/A	23-Jan-24	N/A	1-Feb-24	1-Feb-24	GoP	12,000.00	12,000.00	0	5,570.99	5,570.99	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and Snacks to be served for COA Exit Conference	AFMD	No	Shopping	N/A	N/A	N/A	N/A	29-Apr-24	29-Apr-24	N/A	N/A	N/A	27-Mar-24	N/A	1-Apr-24	1-Apr-24	GoP	16,000.00	16,000.00	0	8,739.56	8,739.56	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Periodic Maintenance for Motor Vehicle (MV File 131204)	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Apr-24	15-Apr-24	N/A	N/A	N/A	23-Apr-24	N/A	2-May-24	2-May-24	GoP	16,000.00	16,000.00	0	15,392.28	15,392.28	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-24	N/A	11-Apr-24	11-Apr-24	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	12-Mar-24	12-Mar-24	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	14-Mar-24	14-Mar-24	GoP	5,000.00	5,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	March 19, 2024 & March 21, 2024	21-Mar-24	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	26-Mar-24	26-Mar-24	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	2-Apr-24	2-Apr-24	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	4-Apr-24	4-Apr-24	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-24	N/A	8-Apr-24	8-Apr-24	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-24	N/A	11-Apr-24	11-Apr-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Module Session for Batch 1 for CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-24	N/A	April 16 & 18, 2024	18-Apr-24	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Upgrade of multimedia production laptop (ASUS ROG Strix) ***Charge to IO/KM***	MSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	20-May-24	20-May-24	N/A	N/A	N/A	8-Apr-24	N/A	23-Apr-24	23-Apr-24	GoP	6,000.00	6,000.00	0	5,590.00	5,590.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Upgrade of multimedia production laptop (ASUS ROG Strix) ***Charge to IO/KM***	MSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	20-May-24	20-May-24	N/A	N/A	N/A	21-May-24	N/A	29-May-24	29-May-24	GoP	5,000.00	5000	0	4,199.00	4,199.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	To participate in the upcoming 45th Government Association of Certified Public Accountants, Inc. (GACPA, Inc.) Annual National Convention and Seminar dated May 21-24, 2024 at Iloilo Convention Center, Iloilo City.	AFMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	20-May-24	20-May-24	N/A	N/A	N/A	21-May-24	N/A	26-Jun-24	26-Jun-24	GoP	8,000.00	8,000.00	0	3,880.00	3,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Venue For 1st Quarter Management Review and Context of the Organization Updating on April 22-23, 2024	MSSD	No		N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	12-Apr-24	N/A	23-Apr-24	23-Apr-24	GoP	15,000.00	15,000.00	0	13,500.00	13,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Lights and Sounds For 1st Quarter Management Review and Context of the Organization Updating on April 22-23, 2024	MSSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	12-Apr-24	N/A	23-Apr-24	23-Apr-24	GoP	18,000.00	18,000.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Dinner For 1st Quarter Management Review and Context of the Organization Updating on April 22-23, 2024	MSSD	No		N/A	N/A	N/A	N/A	12-Apr-24	12-Apr-24	N/A	N/A	N/A	15-Apr-24	N/A	April 22 & 23, 2024	23-Apr-24	GoP	42,600.00	42,600.00	0	42,600.00	42,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals for the CPD, MSSD, and IDD during the Organizational Culture Initiative (OCI) on March 25, 2024	CPD	No		N/A	N/A	N/A	N/A	22-Mar-24	22-Mar-24	N/A	N/A	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	GoP	6,000.00	6,000.00	0	5,760.00	5,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals for the attendance to World Consumer Rights Day Forum of CPAB and Updates on CAI	CPD	No	Direct Contracting	N/A	N/A	N/A	N/A	22-Mar-24	22-Mar-24	N/A	N/A	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	GoP	1,750.00	1,750.00	0	985.00	985.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	For Conference room wall repair	AFMD	No	Shopping	N/A	N/A	N/A	N/A	29-Apr-24	29-Apr-24	N/A	N/A	N/A	30-Apr-24	N/A	9-May-24	9-May-24	GoP	10,000.00	10,000.00	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	To attend the Halal CAPDEV Training in Manila on April 22-24, 2024 (Charge to 002 Fund)	IDD	No	Small Value Procurement	N/A	N/A	N/A	N/A	18-Apr-24	18-Apr-24	N/A	N/A	N/A	17-Apr-24	N/A	April 23 & 26, 2024	26-Apr-24	GoP	18,795.00	18,795.00	0	14,399.00	14,399.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	For the conduct of KMME-MME Online Coaching Session for Batch 1, CY 2024	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	26-Apr-24	26-Apr-24	N/A	N/A	N/A	26-Apr-24	N/A	April 29-May 10, 2024	13-May-24	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	OTOP PROMOTIONAL PRODUCTS FOR THE PRESIDENTIAL AWARDS REGIONAL SCREENING ON MAY 15, 2024	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	10-May-24	10-May-24	10-May-24	N/A	N/A	N/A	13-May-24	N/A	15-May-24	15-May-24	GoP	Php12,500.00	12,500.00	0	Php12,500.00	12,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF ACCOMMODATION DURING LEARNING ENHANCEMENT AND BENCHMARKING TO BICOL FABLABS (MAY 14-17, 2024)	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	10-May-24	10-May-24	10-May-24	N/A	N/A	N/A	13-May-24	N/A	MAY 14, 2024 - MAY 17, 2024	17-May-24	GoP	Php48,750.00	48,750.00	0	Php42,000.00	42,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF VAN RENTAL SERVICES DURING DURING LEARNING ENHANCEMENT AND BENCHMARKING TO BICOL FABLABS (MAY 14-17, 2024)	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	10-May-24	10-May-24	10-May-24	N/A	N/A	N/A	13-May-24	N/A	MAY 14, 2024 - MAY 17, 2024	17-May-24	GoP	Php30,000.00	30,000.00	0	Php20,500.00	20,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUEREMENT OF ACCOMMODATION FOR DTI CARP-PMO, LEBAK, SK DURING JOINT CARP PMO-COORDINATORS MONITORING AND PROJECT VISIT CUM PERFORMANCE ASSESSMENT LEBAK, SULTAN KUDARAT	SDD-CARP	No	NP. Small Value Procurement	N/A	N/A	N/A	10-May-24	10-May-24	10-May-24	N/A	N/A	N/A	13-May-24	N/A	May 15-17, 2024	17-May-24	GoP	Php3,500.00	3,500.00	0	Php3,500.00	3,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF FOOD DURING DURING THE INTEGRATED HUMAN RESOURCE INFORMANTION SYSTEM (IHRS) ROLL-OUT AND CULMINATION OF ON THE JOB TRAINING ON MAY 20, 2024 AT DTI 12 REGIONAL OFFICE, KORONADAL CITY.	AFMD	No	NP. Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-24	N/A	20-May-24	20-May-24	GoP	Php25,000.00	25,000.00	0	Php20,500.00	20,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF MEALS DURING MANCOM ON MAY 17, 2024	MSSD	No	NP. Small Value Procurement	N/A	N/A	N/A	16-May-24	16-May-24	16-May-24	N/A	N/A	N/A	N/A	N/A	17-May-24	17-May-24	GoP	Php15,000.00	15,000.00	0	Php13,750.00	13,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF MEALS DURING THE CONDUCT OF IPIA AT SM GENERAL SANTOS CITY ON MAY 23, 2024	MSSD	No	NP. Small Value Procurement	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	N/A	N/A	N/A	21-May-24	N/A	23-May-24	23-May-24	GoP	Php11,250.00	11,250.00	0	Php9,450.00	9,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF CERTIFICATE HOLDER (A4 SIZE) WITH ACCENT OF TNALAK FABRIC	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	N/A	N/A	N/A	30-May-24	N/A	28-Jun-24	1-Jul-24	GoP	Php10,500.00	10,500.00	0	Php9,300.00	9,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF MEALS-DIVISION MEETING LUNSOD LUNSAD	IDD	No	NP. Small Value Procurement	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	N/A	N/A	N/A	5-Jun-24	N/A	5-Jun-24	5-Jun-24	GoP	Php4000	4,000.00	0	Php3999.96	3,999.96	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	PROCUREMENT OF ROBUSTA COFFEE SUPPLIES FOR THE INDUSTRY DEVELOPMENT DIVISION	IDD	No	NP. Small Value Procurement	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	N/A	N/A	N/A	4-Jun-24	N/A	14-Jun-24	14-Jun-24	GoP	Php45,000.00	45,000.00	0	Php39,750.00	39,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF OTOP PROMOTIONAL PRODUCTS FOR THE CONDUCT OF DTI HRIS ROLLOUT	AFMD	No	NP. Small Value Procurement	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	N/A	N/A	N/A	29-May-24	N/A	29-May-24	29-May-24	GoP	Php10,800.00	10,800.00	0	Php10,500.00	10,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021299000	PROCUREMENT OF SERVICES FOR LABOR WORKS	AFMD	No	Direct Retail Purchase of Airline Tickets	N/A	N/A	N/A	3-Jun-24	03-Jun-24	03-Jun-24	N/A	N/A	N/A	29-May-24	N/A	5-Jun-24	5-Jun-24	GoP	Php5,000.00	5,000.00	0	Php4,500.00	4,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020501000	FREIGHT AND DELIVERY (ONE-WAY) TREASURES OF SOX PACKAGE MNL-KOR PICK-UP DATE ON JUNE 9, 2024 (9PM-11:00PM) AT ROBINSON'S PLACE MANILA, APPROXIMATELY 300KGS. APPROX. 20 BOXES	SDD-OTOP	No	Shopping 52 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-24	N/A	9-Jun-24	9-Jun-24	GoP	Php15,000.00	15,000.00	0	Php12,992.00	12,992.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020101000	PLANE TICKETS- SBCC 103 FOR NEGOSYO CENTER COUNSELORS ON JULY 22-26, 2024	SDD-NC	No	NP. Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	Php40,000.00	40,000.00	0	Php32,607.52	32,607.52	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	PROCUREMENT OF 2ND QUARTER JANITORIAL SUPPLIES	AFMD	No	NP. Small Value Procurement	N/A	N/A	N/A	11-Jun-24	11-Jun-24	11-Jun-24	N/A	N/A	N/A	11-Jun-24	N/A	24-Jun-24	26-Jun-24	GoP	Php43,964.00	43,964.00	0	Php22,961.40	22,961.40	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	PROCUREMENT OF HP ORIGINAL PAGEWIDE CARTRIDGE 975A FOR SDD	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	11-Jun-24	11-Jun-24	11-Jun-24	N/A	N/A	N/A	11-Jun-24	N/A	5-Jul-24	5-Jul-24	GoP	Php16,000.00	16,000.00	0	Php8,400.00	8,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	PROCUREMENT OF SUPPLIES-SDD CERTIFICATE HOLDERS	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	N/A	28-Jun-24	1-Jul-24	GoP	Php6,000.00	6,000.00	0	Php5,800.00	5,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF SUPPLIES-SDD LEI (GARLANDS) WITH ROUND BRASS WORKS	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	N/A	26-Jun-24	26-Jun-24	GoP	Php6,000.00	6,000.00	0	Php5,900.00	5,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF RMSED OTOP PROMOTIONAL MATERIALS ON JUNE 19, 2024	DD-RSME	No	NP. Small Value Procurement	N/A	N/A	N/A	11-Jun-24	11-Jun-24	11-Jun-24	N/A	N/A	N/A	19-Jun-24	N/A	19-Jun-24	19-Jun-24	GoP	Php15,000.00	15,000.00	0	Php14,360.00	14,360.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	PROCUREMENT FOR DOCUMENTER OF 2ND QUARTER RSMED COUNCIL MEETING	DD-RSME	No	NP. Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	N/A	19-Jun-24	19-Jun-24	GoP	Php6,000.00	6,000.00	0	Php5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF PM SNACKS DURING THE MONTHLY RECOGNITION AND CULMINATION OF THE OJT TRAINING ON JUNE 13, 2024	AFMD	No	NP. Small Value Procurement	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	N/A	N/A	N/A	13-Jun-24	N/A	13-Jun-24	13-Jun-24	GoP	Php9,000.00	9,000.00	0	Php7,500.00	7,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF VENUE AND MEALS DURING THE 1ST SEM PERFORMANCE ASSESSMENT AT KIDAPAWAN	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	N/A	N/A	N/A	18-Jun-24	N/A	20-Jun-24	20-Jun-24	GoP	Php40,500.00	40,500.00	0	Php36,000.00	36,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF VENUE AND SNACKS -SDD OCI	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	13-Jun-24	13-Jun-24	13-Jun-24	N/A	N/A	N/A	21-Jun-24	N/A	21-Jun-24	21-Jun-24	GoP	Php4,400.00	4,400.00	0	Php4,345.00	4,345.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF MEALS DURING OCI ALAMADA SDD	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	24-Jun-24	24-Jun-24	24-Jun-24	N/A	N/A	N/A	21-Jun-24	N/A	21-Jun-24	21-Jun-24	GoP	Php8,800.00	8,800.00	0	Php8,756.00	8,756.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF MEALS DURING THE PANEL INTERVIEW OF JBC APPLICANTS	AFMD	No	NP. Small Value Procurement	N/A	N/A	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	N/A	N/A	21-Jun-24	N/A	25-Jun-24	25-Jun-24	GoP	Php13,000.00	13,000.00	0	Php9,700.00	9,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PROCUREMENT OF MEALS DURING RETOOLING SESSION-OTOP	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	N/A	N/A	20-Jun-24	N/A	25-Jun-24	25-Jun-24	GoP	Php15,000.00	15,000.00	0	Php13,050.00	13,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF OTOP PROMOTIONAL MATERIAL DURING RETOOLING SESSION-OTOP	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	N/A	N/A	24-Jun-24	N/A	24-Jun-24	24-Jun-24	GoP	Php5,000.00	5,000.00	0	Php4,735.00	4,735.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020501000	PROCUREMENT OF FREIGHT AND DELIVERY FOR THE NATIONAL FOOD FAIR PACKAGE	SDD	No	NP. Small Value Procurement	N/A	N/A	N/A	20-Jun-24	20-Jun-24	20-Jun-24	N/A	N/A	N/A	27-Jun-24	N/A	7-Jul-24	7-Jul-24	GoP	Php25,000.00	25,000.00	0	Php24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

SARAH JANE T. TOLEDO
BAC Secretariat

Recommended for Approval by:

ROBERT A. ORFRECIO
BAC Chairperson

APPROVED:

Digitally signed by Gabunales Flora Politud
Date: 2024.07.12 16:56:40 +08'00'

FLORA D. POLITUD GABUNALES, CESO V
Head of the Procuring Entity