	T				-									Ü				50, 202-					Contract Cost (PhP)		1	ı		Date of Receip			
			Is this an Early			I					Procurement A	Date of BAC								ABC (PhP)			Contract Cost (PhP)		-				ot of Invitation		Delivery/ Remarks
Code (PAP)	Procurement Project	PMO/End- User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (Explaining (If applicable) changes from
COMPLETED	PROCUEMENT ACTIVITIES Supply and delivery equipment for the Cacao Pre-Processing Facility of Magsaysay United Upland Developers Association, Inc. in Magsaysay, Diffun, Quirino	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	12-10-2022	14-10-2023	N/A	N/A	28-10-2022	28-10-2022	28-10-2022	07-11-2022	07-11-2022	05-12-2022	05-12-2022	28-11-2023	30-04-2024	Government of the Philippines (continuing budget)	581,000.00	0.00	581,000.00	510,000.00	0.00	510,000.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provision of Security Services for 97 2023 in OTR Regional Offices No. 2 and its Provincial Offices Additional Flaques of recognition to be given	AFMD	No	Competitive Bidding	13-02-2023	15-02-2023	23-02-2023	N/A	07-03-2023	07-03-2023	08-03-2023	16-03-2023	16-03-2023	17-03-2023	28-03-2023	31-01-2024	31-01-2024	Government of the Philippines (continuing budget)	2,500,000.00	2,500,000.00	0.00	2,199,696.40	2,199,696.40	0.01	O TOMASA A. MACUTAY State Auditor III/Team Leader, DT NERBAC Building, Carig Sur, Tuguegarao City, Cagayan MS. EVEYN L. VELASCO President, Cagayan Chapter Philippine Chamber of Commerce and	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023
	to the creative icons featured in the AVP during the fiesta Kucha Cagayan Valley	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	9,400.00	9,400.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the replacement of 4bpcs stabilizer bushing, 2 pcs shock absorber computer box trouble shooting	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of aircon Fan Blade (Hitachi Unit Located at the Admin Bldg. Lobby)	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	26-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Additional Plaques of recognition to be given to the creative icons featured in the AVP during the flesta Kucha Cagayan Valley	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024	Government of the	9,400.00	9,400.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the replacement of 4 pcs stabilizer bushing, 2 pcs shock absorber computer box trouble shooting	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	n/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of aircon Fan Blade (Hitachi Unit Located at the Admin Bldg. Lobby)	t AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Government of the Philippines (current	2,500.00	2,500.00	0.00	2,300.00	2,300.00	0.00	n/A	N/A	N/A	N/A	N/A	N/A	N/A
	Light Bulbs for Regional Office Building use	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	year's budget) Government of the Philippines (current	10,250.00	10,250.00	0.00	10,048.00	10,048.00	0.00	n/A	N/A	N/A	N/A	N/A	N/A	N/A
	Provision of Catering Services, venue and Hote Accommodations of pax for the conduct of Operational Planning CY 2024 and FIESTAKUCHA Assessment and Pre-Planning	ORD	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	N/A	29-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	323,000.00	323,000.00	0.00	320,300.00	320,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tarpaulin for the conduct of Operational Planning C.Y. 2024 and flesta Kucha assesmen and Pre-Planning on 6-8 February, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and Snacks during the Salt Industry Development Round Table Discussion one 10 January 2024 at DTI Regional Office	FDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	10-02-2024	10-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and Snacks during the Salt Industry Development Round Table Discussion one 10 January 2024 at DTI Regional Office	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	10-02-2024	10-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1st Quarter Office Supplies for P&E and PIAS i SMEDD	n SMEDD-NC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	3,280.00	3,280.00	0.00	2,914.00	2,914.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		SMEDD-NC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	02-12-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	3,025.00	3,025.00	0.00	1,832.00	1,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		SMEDD-NC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	02-12-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1st Quarter Office Supplies for M&P and PDAS in SMEDD	SMEDD-SSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	02-12-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		SMEDD-SSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	02-12-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,409.00	1,409.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1st Quarter Supplies for use of ORD	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	02-12-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Government of the Philippines (current year's budget) Government of the	6,670.00	6,670.00	0.00	2,810.00	2,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	12-02-2024		12-02-2024		02-12-2024	14-02-2024		14-02-2024	14-02-2024	Government of the Philippines (current year's budget) Government of the	16,217.00	16,217.00	0.00	15,362.00	15,362.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A
	1st Quarter Supplies for use of Industry	ORD	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	12-02-2024		12-02-2024	12-02-2024		14-02-2024				Philippines (current year's budget)	2,790.00	2,790.00	0.00	2,664.00	2,664.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A
	Development Division	IDD	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A N/A	N/A N/A	N/A N/A	12-02-2024		12-02-2024		02-12-2024	14-02-2024	14-02-2024		14-02-2024	Philippines (current year's budget) Government of the	3,300.00 1.525.00	3,300.00 1,525.00	0.00	2,584.00	2,584.00 1,109.00	0.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
				Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12-02-2024		12-02-2024	12-02-2024	12-02-2024	14-02-2024		14-02-2024		Government of the Philippines (current year's budget) Government of the	1,525.00	1,525.00	0.00	1,109.00	1,109.00 765.00	0.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
				Office Supplies and Equipment no available in PS	-tyn	-QA	NA	щи	11-02-2024	JL-12-2024	11-02-2024	12-02-2024	11-01-2024	24-02-2024	24-02-2024	14-02-2024	24-02-2024	Philippines (current year's budget)	1,100.00	1,100.00	3.00	/65.00	763.00	3.00	A/A	ни	14/15	14/M	14/4	14/15	770

Mathematical Region									Autual Burn	urement Activities								ABC (PhP)			Contract Cost (PhP)					Date of Rece	pt of Invitation			
Mathematical Content of the conten		nan /r-d Is this an	Early	P P	A de l'Ocean ed		ru-state.	Ful (Dave of		Date of BA		Contract	Mada ta	Dell-ress/		-		,					the of tooler		FIL-ILIII.				Delivery/	Remarks
Mary	1	User Procuren	ty?	Conference			Check N/A	Bids E	valuation	Recomment ng Award	di Award	Signing	Proceed	Completion	Acceptance							CO	Observers		Check	Bids			Completion/ Acceptance (If applicable) N/A	(Explaining changes from
Part		APMD NO	Office Supplies and Equipme no available in PS		N/A		N/A	12-02-2024 02			12-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Philippines (current year's budget)						0.00								—
Martin	Supplies for ORD use	ORD No	Office Supplies and Equipme no available in PS	nt												Philippines (current year's budget)													N/A	L
Part		ORD No	Office Supplies and Equipme	N/A nt	N/A	N/A	N/A	12-02-2024 12	2-02-2024 12-	02-2024 12-02-2024	12-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Philippines (current	790.00	790.00	0.00	409.00	409.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
Part	Janitorial supplies for 1st Quarter of 2024	AFMD No	Office Supplies and Equipme	N/A nt	N/A	N/A	N/A	12-02-2024 02	2-12-2024 12-	02-2024 12-02-2024	12-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Philippines (current	10,200.00	10,200.00	0.00	6,118.00	6,118.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Purple of the		AFMD No	Office Supplies and Equipme	N/A nt	N/A	N/A	N/A	12-02-2024 02	2-12-2024 12-	02-2024 12-02-2024	12-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Philippines (current	5,350.00	5,350.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A]
March Marc		AFMD No	Shopping 52.1(b) - Regular Office Supplies and Equipme no available in PS	N/A nt	N/A	N/A	N/A	12-02-2024 12	2-02-2024 12-	02-2024 12-02-202-	4 12-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Philippines (current	5,900.00	5,900.00	0.00	2,920.00	2,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A]
Second Column Col	Office supplies of AFMD for 1st Quarter of 2024	AFMD No	Office Supplies and Equipme	N/A nt	N/A	N/A	N/A	12-02-2024 12	2-02-2024 12-	02-2024 12-02-202-	4 12-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024	Philippines (current	7,940.00	7,940.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
No. No. September Property Propert		AFMD No	Office Supplies and Equipme	N/A nt	N/A	N/A	N/A	12-02-2024 12	2-02-2024 12-	02-2024 12-02-202-	4 02-12-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Philippines (current	1,625.00	1,625.00	0.00	1,075.00	1,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property of the property of		AFMD No	Office Supplies and Equipme		N/A	N/A	N/A	12-02-2024 12	2-02-2024 12-	02-2024 12-02-202-	4 02-12-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	Philippines (current	15,075.00	15,075.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Properties from the first of the control of the c	For the Land improvement of DTI Region 02 Office	AFMD No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-02-2024 15	5-02-2024 15-	02-2024 15-02-202-	4 15-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current	25,000.00	25,000.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Pre-Procurement Conference for the SSF Projects for FY 2024 on February 23, 2024 in Negosyo Center Bull-line Transaction City	AFMD No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024 22	2-02-2024 22-	02-2024 22-02-202-	22-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processor of the control and	Replacement of worn- out tires of DTI Official	AFMD No		N/A	N/A	N/A	N/A	23-02-2024 23	3-02-2024 23-	02-2024 23-02-202-	4 23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current	32,000.00	32,000.00	0.00	28,680.00	28,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second Conference of the Con	Tarpaulin(standard and divison markers) for thye conduct flag ceremonies in the regional	AFMD No		N/A	N/A	N/A	N/A	27-08-2024 27	7-08-2024 27-	08-2024 27-08-202-	4 27-08-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024	Government of the Philippines (current	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Proceedings for the contact of the Continue	prototype checking and monitoring: Product	SMEDD-FDP No	Office Supplies and Equipme	N/A nt	N/A	N/A	N/A	05-03-2024 05	5-03-2024 05-	03-2024 05-03-202-	4 05-03-2024	05-03-2024	07-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current	2,000.00	2,000.00	0.00	1,180.00	1,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Promo Collateral for the conduct of the Prototype Checking and Monitoring re Product		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-03-2024 05	5-03-2024 05-	03-2024 05-03-202-	4 05-03-2024	05-03-2024	07-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Supply for the conducted former control and control 12, 100, 200 1,000 1	Preventive Maintenance of DTI RO2 Air	AFMD No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024 05	5-03-2024 05-	03-2024 05-03-202-	4 05-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current	37,600.00	37,600.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
## Companies of 12 lines of the Richardened F12 lines of the Richardened F	activity for NVAT held on March 11-15, 2024 in	ng NC No	Office Supplies and Equipme	N/A nt	N/A	N/A	N/A	05-03-2024 05	5-03-2024 05-	03-2024 05-03-202-	4 05-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current	1,000.00	1,000.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Propular To be used during the part SQA Cappers (Propular Conference of the Propular Conference of t	Refurbishment of 12 tents of DTI RO2 and DTI	TI AFMD No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-03-2024 05	5-03-2024 05-	03-2024 05-03-202-	4 05-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
For Imagericy Medical use of DT RIAD 2 (as of DT RIAD 2 (bit 1 (b	Valley Multi- Industry Summit in Santiago City			N/A	N/A	N/A	N/A	11-03-2024 11	1-03-2024 11-	03-2024 11-03-202-	4 11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
For replacement of discass 44 34 39 and Materials for the replacement of Tr. p.				N/A	N/A	N/A	N/A	11-03-2024 11	1-03-2024 11-	03-2024 11-03-202-	4 11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current	14,890.00	14,890.00	0.00	14,448.00	14,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and Materialis for the registerate of 4 No. 1 No. 253.5 -Seek Volume to Labor 200 and the RETIAL Color of Stage 200 and the RETIAL COLOR		AFMD No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024 11	1-03-2024 11-	03-2024 11-03-202-	4 11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Description for the conducting of the prototopy of the control of the prototopy of the prototop	Lock of Glass Door at the NERBAC Building (to			N/A	N/A	N/A	N/A	11-03-2024 11	1-03-2024 11-	03-2024 11-03-202-	4 11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,2204 at Cappen, Tables, Quirine, and Promo-Circular Table used by the ehibbots in the secret of the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be used by the ehibbots in the entremental to be given to be fined to be used by the extraordinal entremental to be given to be given to be entremental to be given	Van rental for the conduct of the proto type	SMEDD-FDP No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024 11	1-03-2024 11-	03-2024 11-03-202-	4 11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the	28,000.00	28,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Auring the Eazzar of the Anthernoticous Procurement	Development for Bamboo Sector on March 19- 22, 2024 at Cagayan, Isabela, Quirino, and	9- IDD No		N/A	N/A	N/A	N/A	12-03-2024 12	2-03-2024 12-	03-2024 12-03-202-	4 12-03-2024	13/3/2024	13/3/2024	13/3/2024	13/3/2024	year's budget)	1.350.00	1.350.00	0.00	1.350.00	1.350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Specier/Trainer during the benchmarking elisions to produce market. 2018 benchmarking a produce market and produce market and produce market. 2018 benchmarking a produce mark	during the Bazaar of the 4th international Summit on Grey-faced Buzzard and Migratory	,	Procurement													Philippines (current year's budget)													N/A	—
Sec Conference on March 22, 2024 in Negopio Procurement Philippines Courset Philip	speaker/trainer during the benchmarking mission to position bamboo as a structural and	nd	Procurement													Philippines (current year's budget)													N/A	
for the conduct of the Prototrype Checking and Procurement Monitoring in Product Development for Monitoring	big Conference on March 22, 2024 in Negosyo Center Building Tuguegarao City, Cagayan	0	Procurement													Philippines (current year's budget)														
PRODUCTION CONCESSION PRODUCTION OF THE PRODUCTION CONCESSION PRODUCTION OF THE PRODUCTION CONCESSION PRODUCT OF THE PRODUCT O	for the conduct of the Prototype Checking and Monitoring re: Product Development for	d	Procurement		,											Philippines (current year's budget)	.,						,		,	·			N/A	
no available in PS year's budget)	lodged at the budget unit		Office Supplies and Equipme no available in PS	nt			-									Philippines (current year's budget)	,								·				N/A	
Mails for fiz A Meeting on March 27, 2024 at AND No RP-53.9 - Small Yolius N/A N/A N/A N/A V2-63-2024 22-03-20	Negosyo Center Hall, DTI R2		Procurement		,											Philippines (current year's budget)	.,	.,							·				N/A	
Media and sankful for the 1st SFRTWG SF No AP-\$3.9 - Small Value N/A N/A N/A N/A VA N/A N/A VA N/A N/A VA N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Meeting at the DTI NC Hall, Tuguegarao City on April 4, 2024	on .	Procurement		,		-									Philippines (current year's budget)									,	·		-	N/A	
Additional mask and must be off must be off must be off must for the Irt SF No NP-519 - Small Value Procurement NA N/A N/A N/A N/A N/A N/A N/A N/A N/A	RTWG Meeting at the DTI Nc Hall, Tuguegarao City on april 4 2024	0	Procurement				N/A									Philippines (current year's budget)													N/A	
Media and Survicts for the HAMPSM Medicing on APMID No NP-513 - Small Yoluve N/A	march 25-26 March 2024 at the DTI Negosyo Center , Carig Sur, Tuguegarao City Cagayan		Procurement		N/A		N/A									Philippines (current year's budget)			0.00										N/A	
Meals and stacks for the Opening Meeting of 155° No NP-53.9 - Small Value Procurement N/A	IAS Audit at DTI Negosyo Center Conference Room, Carig Sur, Tuguegarao City, Cagayan on	SSF No	Procurement		N/A		N/A									Philippines (current year's budget)			0.00			0.00					N/A		N/A	
Office Supplies to be used for improving the MRTG No NP-53.9 - Small Value Procurement Incorporate products trough parking of the Procurement Incorporate products trough parking or procurement Incorporate products trough parking or procurement Incorporate products trough parking or procurement Incorporate producing or procurement Incorporate producing producing producing producing procurement Incorporate producing producin	quality and shelf life of kakanin and other	MKTG No		N/A	N/A	N/A	N/A	02-04-2024 02	2-04-2024 02-	04-2024 02-04-202-	4 02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	Philippines (current	4,000.00	4,000.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		1 1								Actual Re	ocurement Act	tiuitian									ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			
Code		PMO/End-	Is this an Early		Pre-Proc	Ads/Post of		Eligibility	r. h /0 d	nid.		Date of BAC Resolution	Notice of	Contrac	t Notice to	Dellares	,	41								List of Invited		Pilatellia.	Sub/ Open of			Delivery/	Remarks
(PAP)	Procurement Project Additional meals (dinner) to be served during	User	Procurement Activity?	Mode of Procurement NP-53.9 - Small Value	Conference N/A	IB N/A	Pre-bid Conf N/A	Check N/A	Bids 01-04-2024	Evaluation 01-04-2024	Post Qual 01-04-2024	Recommendi ng Award	Award 01-04-2024	Signing 03-04-20	Proceed	Completic			Source of Funds Government of the	Total 7,000.00	7,000.00	CO 0.00	Total 5,000.00	MODE 5,000.00	co	Observers N/A	Pre-bid Conf N/A	Check N/A	Bids N/A	Bid Evaluation	Post Qual N/A	Acceptance (If applicable)	(Explaining changes from
	the Opening of Bids on April 03, 2024 in Negosyo Center Building Snacks and meals to be served during the	4540	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					26-03-2024	03-04-20		4 03-04-202		5	Philippines (current year's budget) Government of the	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Opening of Bids on April 03, 2024 in NC Hall, Carig Sur, Tuguegarao City Replacement of RAM for laptop issuedto	AFMID	No	Procurement	N/A	N/A	N/A	N/A	27-03-2024			27-03-2024	27-03-2024	04-04-20				5	Philippines (current year's budget) Government of the	3,000.00	3,000.00	0.00	2,350.00	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vanessa Ross Tuddao for official use Additional meals and snacks for the 1st SSF	OKD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	03-04-2024		03-04-2024	03-04-2024	03-04-2024	04-04-20				5	Philippines (current year's budget) Government of the	2,250.00	2,250.00	0.00	2,350.00	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RTWG Meeting at DTI Negosyo Center Conference Room, Carig Sur, Tuguegarao City,		No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-04-2024		05-04-2024		05-04-2024			4 05-04-202		F	Philippines (current year's budget) Government of the	22.068.00	22.068.00	0.00	20.264.00	20.264.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation during the IAS audit in Isabela			Procurement		·												F	Philippines (current year's budget)								,						
	Meals and Accommodation of CARP National Program Office Staff for the conduct of the Blyaheng Agranyo	CARP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A							08-04-202			F	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supply for the conduct of fruit and vegetable Juice Development Project for NVAT Inc.	T NC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A							12-04-202			5	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the RMSMEDC First Quarter Meeting on April, 05, 2024 at the Negosyo Center, Tuguegarao City	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A							22-03-202			F	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Quarter office Supplies of the Consumer Protection Division for CY 2024	CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-04-2024		12-04-2024		12-04-2024			4 15-04-202		F	Government of the Philippines (current year's budget)	2,975.00	2,975.00	0.00	1,809.00	1,809.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-04-2024		12-04-2024				15-04-202			F	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0.00	2,095.00	2,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-04-2024		12-04-2024		04-12-2024			15-04-202		F	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0.00	2,095.00	2,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the Establishment of the consumer Welfar Assistance Center (CWAC) Isabela	re CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	15/04/20	15/04/202	4 15/04/20	24 15/04	/2024 F	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,370.00	12,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial supplies for 2nd Quarter of 2024	AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-2024	16-04-20	16-04-202	4 16-04-202	24 16-04	-2024 F	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	3,925.00	3,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-20	16-04-202	4 16-04-202	24 16-04	-2024 F	Government of the Philippines (current year's budget)	3,050.00	3,050.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial supplies for 2nd Quarter of 2024	AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-2024	16-04-20	16-04-202	4 16-04-202	24 16-04	-2024 F	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	11,295.00	11,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of AFMD for 2nd Quarter of 2024	AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-2024	16-04-20	16-04-202	4 16-04-202	24 16-04	-2024 F	Government of the Philippines (current year's budget)	13,005.00	13,005.00	0.00	11,664.00	11,664.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-2024	16-04-20	16-04-202	4 16-04-202	24 16-04	-2024 F	Government of the Philippines (current year's budget)	6,045.00	6,045.00	0.00	3,955.00	3,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-20	16-04-202	4 16-04-202	24 16-04	-2024 F	Government of the Philippines (current year's budget)	13,600.00	13,600.00	0.00	10,980.00	10,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Quarter supplies for M&P and PDS unit in SMEDD	n SSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-20	26-04-202	4 26-04-202	24 26-04	-2024 F	Government of the Philippines (current year's budget)	4,325.00	4,325.00	0.00	3,631.00	3,631.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-20	26-04-202	4 26-04-202	24 26-04	-2024 F	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,016.00	3,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 26-04-202	24 26-04	-2024 F	Government of the Philippines (current year's budget)	900.00	900.00	0.00	680.00	680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st and 2nd quarter supplies of CARP	CARP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 26-04-202	24 26-04	-2024 F	Government of the Philippines (current year's budget)	4,010.00	4,010.00	0.00	3,529.00	3,529.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CARP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 26-04-202	24 26-04	-2024 F	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.00	690.00	690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CARP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 26-04-202	24 26-04		Government of the Philippines (current year's budget)	826.00	826.00	0.00	715.00	715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Quarter Supplies for use of the ORD	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 29-04-202	24 29-04	-2024	Government of the Philippines (current year's budget)	5,650.00	5,650.00	0.00	3,263.00	3,263.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 29-04-202	24 29-04		Government of the Philippines (current year's budget)	5,460.00	5,460.00	0.00	5,030.00	5,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 29-04-202	24 29-04		Government of the Philippines (current year's budget)	8,770.00	8,770.00	0.00	6,110.00	6,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Quarter Supplies of Industry Development Division	nt IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 29-04-202	24 29-04		Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,124.00	1,124.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 29-04-202	24 29-04	-2024	Government of the Philippines (current year's budget)	1,950.00	1,950.00	0.00	1,447.00	1,447.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd quarter office supplies for P&E and PIAS unit in SMEDD	NC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-20	26-04-202	4 29-04-202	24 29-04	-2024	Government of the Philippines (current year's budget)	5,175.00	5,175.00	0.00	3,934.00	3,934.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		NC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-20	26-04-202	4 29-04-202	24 29-04		Government of the Philippines (current year's budget)	550.00	550.00	0.00	545.00	545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		NC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-20	26-04-202	4 29-04-202	24 29-04	-2024 F	Government of the Philippines (current year's budget)	865.00	865.00	0.00	590.00	590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the SPRINTS Committee Meeting (Panel Interview and Deliberation) O April. 06.2024 at the DTI R2	AFMD On	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-03-2024	29-03-2024	29-03-2024	29-03-2024	29-03-2024	29-03-20	29-03-202	4 06-04-202	24 06-04	-2024 F	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for YePlYou Can Be Your Own Boss (BYOB) training on May 6-8, 2024 at DTI RO2 NC Hall	SMEDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	06-05-2024	06-05-20	06-05-202	4 06-05-202	24 06-05	-2024 F	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NC Hall Supplies for YEPIYou Can Be Your Own Boss (BYOB) training on May 6-8, 2024 at DTI RO2 NC Hall	SMEDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	06-05-20	06-05-202	4 06-05-202	24 06-05		Government of the Philippines (current year's budget)	31,050.00	31,050.00	0.00	31,050.00	31,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INC Dall	1 1		no avallable in PS	1	l	l							1		1			year's budget)			1		1			1	1	1	1	1	1	

				1																	ARC (RER)		1	Contract Cost (PhP)			1		Date of David	ipt of Invitation			
		l I.	is this an Early							Actual Pri	ocurement A	Date of BAC									ABC (PhP)			Contract Cost (PHP)					1	ipt of invitation		Delivery/	Remarks
(PAP)	Procurement Project	User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendi ng Award	Notice of Award	Contra	ng Proceed	Completi		ction & ptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from
	Additional Meals for the SPRINTS Committee Meeting (Panel Interview and Deliberation) on May 6 and 7 2024 at the	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024		03-05-2024	03-05-2024	03-05-2024	06-05-2		24 06-05-20		5-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	,,,,,,,,,,	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Regional Screening of Presidential Awards Provincial Niminees on May 15,2024 at Negosyo	F SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A							13-05-20				Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Hard Disk Drive to serve as a back up storage for ORD use	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024			14-05-2024	14-05-2024			15-05-20		5-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photo Documentation for the Oath Taking ceremony and photo compendium of DTI R2 to be used during special events and	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2024			20-05-2024	20-05-2024			20-05-20		5-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tarpaulin for use during the Oath Taking Ceremony of RD Leah Pulido Ocampo on 21 May 2024 at the DTI	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				21-05-2024				20-05-20			Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,223.23	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque for the Awardees of the 2023 SPRINTS awards on May 31,2024 at the DTI Negosyo Center Building Carig sur	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				17-05-2024				20-05-20		5-2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00	0.00		43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alternate UPS for ORD	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2024		20-05-2024		20-05-2024	20-05-2		20-05-20		5-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Services (lights and sounds) for the 2023 SPRINTS Awards and Send -off & Turn Over Program on 31 May 2024 at	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2	24-05-20	24-05-20	24 24-0	5-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Towing of Damaged DTI Officials vehicles SJY 219 from Santiago City, Isabela	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2	27-05-20	27-05-20	24 27-0	5-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tshirt to be used during CY 2024 Mid-YearAssembly on mYa 30-31 2024 at the DTI negosyo Center Hall RGC	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	29-05-2	29-05-20	29-05-20	24 29-0	5-2024	Government of the Philippines (current year's budget)	11,340.00	11,340.00	0.00	11,340.00	11,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Services for the production of high definition audio visual presentation for the 2023 SPRINTS Awards and Send-off	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	29-05-2	29-05-20	31-05-20	24 31-0	5-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Polo Shirt with DTI embroidery to be used during the photo documentation on May 30.2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	29/05/2	2024 29/05/20	30-05-20	24 30-0	5-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,340.00	11,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque for RD's send-off Program on May 31 ,2024 at the DTI Negosyo Center Building Tuguegarao City Cagayan	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29/05/2024	29/05/2024	29/05/2024	29/05/2024	29/05/2024	30/05/2	30/05/20	30-05-20	24 30-0	5-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the CY 2024 Mid year Assembly on May 30-31 2024 at the DTI Reginal Office 2 Negosyo Center	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29/05/2024	29/05/2024	29/05/2024	29/05/2024	29/05/2024	30/05/2	30/05/20	30-05-20	24 30-0	5-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel and other Expenses for official vehicle Toyota innova SKT-506 while on OB to ferry PD- DTI Outring and SMEDD-OIC Dr. for the	SMEDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	30-01-2	1024 30-01-20	30-01-20	24 30-0	1-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Consumption off Toyota Vios SHG while on OB within Tuguegarao City on Jan. 16,2024	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2	16-01-20	16-01-20	24 16-0	1-2024	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	
	Fuel use of Isuzu Dmax while on OB within the region	AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	05-01-2	1024 05-01-20	24 05-01-20	24 05-0	1-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel and other Expenses for official vehicle Toyota innova SKT-506 while on OB to ferry PD- DTI Quirino and SMEDD-OIC DC at DFA I Metro	AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	10-01-2	10-01-20	10-01-20	24 10-0	1-2024	Government of the Philippines (current year's budget)	10,000.01	10,000.01	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use of Isuzu Dmax while on OB in Metro Manila On Jan 11-14,2024	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2	1024 08-01-20	11-01-20	24 11-0	1-2024	Government of the Philippines (current year's budget)	14,100.00	14,100.00	0.00	14,040.9	14,040.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drinking Water for the month of January 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2	10-01-20	10-01-20	24 10-0	1-2024	Government of the Philippines (current year's budget)	7,260.00	7,260.00	0.00	7,260.00	7,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consumption of DTI Official Vehicles SJY 219 for the period January 10-11, 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2	10-01-20	10-01-20	24 10-0	1-2024	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	
	Replacement of Aircon Fan Blade (Hitachi Unit Located at the Admin Bldg. Lobby)	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	26-01-2	26-01-20	26-01-20	24 26-0	1-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	fertilizer to be used in DTI region 2 garden	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024	16-01-2	16-01-20	16-01-20	24 16-0	1-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,480.00	1,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the replacement of Fan Belt (upper and lower) of DTI R02 official vehicle SHG 939	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	19-01-2	19-01-20	19-01-20	24 19-0	1-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the replacement of 4bpcs stabilizer bushing, 2 pcs shock absorber computer box trouble shooting and rellay of	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	24-01-2	24-01-20	24-01-20	24 24-0	1-2024	Government of the Philippines (current year's budget)	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use of Toyota Vios SHG while in OB in Bambang N.V on January 24,2024	SMEDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2	24-01-20	24-01-20	24 24-0	1-2024	Government of the Philippines (current year's budget)	2,420.00	2,420.00	0.00	2,420.00	2,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel and other expenses for official vehicle Isuzu Dmax while on OB to ferry ARD to attend meeting and to fetch RD in Metro Manila for	SMEDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	02-01-2024	02-01-2024	02-01-2024	02-01-2024	02-01-2024	30-01-2	30-01-20	24 30-01-20	24 30-0	1-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,997.79	9,997.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for 180,000 km preventive maintenance of Isuzu Dmax D10986	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2	1024 31-01-20	31-01-20	24 31-0	1-2024	Government of the Philippines (current year's budget)	26,755.00	26,755.00	0.00	26,755.00	26,755.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	drinking water consumption for the month of february 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	13-03-2	13-03-20	13-03-20	24 13-0	3-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the repair/replacement of damage rear door	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2	1024 02-02-20	14 02-02-20	24 02-0	2-2024	Government of the Philippines (current	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(broken bearig, holder and disalligned runner) Labor and materials for the repair/replacement of damage Galvanize	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2	1024 05-02-20	24 05-02-20	24 05-0	2-2024	year's budget) Government of the Philippines (current	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roofing of DTI R02 BRC building Labor and materials for the repair/replacement of damage Galvanize	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2	1024 05-02-20	24 05-02-20	24 05-0	2-2024	year's budget) Government of the Philippines (current	14,000.00	14,000.00	0.00	10,486.00	10,486.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roofing of DTI R02 BRC building Fuel use of Isuzu Dmax while on OB in Metro Manila On Feb 11-15,2024	AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	10-02-2	10-02-20	10-02-20	24 10-0	2-2024	year's budget) Government of the Philippines (current	12,000.01	12,000.01	0.00	12,000.01	12,000.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Consumption of DTI Official Vehicle SIY 9 for the period February 6-8,2024	ORD	No	Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2	1024 05-02-20	24 05-02-20	24 05-0	2-2024	year's budget) Government of the Philippines (current	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upgrading of loptop SSD storage(Accounting Unit)	AFMD	No	Lubricant (POL) Products and NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024	19-02-2	19-02-20	19-02-20	24 19-0	2-2024	year's budget) Government of the Philippines (current	6,000.00	6,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														<u> </u>					year's budget)			1		1	1	l							L

Г		1								Actual P	rocurement Ac									ABC (PhP)			Contract Cost (PhP)					Date of Recei	ipt of Invitation		
	Procurement Project	PMO/End- User		Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of Award	Contra		Delivery/	Inspection	& Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited	Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
_	For the Land improvement of DTI Region 02 Dffice	AFMD	Activity?	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	ng Award 15-02-2024		19-02-2		4 19-02-202	19-02-202	24 Government of the Philippines (current	25,000.00	25,000.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	(If applicable
Ir	For the Committee on Decorum and Investigation Meeting on February 19, 2024 at the DTI R2 Negosyo Center Hall, Carig Sur	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	16-02-2024	19-02-2	19-02-202	4 19-02-202	19-02-202	year's budget) 4 Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N B	Maintenance of 2 units 5KVA Generator at NC Building	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2	22-02-202	4 22-02-202	22-02-202		6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c	Fuel use of Isuzu Dmax while on OB in Snatiag Dty and Sanchez Mira, Cagayan on Feb. 23,24,26 2024	go ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2	22-02-202	4 22-02-202	22-02-202	24 Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
d V	development of worn- out tires of DTI Official Vehicle Isuzu Dmax		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024		23-02-2024		23-02-2024			4 23-02-202		Philippines (current year's budget)	32,000.00	32,000.00	0.00	28,680.00	28,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0	Farpaulin (standee & division markets) for the conduct of the flag ceremonies in the regional ce Fuel use of Isuzu max while on OB Santiago,		No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase	N/A N/A	N/A N/A	N/A	N/A N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	28-02-2		4 28-02-202	28-02-202	Philippines (current year's budget)	1,900.00 8,000.00	1,900.00 8,000.00	0.00	1,900.00 8,000.00	1,900.00 8,000.00	0.00	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A
16	locos Sur on March 5-9, 2024 Fuel use of Isuzu max while on OB Santiago,	AFMD	No No	of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase	N/A	N/A	N/A N/A	N/A		28-02-2024	28-02-2024		28-02-2024	28-02-2				Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A
II.	locos Sur on March 5-9, 2024 use of Isuzu Dmax while on OB in Sanchez Mir	ra ORD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A		29-02-2024		29-02-2024	01-03-2024	01-03-2			01-03-202	Philippines (current year's budget) 24 Government of the	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	on March 01, 2024 Labor and materials for the maintenance of		No	of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2	29-02-202	4 29-02-202	29-02-202	Philippines (current year's budget) 24 Government of the	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
F	Solar Panel located at Administration Building Fuel expenses for official vehicle toyota innove SKT 506 while on OB to ferry DTI officials to	g ORD	No	Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	13-03-2	13-03-202	4 13-03-202	13-03-202	Philippines (current year's budget) 4 Government of the Philippines (current	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
h	attend ROG mancom Meeting in Santiago, Maintenance of DTI RO2 Airconditioning unit	AFMD	No	Lubricant (POL) Products and NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	08-03-2	08-03-202	4 08-03-202	08-03-202	year's budget) Government of the Philippines (current	37,600.00	37,600.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fi fo	Fuel Consumption of DTI Official Vehicle SIY 9 for the period of March 5,2024 re: Firr) AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Jubricant (POI) Products and	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2	024 05-03-202	4 05-03-202	05-03-202	year's budget) 4 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
D	Drinking water consumption for the month of March 2024	f AFMD	No	Airline Tickets NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	19-03-2	19-03-202	4 19-03-202	19-03-202		4,500.00	4,500.00	0.00	3,420.00	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G	Am snacks for the participants of the DTI R2 Gender and development Program on March	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	13-03-2	13-03-202	4 13-03-202	13-03-202	Philippines (current	3,450.00	3,450.00	0.00	3,036.00	3,036.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fi Ti	14,2024 at DTI Negosyo Center Building, Carig For the DTI R02 Gender and Development 'Girls Amazing Day" Program on March, 2024 at the DTI Negosyo Center Building, Carig sur	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	13-03-2	13-03-202	4 13-03-202	13-03-202	year's budget) 4 Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
F	For the DTI RO2 Gender and Development "Girls Amazing Day" Program on March, 2024 at the DTI Negosyo Center Building, Carig sur	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2	08-03-202	4 08-03-202	08-03-202		7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Fuel use of Isuzu Dmax while on OB in Santiag City and Sanchez Mira, Cagayan on March 13 i 152024	&	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	12-03-2024		12-03-2024		12-03-2024			4 12-03-202		Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
w fo	Fuel and other expenses official vehicle SKT 6 while on OB in Metro Manila and Capas, Tarla for the period of March 18-20, 2024	AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		12-03-2024	12-03-2024			18-03-2		4 18-03-202		Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00 6,556.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
a	cunch with CHR personnel during the Girl's amazing Day on March 14,2024 Fuel consumption of DTI Official vehicle SIY	AFMD	No No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase	N/A N/A	N/A N/A	N/A N/A	N/A N/A		15-03-2024 15-03-2024	15-03-2024	15-03-2024	15-03-2024 15-03-2024			4 15-03-202 4 14-03-202		Philippines (current year's budget)	7,000.00	7,000.00 1,000.00	0.00	1,000.00	6,556.00 1,000.00	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
2	219 for the pelod of March 14-15, 2024 Snack and meals to be served during the pre-	AFMD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value	N/A	N/A	N/A	N/A	18-03-2024			18-03-2024	18-03-2024			4 22-03-202		Philippines (current year's budget) 24 Government of the	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
b N	olg cconferrence on March 22,2024 in Negosyo Center Building, Tuguegarao City Labor and Parts for the preventive	AFMD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	18-03-2	18-03-202	4 18-03-202	18-03-202		8,400.00	8,400.00	0.00	7,910.00	7,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
n Fi	maintenance of official vehicle innova SKT 506 Fuel use of Isuzu Dmax while on OB in Cauaya Dty, Isabela.		No	Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2	18-03-202	4 18-03-202	18-03-202	Philippines (current year's budget) 4 Government of the Philippines (current	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Meals and snack for the HRMPSB on March 25 26 March 2024 at the DTI Negosyo Center,	5- AFMD	No	Lubricant (POL) Products and NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	25-03-2	25-03-202	4 25-03-202	25-03-202	Philippines (current	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ir A	Carig sur, Tuguegarao City Cagayan installation of Electrical outlet for Airconditioning Unit (Server Room and admin	1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2	21-03-202	4 21-03-202	21-03-202	year's budget) 4 Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SI D	section) supplies and materials for the maintenance of DTI official vehicle toyota innova SKT 506	f AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2	25-03-202	4 25-03-202	25-03-202		10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SI	supplies and materials for the maintenance of DTI official vehicle toyota innova SKT 506	f AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2024		25-03-2024		25-03-2024			4 25-03-202		Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
a p	Fuel expenses for official vehicle on OB to attend RDC Meeting in IlaganCity sur for the seriod of March 26, 2024	NC-ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		25-03-2024	25-03-2024		25-03-2024	26-03-2		4 26-03-202		Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ir	Fuel use of Toyota Hi- Ace IK-418A while in OE in Metro Manila on April 4-10 2024 snack and meals to be served during the	B AFMD	No No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A		25-03-2024	25-03-2024 26-03-2024			25-03-2		4 04-04-202		Philippines (current year's budget)	13,842.00 9,000.00	13,842.00 9,000.00	0.00	9,000.00	13,842.00 9,000.00	0.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
O H	opening of the bids on april 03, 2024 in NC Hall , carig Sur Tuguegarao City Additional meal and (dinneR to be served	AFMD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A	N/A N/A							03-04-202			Philippines (current year's budget)	7,000.00	7,000.00	0.00	9,000.00	9,000.00	0.00		N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A
d N	during the opening of bids on april 03,2024 in Negosyo center Building , Tuguegarao city Lst preventive Maintenance (1,000 km) of DTI	3	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A			01-04-2024		01-04-2024			4 01-04-202		Philippines (current year's budget) 84 Government of the	7,515.80	7,515.80	0.00	6,731.80	6,731.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
V	official Vehicles Toyota Hi-Ace Commuter Vanwith Plate number SND 2472 Fuel Expenses for official vehicle Toyota Innov	va AFMD	No	Procurement NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	02-04-2	02-04-202	4 02-04-202	02-04-202		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
fo	SK1-506 while on OB within Tuguegarao City for the perind April 02-04, 2024			of Petroleum Fuel, Oil and Lubricant (POL) Products and														Philippines (current year's budget)													

																			1													
										Actual Proc	urement Activiti	e of BAC								ABC (PhP)			Contract Cost (PhP)	ı				Date of Recei	ipt of Invitation		T	
Code (PAP)	Procurement Project	PMO/End-	s this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid P Evaluation	ost Qual Reco	solution No	lotice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from
	Fuel Use of Toyota Hi-Ace IK-418A to fetch RC Leah Pulido Ocampo in Sanchez Mira, Cagaya on April 03, 2024	in	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A						01-04-2024	01-04-2024	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drinking water consumption for the months of april 2024		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			-04-2024 01-0			30-04-2024		30-04-2024		Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,380.00	4,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Isuzu Dmax Preventive Maintenance	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			1-04-2024 03-1		1-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use of Isuzu Dmax with conduction sticke DI-0986 while on OB on april 12,2024 in Sanchez Mira , Cagayan		No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	11-04-2024		-04-2024 11-0		-04-2024			11-04-2024		Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,999.90	3,999.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of seat of new DTI Official vehic Toyota Hi- Ace Commuter Van with Plate No. SND 2472		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2024		9-04-2024 12-0					12-04-2024		Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use of Toyota Commuter with plate # SNI 4274 while on OB in Metro Manila April 17-2 2024	D ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		12-04-2024 12								Government of the Philippines (current year's budget)	16,945.51	16,945.51	0.00	16,945.51		0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel and expenses for official vehicle isuzu dmax pick up while on OB to ferry DTI ORD Officials to attend the effective Internal Quali	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		22-04-2024 22			1-04-2024			24-04-2024		Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and Meals to be served during thr pre bid conference on april 26,2024 in Negosyo Center Building Tuguegarao City cagayan	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024		1-04-2024 23-1		1-04-2024			23-04-2024		Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional meals for the spints committee meeting(panel) Interview and deliberation) o May 6 and 2024 at the DTI R2 Negosyo Cente	er	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024		1-05-2024 03-1		1-05-2024			06-05-2024		Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use of Toyota Commuter SND 2472 while on OB in Sanchez Mira, Cagayan on April 30,2024	e ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	29-04-2024		1-04-2024 29-1		-04-2024	.,		29-04-2024		Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use of Toyota Hi- Ace with plate # SND 2472 while on OB within Tuguegarao City and Sanchez Mira	d	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A			-05-2024 07-0			14-05-2024		14-05-2024		Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use of Toyota Hi-Ace with plate # SND 2472 while on OB within Tuguegarao City And Sanchez Mira	d ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			1-05-2024 13-1			14-05-2024		14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials to be used in the repair/replacement of damaged tiles in the 2nd Floor NC Hall	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024		1-05-2024 14-1		1-05-2024			14-05-2024		Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Services for the production of high definition audio visual presentationfor the 2023 SPRINTS Awards and Send-Off & Turn	AFMD he	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		28-05-2024 28								Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	30,000.00	30,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Electric System of DTI Building (Admin, NC, NERBAC Building)	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024		1-05-2024 23-1		1-05-2024			24-05-2024		Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Gift Certificates and tokens for the awardees, 2nd and 3rd placers of the 202 SPRINTS Awards on May 31, 20224 at DTI	AFMD 23	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	20-05-2024		1-05-2024 20-1		0-05-2024			27-05-2024		Government of the Philippines (current year's budget)	241,000.00	241,000.00	0.00	241,000.00	241,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Organizational shirt of AFMD staff for team building activity cum Midyear assessment	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024		-05-2024 21-0						24-05-2024	Government of the Philippines (current year's budget)	18,850.00	18,850.00	0.00	14,620.00	14,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for RD's send-off Program on May 31,2024 at the DTI, Negosyo Center Building Carig sur, Tuguegarao City Cagayan	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			-05-2024 21-0			30-05-2024	30-05-2024		30-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Plaque for the Hall of Fame Awardee of the 2023 SPRINTS Award on May 31,2024 at the DTI Negosyo Center Building,	/ AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			-05-2024 21-0		-05-2024			21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional gift Certificate/card for the Hall of Fame Awardee of the SPRINTS Awards on Mar 31, 2024 at the DTI Negosyo Center Building,	1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A						21-05-2024	21-05-2024	21-05-2024		Government of the Philippines (current year's budget)		6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Set-up and decoration for the SPRINTS Awards for CY 2023 and RD's Send Off on Ma 31,2024 at the DTI Negosyo Center Building,	ly .		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			-05-2024 21-0			21-05-2024	21-05-2024		31-05-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials to be used for the 202 SPRINTS awards and RD's Send Off Program of May 31, 2024 at the DTI Negosyo Center	23 AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A						21-05-2024	21-05-2024	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	15,200.00	15,200.00	0.00	8,547.50	8,547.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use of Toyota Hi-Ace with plate #b SND 2472 while on OB within Tuguegarao City & Sanchez Mira, Cagayan	AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A						21-05-2024	21-05-2024	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)			0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Consumption of DTI Official Vehicle SHG 939 on OB within Tuguegarao City		No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A			1-05-2024 23-1			23-05-2024	23-05-2024	23-05-2024	23-05-2024	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	1
	Fuel for Isuzu Dmax while on OB in Nueva Vizcaya on May 24,2024	AFMD	No No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		22-05-2024 22								Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Gasoline Consumption and toll fees of DTI Official SRT 506 for the period of May 28-30, 2024		No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		22-05-2024 22								Government of the Philippines (current year's budget)	7,396.00	7,396.00	0.00	7,396.00	7,396.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Diesel Consumption of DTI officials Vehicles S 219 within Tuguegarao and Suburbs		No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A			-05-2024 24-1							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	1
	Fuel consumption and toll fee os DTI official Vehicle Dmax while on OB Baguio City and Manila for the period of June 1-4,2024	AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		24-05-2024 24								Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,349.00	8,349.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Isuzu Dmax while on OB in Sta. Ana on May 27,2024 and Toyota Hi-Ace in Sanche Mira, Cagayan on May 29,2024	AFMD 12	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		29-05-2024 25								Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel and other expenses for official vehicle while on OB to FerryProvincial Directors to attend Welcome program for ED Pulido	AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	29-05-2024		1-05-2024 29-1							Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Toyota Hi-Ace SND 742 and other expenses while on OB in Bagul City and Metro Manila on June 1-4, 2024	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	29-05-2024		1-05-2024 29-1			29-05-2024				Government of the Philippines (current year's budget)	10,600.00	10,600.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque for RD's send off Program on May 31,2024 at the DTI Negosyo Center Building Tuguegarao City Cagayan	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		29-05-2024 25								Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline consumption of DTI Officials Vehicle DMAX for the period June 13:14 re: ferry to Auditor Tomasa Macutay and Josephine		No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A		11-06-2024 11								Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for HRMPSB on 6-7 June 2024 at the DTI Negosyo Center Building, Cari Sur, Tuguegarao City, Cagayan	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		05-06-2024 05								Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation and entrance Fee during the AFMD Team Building cum Mid-year assessment	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024 06	-06-2024 06-1	06-2024 06-	5-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Property should be shown with a should be s			1 1								Actual Reso	rement Activities							T	ABC (PhP)			Contract Cost (PhP)					Date of Recei	ipt of Invitation			
Mathematical Description Mathematical Descri				Is this an Early								Date of		, .				_													Delivery/	Remarks
Mathematic	(PAP)		User	Procurement Activity?		Conference	IB		Check	Bids	Evaluation	Recomm ng Awa	endi Awar ard	rd Si	igning Proceed	Completic	/ Inspection Acceptar	ce							Observers		Check	Bids			Acceptance (If applicable)	(Explaining changes from
Mathematical Continue of the		Building Mid-Year Assessment on June 10- 11,2024			Procurement													Philippines (current year's budget)														
Part		ocum Mid-year Assessment June			Lubricant (POL) Products and	.,												year's budget)	,,						•				,			
- March and control process of the control pr		Midyear Assessment on June 10-11,2024	AFMD	No	Office Supplies and Equipment no available in PS	N/A	N/A		N/A									Philippines (current year's budget)													N/A	
Marche Control 19		damaged tiles and applyin solignum to infecte ceiling in the RD's and Planning Room	AFMD	No	Procurement	N/A	N/A	N/A	N/A									Philippines (current year's budget)													N/A	
Marche of March of			d AFMD	No		N/A	N/A	N/A	N/A	06-06-2024	06-06-2024 06	06-2024 06-06-2	1024 06-06-2	2024 18-	06-2024 18-06-20	24 18-06-202	24 18-06-20	Philippines (current	1,435.00	1,435.00	0.00	1,420.00	1,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March and Control Process of Pr			ORD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024 07	06-2024 07-06-2	1024 07-06-2	2024 07-	06-2024 07-06-20	24 10-06-202	10-06-20	Philippines (current	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Conting of the contin		during the AFMD Mid-Year Assessment in Sta.	AFMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024 07	06-2024 07-06-2	07-06-2	2024 07-	06-2024 07-06-20	24 10-06-202	10-06-20	Philippines (current	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part of the first of the section o		Fuel Expenses for official vehicle Isuzu Dmax D10986 while on OB to ferry Acting RD and th	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024 18	06-2024 18-06-2	18-06-2	2024 18-	06-2024 18-06-20	24 18-06-202	18-06-20	24 Government of the Philippines (current	8,000	8,000	0.00	8,000	8,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Continues			AFMD	No		N/A	N/A	N/A	N/A	21-06-2024	21-06-2024 21	06-2024 21-06-2	21-06-2	2024 21-	06-2024 21-06-20	24 21-06-202	21-06-20	Philippines (current	13,450	13,450	0.00	13,450	13,450	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mary		Vehicle Toyota Hi-Ace commuter Van with	AFMD	No		N/A	N/A	N/A	N/A	21-06-2024	21-06-2024 21	06-2024 21-06-2	21-06-2	2024 27-1	06-2024 27-06-20	24 27-06-202	27-06-20	Philippines (current	12,460	12,460	0.00	12,460	12,460	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		Fuel Expenses for official vehicle Isuzu Dmax 10986 while on OB to ery RD Ma. Sofia G.	AFMD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	07-06-2024	28-06-2024 28	06-2024 28-06-2	28-06-2	2024 28-1	06-2024 28-06-20	24 01-07-202	01-07-20	24 Government of the Philippines (current	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Properties Control		Program Office Staff for the conduct of the	SMEDD-CARI	No		N/A	N/A	N/A	N/A	05-04-2024	05-04-2024 05	04-2024 05-04-2	05-04-2	2024 08-	04-2024 08-04-20	24 08-04-202	08-04-20	Philippines (current	9,500.00	9,500.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C		506 for the period of April 7-10,2024 re:	AFMD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024 08	04-2024 08-04-2	08-04-2	2024 08-	04-2024 08-04-20	24 07-04-202	07-04-20	Philippines (current	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		1st quarter and 2nd quarter supplies of CARP	SMEDD-CARI	No	Office Supplies and Equipment	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024 25	04-2024 25-04-2	25-04-2	2024 26-1	04-2024 26-04-20	24 26-04-202	26-04-20	Philippines (current	4,010.00	4,010.00	0.00	3,529.00	3,529.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		1st quarter and 2nd quarter supplies of CARP	SMEDD-CARI	No	Office Supplies and Equipment	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024 25	04-2024 25-04-2	25-04-2	2024 26-1	04-2024 26-04-20	26-04-202	26-04-20	Philippines (current	1,150.00	1,150.00	0.00	690.00	690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Segretar Segretaria Segre		1st quarter and 2nd quarter supplies of CARP	SMEDD-CARI	No	Office Supplies and Equipment	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024 25	04-2024 25-04-2	25-04-2	2024 26-1	04-2024 26-04-20	24 26-04-202	26-04-20	Philippines (current	826.00	826.00	0.00	715.00	715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processing Control of the Control		DTI-CARP NPO Promo Collateral	SMEDD-CARI	No	Office Supplies and Equipment	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024 16	05-2024 16-05-2	16-05-2	2024 22-	05-2024 22-05-20	24 22-05-202	22-05-20	Philippines (current	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processor of the state of the		Visit at Lucky Chinatown Mall, Binondo Manila	SMEDD-MKT)	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024 20	06-2024 20-06-2	20-06-2	2024 27-	06-2024 27-06-20	24 27-06-202	27-06-20	Philippines (current	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marchane of the first factor of the first fa		enforcement of fair trade laws of business	CPD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024 22	02-2024 22-02-2	22-02-2	2024 22-	02-2024 22-02-20	24 22-02-202	23-02-20	Philippines (current	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processing of the Processing		enforcement of fair trade laws of business	CPD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024 14	02-2024 14-02-2	14-02-2	2024 15-	02-2024 15-02-20	15-02-20	15-02-20	Philippines (current	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Author Security Security Content Security Content Security Content Security Content Security Content Security Securit		during the 2024 Cagayan Valley Multi Industry	CPD /	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024 07	03-2024 07-03-2	07-03-2	2024 07-	03-2024 07-03-20	24 13-03-202	13-03-20	Philippines (current	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second Company Conference C		Industry Summit in Santiago City and	i- CPD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	11-03-2024	13-03-2024 13	03-2024 13-03-2	11-03-2	2024 11-	03-2024 11-03-20	24 13-03-202	13-03-20	Philippines (current	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Abort Industry of Exercision (a) Procurement (b) Procurement (b) Procurement (c) Procurement (2024 Cagayan Valley Multi-Industry Summit at		No		N/A	N/A	N/A	N/A	15-03-2024	15-03-2024 15	03-2024 15-03-2	15-03-2	2024 15-	03-2024 15-03-20	24 15-03-202	15-03-20	Philippines (current	8,206.92	8,206.92	0.00	8,206.92	8,206.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Policy Common of First Table State of Nationals Common of First Table State Stat		Associations during the 2024 Cagayan Valley	CPD	No		N/A	N/A	N/A	N/A	14-03-2024	14-03-2024 14	03-2024 14-03-2	14-03-2	2024 14-	03-2024 14-03-20	15-03-20	15-03-20	Philippines (current	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part user for the conductor of machinering and effort strated laws becomes of the first trade laws becomes to the first trad		enforcement of fair trade laws of business	CPD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024 18	03-2024 18-03-2	18-03-2	2024 19-	03-2024 19-03-20	19-03-202	19-03-20	Philippines (current	3,500.00	3,500.00	0.00	3,003.00	3,003.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement Vertilate Assistance Center (UMA) Establish (UMA		enforcement of fair trade laws of business	CPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024 02	04-2024 02-04-2	1024 02-04-2	2024 02-	04-2024 02-04-20	15-04-202	15-04-20	24 Government of the Philippines (current	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	
Paraming with Commune and Private Organization of Cappanin Produced at the CTI Organization of Cappanin Produced Cappanin Cappani		Supplies and materials or the Establishment of the consumer Welfare Assistance Center	f CPD	No		N/A	N/A	N/A	N/A	12-04-2024	12-04-2024 12	04-2024 12-04-2	12-04-2	2024 15-	04-2024 15-04-20	15-04-20	15-04-20	24 Government of the Philippines (current	15,500.00	15,500.00	0.00	13,025.00	13,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Auring the Colline Training on Government Procurement from Ana (1978a) of pail 22 Procurement from Ana (1978a) of pail		Planning with Consumer and Private Organizations of Cagayan Province at the DTI	CPD	No		N/A	N/A	N/A	N/A	17-04-2024	17-04-2024 17	04-2024 17-04-2	17-04-2	2024 19-1	04-2024 19-04-20	24 24-04-202	24-04-20	Philippines (current	5,900.00	5,900.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part user for the conduct of the WAGN on May 1.54,0.000 1.90		during the Online Training on Government Procurement Reform Act (GPRA) on April 22-	CPD	No		N/A	N/A	N/A	N/A	20-05-2024								Philippines (current			0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Red use for meeting with Clids for the Paleings OP No No No No No No No N		18-10,2024 and May 15-16,2024 in the	CPD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024 07	05-2024 07-05-2	1024 07-05-2	2024 07-	05-2024 07-05-20	18-05-202	18-05-20	24 Government of the Philippines (current	4,000.00	4,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sept user for the conduct of monitoring and information from the following part of instructed live of business stabiliments in Surfage Clip, Condon, Jubella Purchaser of the following part of instruction from		Fuel use for meeting with LGUs for the Paleng OR Ph program in Bambang anf Aritao. Nueva	- CPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024 08	05-2024 08-05-2	024 08-05-2	2024 08-	05-2024 08-05-20	13-05-202	13-05-20	24 Government of the Philippines (current	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
enforcement for fair trade law of business of Petroleum Red, (II) and		Fuel use for the conduct of monitoring and enforcement for fair trade law of bussiness	CPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024 09	05-2024 09-05-2	1024 09-05-2	2024 09-1	05-2024 09-05-20	24 23-05-202	23-05-20	24 Government of the Philippines (current	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Fuel use for the conduct of monitoring and enforcement for fair trade law of bussiness	CPD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024 09	05-2024 09-05-2	1024 09-05-2	2024 27-1	05-2024 27-05-20	27-05-202	27-05-20	24 Government of the Philippines (current	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Service vehicle retrail to ferry OTI Surff for the LOPO No NP-53.9-Small Value Procurement N/A		Service vehicle rental to ferry DTI Staff for the study Tour Visit Field Learning and	CPD	No		N/A	N/A	N/A	N/A	14-05-2024	14-05-2024 14	05-2024 14-05-2	14-05-2	2024 14-	05-2024 14-05-20	04-06-202	04-06-20	Philippines (current	40,000.00	40,000.00	0.00	39,800.00	39,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Part		1																	1	1	ABC (PhP)			Contract Cost (PhP)					Date of Recei	ipt of Invitation			
Mathematical Mat				thir on Early							Actual Pr	rocurement A	Date of BAC					T			ABC (PIIP)			Contract Cost (PHP)						spt of invitation		Delivery/	Remarks
	Code (PAP)					Pre-Proc Conference					Bid Evaluation		Recommendi ng Award	Award	Signing	Proceed			'							Observers			Bids	Bid Evaluation		Acceptance (If applicable)	(Explaining changes from
		of Reina Mercedes, Isabela on May 16,2024	s CPD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A												Philippines (current year's budget)									·			-		
Part		of the product Mobile Standards showcase cum Diskwento Caravan in Santiago City on	CPD	No	Procurement	N/A	N/A		N/A										Philippines (current year's budget)											N/A	N/A	N/A	
Mary Control Property of the		Showcase paraphernalia to be used in Santiago City on May 23-25,2024	CPD 0	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A		N/A										Philippines (current year's budget)											N/A	N/A	N/A	
Part		Mid Year Assessment cum Organizational Culture in Pangasinan on June 7-9,2024	CPD	No	Procurement	N/A	N/A		N/A										Philippines (current year's budget)													N/A	
Part Content		Organizational Culturev n Pangasinan on June 7-9,2024	CPD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A		N/A										Philippines (current year's budget)	.,						-		·		·	-	N/A	
Marche		DTI -PCAB Roadshow in Santiago City,Isabela on June 25-27,2024	CPD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A										Philippines (current year's budget)								N/A		N/A	N/A	N/A	N/A	
Column		Checking and Monitoring re: Product Development for Bamboo Sector on 19-22	SMEDD-FDP	No	Procurement	N/A	N/A	N/A	N/A										Philippines (current year's budget)								N/A		N/A	N/A	N/A	N/A	
Column C		Prototype Checking and Monitoring re: Produc Development for Bamboo Sector	SMEDD-FDP :t	No	Office Supplies and Equipment no available in PS	N/A	N/A		N/A										Philippines (current year's budget)					,		-						N/A	
- Market state sta		for the conduct of the Prototype Checking and Monitoring re: Product Development for	SMEDD-FDP	No	Procurement	·	N/A		N/A										Philippines (current year's budget)							-				·		N/A	
Part		for the conduct of the Prototype Checking and Monitoring re: Product Development for	SMEDD-FDP	No	Procurement	N/A	N/A	N/A	N/A										Philippines (current year's budget)													N/A	
Property of the content of the con		conceptualization meeting re Cagayan Valley Investment &Food Security Form	IDD	No	Procurement	N/A	N/A	N/A	N/A										Philippines (current year's budget)			0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		Creative icons featured in the AVP during the Fiesta Kucha Cagayan Valley in Convention	IDD	No	Procurement	N/A	N/A		N/A										Philippines (current year's budget)							-							
Part		IT Focal persons meeting on February 19,2024	L IDD	No		N/A	N/A	N/A	N/A										Philippines (current			0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Propose		other relevant data as well as the NICC and PBIDC reports	IDD	No	Procurement	N/A	N/A	N/A	N/A										Philippines (current year's budget)			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Production of the production		Display Shelves to be used during the Bazaar of the 4th International Summit on Gey-faced	d IDD if	No		N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-20	24 12-03-202	12-03-202	4 12-03-2024	Philippines (current	4,320.00	4,320.00	0.00	1,159.13	1,159.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marchest of Control And Cont		benchmarking mission to position bamboo as	IDD	No		N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	20-03-20	24 21-03-202	20-03-202	4 20-03-2024	Philippines (current	33,750.00	33,750.00	0.00	33,750.00	33,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Miles Control Contro		benchmarking mission to position bamboo as	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	21-03-20	24 21-03-202	21-03-202	4 21-03-2024	Philippines (current	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont		and LGU's during the benchmarking mission to	IDD	No		N/A	13-03-2024	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-20	24 15-03-202	20-03-202	4 20-03-2024	Philippines (current	72,000.00	72,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part of the present control of the present of the			IDD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-20	24 07-03-202	07-03-202	4 07-03-2024	Philippines (current	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Math Control control control for find Control Cont		Guests during the 4th International Summit on	IDD	No		N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	21-03-2024	21-03-2024	21-03-20	24 21-03-202-	23-03-202	4 23-03-2024	Philippines (current	43,000.00	43,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Contract Contract (Contract Contract		the 4th International summit on Grey-Faced	f IDD	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A									4 12-03-2024	Philippines (current			0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C		Nora Terrado during the DICT- Regional ICT	IDD	No	Office Supplies and Equipment	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-20	26-03-202	02/04202	02/042024	Philippines (current	3,500.00	3,500.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processed Section 2016 Processed Section 2		506 for the period of April 12-13,2024 re: to	IDD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-20	24 12-04-202-	12-04-202	4 12-04-2024	Philippines (current	3,000.00	3,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part and ord Age; 242-253-264 or Ferry Oils Accordance Accordanc		Innova SKT 506 while on OB Ferry IDD Staff	IDD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-20	24 04-04-202-	04-04-202	4 04-04-2024	Philippines (current	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Operations of Chine Angle Procurement		thr period of Apri; 24-25,2024 re:Ferry DTI staff Romeo Panopio and OIC Randolph B.	IDD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A										Philippines (current			0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accordant of the first of Sheeting on Operations of 100 Meeting on Operations of 100 Meeting on Operations of 100 Meeting of No. Operations of No. Operation		Organizational Culture and CTS Meeting on	IDD	No		N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	16-05-20	24 16-05-202	16-05-202	4 16-05-2024	Philippines (current	22,050.00	22,050.00	0.00	22,050.00	22,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Next and expensive for the second filed in whiches on the confidence for the Confidence		Organizational Culture and CTS Meeting on	IDD	No		N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-20	24 08-05-202	16-05-202	4 16-05-2024	Government of the Philippines (current	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cappin villy Mambridge the Cultima Sharing of the Cultima Sharing		Fuel and expenses for two officials vehicles on OB to ferry DTI employees duuring the IDD	IDD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-20	24 08-05-202-	16-05-202	4 16-05-2024	Government of the Philippines (current	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement		Cagayan Valley Bamboo Industry Development	IDD	No		N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-20	24 06-06-202-	10-06-202	4 10-06-2024	Government of the Philippines (current	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services whole-left femiliary Presument of the Captural Value		the conduct of the Philippines Coffee Expo at	IDD	No		N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	06-06-20	24 06-06-202-	06-06-202	4 06-06-2024	Philippines (current	22,500.00	22,500.00	0.00	19,032.95	19,032.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Find expense for PTH SET or Search (Fig. 1) and Expense for PTH SET		during the Cagayan Valley Bamboo Industry	IDD	No		N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-20	24 04-06-202-	04-06-202	4 04-06-2024	Government of the Philippines (current	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Margo Cargers so nive 92.2024		Fuel expense to Ferry DTI staff as resource persons fr the capacity development on the	IDD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	06-06-20	24 06-06-202-	06-06-202	4 06-06-2024	Government of the Philippines (current	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
be served during the Cappent Valley Sambon College Procurement		Fuel expense to ferry DTI staff to attend 4th	IDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-20	24 07-06-202	09-06-202	4 09-06-2024	Government of the Philippines (current	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Professional Services for the conduct of the UD No No-513 - Send Value NA N/A N/A N/A N/A N/A N/A N/A N/A N/A		to be served during the Cagayan Valley	ff IDD	No		N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	14-06-20	24 14-06-202-	14-06-202	4 14-06-2024	Philippines (current	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Label Development (based on International	IDD	No		N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	18-03-20	24 18-03-202	18-03-202	4 18-03-2024	Government of the Philippines (current	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

*** *** *** *** *** *** *** *** *** **											Actual Pri										ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			
March Marc	Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Recommendi				Delivery/ Completio	/ Inspection	on & Source of Fundamence	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Completion/ Acceptance	Remarks (Explaining changes from
		Lima RTF Buy-In Meeting with LPGU Nueva	SMEDD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	13-03-202	24 13-03-202	13-03-202	24 13-03-2	Philippines (curr		2,500.0	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche of the content of the conte		shelf life of kakanin and other rice/corn-based products through packaging and labelling	d	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A										Philippines (curr year's budget	nt .													
Part		shelf life of kakanin and other rice/corn-bases products through packaging and labelling	d	No	Office Supplies and Equipment no available in PS	N/A			N/A										Philippines (curr year's budget	nt													
		conduct of IFEX PH 2024 on May 10-12,2024	e SMEDD-MIKTI		Procurement														Philippines (curr year's budget	rt .													
March of the control of the contro		Graduation of the KMME-MM Program on Ma 16,2024			Procurement														Philippines (curr year's budget	nt													
March September 1985 1885		issued under SME Development Division	SMEDD-NC	No	Procurement														Philippines (curr year's budget	nt												N/A	
Mathematical Control of the Contro		launching of the KMME_MME Program on 1 March 2024	SMEDD-NC	No	Procurement														Philippines (curr year's budget	nt.												N/A	
Marche Control Process Marcha Control Process Marche Control Process Marche Control Proc		activity for NVAT held on March 11-15,2024 in Pangasinan, Bulacan, Laguna, Makati, Taguig	ng SMEDD-NC in	No	Office Supplies and Equipment no available in PS														Philippines (curr year's budget	nt.													
Part		the conduct of benchmarking activity for NVA held on March 11-15,2024 in Pangasinan,	SMEDD-NC AT	No	Procurement														Philippines (curr year's budget	nt													
Part of the content		activity for NVAT held on March 11-15, 2024 Pangasinan, Bulacan, Laguna, Makati, Taguig	SMEDD-NC in	No	Procurement														Philippines (curr year's budget	nt.													
Part		Government Services of the KMME-MME Program on 23 April 2024	SMEDD-NC	No	Procurement														Philippines (curr year's budget	nt.		0.00			0.00								
Part		Government Services of the KMME-MME Program on 23 April 2024	SMEDD-NC	No	Procurement	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	18-04-2024	18-04-202				Philippines (curr year's budget	nt		0.00			0.00		N/A		N/A				
		launching and orientation and the KMME-MN Program Batch 10 on June 13,2024		No	Procurement	N/A		N/A	N/A										Philippines (curr year's budget	nt .							N/A						
Methy of profession 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0		Planning for C.Y. 2024 and Fietsta Kucha Assessment and Pre-Planninf on 6-8 February	ORD	No	Procurement	N/A	N/A	N/A						24-01-2024	06-02-202	24 06-02-202	4 06-02-202	24 06-02-2	Philippines (curr year's budget	t		0.00					N/A		N/A	N/A	N/A	N/A	
Part			ORD	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A		12-02-2024	12-02-2024	12-02-2024	12-02-2024	14-02-202	24 14-02-202	4 14-02-202	24 14-02-2	Philippines (curr year's budget	nt .							N/A				N/A	N/A	
Part		Additional supplies for ORD use	ORD	No	Office Supplies and Equipment	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	14-02-202	24 14-02-202	4 15-02-202	24 15-02-2	Philippines (curr	nt							N/A	N/A	N/A	N/A	N/A	N/A	
Properties Pro		Tarpaulin for celebration of the 34th Civil Registration Month Celebration on February 5,2024	ORD	No		N/A	N/A	N/A	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-202	24 01-02-202	4 05-02-202	05-02-2	Philippines (curr	nt		0.00	900.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property of the Property of		Operational Planning for CY 2024 and Fiesta	ORD	No		N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-202	24 05-02-202	4 06-02-202	24 06-02-2	Philippines (curr	nt		0.00	4,120.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		Operational Planning for CY 2024 and FiestaKucha Assessment and re-planning on 6	of ORD	No		N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-202	24 05-02-202	4 06-02-202	24 06-02-2	Philippines (curr	nt		0.00	5,300.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part Service		Aircon unit for the IT Room	ORD	No		N/A	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	22-02-202	24 22-02-202	4 22-02-202	24 22-02-2	Philippines (curr	e 35,000.00 it	35,000.0	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machine Control State Mach		the IT Server Room	ORD	No	Procurement		·												Philippines (curr year's budget	nt							·						
March 1 Waters Nat Tax			ORD	No		N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-202	24 22-02-202	4 22-02-202	24 22-02-2	Philippines (curr	e 2,450.00 it	2,450.0	0.00	2,370.00	2,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Properties for MA DATE 1809		issued to Vanessa Ross Tuddao for official use	ORD e	No	Procurement	N/A	·												Philippines (curr year's budget	nt							·					·	
Procurement		repository for PR-MIS Unit	I ORD	No	Procurement	N/A	·												Philippines (curr year's budget	nt			.,	.,			·					·	
Mode For Heavy C. Cond #. Procurement Mode Application of the procurement of Condition Services Mode Application of Condition Services Mode Application Services Mode Applicat		Vanessa Ross Tuddao for official use			Procurement														Philippines (curr year's budget	nt	3,223.0		-,	2,223.23			.,,,,						
Procurement Procurement P		Head PD Henry O. Conel JR.			Procurement														Philippines (curr year's budget	nt .							·						
while on OB to Farry OF employees attending the efficiency (CM Training in Markation on appl Lubricoster (CM Train		,	ORD	No	Procurement	N/A													Philippines (curr year's budget	nt							·						
Supplement Durgers in Supp		while on OB to Ferry DTI employees attending thee Effective IQA Training in Makati on april	ORD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A													Philippines (curr year's budget	nt													
Experimental format in Experiment (appears for efficient whites for a first plant processes of efficient whites for a first pl		adjudication for Formal Charges in Bayombong, Nueva Vizcaya	ORD	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and														Philippines (curr year's budget	nt													
Note Separate for efficial where for Frame Alloques (and find a find of Frame Alloques in Eagur City, bubbles 1,500.00 1,500.0		R2 Institutional Video on May 21,2024 at the DTI NC hall , Tuguegarao City, Cagayan	ORD	No	Procurement	N/A	N/A	N/A	N/A										Philippines (curr year's budget	t			*****		0.00		N/A		N/A	N/A	N/A	N/A	
Hard Disk Prive to serve as a Back-up Storage for MDD No. NPS-3.3 - Final Value Procurement No. NPS-3.5 - Final Value Procurement NO		Fuel expenses for official vehicle for	ORD	No	of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-202	24 03-05-202	4 03-05-202	03-05-2	024 Government of Philippines (curr		1,500.0	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ceremony of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of the garrey of DT R1 De based during the great of DT R1 De based during the great of the great of DT R1 De based during the great of the great of DT R1 De based during the great of the great of DT R1 De based during the great of the great of DT R1 De based during the great of the great of DT R1 De based during the great of DT R1 De based		Hard Disk Drive to serve as a Back-up Storage for ORD use	ORD	No		N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	15-05-202	15-05-202	4 15-05-202	15-05-2	024 Government of Philippines (curr			0.00	2,950.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Review and Ostathering Extension you 21 May Procurement Procurement		Ceremony of DTI R2 to be used during the	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	17-05-202	24 17-05-202	4 17-05-202	17-05-2	Philippines (curr			0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Engagement of Service Provider for the Photo ORD No NP-53.9 - Small Value N/A 17-05-2024 N/A N/A N/A 17-05-2024 N/A		Meals and snacks for the 2nd Management Review and Oathtaking Ceremony on 21 May	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-202	24 17-05-202	4 17-05-202	17-05-2	Philippines (curr		16,975.0	0.00	16,975.00	16,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
documentation and year principles video for OTI Procurement SU/ment (support, team business, points (support) (suppo		Engagement of Service Provider for the Photo documentation and highlights video for DTI	ORD	No		N/A	17-05-2024	N/A	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	22-05-202	24 22-05-202	22-05-202	24 22-05-2	024 Government of Philippines (curr		50,000.0	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		1 1								A street D	rocurement Ac	att data a						1	1	ABC (PhP)			Contract Cost (PhP)		1			Date of Recei	ipt of Invitation			
			Is this an Early								rocurement At	Date of BAC					1			,					1		Ī		1		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End- User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection 8 Acceptance	& Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from
	Printing of Tarpaulin for use during the Oath Taking Ceremony of RD Leah Pulido Ocampo on 21 May 2024 at the DTI Negosyo Center	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	22-05-202	4 22-05-202-	4 22-05-202	4 22-05-2024	4 Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,300.00	3,300.00	0.00	n/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the CY 2024 Mid-year assembly on May 30-31,2024 at the DTI Regional Office 2 Negosyo Center Conference Hall, RGC,Carlg Sur Tuguegarao,City	ORD	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-202	4 27-05-202-	4 27-05-202	4 27-05-2024	4 Government of the Philippines (current year's budget)	346,950.00	346,950.00	0.00	346,950.00	346,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTOP products for the CY 2024 Mid-Year Assembly on May 30-31,2024 at the DTI Regional Office 2 Negosyo Center Conference Hall, RGC,Carlig Sur Tuguegarao,City	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	29-05-202	4 29-05-202-	4 29-05-202	4 29-05-2024	4 Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the CV Mid-Year	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	28-05-202	4 28-05-202-	4 28-05-202	4 28-05-2024		30,000.00	30,000.00	0.00	31,500.00	31,500.00	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Assembly on May 30-31,2024 at the DTI Regional Office 2 Negosyo Center Conference Hall, RGC,Carig Sur Tuguegarao,City			Office Supplies and Equipment no available in PS														Philippines (current year's budget)														
	Tarpaulin for the CY 2024 Mid-Year Assembly on May 30-31,2024 at the DTI Regional Office 2 Negosyo Center Conference Hall, RGC, Carig Sur Tuguegarao, City	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	30-05-202	4 30-05-202-	4 30-05-202	4 30-05-2024	4 Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	to be used during DTI Region 2 Mid year Assembly on May 30,2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	30-05-202	4 30-05-202-	4 30-05-202	4 30-05-2024	4 Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals to be served during the ORD CY 2024 Mid-Year Assessment and Organizational Culture on June 24-25,2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-202	4 19-06-202-	4 19-06-202	19-06-2024	4 Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Webinar Platform to be used for virtual conference and meeting of DTI Regional Office & Provincial Offices	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	21-06-2024	14-06-2024	21-06-202	4 21-06-202	4 21-06-202	4 21-06-2024	4 Government of the Philippines (current year's budget)	47,848.08	47,848.08	0.00	47,848.08	47,848.08	0.00	n/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of National Internal Audit Quality(NIQA)on June 18,2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-202	4 14-06-202-	4 14-06-202	4 14-06-2024	4 Government of the Philippines (current year's budget)	40,500.00	40,500.00	0.00	40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials to be used during the ORD Mid-Year assesment and Organizational Culture on June 24-25,2024, Sta. Ana Praxedes Cagayan	ORD s,	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	21-06-202	4 21-06-202-	4 21-06-202	4 21-06-2024	4 Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,948.50	4,948.50	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Vehicle rental ferry ORD personnel for the conduct of ORD Midyear assessment and Organizational Culture on June 24-25,2024 in Sta., Ana Praxedos, Cagaya	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	24-06-202	4 24-06-202-	4 24-06-202	4 24-06-2024	4 Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel consumption of DTI Vehicles during the ORD Mid- Year Assessment in Sta. Praxedes, Cagayan for the period June 24-25,2024	ORD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-202	4 24-06-202-	4 24-06-202	4 24-06-2024	4 Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation for ORD staff during the ORD Mid-Year Assessment and Organizational Culture on June 24-25,2024 in Sta. Praxedes, Cagayan	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-202	4 19-06-202-	4 19-06-202	4 19-06-2024	4 Government of the Phillippines (current year's budget)	34,400.00	34,400.00	0.00	34,400.00	34,400.00	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Acer Battery, Labor and Formatting Services to replace the defective battery	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	28-02-202	4 28-02-202-	4 28-02-202	4 28-02-2024	4 Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the RMSMEDC First Quarter Meeting on April 5,2024 at the Negosyo Center, Tuguegarao City	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	12-04-202	4 12-04-202	12-04-202	12-04-2024	4 Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to be used for the IAS audi in the province of Cagayan And Isabela	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024		21-03-2024			21-03-202		4 21-03-202		Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation during IAS audit in Cagayan	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024		05-04-2024			11-04-202		11-04-202		Philippines (current year's budget)	11,800.00	11,800.00	0.00	11,800.00	11,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation during IAS audit in Isabela	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		05-04-2024	05-04-2024			05-04-202		4 05-04-202		Philippines (current year's budget)	20,268.00	20,268.00	0.00	20,264.00	20,264.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Google drive subscription to increase the minimum size of the online storage of the SMEDD google drive for uploading of recording	SMEDD 8	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				26-03-2024			4 26-03-202-			Philippines (current year's budget)	6,000.00 500.00	6,000.00	0.00	6,000.00	6,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin to support the Nutrition Month Celebration 2024 Promotional collateral for the Ocular Visit in	SMEDD	NO N-	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-06-2024 27-06-2024	26-06-2024 27-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-202			4 27-06-2024	4 Government of the Philippines (current year's budget) 4 Government of the	920.00	500.00 920.00	0.00	500.00 920.00	920.00	0.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	From otional collateral for the Ocular Visit in Lucky Chinatown, Binondo On June 28,2024 Gasoline for the conduct of 2024 Regional	SMEDD	No No	Procurement NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A N/A	03-04-2024	03-04-2024	03-04-2024			11-04-202		4 11-04-202		Philippines (current year's budget)	9,933.00	9,933.00	0.00	4,990.00	4,990.00	0.00		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	
	MSME Summit on July 11-12,2024 at SM City Tuguegarao	SMEDD		of Petroleum Fuel, Oil and Lubricant (POL) Products and														Philippines (current year's budget)						0.00								
	Office Supplies for the conduct if Craftig Innovation: A Non Food-Product Development Intervention on June 25-26,2024	SMEDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A		19-06-2024				19-06-202		4 25-06-202		Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00		,	N/A	N/A	N/A	N/A	N/A	N/A	
	for the 1st SSF RTWG Meeting at the DTI NC Hall, Tuguegarao City on April 4, 2024	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		03-04-2024								Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	2nd quarter supplies for M&P and PDS unit in SMEDD		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A		25-04-2024		25-04-2024		26-04-202		4 26-04-202		Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,631.00	3,631.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	2nd quarter supplies for M&P and PDS unit in SMEDD	SMEDD-SSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-202	4 26-04-202	4 26-04-202	4 26-04-2024	4 Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,016.00	3,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DEPARTMENT OF TRADE AND INDUSTRY REGION 02

										Actual Pr	ocurement Activ	ultion								ABC (PhP)			Contract Cost (PhP)					Date of Recei	ipt of Invitation			
Code (PAP)	Procurement Project	PMO/End-	s this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Re	Date of BAC Resolution ecommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
	2nd quarter supplies for M&P and PDS unit in SMEDD	SMEDD-SSF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024 2		25-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	680.00	680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	(If applicable) N/A	changes from
	Stackable Crates Storage Basket for NVAT at Fresh Online	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	04-06-2024	04-06-2024	04-06-2024 0	03-06-2024	03-06-2024	03-06-2024	03-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	297,500.00	297,500.00	0.00	296,650.00	296,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 1	Meals and snacks for the 2nd SSF-RTWG Meeting at the DTI NC Hall, Tuguegarao City, Cagayan	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024 1	14-06-2024	14-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Meals during the RMSMEDC First Qarter Meeting on April 12,20224 at the Negosyo Center Coference Hall, Carig Sur, Tuguegarao Citty, Cagayan	SMMED-NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			12-04-2024 1							Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	,	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline and Oil to be used for ocular visits in deprevalent of Cagyan, Isabels, quirino, and Nueva Viscaya under the project improving the Quality and shelf like of lasaina, and dother rice/corn based products through packaging and labelling development	SMEDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	03-04-2024 0	03-04-2024	03-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	9,933.00	9,933.00	0.00	4,940.48	4,940.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supply to be used for improving thw quality and shelf life of kakanin and other rice/corn-based products through packaging and labelling development	SMEDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	34-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Fuel to ferry DTI staff for the conduct of buy-in meeting re: Padday na Lima RTF with PLGU quirino on April 11,2024	SMEDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024 0	08-04-2024	08-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel use to ferry DTI staff for the conduct of pf IFEX on May 10-12,2024	SMEDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024 1	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,928.00	9,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the Regional Screening of Presidential Awards Provincial Nominees on May 15,2024 at the Negoryo Center Conference Hall Carig sur, Tuguegarao City Cagyan	f SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024 1	10-05-2024	10-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for YEPI You Can Be Your Own Boss(BYOB) training on May 6-8,2024 at DTI R2 Negosyo Center Hall	SMEDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024 0	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	3,025.00	3,025.00	0.00	2,416.00	2,416.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
l .	Fuel use of Toyota with plate # SHG 939 while on OB in Quezon City, Nueva Vizcaya on May 2 and 3, 2024		No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024 0	02-05-2024	02-05-2024	03-05-2024	04-05-2024	07-05-2024	08-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Meals and Snacks Yep! YouCan Be Your Own Boss (BYOB) training on May 6-8, 2024 at DTI RO2 NC Hall	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024 0	03-05-2024	03-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	31,050.00	31,050.00	0.00	31,050.00	31,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Promotional Materials for the Buy In Meeting of SM Mail for the conduct of MSME Summit on May 8, 2024 at the SM Mall, Tuguegarao City	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024 1	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	Government of the Phillippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for auditors the Halal Audit and onsite Inspection to Tuguegarao City, Cauayan city, Isabela, Cabatuan, Isabela on May 22- 23,2024	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024 1	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Services for the conduct of the Crafting Innovation : A non Food Product Development Intervention	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	27-05-2024	27-05-2024	27-05-2024 2	27-05-2024	27-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin to be used during the Presidential awards sceening on May 22,2024	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			21-05-2024 2						21-05-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Promo Collateral for the Regional Screening Committee of 2024 Presidential Awards on May 22,2024 at the NC Conference Hall, Carig	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			23-05-2024 2						23-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Consumption of DTI Official Dmax while on OB in Nueva Vizcaya re: plant Tour	SMEDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024 2	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Antigen test for the Staff in SME Development Division	SMEDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	1,239.00	1,239.00	0.00	1,239.00	1,239.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for the conduct of 2024 Regional MSME summit on Jully 11-12,2024 at SM City Tuguegarao	SMEDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024 2	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	7,525.00	7,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Actual	Procurement A	ctivities								ABC (PhP)			Contract Cost (PhP)					Date of Receip	t of Invitation			
Code (PAP) Procurement Project User	/End- ls this an Early Procurement Activity?	y : Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from
Meals for the conduct of Crafting innovation:a SMED non-food Product Development Intervention On 25-26, 2024 in Cagayan, Isabela "Quirino, Nueva Vizcaya	EDD No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,575.00	1,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
To ferry DTI staff and Service Provider for the implementation of on-site one consultation re; Carting innovation: A Nor Food Product Development Intervention on 25-26 June 2024 In Cagayan, Isabela "Quirino, Nueva Vircaya	EDD No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Supplies for the conduct if Crafting Innovation: A Non Food-Product Development Intervvention on June 25-26, 2024	EDD No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																urement Activities	4,529,816.58	4,529,816.58	0.00					1						
																ctivities Conducted otal Contract Price)	317,366.32			4,212,450.26	4,212,450.26	0.00	<u> </u>							
ORGONIS PROCUREMENT ACTIVITIES Provision of Society Services for F7 2024 in Provisional Offices the 2 and Provinced Offices	MD Yes	Competitive Bidding	16-10-2023	18-10-2023	26-10-2023	N/A	08-11-2023	08-11-2023	15-11-2023	17-11-2023	27-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,859,000.00	3,859,000.00	0.00	3,510,120.98	3,510,120.98	0.00	TOMASA A. MACUTAY State Auditor II/Team Leader, DT NERBAG Building, Carig Sur, Tuguegarao City, Cagayan MS. EVELYN L. VELASCO	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	Failure of bidding for Lot No. 2
IB No. 2024-001 Provision of Various Split Relation to Abstraction and Industrial Equipment for the Shared Service Facilities in the Province of News Viscos	SF No	Competitive Bidding	23-02-2024	13-03-2024	22-03-2024	N/A	03-04-2024	03-04-2024	04-04- 2024:11-04- 2024	11-04-2024	11-04-2024	06-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,500,000.00	0.00	5,500,000.00	4,498,000.00	0.00	4,498,000.00	Prezident, Cagayan Chapter Philippine Chamber of Commerce and Industry 235C Dician St., Catageaman Nuever TOMASA A. MACUTAY State Auditor III/Team Leader, DT	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	N/A	
Lot No. 1. For the Nurse Viszaya Fabrication Laboratory (Pablad) for furniture, GHD, Mer Visualities comparison of Sam Kiny's University in Datin't Vin Bywarbung Nurse Viszaya In Datin't Vin Bywarbung Nurse Viszaya Lot No. 2. For Furniture woodworting Scalify of Operon Nurse Viszaya furniture Industry Association Inc., in Aurora, queen																							NERBAC Building, Carig Sur, Tuguegarao City, Cagayan MS. EVELYN L. VELASCO President, Cagayan Chapter Philippine Chamber of Commerce and Industry 235C Diclan St., Cataggaman Nuevo							
III No. 2024-002 Provision of Various Food Processing Equipment for the Parad Service Facilities in the Provinces of Batanes, Quirino, and habital LOT NO. 4 PROVISION OF VARIOUS CACAD PROCESSION EQUIPMENT — CHARLA STATE JOHN STATE, VARI-PRANE, CAMELA, STATE LOT NO. 5 PROVISION OF VARIOUS AMMIGRAPHY PROCESSING COMPANIET JOHN STATE OF THE PROPERTY OF THE PROCESSING CONTINUES AMMIGRAPHY PROCESSING COMPANIES LOT NO. 5 PROVISION OF VARIOUS AMMIGRAPHY PROCESSING COMPANIES AMMIGRAPHY COMPANIES PROCESSING EQUIPMENT — CURRIOD STATE JOHN CONTINUES, CHEVAL, QUARRO STATE	SF No	Competitive Bidding	23-02-2024	13-03-2024	22-03-2024	N/A	03-04-2024	03-04-2024	04-04- 2024:17-04- 2024	17-04-2024	17-04-2024		23-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,873,300.00	0.00	8,873,300.00	4,810,600.00	0.00	2,376,000.00	TOMASA A MACUTAY State Auditor III/Team Leader, DI WERBAC Building, Carig Sur, Tuguegarao City, Cagayan MS. EVELYN L VELASCO President, Cagayan Chapter Philippine Chambes of Commerce and industry 235C Dictan St., Cataggaman Neuvoc	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	8	Failure of oidding for Lot Nos. 1, 2, and 10
III No. 2024-002 Provision of Various Food 59 Processing Engineents for the Passer Service Facilities in the Provinces of Batanes, Quinton, and Isabel LOT NO. 8 PROVISION OF VARBOUS BUN PRODUCTION EQUIPMENT - MACKIN CENTRO, SAN AGUSTIN, GABELA.	SF No	Competitive Bidding	23-02-2024	13-03-2024	22-03-2024	N/A	03-04-2024	03-04-2024	02-05-2024	08-05-2024	08-05-2024		23-05-2024	N/A	N/A	Government of the Philippines (current year's budget)					0.00	374,000.00	Tuguegarao City, Cagayan MR. Artemio Antolin President, PhilisoPORT Tuguegarao City, Cagayan							
III No. 2024-002 Provision of Various Food Processing Equipment for the Shared Service Footless in the Province of Batters, Quirins, and liabels LOT NO. 3 PROVISION FRUIT AND VIGETABLE CHALLES AND HEAVY DUTY HATFORM WEIGHING SCALE - PRIVAL, BATTORM VIGETIMES SCALE - PRIVAL, BATTORM CONTROL SCALE - PROVISION OF VARIABLES FAULT PROCESSING EQUIPMENT - AMPLIATURGAN, SAMMINGO COTT, SABELS.	SF No	Competitive Bidding	23-02-2024	13-03-2024	22-03-2024	N/A	03-04-2024	03-04-2024	04-04- 2024:17-04- 2024	17-04-2024	17-04-2024		23-05-2024	N/A	N/A	Government of the Philippines (current year's budget)					0.00	2,060,600.00								
LOT NO. 7 PROVISION OF VARIOUS FISH PROCESSING EQUIPMENT – BURGOS, RAMON, ISABELA Engagement of Service Provider for the ORC	RD No	NP-53.9 - Small Value	N/A	20-05-2024	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	21-05-2024	22-05-2024	24-05-2024	N/A	N/A	Government of the	300,000.00	300,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Engagement of Service Provider for the production of DT R2 Institutional Visual Presentation		Procurement				y			.,					V	***	Philippines (current year's budget)			3.00			2.00	4		P.					

		PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement		Actual Procurement Activities												,	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation					
Code (PAP)					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Rer Completion/ Acceptance (Exp (If applicable) chang
	For the mango processing Facility Project of Queen Isabela Mango Producers Cooperatve in Brgy. Casalatan,Cauayan Oty,Isabela	SMEDD-SSF	No	Competitive Bidding	05-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,810,000.00		1,810,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A
	For the Provision of Meat Processing Equipment of the Local Government Unit in Cabagan, Isabela	SMEDD-SSF	No	Competitive Bidding	05-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	568,000.00		568,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A
	For the Coffee Shop Center of Provincial Government of Quirino at Capitol Hills, San Marcos, Cabarroguis, Quirino	SMEDD-SSF	No	Competitive Bidding	05-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,700,785.00		1,700,785.00		-			N/A	N/A	N/A	N/A	N/A	N/A
														Tot	al Allotted B	udget of Or	-going Pro	curement Activities	22,611,085.00	4,159,000.00	18,452,085.00	13.088.720.98	3,780,120.98	9,308,600.00							

Prepared by:

HAJAJRA D. FLORES BAC Secretariat Date: 11 July 2024 Reviewed by:

NERISSA MARIZ A. ZALUN BAC Secretariat Head Date: 12 July 2024 Recommended for Approval by:

PEDRO R. GUIMMAYEN BAC Chairperson Date: 12 July 2024 Approved by:

MA. SOFIA/S. NARAG, CESO V Regional Director Date: 12 July 2024