DEPARTMENT OF TRADE AND INDUSTRY RO5

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
GAS	Notary of Contract of Service (IOCOS)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2024	01/29/2024	NGA	9,500.00	9,500.00		9,434.58	9,434.58		N/A						Completed
GAS	Meals during the BAC BID Opening, January 8, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	01/08/2024	NGA	1,700.00	1,700.00		1,547.00	1,547.00		N/A						Completed
GAS	Purchase of 3 MDS Check Booklet, Acct. No. 2013-9001-41	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	01/08/2024	NGA	3,500.00	3,500.00		3,000.00	3,000.00		N/A						Completed
GAS	Meals during the PSB Deliberation Mtg, Jan 9, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2024	01/09/2024	NGA	1,500.00	1,500.00		1,386.42	1,386.42		N/A						Completed
GAS	Purchase of Janitorial Supplies for the 1st Quarter, C.Y. 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2024	01/19/2024	NGA	30,000.00	30,000.00		29,598.00	29,598.00		N/A						Completed
GAS	Replacement of Lavatory/ Urinal Supplies	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2024	02/27/2024	NGA	15,000.00	15,000.00		13,890.00	13,890.00		N/A						Completed
GAS	Load Card Allowance for the 1st Semester, C.Y. 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	02/02/2024	NGA	78,000.00	78,000.00		77,849.30	77,849.30		N/A						Completed
GAS	Gasoline Consumption for the period January 1-15,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2024	01/30/2024	NGA	11,000.00	11,000.00		10,552.99	10,552.99		N/A						Completed
GAS	Meals during Budget Summit, January 25, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	NGA	4,000.00	4,000.00		3,900.00	3,900.00		N/A						Completed
GAS	Dismantling and Relocation of ACU's at DTI IT/Server Room & Repair / Maintenance of ACU in Mediation Room	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	02/12/2024	NGA	30,000.00	30,000.00		28,800.00	28,800.00		N/A						Completed
GAS	Meals on AFMD Meeting, February 2, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2024	02/07/2024	NGA	5,000.00	5,000.00		4,550.00	4,550.00		N/A						Completed
GAS	Replacement of filter drier (Labor & Materials)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	02/12/2024	NGA	2,300.00	2,300.00		2,200.00	2,200.00		N/A						Completed
GAS	Gasoline Consumption for the period January 16-31,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	02/02/2024	NGA	4,500.00	4,500.00		4,275.38	4,275.38		N/A						Completed
GAS	Replacement of intercooler assembly of Ford Ranger Van	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2024	02/06/2024	NGA	35,000.00	35,000.00		32,774.40	32,774.40		N/A						Completed
GAS	Water consumption for the month of January 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	02/01/2024	NGA	2,500.00	2,500.00		2,430.00	2,430.00		N/A						Completed
GAS	Cleaning of ACU at DTI NOV	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	02/12/2024	NGA	2,000.00	2,000.00		1,800.00	1,800.00		N/A						Completed
GAS	ACU for IT/ Server Room use	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2024	04/14/2024	NGA	48,000.00	48,000.00		47,050.00	47,050.00		N/A						Completed
GAS	Snacks for HR Wellness on February 14, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	5,000.00	5,000.00		4,600.00	4,600.00		N/A						Completed
GAS	Newspaper for the month of January 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2024	02/10/2024	NGA	1,500.00	1,500.00		1,100.00	1,100.00		N/A						Completed
GAS	IT Supplies for AFMD use	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2024	02/20/2024	NGA	110,000.00	110,000.00		108,325.00	108,325.00		N/A						Completed
GAS	Gasoline Consumption for the period February 1-15,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2024	02/28/2024	NGA	6,000.00	6,000.00		5,736.14	5,736.14		N/A						Completed
GAS	Meals during ACI's Meeting, Feb. 16, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	NGA	2,500.00	2,500.00		2,340.00	2,340.00		N/A						Completed
GAS	AFMD Division Meeting	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	NGA	3,000.00	3,000.00		2,880.00	2,880.00		N/A						Completed
GAS	101KM PMS of Hyundai Staren	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	04/02/2024	NGA	15,000.00	15,000.00		13,499.00	13,499.00		N/A						Completed
GAS	Fun Walk, BFP 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2024	03/19/2024	NGA	2,500.00	2,500.00		2,377.00	2,377.00		N/A						Completed
GAS	Newspaper for the month of February 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2024	03/01/2024	NGA	1,200.00	1,200.00		1,045.00	1,045.00		N/A						Completed
GAS	Gasoline Consumption for the period February 16-29,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2024	03/16/2024	NGA	11,000.00	11,000.00		10,029.00	10,029.00		N/A						Completed
GAS	Additional for the repair of Urinal	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2024	03/29/2024	NGA	1,000.00	1,000.00		841.00	841.00		N/A						Completed
GAS	Water consumption for the month of February 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	2,300.00	2,300.00		2,160.00	2,160.00		N/A						Completed
GAS	PSB Meeting on March 12-14, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2024	03/14/2024	NGA	2,500.00	2,500.00		2,437.00	2,437.00		N/A						Completed
GAS	Meals for PSB Meeting, March 12-14	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2024	03/14/2024	NGA	6,000.00	6,000.00		5,709.00	5,709.00		N/A						Completed
GAS	COA Cat Conference	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2024	03/19/2024	NGA	4,500.00	4,500.00		4,400.00	4,400.00		N/A						Completed
GAS	Van Rental re IAS Audit	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2024	06/02/2024	NGA	60,000.00	60,000.00		60,000.00	60,000.00		N/A						Completed
GAS	Hotel Accom re IAS Audit	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	06/05/2024	NGA	35,000.00	35,000.00		34,200.00	34,200.00		N/A						Completed
GAS	Refurbish & procurement of side table for RD	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	NGA	175,000.00	175,000.00		171,162.56	171,162.56		N/A						Completed
GAS	Lunch for PSB Meeting	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2024	03/14/2024	NGA	2,000.00	2,000.00		1,554.00	1,554.00		N/A						Completed
GAS	Repair & Replacement of Fan Motor of 3 Inner ACU on COA	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	04/12/2024	NGA	22,000.00	22,000.00		20,200.00	20,200.00		N/A						Completed
GAS	Gasoline Consumption for the period March 1-15,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2024	03/14/2024	NGA	15,000.00	15,000.00		13,427.70	13,427.70		N/A						Completed
GAS	Snacks for Lesson Reflection	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	NGA	5,000.00	5,000.00		4,715.00	4,715.00		N/A						Completed
GAS	Gasoline Consumption for the period March 16-31,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2024	04/10/2024	NGA	4,500.00	4,500.00		4,322.27	4,322.27		N/A						Completed
GAS	Newspaper for the month of March 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	04/05/2024	NGA	1,200.00	1,200.00		1,045.00	1,045.00		N/A						Completed
GAS	Water consumption for the month of March 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	04/05/2024	NGA	2,000.00	2,000.00		1,830.00	1,830.00		N/A						Completed
GAS	Replacement of PCB of 3 Tower Cabinet Type ACU	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	NGA	15,000.00	15,000.00		14,800.00	14,800.00		N/A						Completed
GAS	Purchase of Janitorial Supplies (Garbage Bins)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	05/13/2024	NGA	17,000.00	17,000.00		15,762.00	15,762.00		N/A						Completed
GAS	Meals, IAS on April 24	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	05/03/2024	NGA	11,000.00	11,000.00		11,000.00	11,000.00		N/A						Completed
GAS	Gasoline Consumption for the period April 1-15,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	05/13/2024	NGA	11,500.00	11,500.00		11,412.50	11,412.50		N/A						Completed
GAS	Lunch re IAS audit on April 24	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2024	04/24/2024	NGA	7,000.00	7,000.00		6,225.00	6,225.00		N/A						Completed
GAS	Gasoline Consumption for the period April 16-30,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	05/13/2024	NGA	20,000.00	20,000.00		19,526.71	19,526.71		N/A						Completed
GAS	Newspaper for the month of April 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	05/14/2024	NGA	1,200.00	1,200.00		1,045.00	1,045.00		N/A						Completed
GAS	Driving Services, May 7-9, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/09/2024	NGA	3,000.00	3,000.00		2,900.00	2,900.00		N/A						Completed
GAS	Water consumption for the month of April 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	05/13/2024	NGA	2,500.00	2,500.00		2,250.00	2,250.00		N/A						Completed
GAS	2024 Team Building Activity	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2024	05/24/2024	NGA	106,000.00	106,000.00		105,682.18	105,682.18		N/A						Completed
GAS	Gasoline Consumption for the period May 1-15,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2024	06/02/2024	NGA	16,000.00	16,000.00		15,857.31	15,857.31		N/A						Completed
GAS	BID Opening, June 3, 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2024	06/03/2024	NGA	2,000.00	2,000.00		1,935.00	1,935.00		N/A						Completed
GAS	Janitorial Supplies for the 2nd Quarter of CY 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	06/05/2024	NGA	21,000.00	21,000.00		20,400.00	20,400.00		N/A						Completed
GAS	Office Supplies for the 2nd Quarter of CY 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	06/05/2024	NGA	17,000.00	17,000.00		16,082.00	16,082.00		N/A						Completed
GAS	Gasoline Consumption for the period May 16-31,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2024	06/10/2024	NGA	25,000.00	25,000.00		24,105.40	24,105.40		N/A						Completed
GAS	Newspaper for the month of May 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2024	06/02/2024	NGA	1,250.00	1,250.00		1,210.00	1,210.00		N/A						Completed
GAS	Microsoft Office Account for COA	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2024	06/04/2024	NGA	7,000.00	7,000.00		6,900.00	6,900.00		N/A						Completed
GAS	Water consumption for the month of May 2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2024	06/10/2024	NGA	2,300.00	2,300.00		2,280.00	2,280.00		N/A						Completed
GAS	Gasoline Consumption for the period June 1-15,2024	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2024	06/12/2024	NGA	97,000.00	97,000.00		9,668.07	9,668.07		N/A						Completed
GAS	Pre-Procurement Conference - SSFs of CS and Catanduanes (July 5, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2024	07/05/2024	NGA	981.00	981.00		981.00	981.00		N/A						Completed
GAS	Pre-Bid Conference - SSFs of CS and Catanduanes, (July 16, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	07/16/2024	NGA	981.00	981.00		981.00	981.00		N/A						Completed
GAS	Management Review cum Mid-year Assessment (July 25, 26, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2024	07/26/2024	NGA	222,406.00	222,406.00		222,406.00	222,406.00		N/A						Completed
GAS	Pre-Bid Conference - SSFs of CS and Catanduanes, (July 29, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2024	07/29/2024	NGA	-	-		-	-		N/A						Completed
GAS	Regional Employee Wellness Program (DTI 43rd Anniversary), (July 29, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2024	07/29/2024	NGA	77,965.37	77,965.37		77,965.37	77,965.37		N/A						Completed
GAS	CBFF and Leadership Training, (August 29-30, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2024	08/30/2024	NGA	123,776.50	123,776.50		123,776.50	123,776.50		N/A						Completed
GAS	Updates on COA Forms and Compliance Instructions, (September 9, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	09/09/2024	NGA	7,315.00	7,315.00		7,315.00	7,315.00		N/A						Completed
GAS	Pre-Procurement Conference - NC of RD and SSF of Mandaue (September 11, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2024	09/11/2024	NGA	1,309.00	1,309.00		1,309.00	1,309.00		N/A						Completed
GAS	Pre-Procurement Conference - SSF of Mandaue (September 20, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	09/20/2024	NGA	-	-		-	-		N/A						Completed
GAS	124th Philippine Civil Service Anniversary (September 27, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	09/27/2024	NGA	117,303.80	117,303.80		117,303.80	117,303.80		N/A						Completed
GAS	Samson's Operations	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2024	07/30/2024	NGA	3,385,942.81	3,385,942.81		3,385,942.81	3,385,942.81		N/A						Completed
GAS	PSB Meeting (October 1, 2 and 4, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2024	10/24/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A						Completed
GAS	Salmat Mabuhay Celebration for Sth. Aubrey (October 4)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2024	10/04/2024	NGA	24,583.00	24,583.00		24,583.00	24,583.00		N/A						Completed
GAS	PSB Meeting (October 16, 18, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	10/18/2024	NGA	3,239.00	3,239.00		3,239.00	3,239.00		N/A						Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
GAS	Pre-Bid and Bid Opening	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	3,289.00	3,289.00		3,289.00	3,289.00		N/A							Completed
GAS	BCI Management Meeting (October 30, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2024	10/30/2024	NGA	3,289.00	3,289.00		3,289.00	3,289.00		N/A							Completed
GAS	Process Assessment	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	2,093.00	2,093.00		2,093.00	2,093.00		N/A							Completed
GAS	Admin Officers Meeting (November 7, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	11/07/2024	NGA	4,776.00	4,776.00		4,776.00	4,776.00		N/A							Completed
GAS	Admin Officers Meeting (November 7, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	11/07/2024	NGA	15,600.00	15,600.00		15,600.00	15,600.00		N/A							Completed
GAS	SPRINT1 Meeting (November 19, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	NGA	2,072.00	2,072.00		2,072.00	2,072.00		N/A							Completed
GAS	BT Comm Meeting (November 20, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	11/20/2024	NGA	1,200.00	1,200.00		1,200.00	1,200.00		N/A							Completed
GAS	BT Comm Meeting (November 29, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2024	11/29/2024	NGA	2,450.00	2,450.00		2,450.00	2,450.00		N/A							Completed
GAS	Advancement Review	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	12/05/2024	NGA	5,070.00	5,070.00		5,070.00	5,070.00		N/A							Completed
GAS	Year End Activities (December 5-6, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	12/06/2024	NGA	1,457,570.80	1,457,570.80		1,457,570.80	1,457,570.80		N/A							Completed
GAS	Tacoradan Regional Wellness Activity (December 13, 2024)	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	12/13/2024	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
GAS	Sunset to Operation	AFMD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2024	12/31/2024	NGA	4,256,466.36	4,256,466.36		4,256,466.36	4,256,466.36		N/A							Completed
	Supply and Delivery of Manual Transmission Passenger Van for DTI BICS (FPA)	BO-AFMD	Yes		11/07/2023	11/15/2023	11/15/2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/26/2023	01/26/2024	01/26/2024	n/a	n/a	NGA	1,440,000.00		1,440,000.00		1,439,000.00		1,439,000.00	DBB Foundation ACCI	11/15/2023	12/04/2023	12/04/2023	12/04/2023		Completed
	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE SSF ON SUBMISSION PILI FAIR AT BUSAPI STATION PROJECT (FPA)	SPO	Yes		11/21/2023	12/05/2023	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	01/08/2024	01/16/2024	02/08/2024	02/08/2024	n/a	n/a	NGA	5,000,000.00		5,000,000.00		4,948,904.00		4,948,904.00	DBB Foundation ACCI	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2024	Completed
	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE SSF ON TITI MEDICINE AT BONAKTUAN AT BITO FAIR (FPA)	APO	Yes		12/05/2023	12/08/2023	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/26/2023	02/08/2024	02/08/2024	n/a	n/a	NGA	4,799,500.00		4,799,500.00		4,799,500.00		4,799,500.00	DBB Foundation ACCI	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2024	Completed
	UPGRADING THE CAMARINES NORTE STATE COLLEGE (CNSC) FABRICATION MANUFACTURING LABORATORY (FabMarLab)	CNPO	Yes		04/19/2024	05/21/2024	05/21/2024	06/03/2024	06/03/2024	06/03/2024						n/a	n/a	NGA	5,000,000.00		5,000,000.00		4,987,988.00		4,987,988.00	DBB Foundation ACCI	05/21/2024	06/03/2024	06/03/2024	06/03/2024		Completed
	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE SSF ON BISCAST MANUFACTURING AND FABRICATION LABORATORY (FabMarLab)	CSPO	Yes		07/09/2024	07/10/2024	07/16/2024	07/29/2024	07/29/2024	07/29/2024	07/29/2024	08/20/2024	08/20/2024	08/23/2024	08/23/2024			NGA	5,000,000.00		5,000,000.00		4,998,000.00		4,998,000.00	DBB Foundation ACCI						Completed
	SUPPLY AND DELIVERY OF ADDITIONAL EQUIPMENT FOR THE SSF OF CAJANDUNES STATE UNIVERSITY FABRICATION LABORATORY	CPO	Yes		07/09/2024	07/10/2024	07/16/2024	07/29/2024	07/29/2024	07/29/2024	07/29/2024	08/07/2024	08/07/2024	08/27/2024	08/27/2024			NGA	5,000,000.00		5,000,000.00		4,895,000.00		4,895,000.00	DBB Foundation ACCI						
	SUPPLY AND DELIVERY OF SSF FOR FOOD PACKAGING CENTER OF MASBATE	MPO	Yes				07/26/2024	10/03/2024	10/03/2024	10/03/2024	10/03/2024	10/14/2024	10/14/2024	10/30/2024	10/30/2024			NGA	5,000,000.00		5,000,000.00		5,000,000.00		5,000,000.00	DBB Foundation ACCI						
002/003	Venue and Meals during RCEP Forum: Trade Dynamics in the Global Economy	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	85,500.00	85,500.00		29,500.00	29,500.00		N/A							Completed
002/003	Hotel Accommodation of Resource Speaker RCEP Forum: Trade Dynamics in the Global Economy	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	04/25/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
002/003	Printing and Publication RCEP Forum: Trade Dynamics in the Global Economy	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	04/25/2024	NGA	250,400.00	250,400.00		900.00	900.00		N/A							Completed
002/003	Token RCEP Forum: Trade Dynamics in the Global Economy	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	4,000.00	4,000.00		898.00	898.00		N/A							Completed
002/003	Venue rental ORB Regional Trade Fair At Shangri-La Plaza	BDD-RO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	248,880.00	248,880.00		248,880.00	248,880.00		N/A							Completed
002/003	Modules / Booth Rental ORB Regional Trade Fair At Shangri-La Plaza	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	225,000.00	225,000.00		100,000.00	100,000.00		N/A							Completed
002/003	ORB Regional Trade Fair @ Shangri-La Plaza - Publicity and Promotion: Printed of 200 pcs Flyers (7,500) - Publicity and Promotion: Printed of 150 pcs Posters (22,500)	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2024	05/22/2024	NGA	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
002/003	ORB Regional Trade Fair @ Shangri-La Plaza Supplies and materials Event Shirt at 40 pcs (18,000) Tokens for VIP at 10 pcs (25,000) Tokens for Guests at 50 pcs (68,640) Lei at 50 pcs (3,360) Plaques and Awards at 6 pcs (15,000)	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	NGA	106,800.00	106,800.00		2,268.00	2,268.00		N/A							Completed
002/003	Gasoline, Toll Fees & Car Accessories, Meals for meetings and briefings ORB Regional Trade Fair @ Shangri-La Plaza	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	65,000.00	65,000.00		65,000.00	65,000.00		N/A							Completed
002/007	NC Will Load (For the month of January Only)	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2024	02/10/2024	NGA	29,500.00	29,500.00		9,365.00	9,365.00		N/A							Completed
002/007	Token for ROG Mancom	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2024	03/10/2024	NGA	10,000.00	10,000.00		1,677.00	1,677.00		N/A							Completed
002/007	Fabrication of NC BC ID	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2024	05/30/2024	NGA	20,400.00	20,400.00		1,090.00	1,090.00		N/A							Completed
002/003	Snacks during orientation on BMBE	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2024	06/03/2024	NGA	3,600.00	3,600.00		898.00	898.00		N/A							Completed
002/003	LSP PPG Supplies	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	04/15/2024	NGA	7,224.00	7,224.00		7,224.00	7,224.00		N/A							Completed
002/003	Participation to International Food Exhibition (IFCE) 2024 BDS Provider for Special Setting Set-up	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	05/27/2024	NGA	100,000.00	100,000.00		100,000.00	100,000.00		N/A							Completed
002/003	IFCE Registrant Bond Participation Fees	BDD-RO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	05/27/2024	NGA	563,715.00	563,715.00		563,715.00	563,715.00		N/A							Completed
002/003	Meals during 2nd Quarter NC Meeting	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2024	04/10/2024	NGA	49,500.00	49,500.00		2,268.00	2,268.00		N/A							Completed
002/003	ProGen Activity for the Fashion Goods and Expo: 2024 Accommodation of DCP Designers	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	NGA	9,775.00	9,775.00		9,775.00	9,775.00		N/A							Completed
002/003	ProGen Activity for the Fashion Goods and Expo: 2024 Meals for Top Dinner Meeting with DCP Designers	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	04/22/2024	NGA	9,365.00	9,365.00		5,000.00	5,000.00		N/A							Completed
002/003	Meals during the first BDD Heads Meeting	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2024	04/20/2024	NGA	38,000.00	38,000.00		1,677.00	1,677.00		N/A							Completed
002/003	Meals during the BIDA Meeting	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2024	06/10/2024	NGA	1,090.00	1,090.00		1,090.00	1,090.00		N/A							Completed
002/003	Tokens for the OTOP HUB Operators CapDEV	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2024	05/24/2024	NGA	3,600.00	3,600.00		3,600.00	3,600.00		N/A							Completed
002/003	Meals during the conduct of CFIDP RIATC Meeting	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	05/16/2024	NGA	14,000.00	14,000.00		14,000.00	14,000.00		N/A							Completed
002/003	Meals during the sectoral and CFIDP Meeting	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	NGA	3,762.00	3,762.00		3,762.00	3,762.00		N/A							Completed
002/003	KMME MME Online • Modules 1-12 Professional Fee • Special Sessions Government Services Forums (Tokens) • Coaching Professional Fee • Business Improvement Plan Presentation and Graduation Professional Fee (PCE Coaches) Token (Plaques) • Meals (launching and graduation) • Supplies (Tablay and plaques) • Zoom App Pro • Office Supplies	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2024	06/04/2024	NGA	312,349.45	312,349.45		312,349.45	312,349.45		N/A							Completed
002/003	DTI-CARP Capability Training Accommodation & Food	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2024	06/02/2024	NGA	49,500.00	49,500.00		49,500.00	49,500.00		N/A							Completed
002/003	DTI-CARP Capability Training: Food & Venue	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2024	06/03/2024	NGA	13,000.00	13,000.00		13,000.00	13,000.00		N/A							Completed
002/003	DTI-CARP Capability Training: Token	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2024	04/16/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
002/003	DTI 5 Participation Fee to Cacao Colonial Congress & Exhibit	BDD-RO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2024	06/24/2024	NGA	38,000.00	38,000.00		38,000.00	38,000.00		N/A							Completed
002/003	BDD Office Supplies (1st Quarter) 2024	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	NGA	12,463.96	12,463.96		12,463.96	12,463.96		N/A							Completed
002/003	SSF Office Supplies	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2024	04/30/2024	NGA	4,993.00	4,993.00		4,993.00	4,993.00		N/A							Completed
002/003	Meals for 1st Quarter Sectoral Meeting (NGO Participation)	BDD-RO	No	NP-53.11 NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2024	05/30/2024	NGA	8,463.00	8,463.00		8,463.00	8,463.00		N/A							Completed
002/003	Meals during the Connect to Create Orientation	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2024	04/27/2024	NGA	4,085.00	4,085.00		4,085.00	4,085.00		N/A							Completed
002/003	Tokens for SAS	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	2,490.00	2,490.00		2,490.00	2,490.00		N/A							Completed
002/003	BDD Heads Meeting (May 2024)	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2024	04/20/2024	NGA	5,600.00	5,600.00		5,600.00	5,600.00		N/A							Completed
002/003	YEP! You Can Be Your Own Boss Workshop (BIYOB) - Meals - Accommodation of participants - Travel Expenses - Supplies	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	04/23/2024	NGA	130,000.00	130,000.00		130,000.00	130,000.00		N/A							Completed
002/003	BDD Supplies (Computer Table)	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	05/15/2024	NGA	3,795.00	3,795.00		3,795.00	3,795.00		N/A							Completed
002/003	Meals during S1 and Re-Management	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/24/	4/10/24/	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
002/003	Trade and Business Mission (TBM) to 13th Lifestyle Expo Tokyo)	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2024	07/05/2024	NGA	742,500.00	742,500.00		742,500.00	742,500.00		N/A							Completed
002/003	Capacity Building Training (CBT) for GED Champions	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	07/11/2024	NGA	20,200.00	20,200.00		20,200.00	20,200.00		N/A							Completed
002/003	Building Resilient Future: Onboarding MSME in Geo Risk	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2024	07/12/2024	NGA	50,000.00	50,000.00		50,000.00	50,000.00		N/A							Completed
002/003	Bicol Business Summit	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2024	07/13/2024	NGA	208,000.00	208,000.00		208,000.00	208,000.00		N/A							Completed
002/003	Capacity Building Training on Investment Promo to Attract Foreign Direct Investments (FDIs) to Bicol Region	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2024	07/22/2024	NGA	1,552.00	1,552.00		1,552.00	1,552.00		N/A							Completed
002/003	CONNECT TO CREATE V.2.0	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2024	07/26/2024	NGA	260,000.00	260,000.00		260,000.00	260,000.00		N/A							Completed
002/003	Halal-Friendly Bicol Region Launching & Bicol Halal Localization at Roadmap	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2024	08/06/2024	NGA	341,000.00	341,000.00		341,000.00	341,000.00		N/A							Completed
002/003	SSF Exhibit: An integration of Innovation under Connect to Create	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2024	08/06/2024	NGA	340,500.00	340,500.00		240,500.00	240,500.00		N/A							Completed
002/003	Young Entrepreneurs Program - Bootcamp for Young Entrepreneurs (YEP! BIK)	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2024	08/23/2024	NGA	54,000.00	54,000.00		54,000.00	54,000.00		N/A							Completed
002/003	Bicol Coconut Trade Fair	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2024	08/31/2024	NGA	1,710,000.00	1,710,000.00		1,710,000.00	1,710,000.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
002/003	Bicol Coconut Congress	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2024	08/29/2024	NGA	277,000.00	277,000.00		277,000.00	277,000.00		N/A							Completed
002/003	KAWAYAN SHOWCASE 3: Tradition Transition Thru Innovation	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2024	09/23/2024	NGA	200,000.00	200,000.00		200,000.00	200,000.00		N/A							Completed
002/003	Participation of CFDP to Bishop Francisco Gainza Trade Fair	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2024	9/23/2024	NGA	390,000.00	390,000.00		390,000.00	390,000.00		N/A							Completed
002/003	DTIS CARP 2024 Performance Assessment & 2025 Planning	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2023	09/27/2023	NGA	43,000.00	43,000.00		43,000.00	43,000.00		N/A							Completed
002/003	Bikol PB Collective Mark Meeting & Consultation	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2024	9/20/2024	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
002/003	Orgullo Kan Bikol (OKB) Regional Trade and Travel Fair	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2024	10/13/2024	NGA	2,763,000.00	2,763,000.00		2,763,000.00	2,763,000.00		N/A							Completed
002/003	Bicol Fiesta Harayo Regional Trade Fair	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	11/28/2024	NGA	2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00		N/A							Completed
002/003	Bicol Fiesta Harayo Creatives Industry Assembly	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	NGA	-			-			N/A							Completed
002/003	CFDP Year-end Assessment and 2025 Planning	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2024	12/4/2024	NGA	272,500.00	272,500.00		272,500.00	272,500.00		N/A							Completed
002/003	BDD Annual Assessment and Planning 2024	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	12/10/2024	NGA	11,000.00	11,000.00		11,000.00	11,000.00		N/A							Completed
002/003	Kapatid Mentor ME Money Market Encounter Online Graduation Program Batch 21	BDD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	12/13/2024	NGA	305,379.00	305,379.00		305,379.00	305,379.00		N/A							Completed
004	World Consumer Rights Day Activity (Regional Creative Arts Challenge)	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/015/24	3/015/24	NGA	5,000.00	110,000.00		97,058.01	97,058.01		N/A							Completed
004	Destruction of Uncertified Products	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	01/02/2024	NGA	5,000.00	25,000.00		18,136.32	18,136.32		N/A							Completed
004	Legal Clinique Partnership with Law Schools in Bicol Region	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2024	04/26/2024	NGA	5,000.00	35,000.00		7,500.00	7,500.00		N/A							Completed
004	Capacity Development on Consumer Complaint Handling and Legal Forms Preparation	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	04/15/2024	NGA	5,000.00	40,000.00		16,266.00	16,266.00		N/A							Completed
004	Usapang Konsyumer at Negosyo (DTI Radio Programs) - 1st Semester	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	06/20/2024	NGA	5,000.00	90,000.00		90,000.00	90,000.00		N/A							Completed
004	Regional Bagwis Committee Evaluation - Batch 1	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	5,000.00	17,000.00		14,000.00	14,000.00		N/A							Completed
004	Strengthening Consumer Advocacy through Social Media	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2024	06/26/2024	NGA	5,000.00	9,000.00		2,000.00	2,000.00		N/A							Completed
004	Usapang Konsyumer at Negosyo (DTI Radio Programs)	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2024	12/04/2024	NGA	5,000.00	180,000.00		180,000.00	180,000.00		N/A							Completed
004	Destruction of Uncertified Products	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	NGA	5,000.00	25,000.00		25,000.00	25,000.00		N/A							Completed
004	Regional Creative Arts Challenge	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2024	March 2024	NGA	5,000.00	150,000.00		150,000.00	150,000.00		N/A							Completed
004	Strengthening Consumer Advocacy Through Social Media	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	5,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
004	Capacity Development on Consumer Complaint Handling and Legal Forms Preparation	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 2024	April 2024	NGA	5,000.00	40,000.00		40,000.00	40,000.00		N/A							Completed
004	Legal Clinique Partnership with Law Schools in Bicol Region (Orientation of Participants)	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	5,000.00	31,000.00		31,000.00	31,000.00		N/A							Completed
004	Consumer Right Awareness Thru Mural Paintings	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	5,000.00	70,000.00		70,000.00	70,000.00		N/A							Completed
004	Regional Bagwis Evaluation	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	5,000.00	34,000.00		34,000.00	34,000.00		N/A							Completed
004	Enhancing the Database of Adjudication Cases and E-Library of Consumer Protection Division	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	5,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
004	2024 Regional Consumerism Challenge for Junior High School Students	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	5,000.00	218,000.00		218,000.00	218,000.00		N/A							Completed
004	Sheriffs Training Program	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	5,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
004	CPD Heads Meeting	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	5,000.00	51,700.00		51,700.00	51,700.00		N/A							Completed
004	Information Materials	CPD-RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	5,000.00	11,000.00		11,000.00	11,000.00		N/A							Completed
003	Sumsor Saya Seed Trad Fair	BDD -APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2024	April 4, 2024	NGA	80,000.00	80,000.00		72,128.00	72,128.00		N/A							Completed
003	Consultative Meeting with the Cacao Industry Players	BDD -APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2024	03/14/2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
NC FUND	SAOD Albay Negosyo Center Trade Fair II, Flores De Mayo	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2024	05/27/2024	NGA	95,424.00	95,424.00		95,424.00	95,424.00		N/A							Completed
NC FUND	Entrepreneurial Seminar on Basic Photography for Social Media Marketing	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
NC FUND	Skills Training on Local Desserts and Delicacies Making	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2024	04/14/2024	NGA	7,800.00	7,800.00		7,800.00	7,800.00		N/A							Completed
OO3	Entrepreneurial Seminar on Basic Photography for Social Media Marketing	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2024	02/23/2024	NGA	3,000.00	3,000.00		2,000.00	2,000.00		N/A							Completed
OO3	CONSULTATION MEETING WITH ALBAY STARTUP AND CREATIVE CINEMA AVPO	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2024	02/23/2024	NGA	16,000.00	16,000.00		12,000.00	12,000.00		N/A							Completed
OO3	CREATIVE ENTREPRENEURSHIP AND DESIGN EVENT	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2024	03/26/2024	NGA	15,000.00	15,000.00		9,000.00	9,000.00									Completed
OO3	SAOD Albay Trade Fair 2024: "Albay Creatives Fair"	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	NGA	40,000.00	40,000.00		36,398.50	36,398.50									Completed
NC Fund	Digital Content Marketing Strategies for Businesses	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	N/A	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
NC Fund	Enhancing Techniques and Styles in Karagumay Handicrafts Embellishment	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	04/22/2024	NGA	7,800.00	7,800.00		6,370.00	6,370.00		N/A							Completed
NC FUND	Entrep Training on Canva for Beginners	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2024	03/22/2024	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
NC FUND	Skills Training on Baked PB Products	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	4/17/2024	NGA	7,800.00	7,800.00		7,784.00	7,784.00		N/A							Completed
NC FUND	Franchising cum Financing Opportunities for Albay MSMEs	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2024	4/14/2024	NGA	8,565.00	8,565.00		7,946.75	7,946.75		N/A							Completed
NC FUND	Seminar on Content Marketing Fundamentals of Product Photography and Videography	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
NC FUND	Entrepreneurial Seminar on Current Good Manufacturing Practices	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
DTOp Funds	OTOP Nook Launching at Hotel Iriga	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2024	02/27/2024	NGA	-			1,495.00	1,495.00		N/A							Completed
NC FUND	Seminar on Digital Marketing Trends and Techniques	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2024	3/25/2024	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
OO3	5sTOd summer Saya Trade Fair 204	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2024	3/25/2025	NGA	7,263.00	7,263.00		7,263.00	7,263.00		N/A							Completed
OO3	5sTOd summer Saya Trade Fair 204	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	3/25/2026	NGA	420.00	420.00		420.00	420.00		N/A							Completed
NC FUND	Product Innovation on Puto Lanson de Camalig	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	4/17/2024	NGA	7,800.00	7,800.00		7,257.75	7,257.75		N/A							Completed
OO3	5sTOd summer Saya Trade Fair 2024	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	4/17/2024	NGA	72,128.00	72,128.00		72,128.00	72,128.00		N/A							Completed
OO3	5sTOd Summer Saya Trade Fair 2024	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	4/17/2024	NGA	1,272.00	1,272.00		1,272.00	1,272.00		N/A							Completed
OO3	5sTOd Summer Saya Trade Fair 2024	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	4/17/2024	NGA	375.00	375.00		375.00	375.00		N/A							Completed
OO3	5sTOd Summer Saya Trade Fair 2024	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2024	4/17/2024	NGA	690.00	690.00		690.00	690.00		N/A							Completed
OO 3	WBFI Industry Consultation and Sectoral Planning	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	27-02-2024	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
NC	Skills Training on Weaving Techniques	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	27-05-2024	NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
OTOP	Product Development for the Wearables and Homestyle of Albay	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	NGA	36,250.00	36,250.00		36,250.00	36,250.00		N/A							Completed
OO 2	Capability Development on Intellectual Property Rights and Branding for Neogosyo Center Albay	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	25-03-2024	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
OO3	5sTOd Summer Saya Trade Fair 2024	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	25-03-2024	NGA	1,410.00	1,410.00		1,410.00	1,410.00		N/A							Completed
NC Fund	Skills Training on Coco Jam with Coco Meat By Product Making	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	05/27/2024	NGA	3,000.00	3,000.00		2,610.00	2,610.00		N/A							Completed
NC Fund	Entrepreneurial Seminar on Business Management	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-25-2024	3-25-2024	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
NC Fund	Skills Training on Abaca Based Product	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-12-2024	4-12-2024	NGA	8,300.00	8,300.00		8,000.00	8,000.00		N/A							Completed
NC Fund	Skills Enhancement on Abaca Accessorizing Techniques	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	04/20/2024	NGA	7,800.00	7,800.00		7,800.00	7,800.00		N/A							Completed
NC Fund	Entrepreneurial Seminar: BEST Game	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	04/20/2024	NGA	2,300.00	2,300.00		2,300.00	2,300.00		N/A							Completed
OO3	Digital Financial Literacy and Promotion for Food Processors	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	15,000.00	15,000.00		14,999.64	14,999.64		N/A							Completed
OO3	Food Innovation Training on Food Preservation Through Pickling	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	04/18/2024	NGA	15,000.00	15,000.00		14,988.25	14,988.25		N/A							Completed
OO3	Capacity Development Seminar on FDA-LTO Registration & Orientation on Food Licenses	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	05/28/2024	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
NC Fund	Skills Training on Bamboo Souvenir and Novelty Items	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25-26/2024	03/25-26/2024	NGA	7,800.00	7,800.00		7,800.00	7,800.00		N/A							Completed
NC Fund	Seminar on Digital Transformation in Financial Services	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2024	19/04/2024	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
OO3	Industry Consultation and Planning Workshop for the Processed Food Sector in Albay	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	03/04/2024	NGA	8,000.00	8,000.00		7,997.30	7,997.30		N/A							Completed
NC Fund	Skills Training on Classic Filipino Dessert Upgrading	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	04/22/2024	NGA	8,000.00	8,000.00		7,842.00	7,842.00		N/A							Completed
OTOP	OTOP - Packaging and Labelling Activity	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	04/23/2024	NGA	31,250.00	31,250.00		31,250.00	31,250.00		N/A							Completed
NC Fund	Seminar on Good Manufacturing Practices and FDA Requirements	BDD-NC-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2024	03/19/2024	NGA	2,500.00	2,500.00		2,500.00	2,500.00		N/A							Completed
OTOP	OTOP - Branding Development	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	04/23/2024	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
OO3	Innovative Technique Training on Fish Processing	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2024	07/04/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
OO3	Kapatid Mentor ME Program Money Market Encounter (MMME) Batch 14 Convocation Program	BDD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2024	06/25/2024	NGA	13,000.00	13,000.00		13,000.00	13,000.00		N/A							Completed
	4.1.2 Consumer Education and Advocacy (Briefings/Fora/Seminars) *Consumer Youth Congress/Consumer Education and Advocacy Information Caravan Polangui Community College, Albay/Tabaco, Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2024	January 26, 2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Product Standards Seminar with PTSI & DPS - The Concourse Function Hall, Legazpi City, Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2024	January 24, 2024	NGA	19,438.30	19,438.30		19,438.30	19,438.30		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	4.1.5 - Networking (EPCC, ConsumerNet) *Consumer Net Meeting for a Project: "Galay sa Tamang Kaisipan" Conference Room, DTI Albay Provincial Office, Quezon Avenue Pawicuan, Legazpi City	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	January 16, 2024	NGA	-			-			N/A							Completed
	Consumer Education Advocacy and Information Caravans-Oas Tennis Court, Oas Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2024	February 23, 2024	NGA	-			-			N/A							Completed
	Consumer Education Advocacy and Information Caravans-Bacacay East Central School, Bacacay, Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	February 27, 2024	NGA	-			-			N/A							Completed
	Consumer Education Advocacy and Information Caravans-DTI Albay Provincial Office Conference Room	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 4, 2024	NGA	-			-			N/A							Completed
	Multi-sectoral Consumer Forum *Food Flow Event Center Pacific SAM, Legazpi City	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	NGA	5,741.00	5,741.00		5,741.00	5,741.00		N/A							Completed
	Launching of Galay sa Tamang Kaisipan *Food Flow Event Center Pacific SAM, Legazpi City	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	NGA	-	-		-			N/A							Completed
	4.1.1 - Networking (EPCC, ConsumerNet) *ConsumerNet Meeting re ConsumerNet Project:Launching of CMC-JBI PROMA	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	NGA	-	-		-			N/A							Completed
	4.3.4 Capacity Building Program (Trainings/Seminar/Capacity Building Seminar for Women Employees)	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	April 3, 2024	NGA	-			-			N/A							Completed
	Consumer Education Advocacy and Information Caravans *Brgy. Macworlde, Daraga Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2024	April 3, 2024	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Consumer Education Advocacy and Information Caravans *Brgy. Bilbao, Daraga Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 12, 2024	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Consumer Education Advocacy and Information Caravans *Brgy. Binitinan, Legazpi City	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2024	April 18, 2024	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Consumer Education Advocacy and Information Caravans *Brgy. Rawis, Legazpi City	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2024	April 19, 2024	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Consumer Education Advocacy and Information Caravans *Brgy. Tabaco, Tabaco Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2024	May 3, 2024	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Consumer Education Advocacy and Information Caravans *Brgy. Peñafrancia, Daraga Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 17, 2024	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Consumer Education Advocacy and Information Caravans *Brgy. Kidapawan, Daraga Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Consumer Education Advocacy and Information Caravans *Brgy. Gabaldon, Daraga Albay	CPD-APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2024	June 20, 2024	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Procurement of services (food and accommodation) and material for the conduct of Organizational Culture/Teambuilding Activity of DTI-APO Staff on July 5-6, 2024 at Lawinian's Orchard, San Jose, Malilipot, Albay	Regular/NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5-6, 2024	July 5-6, 2024	NGA	89,904.00	89,904.00		2,400.00	89,904.00		N/A							Completed
	Purchase of Communication expense(records mobile) of Project officers for 2nd Semester 2024	Regular/NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	NGA	42,600.00	42,600.00		2,400.00	42,600.00		N/A							Completed
	Procurement of services (Celebration of Tax Week)	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2024	July 30, 2024	NGA	6,480.00	6,480.00		2,400.00	6,480.00		N/A							Completed
	Procurement of food for the conduct of KMME Program on June 21, 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	8,000.00	8,000.00		2,400.00	8,000.00		N/A							Completed
	Procurement of Food for the conduct of Investment promotion on July 22, 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	NGA	1,953.00	1,953.00		2,400.00	1,953.00		N/A							Completed
	Procurement of Food for the celebration of DTI's 43rd Year anniversary on July 29, 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2024	July 29, 2024	NGA	3,285.00	3,285.00		2,400.00	3,285.00		N/A							Completed
	Procurement of training supplies for Tindahan mo Level Up ms	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2024	July 23, 2024	NGA	8,040.00	8,040.00		2,400.00	8,040.00		N/A							Completed
	Procurement of services for the (special setting) for SALDO TF Flores De Mayo on May 27-30, 2024 at Avala Mall	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	10,000.00	10,000.00		2,400.00	10,000.00		N/A							Completed
	Procurement of Food for the conduct of Fish Processing July 4 at APO Conference	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2024	July 4, 2024	NGA	5,000.00	5,000.00		2,400.00	5,000.00		N/A							Completed
	Procurement of training materials for the conduct of Training on Packaging Handicrafts, Flor ecar	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	1,870.00	1,870.00		2,400.00	1,870.00		N/A							Completed
	Procurement of Janitorial Supplies for 2nd Quarter 2024	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	5,649.00	5,649.00		2,400.00	5,649.00		N/A							Completed
	Procurement of Food for the conduct of San San Store Advancement Prog July 25	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	3,300.00	3,300.00		2,400.00	3,300.00		N/A							Completed
	Procurement of services (training for the conduct (FDOBFO's staff Meeting	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	11,100.00	11,100.00		2,400.00	11,100.00		N/A							Completed
	Procurement of food for the conduct of Tindahan mo level up ms. Shinage 1&2	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	2,081.50	2,081.50		2,400.00	2,081.50		N/A							Completed
	Procurement of tokens for the conduct of Financing Forums NFLE at SJDF	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	4,000.00	4,000.00		2,400.00	4,000.00		N/A							Completed
	Procurement of Drinking services for the month of July 2024	Regular/NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	28,903.77	28,903.77		2,400.00	28,903.77		N/A							Completed
	Procurement of Janitorial Services for the month of July 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 2024	July 2024	NGA	14,896.78	14,896.78		2,400.00	14,896.78		N/A							Completed
	Procurement of janitorial services for the month of August 2024	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	NGA	14,622.00	14,622.00		2,400.00	14,622.00		N/A							Completed
	Procurement of Drinking services for the month of August 2024	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	NGA	12,471.77	12,471.77		2,400.00	12,471.77		N/A							Completed
	Procurement of Food for the conduct of San San Store Advancement Program, Legaspi, July 24	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	3,300.00	3,300.00		2,400.00	3,300.00		N/A							Completed
	Procurement of Training material for the conduct of Alcacabuja & Lumot Island Program	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	6,000.00	6,000.00		2,400.00	6,000.00		N/A							Completed
	Procurement of training materials for the conduct of Filipino Dessert Literature Workshop	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	1,584.75	1,584.75		2,400.00	1,584.75		N/A							Completed
	Procurement of food for the conduct of PO Promotion & IPRODEV 2024-21	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	8,000.00	8,000.00		2,400.00	8,000.00		N/A							Completed
	Procurement of services (Logistics) and Tarp for the conduct of SALDO TF Flores de Mayo 5/27-30	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	7,470.00	7,470.00		2,400.00	7,470.00		N/A							Completed
	Procurement of IT Supplies/Printer cartridges	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	18,027.00	18,027.00		2,400.00	18,027.00		N/A							Completed
	Procurement of food for the conduct of SALDO TF Flores de Mayo TF May 27-30, 2024	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	8,620.00	8,620.00		2,400.00	8,620.00		N/A							Completed
	Procurement of Services for the conduct of PO Promotion & IPRODEV 2024-21	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	25,500.00	25,500.00		2,400.00	25,500.00		N/A							Completed
	Procurement of Food for the conduct of San San Store Advancement Program July	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	1,336.00	1,336.00		2,400.00	1,336.00		N/A							Completed
	Procurement of food for the conduct of Consumer Advocacy on July 17,25,26,and Dec 1st Bacacay, Albay	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	8,400.00	8,400.00		2,400.00	8,400.00		N/A							Completed
	Payment for Registration Fee for the NAT Cacao Congress July 3-5/Cebu City/Travel's Expenses	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	15,930.00	15,930.00		2,400.00	15,930.00		N/A							Completed
	Procurement of Tire for MA Asbestos 3kW 526	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	5,000.00	5,000.00		2,400.00	5,000.00		N/A							Completed
	Procurement of Food for the conduct ofBamboo Industry Consultation 8/9/24 at APO	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2024	August 9, 2024	NGA	16,000.00	16,000.00		2,400.00	16,000.00		N/A							Completed
	Procurement of food for the conduct of Consumer Education and Advocacy (CEAC) 8/20/24	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2024	August 20, 2024	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Procurement of food/materials for the conduct of Drinkwento Caravan in Tabaco, Tiwi, and Malilipot Aug 13, 17	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	4,651.42	4,651.42		2,400.00	4,651.42		N/A							Completed
	Procurement of office/drinking supplies	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2024	August 2024	NGA	8,300.00	8,300.00		2,400.00	8,300.00		N/A							Completed
	Procurement of food/token/ing supplies for the conduct of Multi uni Sectoral Com Forum/Tabaco Aug 13	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	NGA	7,265.00	7,265.00		2,400.00	7,265.00		N/A							Completed
	Procurement of janitorial services for the month of September 2024	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2024	September 30, 2024	NGA	14,014.57	14,014.57		2,400.00	14,014.57		N/A							Completed
	Procurement of Drinking services for the month of September 2024	Negosyo Center/Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 30, 2024	September 30, 2024	NGA	27,025.90	27,025.90		2,400.00	27,025.90		N/A							Completed
	Procurement of Internet Hard drive for NC Gumotan	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	2,250.00	2,250.00		2,400.00	2,250.00		N/A							Completed
	Procurement of food for the conduct of BDO-NC Staff Meeting Sept 5, 2024	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2024	September 5, 2024	NGA	12,620.00	12,620.00		2,400.00	12,620.00		N/A							Completed
	Procurement of food for the conduct of Tindahan mo Level Up ms NCR	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	5,000.00	5,000.00		2,400.00	5,000.00		N/A							Completed
	Procurement of food/token for the conduct of Audit of Cash & Accounts of accountable officers of APO, 9/14/24	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	3,000.00	3,000.00		2,400.00	3,000.00		N/A							Completed
	Procurement of food for the conduct of Drinkwento Caravan/SSS Advancement, Liloan	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	2,000.00	2,000.00		2,400.00	2,000.00		N/A							Completed
	Procurement of services for the repair of car amount44 Acturian Self-Drive/Sangat Pandacan	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	18,500.00	18,500.00		2,400.00	18,500.00		N/A							Completed
	Procurement of fuel/gas cylinder for stove	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	9,020.00	9,020.00		2,400.00	9,020.00		N/A							Completed
	Procurement of food for the conduct of iCon/EDS Advocacy Info Caravan, Sept. 10-13/Bicol	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	4,200.00	4,200.00		2,400.00	4,200.00		N/A							Completed
	Procurement of Food for the conduct of Business Permit/Licensing Office (BPLO) Meeting Aug 29	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	3,750.00	3,750.00		2,400.00	3,750.00		N/A							Completed
	Procurement of Ink/Toner/ng Panels/Drinkwento Caravan	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	960.00	960.00		2,400.00	960.00		N/A							Completed
	Procurement of services for the Repair and Maintenance of IT equipments for 3rd Quarter 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2024	September 2024	NGA	7,000.00	7,000.00		2,400.00	7,000.00		N/A							Completed
	Procurement of Drinking services for the month of October 2024	Negosyo Center/Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	NGA	27,623.08	27,623.08		2,400.00	27,623.08		N/A							Completed
	Procurement of Janitorial services for the month of October 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	NGA	14,622.00	14,622.00		2,400.00	14,622.00		N/A							Completed
	Procurement of Materials for Participation (BRGCA Cultural Activity	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	8,885.75	8,885.75		2,400.00	8,885.75		N/A							Completed
	Procurement of semi-uniforms/ts for the refurbishment of NC Albay	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	14,730.00	14,730.00		2,400.00	14,730.00		N/A							Completed
	Procurement of Tshirt for the conduct of Consumerism Challenge	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	5,000.00	5,000.00		2,400.00	5,000.00		N/A							Completed
	Procurement of food for the conduct of Health and Wellness Activity 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	3,600.00	3,600.00		2,400.00	3,600.00		N/A							Completed
	Procurement of food for the conduct of Budget Deliberation for CY 2025	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	1,734.00	1,734.00		2,400.00	1,734.00		N/A							Completed
	Procurement of training supplies(food and venue/ats) for the conduct of Consumer Talks	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	43,705.50	43,705.50		2,400.00	43,705.50		N/A							Completed
	Procurement of Goodbrainstorms for the conduct of Product Standards Fair held at Ayala Malls	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	10,000.00	10,000.00		2,400.00	10,000.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Procurement of services for clericulpice monitor for the month of October 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2024	October 2024	NGA	11,739.13	11,739.13		2,400.00	11,739.13		N/A							Completed
	Procurement of Drivers services for the month of November 2024	Ringonyo Center/Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2024	November 30, 2024	NGA	27,861.85	27,861.85		2,400.00	27,861.85		N/A							Completed
	Procurement of Janitorial services for the month of November 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2024	November 30, 2024	NGA	14,506.20	14,506.20		2,400.00	14,506.20		N/A							Completed
	Procurement servicelabice monitor for the month of Nnovember 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2024	November 30, 2024	NGA	11,428.57	11,428.57		2,400.00	11,428.57		N/A							Completed
	Procurement of food for the conduct of Meeting re: TSI Ainstaine Sawian Mendoza	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2024	November 30, 2024	NGA	3,330.00	3,330.00		2,400.00	3,330.00		N/A							Completed
	Procurement of Food for the conduct of CACAO Technology Training in Mt. Santiago Canaria	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 08, 2024	November 08, 2024	NGA	8,750.00	8,750.00		2,400.00	8,750.00		N/A							Completed
	Payment for Motor Vehicle insurance(Registration Toyota Hi ACE: SAD 964)	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2024	November 30, 2024	NGA	10,670.43	10,670.43		2,400.00	10,670.43		N/A							Completed
	Procurement of food for the conduct of Briefing on IBA 91 IM	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	6,150.00	6,150.00		2,400.00	6,150.00		N/A							Completed
	Procurement of food &/or cleaning materials for the conduct of Consumerism Challenge 10/16	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	32,965.50	32,865.50		2,400.00	32,865.50		N/A							Completed
	Payment of food for the conduct of Investment Dialogue with Albay Executives 10/24	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	20,000.00	20,000.00		2,400.00	20,000.00		N/A							Completed
	Procurement of Boxes for the conduct of Lower and Assembly	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	7,800.00	7,800.00		2,400.00	7,800.00		N/A							Completed
	Procurement of services Event for Quezbee	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	1,450.00	1,450.00		2,400.00	1,450.00		N/A							Completed
	Procurement of food/s for the conduct of Dolmeno Caravan/Sawingan Park on October 3, 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	19,295.00	19,295.00		2,400.00	19,295.00		N/A							Completed
	Procurement of Services (space rental) for the conduct of SACO Trade Fair & Sharapta ISACO TF Nov 27-Dec 1	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	235,840.00	235,840.00		2,400.00	235,840.00		N/A							Completed
	Procurement of food for the conduct of BCD Mnl/SACO TF 10/30	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	4,125.00	4,125.00		2,400.00	4,125.00		N/A							Completed
	Procurement of food for the conduct of Lapel Course/Module 4 - 9/25	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	3,250.00	3,250.00		2,400.00	3,250.00		N/A							Completed
	Procurement of Sublimation shirts/Posters &/or for the conduct of SACO TF @ Sharapta	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	43,100.00	43,100.00		2,400.00	43,100.00		N/A							Completed
	Procurement of Pro sheet/PE Gen Amy	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	10,450.00	10,450.00		2,400.00	10,450.00		N/A							Completed
	Procurement of services (Honorarium) for PRODEV Bunosa (Hino, Tiptip, Tigui	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2024	November 2024	NGA	3,000.00	3,000.00		2,400.00	3,000.00		N/A							Completed
	Procurement of Drivers services for the month of December 2024	Negosyo Center/Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	25,945.36	25,945.36		2,400.00	25,945.36		N/A							Completed
	Procurement of Janitorial services for the month of December 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	14,622.00	14,622.00		2,400.00	14,622.00		N/A							Completed
	Procurement servicelabice monitor for the month of Decemember 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	10,909.10	10,909.10		2,400.00	10,909.10		N/A							Completed
	Procurement of food for the conduct of Dolmeno Caravan Nov 7-8 at BIO	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	17,500.00	17,500.00		2,400.00	17,500.00		N/A							Completed
	Procurement of Boxes for the conduct of Media Forum	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	10,000.00	10,000.00		2,400.00	10,000.00		N/A							Completed
	Procurement of sawed prepaffordrafte items for the conduct Provincial Planning & Assessment 12/13	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	61,325.50	61,325.50		2,400.00	61,325.50		N/A							Completed
	Procurement of Food for the conduct of CPD Planning & Assessment Dec 11, 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 11 2024	December 11 2024	NGA	3,075.00	3,075.00		2,400.00	3,075.00		N/A							Completed
	Procurement of food for the conduct of CPD Consultation meeting	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	1,116.00	1,116.00		2,400.00	1,116.00		N/A							Completed
	Procurement of runners for IT maintenance 4th Qr 2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	7,000.00	7,000.00		2,400.00	7,000.00		N/A							Completed
	Procurement of breakfast/BPS Q Meeting 12/2024	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20 2024	December 20 2024	NGA	8,575.00	8,575.00		2,400.00	8,575.00		N/A							Completed
	Procurement of Office supplies/Tool kits	Regular	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	3,900.00	3,900.00		2,400.00	3,900.00		N/A							Completed
	Procurement of food for the conduct NC meeting and with NC partner LGU	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17 2024	December 17 2024	NGA	6,543.00	6,543.00		2,400.00	6,543.00		N/A							Completed
	Procurement of Handbag for the conduct of KMME Graduation Program Dec 13, 2024	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 13 2024	December 13 2024	NGA	8,800.00	8,800.00		2,400.00	8,800.00		N/A							Completed
	Procurement of services (hair care provider) for Former rebel returnees	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	1,500.00	1,500.00		2,400.00	1,500.00		N/A							Completed
	Pay services of janitorial supply	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	11,703.45	11,703.45		2,400.00	11,703.45		N/A							Completed
	Procurement of food for the conduct of MOA signing w/ FFGRFC	Negosyo Center	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2024	December 2024	NGA	8,000.00	8,000.00		2,400.00	8,000.00		N/A							Completed
CNPO	Purchase of CARP Office Supplies	BDO-CNPO	No	NP-53.9 - Sm ll Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	NGA	4,000.00	4,000.00		1,625.00	1,625.00		N/A							Completed
	Purchase of SSF Office Supplies.	BDO-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2024	02/10/2024	NGA	4,000.00	4,000.00		3,605.25	3,605.25		N/A							Completed
	Mwah-re Unbreaking Creativity: Exploring the Possibilities of CNSC FabMan Lab.	BDO-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2024	02/18/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Purchase of SSF Office Supplies.	BDO-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2024	03/09/2024	NGA	4,000.00	4,000.00		392.50	392.50		N/A							Completed
	Purchase of Calicards for the official use of DTI-CNPO Division Heads.	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2024	03/28/2024	NGA	31,440.00	31,440.00		12,040.00	12,040.00		N/A							Completed
	Purchase of Calicards for the official use of DTI-CNPO Division Heads.	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	NGA	31,440.00	31,440.00		1,908.00	1,908.00		N/A							Completed
	Purchase of Meals during the conduct of staff meeting on February 13, 2024.	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/2024	02/18/2024	NGA	11,700.00	11,700.00		11,700.00	11,700.00		N/A							Completed
	Procurement for Regular Maintenance of DTI-CNPO Airconditioning Units	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2024	02/28/2024	NGA	6,000.00	6,000.00		4,600.00	4,600.00		N/A							Completed
	Purchase of Calicards for the official use of DTI-CNPO Project Officers.	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	12,240.00	12,240.00		5,520.00	5,520.00		N/A							Completed
	Procurement of Calibration of Test Weights and Weighing Scale	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	05/23/2024	NGA	6,830.00	6,830.00		6,830.00	6,830.00		N/A							Completed
	Purchase of materials and Labor for the repair of service vehicle 98-6416	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2024	04/21/2024	NGA	1,496.00	1,496.00		550.00	550.00		N/A							Completed
	Procurement for Internet and Communication Allowance of LTO based in NCs in Catanduanes Name	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2024	05/02/2024	NGA	25,440.00	25,440.00		24,000.00	24,000.00		N/A							Completed
	Purchase of Meals during the Seminar on Digital Marketing	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct Of Seminar on Proper Customer Handling	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	NGA	1,800.00	1,800.00		1,710.00	1,710.00		N/A							Completed
	Purchase of Meals during the Strengthening Coopertiters through the Conduct of Mandatory training of CARP	BDO-CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	05/03/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Purchase of CARP Office supplies	BDO-CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2024	05/25/2024	NGA	4,000.00	4,000.00		2,378.72	2,378.72		N/A							Completed
	Purchase of CARP Office supplies	BDO-CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2024	05/25/2024	NGA	4,000.00	4,000.00		1,625.00	1,625.00		N/A							Completed
	Purchase of Meals inclusive of venue for the Conduct Of ICT - Creatives Sector Meeting	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	04/18/2024	NGA	3,750.00	3,750.00		3,600.00	3,600.00		N/A							Completed
	Purchase of Meals during the conduct of Capability Building Program for Business Establishments	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2024	03/18/2024	NGA	10,400.00	10,400.00		9,900.00	9,900.00		N/A							Completed
	Procurement for Tarpaulin printing for the conduct of Capability Building Program for Business Establishments	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2024	04/14/2024	NGA	10,400.00	10,400.00		480.00	480.00		N/A							Completed
	Purchase of Meals during the Conduct of Cluster Meeting on WBH and Bamboo Sector	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2024	04/10/2024	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Procurement for Consumer Empowering: Seminar on Senior Citizen's Benefits and special Priviledges	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2024	06/02/2024	NGA	16,000.00	16,000.00		1,000.00	1,000.00		N/A							Completed
	Procurement for Consumer Empowering: Seminar on Senior Citizen's Benefits and special Priviledges	AFMD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	NGA	16,000.00	16,000.00		15,000.00	15,000.00		N/A							Completed
	Procurement for Biographing Services for the Official use of DTI-CNPO Staff	BDO-OFOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	05/15/2024	NGA	1,960.00	1,960.00		1,960.00	1,960.00		N/A							Completed
	Purchase of Meals during Coaching on Legal and Financial Matters	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2024	04/10/2024	NGA	7,900.00	7,900.00		3,900.00	3,900.00		N/A							Completed
	Purchase of Meals during the Conduct Of Seminar on Prolonging the Shelf Life and Food Preservation	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2024	03/18/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during Coaching on Legal and Financial Matters	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	NGA	7,900.00	7,900.00		1,000.00	1,000.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	05/15/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling for Potentialand Existing MSMEs in NC Labo	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2024	06/01/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct Of Seminar on Cash flow Management	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2024	06/03/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Product Costing and Pricing	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	NGA	1,800.00	1,800.00		1,710.00	1,710.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Cash Flow Management	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Social Media Marketing	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2024	05/07/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2024	05/07/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Human Resource Management	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of NC Office Supplies	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	23,154.00	23,154.00		8,960.00	8,960.00		N/A							Completed
	Purchase of NC Office Supplies	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	23,154.00	23,154.00		2,319.50	2,319.50		N/A							Completed
	Purchase of NC Office Supplies	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	23,154.00	23,154.00		10,484.95	10,484.95		N/A							Completed
	Purchase of Meals during Coaching on Marketing and Management Matters	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,900.00	5,900.00		2,000.00	2,000.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Effective Selling and Negotiation	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during Coaching on Marketing and Management Matters	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,900.00	5,900.00		3,900.00	3,900.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Human Resource Management	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on 4Ps and Marketing	BDO-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,710.00	1,710.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Purchase of Meals during the Conduct of Seminar on Cash Flow Management	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Procurement for the Tarpaulin Printing during the OTOP Nook Launching	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,500.00	6,500.00		300.00	300.00		N/A							Completed
	Procurement for Flower Arrangement during the OTOP Nook Launching	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,500.00	6,500.00		3,600.00	3,600.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labeling	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Procurement for Flower Arrangement during the OTOP Nook Launching	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,500.00	6,500.00		2,100.00	2,100.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Effective Selling and Negotiation	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during Skills Training on Fish Processing in Nexeous Center Mercedes	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	14,000.00	14,000.00		2,000.00	2,000.00		N/A							Completed
	Purchase of Meals during Skills Training on Fish Processing in Nexeous Center Mercedes	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	14,000.00	14,000.00		7,000.00	7,000.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on 7Ms of a Successful Entrepreneur	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Procurement for Strengthening Consumer Advocacy through Production of Information Collaterals	CPD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	45,500.00	45,500.00		34,000.00	34,000.00		N/A							Completed
	Procurement for Strengthening Consumer Advocacy through Production of Information Collaterals	CPD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	45,500.00	45,500.00		1,500.00	1,500.00		N/A							Completed
	Procurement for Spare parts expenses	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	8,655.00	8,655.00		8,655.00	8,655.00		N/A							Completed
	Purchase of Meals during the Conduct of IAS Audit on cash Advances and Procurement	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	17,775.00	17,775.00		4,365.00	4,365.00		N/A							Completed
	Procurement for Materials during Skills Training on Fish Processing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	14,000.00	14,000.00		5,000.00	5,000.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Social Media Marketing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during Skills Training on Cacao Processing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A							Completed
	Purchase of Meals during Skills Traing on Food Processing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A							Completed
	Procurement for Training Supplies during the Conduct of Skills Training on Cacao Processing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		4,950.00	4,950.00		N/A							Completed
	Procurement for Training Materials during Skills Training on Food Processing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		5,000.00	5,000.00		N/A							Completed
	Purchase of Meals during Coaching Session on Legal financial	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,900.00	5,900.00		3,900.00	3,900.00		N/A							Completed
	Purchase of Meals during the Conduct of Skills Training Root Crops based Products Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	15,844.00	15,844.00		7,000.00	7,000.00		N/A							Completed
	Purchase of Meals during Coaching Sessions on Legal financial	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,900.00	5,900.00		2,000.00	2,000.00		N/A							Completed
	Purchase of Meals during the Conduct of Skills Training Root Crops based Products Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	15,844.00	15,844.00		4,831.00	4,831.00		N/A							Completed
	Purchase of Meals during Camarines Norte Provincial Cacao Industry Council Meeting	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	2,000.00	2,000.00		2,670.00	2,670.00		N/A							Completed
	Procurement for Training Supplies during Skills Training on Upholstery Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		3,100.00	3,100.00		N/A							Completed
	Purchase of Meals during the Conduct of Skills Training on Upholstery Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Digital Marketing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on Financial Literacy	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,710.00	1,710.00		N/A							Completed
	Purchase of Meals during the Conduct of Seminar on social Media Marketing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Procurement for NC Labo Aircon repair and Maintenance	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	3,000.00	3,000.00		2,500.00	2,500.00		N/A							Completed
	Purchase of Meals during the Huddle Meeting	BDD-OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	7,445.00	7,445.00		2,640.00	2,640.00		N/A							Completed
	Purchase of Meals during the Huddle Meeting	BDD-OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	7,445.00	7,445.00		3,905.00	3,905.00		N/A							Completed
	Procurement for Product Development for Wearables and accessories	BDD-OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	30,000.00	30,000.00		25,000.00	25,000.00		N/A							Completed
	Purchase of PAF Office Supplies	PAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2024	03/14/2024	NGA	23,000.00	23,000.00		8,240.00	8,240.00		N/A							Completed
	Purchase of PAF Office Supplies	PAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2024	03/19/2024	NGA	23,000.00	23,000.00		2,205.00	2,205.00		N/A							Completed
	Purchase of PAF Office Supplies	PAF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	03/20/2024	NGA	23,000.00	23,000.00		5,000.00	5,000.00		N/A							Completed
	Purchase of Meals during Dishwasta Caravan	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2024	03/21/2024	NGA	10,500.00	10,500.00		10,500.00	10,500.00		N/A							Completed
	Procurement for Reprinting Invoices for the Official use of DTI-CNPO Staff	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	820.00	820.00		820.00	820.00		N/A							Completed
	Purchase of Meals during the Conduct of IAS Audit on cash Advances and Procurement	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	17,775.00	17,775.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Meals during the Conduct of Cluster Activities/ Meeting of Processed food	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	8,750.00	8,750.00		8,750.00	8,750.00		N/A							Completed
	Purchase of Celicards for the official use of DTI-CNPO Project Officers	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	12,240.00	12,240.00		5,520.00	5,520.00		N/A							Completed
	Purchase of Celicards for the official use of CTI-CNPO Division Heads	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	31,440.00	31,440.00		12,040.00	12,040.00		N/A							Completed
	Payment for the Maintenance of service vehicle used during the conduct of Skills Training on Bamboo Novelty Items Making and Benchwarking	BDD-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	24,750.00	24,750.00		1,405.00	1,405.00		N/A							Completed
	Meals re Capability Building Program for Business Establishments and Consumer Empowering	CPD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	Check up and Repair of NC Laptop and Desktop	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	3,300.00	3,300.00		3,300.00	3,300.00		N/A							Completed
	Meals re Seminar on Product Costing and Pricing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Training supplies re Capability Building on Pineapple By-Products Processing	BDD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	15,000.00	15,000.00		750.00	750.00		N/A							Completed
	Meals re Seminar on Sanitation and Food Hygiene and Seminar on 4Ps of Marketing	BDD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	10,000.00	10,000.00		8,000.00	8,000.00		N/A							Completed
	Meals re Skills Training on Bamboo Novelty Items Making and Benchwarking	BDD-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	24,750.00	24,750.00		11,200.00	11,200.00		N/A							Completed
	Training Supplies re Skills Training on Pastry Enhancement	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		5,000.00	5,000.00		N/A							Completed
	Honorarium re Skills Training on Soft Bamboo Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		4,000.00	4,000.00		N/A							Completed
	Honorarium re Skills Training on Bamboo Novelty Items Making and Benchwarking	BDD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	24,750.00	24,750.00		4,500.00	4,500.00		N/A							Completed
	Meals re Skills Training on Pastry Enhancement	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A							Completed
	Meals re Seminar on Product Costing and Pricing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Meals re Seminar on Digital Marketing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Meals re Coaching Session on Marketing and Management Matters	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,900.00	5,900.00		3,900.00	3,900.00		N/A							Completed
	Training Supplies re Skills Training on Meat Processing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		4,964.00	4,964.00		N/A							Completed
	Honorarium re Skills Training on Meat Processing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		4,000.00	4,000.00		N/A							Completed
	Meals re Seminar on Packaging and Labeling	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,000.00	5,000.00		4,950.00	4,950.00		N/A							Completed
	Training Supplies re Training on Bamboo Novelty Items Making	BDD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	24,750.00	24,750.00		2,161.00	2,161.00		N/A							Completed
	Training Supplies for Skills Training on Bamboo Novelty Items Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	24,750.00	24,750.00		1,251.00	1,251.00		N/A							Completed
	Purchase of Meals during the Conduct of Operation Management Teambuilding Activity	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	65,000.00	65,000.00		31,200.00	31,200.00		N/A							Completed
	Accomodation re Operation and Management Review cum Team Building Activity	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	65,000.00	65,000.00		26,000.00	26,000.00		N/A							Completed
	Purchase of Meal During the Conduct of Operation Management Review cum Teambuilding	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	65,000.00	65,000.00		3,192.65	3,192.65		N/A							Completed
	Purchase of Meals during the Conduct of Skills Training on Meat Processing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A							Completed
	Purchase of Janitorial Supplies for the official use of DTI-CNPO staff	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,000.00	6,000.00		5,688.00	5,688.00		N/A							Completed
	Meals re Seminar on Product Costing and Pricing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Tarpaulin Printing re Operations and Management Review cum Teambuilding Activity	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	65,000.00	65,000.00		950.00	950.00		N/A							Completed
	Honorarium re Coaching Session on Legal and Financial Matters	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	7,900.00	7,900.00		3,000.00	3,000.00		N/A							Completed
	Accomodation of Buyers re OTOP-GP Bridging Gaps to Widen Market Reach	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	26,500.00	26,500.00		21,200.00	21,200.00		N/A							Completed
	Honorarium re Skills Training on Shrimp Paste Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		2,000.00	2,000.00		N/A							Completed
	Meals re Skills Training on Shrimp Paste Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A							Completed
	Training Supplies re Skills Training on Shrimp Paste Making	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	16,000.00	16,000.00		4,111.00	4,111.00		N/A							Completed
	Tarpaulin Printing re 2024 Pinyasan Souvenir Items Making Contest	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	2,460.00	2,460.00		960.00	960.00		N/A							Completed
	Repair of Computer	AFMID-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	2,000.00	2,000.00		1,950.00	1,950.00		N/A							Completed
	Training Supplies re Seminar on Sanitation and Food Hygiene and Seminar on 4Ps of Marketing	BDD-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	10,000.00	10,000.00		2,000.00	2,000.00		N/A							Completed
	Tarpaulin Printing re 2024 Pinyasan Souvenir Items Making Contest	BDD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	2,460.00	2,460.00		1,500.00	1,500.00		N/A							Completed
	Training Supplies re Capability Building on Pineapple By-Products Processing	BDD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	15,000.00	15,000.00		450.00	450.00		N/A							Completed
	Tarpaulin Printing re Coaching Session on Marketing and Management Matters	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,900.00	5,900.00		2,000.00	2,000.00		N/A							Completed
	Purchase of Meals for OTOP-up: Bridging gaps to Widen Market Reach	BDD-OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	20,000.00	20,000.00		12,950.00	12,950.00		N/A							Completed
	Purchase of Meals during CARP Product Development on Packaging and labelling	BDD-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	35,000.00	35,000.00		3,000.00	3,000.00		N/A							Completed
	Tarpaulin for CARP TEAM during the PA CARP Capability Training	BDD-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Purchase of Meals and Venue during the Financing Forum	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,100.00	6,100.00		4,800.00	4,800.00		N/A							Completed
	Purchase of Meals during the Conduct of NC Labo Seminar on Social media marketing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of Training Supplies during the Capability Building on Pineapple By- Products processing	BDD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	15,000.00	15,000.00		2,030.00	2,030.00		N/A							Completed
	Payment for Service provided as designer for CARP Product Development on Packaging and Labelling	BDD SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	35,000.00	35,000.00		30,000.00	30,000.00		N/A							Completed
	Purchase of Meals during the Product Development for Proposed food venue	BDD-OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	30,000.00	30,000.00		2,950.00	2,950.00		N/A							Completed
	Token re Financing Forum for Micro, Small and Medium Enterprises	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,100.00	6,100.00		1,200.00	1,200.00		N/A							Completed
	Meals re BEST Game	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Token re Coaching Sessions on Legal and Financial Matters	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	7,900.00	7,900.00		1,000.00	1,000.00		N/A							Completed
	Token re PINYA KULINARYA: Panalukong Products Edition	BDD-OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	2,460.00	2,460.00		1,500.00	1,500.00		N/A							Completed
	Meals re Seminar on Human Resource Management	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Purchase of CARP Office Supplies.	BDD-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2024	01/24/2024	NGA	4,000.00	4,000.00		1,625.00	1,625.00		N/A						01/24/2024	Failed
	Purchase of SSF Office Supplies.	BDD-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	4,000.00	4,000.00		3,605.25	3,605.25		N/A						02/14/2024	Completed
	Meals re Unleashing Creativity: Exploring the Possibilities of CNPO Tablet Lab.	BDD-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A						02/14/2024	Completed
	Purchase of SSF Office Supplies.	BDD-SSF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2024	01/23/2024	NGA	4,000.00	4,000.00		392.50	392.50		N/A						01/23/2024	Completed
	Purchase of Celfcards for the official use of DTI-CNPCO Division Heads	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	03/04/2024	NGA	31,440.00	31,440.00		12,040.00	12,040.00		N/A						03/04/2024	Completed
	Purchase of Celfcards for the official use of DTI-CNPCO Division Heads	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2024	02/26/2024	NGA	31,440.00	31,440.00		1,908.00	1,908.00		N/A						02/26/2024	Completed
	Purchase of Meals during the conduct of staff meeting on February 12, 2024.	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2024	02/16/2024	NGA	11,700.00	11,700.00		11,700.00	11,700.00		N/A						02/16/2024	Completed
	Procurement for Regular Maintenance of DTI-CNPCO Aircondition Units	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	6,000.00	6,000.00		4,600.00	4,600.00		N/A						02/14/2024	Completed
	Purchase of Celfcards for the official use of DTI-CNPCO Project Officers	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2024	02/23/2024	NGA	12,240.00	12,240.00		5,520.00	5,520.00		N/A						02/23/2024	Completed
	Procurement of Calibration of Test Weights and Weighing Scale	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2024	01/31/2024	NGA	6,830.00	6,830.00		6,830.00	6,830.00		N/A						01/31/2024	Completed
	Purchase of materials and Labor for the repair of service vehicle SB-6416.	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2024	01/19/2024	NGA	1,496.00	1,496.00		550.00	550.00		N/A						01/19/2024	Completed
	Procurement for Internet and Communication Allowance of LGU based in NCs in Camarines Norte	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2024	03/18/2024	NGA	25,440.00	25,440.00		24,000.00	24,000.00		N/A						03/18/2024	Completed
	Purchase of Meals during the Seminar on Digital Marketing	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2024	02/06/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						02/06/2024	Completed
	Purchase of Meals during the Conduct Of Seminar on Proper Customer Handling	BDD-NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2024	02/07/2024	NGA	1,800.00	1,800.00		1,710.00	1,710.00		N/A						02/07/2024	Completed
	Purchase of Meals during the Strengthening Cooperatives through the Conduct of Mandatory training of CARP	BDD-CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2024	02/21/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A						02/21/2024	Completed
	Puchase of CARP Office supplies	BDD-CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2024	01/24/2024	NGA	4,000.00	4,000.00		2,370.72	2,370.72		N/A						01/24/2024	Completed
	Puchase of CARP Office supplies	BDD-CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2024	01/24/2024	NGA	4,000.00	4,000.00		1,625.00	1,625.00		N/A						01/24/2024	Completed
	Purchase of Meals inclusion of venue for the Conduct Of ICT - Creatives Sector Meeting	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2024	03/21/2024	NGA	3,750.00	3,750.00		3,600.00	3,600.00		N/A						03/21/2024	Completed
	Purchase of Meals during the conduct of Capability Building Program for Business Establishments	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	10,400.00	10,400.00		9,900.00	9,900.00		N/A						03/15/2024	Completed
	Procurement for Tarpaulin printing for the conduct of Capability Building Program for Business Establishments	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2024	03/13/2024	NGA	10,400.00	10,400.00		480.00	480.00		N/A						03/13/2024	Completed
	Purchase of Meals during the Conduct of Cluster Meeting on Sellot and Bamboo Sector	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	03/20/2024	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A						03/20/2024	Completed
	Procurement for Consumer Empowering: Seminar ons Senior Citizen's Benefits and special Priviledges	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	16,000.00	16,000.00		1,000.00	1,000.00		N/A						03/12/2024	Completed
	Procurement for Consumer Empowering: Seminar ons Senior Citizen's Benefits and special Priviledges	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	16,000.00	16,000.00		15,000.00	15,000.00		N/A						03/12/2024	Completed
	Procurement for Resupplying Services for the Official use of DTI-CNPO Staff	OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	1,960.00	1,960.00		1,960.00	1,960.00		N/A						03/12/2024	Completed
	Purchase of Meals during Coaching on Legal and Financial Matters	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	7,900.00	7,900.00		3,900.00	3,900.00		N/A						03/15/2024	Completed
	Purchase of Meals during the Conduct Of Seminar ons Prolonging the Shelf Life and Food Preservation	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2024	03/21/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/21/2024	Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2024	03/13/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/13/2024	Completed
	Purchase of Meals during Coaching on Legal and Financial Matters	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	7,900.00	7,900.00		1,000.00	1,000.00		N/A						03/15/2024	Failed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	NC CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/12/2024	Failed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling for Potentialized Existing MSMEs in NC Labo	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2024	03/14/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/14/2024	Failed
	Purchase of Meals during the Conduct Of Seminar ons Cash flow Management	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/15/2024	Failed
	Purchase of Meals during the Conduct of Seminar ons Product Costing and Pricing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	1,800.00	1,800.00		1,710.00	1,710.00		N/A						03/12/2024	Failed
	Purchase of Meals during the Conduct of Seminar ons Cash Flow Management	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	03/15/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/15/2024	Failed
	Purchase of Meals during the Conduct of Seminar ons Social Media Marketing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2024	03/06/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/06/2024	Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/12/2024	Completed
	Purchase of Meals during the Conduct of Seminar on Human Resource Management	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2024	03/13/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						03/13/2024	Completed
	Purchase of NC Office Supplies	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	23,154.00	23,154.00		8,960.00	8,960.00		N/A						03/12/2024	Completed
	Purchase of NC Office Supplies	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	23,154.00	23,154.00		2,319.50	2,319.50		N/A						03/12/2024	Completed
	Purchase of NC Office Supplies	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	03/11/2024	NGA	23,154.00	23,154.00		10,484.95	10,484.95		N/A						03/11/2024	Completed
	Purchase of Meals during Coaching on Marketing and Management Matters	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2024	02/22/2024	NGA	5,900.00	5,900.00		2,000.00	2,000.00		N/A						02/22/2024	Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						02/15/2024	Completed
	Purchase of Meals during the Conduct of Seminar ons Effective Selling and Negotiation	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						02/14/2024	Completed
	Purchase of Meals during Coaching on Marketing and Management Matters	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2024	02/22/2024	NGA	5,900.00	5,900.00		3,900.00	3,900.00		N/A						02/22/2024	Completed
	Purchase of Meals during the Conduct of Seminar ons Human Resource Management	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2024	02/13/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						02/13/2024	Completed
	Purchase of Meals during the Conduct of Seminar on APIs and Marketing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2024	04/14/2024	NGA	1,800.00	1,800.00		1,710.00	1,710.00		N/A						04/14/2024	Completed
	Purchase of Meals during the Conduct of Seminar on Cash Flow Management	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						04/04/2024	Completed
	Procurement for the Tarpaulin Printing during the OTOP Nook Launchine	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	NGA	6,500.00	6,500.00		300.00	300.00		N/A						04/17/2024	Completed
	Procurement for Flower Arrangement during the OTOP Nook Launchine	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	NGA	6,500.00	6,500.00		3,600.00	3,600.00		N/A						04/17/2024	Completed
	Purchase of Meals during the Conduct of Seminar on Packaging and Labelling	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	NGA	1,900.00	1,900.00		1,800.00	1,800.00		N/A						04/11/2024	Completed
	Procurement for Flower Arrangement during the OTOP Nook Launchine	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	NGA	6,500.00	6,500.00		2,100.00	2,100.00		N/A						04/11/2024	Completed
	Purchase of Meals during the Conduct of Seminar on Effective Selling and Negotiation	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						04/17/2024	Completed
	Purchase of Meals during Skills Training on Fish Processing in Nueseus Center Mercedes	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2024	04/16/2024	NGA	14,000.00	14,000.00		2,000.00	2,000.00		N/A						04/16/2024	Completed
	Purchase of Meals during Skills Training on Fish Processing in Nueseus Center Mercedes	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2024	04/16/2024	NGA	14,000.00	14,000.00		7,000.00	7,000.00		N/A						04/16/2024	Completed
	Purchase of Meals during the Conduct of Seminar on 7Pa's of a Successful Entrepreneur	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	04/12/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						04/12/2024	Completed
	Procurement for Strengthening Consumer Advocacy through Production of Information Collaterals	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	03/12/2024	NGA	45,500.00	45,500.00		34,000.00	34,000.00		N/A						03/12/2024	Completed
	Procurement for Strengthening Consumer Advocacy through Production of Information Collaterals	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2024	03/26/2024	NGA	45,500.00	45,500.00		1,500.00	1,500.00		N/A						03/26/2024	Completed
	Procurement for Spare parts expenses	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	04/02/2024	NGA	8,655.00	8,655.00		8,655.00	8,655.00		N/A						04/02/2024	Completed
	Purchase of Meals during the Conduct of IAS Audit on cash Advances and Procurement	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	NGA	17,775.00	17,775.00		4,305.00	4,305.00		N/A						04/17/2024	Completed
	Procurement for Materials during Skills Training on Fish Processing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2024	04/16/2024	NGA	14,000.00	14,000.00		5,000.00	5,000.00		N/A						04/16/2024	Completed
	Purchase of Meals during the Conduct of Seminar on Social Media Marketing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						04/11/2024	Completed
	Purchase of Meals during Skills Training on Cacao Processing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	04/08/2024	NGA	14,000.00	14,000.00		7,000.00	7,000.00		N/A						04/08/2024	Completed
	Purchase of Meals during Skills Trainig on Food Processing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2024	04/14/2024	NGA	14,000.00	14,000.00		7,000.00	7,000.00		N/A						04/14/2024	Completed
	Procurement for Training Supplies during the Conduct of Skills Training on Cacao Processing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	04/08/2024	NGA	14,000.00	14,000.00		4,950.00	4,950.00		N/A						04/08/2024	Completed
	Procurement for Training Materials during Skills Training on Food Processing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2024	04/14/2024	NGA	14,000.00	14,000.00		5,000.00	5,000.00		N/A						04/14/2024	Completed
	Purchase of Meals during Coaching Sessions on Legal financial	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	04/18/2024	NGA	5,900.00	5,900.00		3,900.00	3,900.00		N/A						04/18/2024	Completed
	Purchase of Meals during the Conduct of Skills Training Root Crops based Products Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	04/19/2024	NGA	15,866.00	15,866.00		7,000.00	7,000.00		N/A						04/18/2024	Completed
	Purchase of Meals during Coaching Sessions on Legal financial	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	04/18/2024	NGA	5,900.00	5,900.00		2,000.00	2,000.00		N/A						04/18/2024	Completed
	Purchase of Meals during the Conduct of Skills Training Root Crops based Products Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	04/19/2024	NGA	15,866.00	15,866.00		4,831.00	4,831.00		N/A						04/18/2024	Completed
	Purchase of Meals during Camarines Norte Provincial Cacao Industry Council Meeting	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	04/19/2024	NGA	3,000.00	3,000.00		2,670.00	2,670.00		N/A						04/18/2024	Failed
	Procurement for Training Supplies during Skills Training on Upholstery Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	NGA	14,000.00	14,000.00		3,100.00	3,100.00		N/A						05/10/2024	Failed
	Purchase of Meals during the Conduct of Skills Training on Upholstery Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	NGA	14,000.00	14,000.00		7,000.00	7,000.00		N/A						05/10/2024	Failed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Purchase of Meals during the Conduct of Seminar on Digital Marketing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/09/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						05/08/2024	Failed
	Purchase of Meals during the Conduct of Seminar on Financial Literacy	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	05/13/2024	NGA	1,800.00	1,800.00		1,710.00	1,710.00		N/A						05/13/2024	Failed
	Purchase of Meals during the Conduct of Seminar on social Media Marketing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/09/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						05/08/2024	Failed
	Procurement for NC Labo Aircon repair and Maintenance	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/09/2024	NGA	3,000.00	3,000.00		2,500.00	2,500.00		N/A						05/08/2024	Failed
	Purchase of Meals during the Huddle Meeting	OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	NGA	7,445.00	7,445.00		2,640.00	2,640.00		N/A						04/17/2024	Failed
	Purchase of Meals during the Huddle Meeting	OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	NGA	7,445.00	7,445.00		3,905.00	3,905.00		N/A						04/17/2024	Failed
	Procurement for Product Development for Wearables and homestyles	OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/09/2024	NGA	30,000.00	30,000.00		25,000.00	25,000.00		N/A						05/08/2024	Failed
	Purchase of PAF Office Supplies	PAF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	05/15/2024	NGA	23,000.00	23,000.00		8,240.00	8,240.00		N/A						05/15/2024	Failed
	Purchase of PAF Office Supplies	PAF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	05/20/2024	NGA	23,000.00	23,000.00		2,205.00	2,205.00		N/A						05/20/2024	Completed
	Purchase of PAF Office Supplies	PAF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	05/10/2024	NGA	23,000.00	23,000.00		5,000.00	5,000.00		N/A						05/10/2024	Completed
	Purchase of Meals during Dishwento Caravan	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	04/23/2024	NGA	10,500.00	10,500.00		10,500.00	10,500.00		N/A						04/23/2024	Completed
	Procurement for Biographing Services for the Official use of DTI-CNPO Staff	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2024	05/07/2024	NGA	820.00	820.00		820.00	820.00		N/A						05/07/2024	Completed
	Purchase of Meals during the Conduct of I/G Audit on cash Advances and Procurement	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	NGA	17,775.00	17,775.00		1,800.00	1,800.00		N/A						04/11/2024	Completed
	Purchase of Meals during the Conduct of Cluster Activities/ Meeting of Processed food	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	03/11/2024	NGA	8,750.00	8,750.00		8,750.00	8,750.00		N/A						03/11/2024	Completed
	Purchase of Collerals for the official use of DTI-CNPO Project Officers	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	05/17/2024	NGA	12,240.00	12,240.00		5,520.00	5,520.00		N/A						05/17/2024	Completed
	Purchase of Collerals for the official use of DTI-CNPO Division Heads	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	05/17/2024	NGA	31,440.00	31,440.00		12,040.00	12,040.00		N/A						05/17/2024	Completed
	Payment for the Maintenance of service vehicle used during the conduct of Skills Training on Bamboo Novelty Items Making and Benchmarking	STF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	05/17/2024	NGA	24,750.00	24,750.00		1,405.00	1,405.00		N/A						05/17/2024	Completed
	Meals re Capability Building Program for Business Establishments and Consumer Empowering	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2024	06/21/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A						06/21/2024	Completed
	Check up and Repair of NC Laptop and Desktop	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2024	06/03/2024	NGA	3,300.00	3,300.00		3,300.00	3,300.00		N/A						06/03/2024	Completed
	Meals re Seminar on Product Costing and Pricing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	06/06/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						06/06/2024	Completed
	Training supplies re Capability Building on Pineapple By-Products Processing	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	06/19/2024	NGA	15,000.00	15,000.00		750.00	750.00		N/A						06/19/2024	Completed
	Meals re Seminar on Sanitation and Food Hygiene and Seminar on 4Ps of Marketing	CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2024	05/24/2024	NGA	10,000.00	10,000.00		8,000.00	8,000.00		N/A						05/24/2024	Completed
	Meals re Skills Training on Bamboo Novelty Items Making and Benchmarking	STF-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	24,750.00	24,750.00		11,200.00	11,200.00		N/A						05/21/2024	Completed
	Training Supplies re Skills Training on Pastry Enhancement	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	16,000.00	16,000.00		5,000.00	5,000.00		N/A						05/21/2024	Completed
	Honorarium re Skills Training on Soft Bamboo Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2024	06/18/2024	NGA	16,000.00	16,000.00		4,000.00	4,000.00		N/A						06/18/2024	Completed
	Honorarium re Skills Training on Bamboo Novelty Items Making and Benchmarking	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	24,750.00	24,750.00		4,500.00	4,500.00		N/A						05/21/2024	Completed
	Meals re Skills Training on Pastry Enhancement	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A						05/21/2024	Completed
	Meals re Seminar on Product Costing and Pricing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	05/13/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						05/13/2024	Completed
	Meals re Seminar on Digital Marketing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	05/15/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						05/15/2024	Completed
	Meals re Coaching Session on Marketing and Management Matters	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	05/17/2024	NGA	5,900.00	5,900.00		3,900.00	3,900.00		N/A						05/17/2024	Completed
	Training Supplies re Skills Training on Meat Processing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	05/14/2024	NGA	16,000.00	16,000.00		4,966.00	4,966.00		N/A						05/14/2024	Completed
	Honorarium re Skills Training on Meat Processing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	05/14/2024	NGA	16,000.00	16,000.00		4,000.00	4,000.00		N/A						05/14/2024	Completed
	Meals re Seminar on Packaging and Labeling	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	06/06/2024	NGA	5,000.00	5,000.00		4,950.00	4,950.00		N/A						06/06/2024	Completed
	Training Supplies re Training on Bamboo Novelty Items Making	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	24,750.00	24,750.00		2,161.00	2,161.00		N/A						05/21/2024	Completed
	Training Supplies for Skills Training on Bamboo Novelty Items Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2024	05/31/2024	NGA	24,750.00	24,750.00		1,251.00	1,251.00		N/A						05/31/2024	Completed
	Purchase of Meals during the Conduct of Operations Management Teambuilding Activity	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	06/20/2024	NGA	65,000.00	65,000.00		31,200.00	31,200.00		N/A						06/20/2024	Completed
	Accomodation re Operation and Management Review cum Team Building Activity	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	06/20/2024	NGA	65,000.00	65,000.00		24,000.00	24,000.00		N/A						06/20/2024	Completed
	Purchase of Meal During the Conduct of Operations Management Review cum Teambuilding	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2024	06/10/2024	NGA	65,000.00	65,000.00		3,592.65	3,592.65		N/A						06/10/2024	Completed
	Purchase of Meals during the Conduct of Skills Training on Meat Processing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	05/14/2024	NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A						05/14/2024	Completed
	Purchase of Janitorial Supplies for the official use of DTI-CNPO Staff	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2024	06/26/2024	NGA	6,000.00	6,000.00		5,688.00	5,688.00		N/A						06/26/2024	Completed
	Meals re Seminar on Product Costing and Pricing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2024	06/18/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						06/18/2024	Completed
	Tarpaulin Printing re Operations and Management Review cum Teambuilding Activity	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2024	06/24/2024	NGA	65,000.00	65,000.00		950.00	950.00		N/A						06/24/2024	Completed
	Honorarium re Coaching Session on Legal and Financial Matters	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2024	06/18/2024	NGA	7,900.00	7,900.00		3,000.00	3,000.00		N/A						06/18/2024	Completed
	Accomodation of Buyers re OTOP-UP Bridging Gaps to Wider Market Reach	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	06/20/2024	NGA	26,500.00	26,500.00		21,200.00	21,200.00		N/A						06/20/2024	Completed
	Honorarium re Skills Training on Shrimp Paste Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2024	06/13/2024	NGA	16,000.00	16,000.00		2,000.00	2,000.00		N/A						06/13/2024	Completed
	Meals re Skills Training on Shrimp Paste Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2024	06/13/2024	NGA	16,000.00	16,000.00		7,000.00	7,000.00		N/A						06/13/2024	Completed
	Training Supplies re Skills Training on Shrimp Paste Making	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2024	06/13/2024	NGA	16,000.00	16,000.00		4,111.00	4,111.00		N/A						06/13/2024	Completed
	Tarpaulin Printing re 2024 Pinyasan Souvenir Items Making Contest	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2024	06/21/2024	NGA	2,460.00	2,460.00		960.00	960.00		N/A						06/21/2024	Completed
	Repair of Computer	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2024	05/29/2024	NGA	2,000.00	2,000.00		1,950.00	1,950.00		N/A						05/28/2024	Completed
	Training Supplies re Seminar on Sanitation and Food Hygiene and Seminar on 4Ps of Marketing	CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	05/20/2024	NGA	10,000.00	10,000.00		2,000.00	2,000.00		N/A						05/20/2024	Completed
	Tokens re 2024 Pinyasan Souvenir Items Making Contest	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	06/20/2024	NGA	2,460.00	2,460.00		1,500.00	1,500.00		N/A						06/20/2024	Completed
	Training Supplies re Capability Building on Pineapple By-Products Processing	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	06/19/2024	NGA	15,000.00	15,000.00		450.00	450.00		N/A						06/19/2024	Completed
	Tokens re Coaching Session on Marketing and Management Matters	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	05/17/2024	NGA	5,900.00	5,900.00		2,000.00	2,000.00		N/A						05/17/2024	Completed
	Purchase of Meals for OTOP-up: Bridging gaps to Wider Market Reach	OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	06/20/2024	NGA	20,000.00	20,000.00		12,950.00	12,950.00		N/A						06/20/2024	Completed
	Purchase of Meals during CARP Product Development on Packaging and labelling	CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	06/19/2024	NGA	35,000.00	35,000.00		3,000.00	3,000.00		N/A						06/18/2024	Completed
	Tokens for CARP TEAM during the RG CARP Capability Training	CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2024	06/25/2024	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A						06/25/2024	Completed
	Purchase of Meals and Venue during the Financing Forum	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2024	06/18/2024	NGA	6,100.00	6,100.00		4,800.00	4,800.00		N/A						06/18/2024	Completed
	Purchase of Meals during the Conduct of NC Labo Seminar on Social media marketing	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	05/15/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						05/15/2024	Completed
	Purchase of Training Supplies during the Capability Building on Pineapple By-Products processing	REGULAR-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2024	06/18/2024	NGA	15,000.00	15,000.00		2,030.00	2,030.00		N/A						06/18/2024	Completed
	Payment for Service provided as designer for CARP Product Development on Packaging and Labelling	CARP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	06/19/2024	NGA	35,000.00	35,000.00		30,000.00	30,000.00		N/A						06/18/2024	Completed
	Purchase of Meals during the Product Development for Processed food sector	OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2024	06/07/2024	NGA	30,000.00	30,000.00		2,950.00	2,950.00		N/A						06/07/2024	Completed
	Tokens re Financing Forum for Micro, Small and Medium Enterprises	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2024	06/18/2024	NGA	6,100.00	6,100.00		1,200.00	1,200.00		N/A						06/18/2024	Completed
	Meals re BEST Game	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2024	06/14/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						06/14/2024	Completed
	Tokens re Coaching Sessions on Legal and Financial Matters	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2024	06/18/2024	NGA	7,900.00	7,900.00		1,000.00	1,000.00		N/A						06/18/2024	Completed
	Tokens re PIMPA KUA INAPA: Pasalubong Products Edition	OTOP-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2024	06/15/2024	NGA	2,460.00	2,460.00		1,500.00	1,500.00		N/A						06/15/2024	Completed
	Meals re Seminar on Human Resource Management	NC-CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2024	06/13/2024	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A						06/13/2024	Completed
3	Seminar on Introduction to Shelf Life Testing	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	22-04-2024	NGA	8,470.00	8,470.00		8,470.00	8,470.00		N/A							Completed
3	Awareness Seminar on Food Safety , cGMP and FDA LTO Requirements	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	17-05-2024	NGA	9,900.00	9,900.00		9,900.00	9,900.00		N/A							Completed
3	Sanitation Standard Operating Procedure Seminar Workshop	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	NGA	9,900.00	9,900.00		9,900.00	9,900.00		N/A							Completed
STF	Innovative and Elevate: A Product Development for Cassur Processors	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	NGA	100,000.00	100,000.00		100,000.00	100,000.00		N/A							Completed
3	Seminar on BMBE and Bill Registration for Tourism Support Sector MSMEs	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2024	22-02-2024	NGA	8,500.00	8,500.00		8,500.00	8,500.00		N/A							Completed
3	Workshop on the creation of holiday, vacation and tour package for Tourism Sector MSME's	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	26-03-2024	NGA	13,250.00	13,250.00		13,250.00	13,250.00		N/A							Completed
3	Seminar on Branding and Intellectual Property Rights	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	25-04-2024	NGA	7,040.00	7,040.00		7,040.00	7,040.00		N/A							Completed
3	Seminar on DOT Accreditation	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	22-05-2024	NGA	8,640.00	8,640.00		8,640.00	8,640.00		N/A							Completed
3	Seminar on Business Digitalization and Online Marketing for Tourism Sector MSMEs	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
3	Exploring Marketing Trends and Business Ethics	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	24-04-2024	NGA	16,800.00	16,800.00		16,800.00	16,800.00		N/A							Completed
3	Seminar on Exploring Marketing Trends	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	24-04-2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
3	Seminar on Creativity with AI Design Tools	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	NGA	9,900.00	9,900.00		9,900.00	9,900.00		N/A							Completed
2	Tsaaha Negosyo Konsumer Radio Program	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	07/03/2024	NGA	4,492.00	4,492.00		4,492.00	4,492.00		N/A							Completed
4.2	Tsaaha Negosyo Konsumer Radio Program	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2024	19-03-2024	NGA	6,383.00	6,383.00		6,383.00	6,383.00		N/A							Completed
3	TATAK LOKAL!: Seminar on Intellectual Property For the ICT-Creative Industries	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	24-04-2024	NGA	9,800.00	9,800.00		9,800.00	9,800.00		N/A							Completed
3	CreaTECH: Empowering ICT-Creative Industries	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	28-05-2024	NGA	1,900.00	1,900.00		1,900.00	1,900.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
3	Startup Shield: Legal Essentials for Tech Startups cum Cluster Meeting for the Caraga ICT Sector	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	NGA	12,900.00	12,900.00		12,900.00	12,900.00		N/A							Completed
CARP	Seminar on Current Good Manufacturing Practices cum Traceability and Recall	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	22-02-2024	NGA	18,000.00	18,000.00		18,000.00	18,000.00		N/A							Completed
CARP	Operation Manual Workshop Seminar	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	21-05-2024	NGA	23,800.00	23,800.00		23,800.00	23,800.00		N/A							Completed
CARP	BEST Game Seminar	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2024	11/03/2024	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
CARP	Seminar on Crafting a Unique Brand Identity: Marketing Strategies for Handicraft Crafts	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	NGA	11,400.00	11,400.00		11,400.00	11,400.00		N/A							Completed
CARP	Product Labelling on Packaging and Labelling for new CARP Products	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	NGA	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
CARP	Financing Forum for ARBO's	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	25-04-2024	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
CARP	Utilizing techniques in Abaca Craft Production Seminar	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	21-05-2024	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
3	Sales Manager Guide: Fueling the Passion for Sales Success	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	30/05/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
3	Sales Management: Overcoming Challenges and Maximizing Performance	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	05/20/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
OTOP	Feria de Camarines featuring Marbles (Trade Fair)	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2024	19-05-2024	NGA	56,834.68	56,834.68		56,834.68	56,834.68		N/A							Completed
3	Conduct of OURSE Course	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	16-02-2024	NGA	16,275.00	16,275.00		16,275.00	16,275.00		N/A							Completed
3	Seminar on Mandatory Labeling Requirements	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	21-02-2024	NGA	3,450.00	3,450.00		3,450.00	3,450.00		N/A							Completed
3	Seminar on Food Additives and Food Handling	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	NGA	10,500.00	10,500.00		10,500.00	10,500.00		N/A							Completed
3	Seminar on Effective Selling Negotiation and Techniques	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	05/04/2024	NGA	4,410.00	4,410.00		4,410.00	4,410.00		N/A							Completed
3	Kapatid Mentor Me Program, Batch 1 2024	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	NGA	46,435.00	46,435.00		46,435.00	46,435.00		N/A							Completed
OTOP	Feria de Camarines featuring Delicioso (Trade Fair)	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2024	23-04-2024	NGA	121,276.59	121,276.59		121,276.59	121,276.59		N/A							Completed
3	Seminar on Food Additives and Food handling	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	NGA	1,000.00	1,000.00		1,000.00	1,000.00		N/A							Completed
3	Seminar on Effective Selling & Negotiation Technique	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	05/04/2024	NGA	500.00	500.00		500.00	500.00		N/A							Completed
NC	PROJECT NEXIT: Nurturing Entrepreneurial excellence through Training	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2024	25-06-2024	NGA	593,706.40	593,706.40		593,706.40	593,706.40		N/A							Completed
CPD	Dishwasta Caravan 2024	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2024	10/05/2024	NGA	56,500.00	56,500.00		56,500.00	56,500.00		N/A							Completed
2	Trabaho.Negosyo.Konsumer Radio Program	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	7,450.00	7,450.00		7,450.00	7,450.00		N/A							Completed
4.2	Trabaho.Negosyo.Konsumer Radio Program	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,465.00	6,465.00		6,465.00	6,465.00		N/A							Completed
NC	PROJECT NEXIT: Nurturing Entrepreneurial excellence through Training	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	30,221.00	30,221.00		30,221.00	30,221.00		N/A							Completed
NC	Participation in Tiendertitas Trade Fair	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
3	Awareness Seminar on BMBE Law and its incentives	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	4,930.00	4,930.00		4,930.00	4,930.00		N/A							Completed
3	Awareness Seminar on Food Defense	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
3	Basic Photography Seminar	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	4,530.00	4,530.00		4,530.00	4,530.00		N/A							Completed
MSMED Special Fund	Livelihood Kits for Kinalas Processors	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	140,000.00	140,000.00		140,000.00	140,000.00		N/A							Completed
4.2	Dishwasta Caravan	CPD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	52,973.70	52,973.70		52,973.70	52,973.70		N/A							Completed
4.2	Tinuhalan Mo, e-Level up Mo!	CPD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	7,290.00	7,290.00		7,290.00	7,290.00		N/A							Completed
004.1b	2024 Market Supervisors Assembly	CPD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	8,050.00	8,050.00		8,050.00	8,050.00		N/A							Completed
004.1a	Assembly of Regularly Monitored BE's in Camarines Sur	CPD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	8,050.00	8,050.00		8,050.00	8,050.00		N/A							Completed
3	Seminar on SSS, PhilHealth and HDMF Pag-ibig Fund Membership Coverage and Benefits for Tourism Support Sector	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	3,750.00	3,750.00		3,750.00	3,750.00		N/A							Completed
OTI-PPG	PPG Livelihood Kits Awarding for Fire Victims	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	297,777.00	297,777.00		297,777.00	297,777.00		N/A							Completed
NC	Orientation Seminar on RA 11960 (OTOP Law)	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	43,000.00	43,000.00		43,000.00	41,000.00		N/A							Completed
NC	IDEAL Camarines Sur	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	99,300.00	99,300.00		99,300.00	99,300.00		N/A							Completed
4.2	LPCC Congress	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	11,130.00	11,130.00		11,130.00	11,110.00		N/A							Completed
4.2	Consumerism Challenge	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	41,015.00	41,015.00		41,015.00	41,015.00		N/A							Completed
SSF	Feria de Camarines ft. Pundorina	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	172,000.00	172,000.00		172,000.00	177,000.00		N/A							Completed
3	Kapatid Mentor Me Batch 2	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	44,370.00	44,370.00		44,370.00	44,370.00		N/A							Completed
CARP	Operation Manual Workshop Seminar	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
CARP	AVhenny in a cup: Innovative Techniques for Coffee and Cacao Farmers Roasting	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
CARP	Feria de Camarines ft. Umalubong	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	142,092.00	142,092.00		142,092.00	142,092.00		N/A							Completed
3	Seminar on BMBE Law and Incentives and benefits for ICT e-Creative Industries	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	5,450.00	5,450.00		5,450.00	5,450.00		N/A							Completed
3	Seminar on Cybersecurity for Tech Startups	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	4,750.00	4,750.00		4,750.00	4,750.00		N/A							Completed
CARP	Seminar on Utilizing the Techniques in Abaca Craft Production	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
3	Seminar on EC-UP Empowering Capacity of Upgrading Innovative and Innovative Businesses	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	22,500.00	22,500.00		22,500.00	22,500.00		N/A							Completed
1	Export Ready	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	96,215.00	96,215.00		96,215.00	96,215.00		N/A							Completed
2	MSME Year-End Assembly	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	80,500.00	80,500.00		80,500.00	80,500.00		N/A							Completed
2	Reel Success: Seminar on Facebook & TikTok Marketing Strategy	BDD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	10,998.50	10,998.50		10,998.50	10,998.50		N/A							Completed
4.2	Briefing on RA 11900 or VAPE Law	CPD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	2,680.00	2,680.00		2,680.00	2,680.00		N/A							Completed
4.2	ConsumerNet Serbisyo Fair	CPD-CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	23,000.00	23,000.00		23,000.00	23,000.00		N/A							Completed
CARP	Mastering Marketing: Strategies for Success at 4 APBI	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2024	07/03/2024	NGA	3,799.00	3,799.00		3,799.00	3,799.00		N/A							Completed
CARP	Financing Training	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	NGA	7,425.00	7,425.00		7,425.00	7,425.00		N/A							Completed
CARP	Basics of Marketing	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	NGA	1,379.00	1,379.00		1,379.00	1,379.00		N/A							Completed
CARP	Skills Training on Abaca by Products with Coconut	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	NGA	14,544.48	14,544.48		14,544.48	14,544.48		N/A							Completed
CARP	Financial Literacy Training @ LGARECO	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	NGA	3,594.50	3,594.50		3,594.50	3,594.50		N/A							Completed
CARP	Financial Literacy Training @ BISCAB	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	02/05/2024	NGA	3,700.50	3,700.50		3,700.50	3,700.50		N/A							Completed
CARP	Skills Training on Bread and Pastries @ SFAMUCO	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	NGA	14,335.00	14,335.00		14,335.00	14,335.00		N/A							Completed
CARP	Participation to Abaca Festival Trade & Tourism Fair 2024	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	NGA	7,379.00	7,379.00		7,379.00	7,379.00		N/A							Completed
CARP	ProDev for packaging and Labeling	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	03/04/2024	NGA	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
CARP	Skills Training on Pillowcase Making - PAFIA	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2024	10/04/2024	NGA	8,965.50	8,965.50		8,965.50	8,965.50		N/A							Completed
OTOP	Industry Cluster Meeting on PFPFN	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	NGA	7,567.00	7,567.00		7,567.00	7,567.00		N/A							Completed
OTOP	Establishment of OTOP Nook	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
OTOP	Vending Services during the ORR Regional Trade Fair	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	NGA	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
SSF	WRH Industry Cluster Meeting	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	NGA	2,625.00	2,625.00		2,625.00	2,625.00		N/A							Completed
SSF	Seminar on Product Design Trends	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	12/03/2024	NGA	14,615.00	14,615.00		14,615.00	14,615.00		N/A							Completed
SSF	ProDev for WRH Sector (One-on-One Consultation & Project Visit)	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	12/03/2024	NGA	12,290.00	12,290.00		12,290.00	12,290.00		N/A							Completed
SSF	Participation to Abaca Festival Trade & Tourism Fair 2024	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	NGA	31,703.00	31,703.00		31,703.00	31,703.00		N/A							Completed
NC	Entrep. Mind Setting Seminar - Financial Literacy Seminar @ NC San Andres	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	NGA	4,270.00	4,270.00		4,270.00	4,270.00		N/A							Completed
NC	Financing Clinic @ NC San Andres	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	NGA	3,204.00	3,204.00		3,204.00	3,204.00		N/A							Completed
NC	Skills Training on Handicrafts Production Abaca Slippers @ NC San Andres	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	NGA	14,801.00	14,801.00		14,801.00	14,801.00		N/A							Completed
NC	Participation to Abaca Festival Trade & Tourism Fair 2024 @ NC San Andres	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	NGA	4,662.00	4,662.00		4,662.00	4,662.00		N/A							Completed
NC	NC Coaching on Social Media Management @ NC San Andres	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
NC	ProDev for packaging and Labeling @ NC San Andres	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	03/04/2024	NGA	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
NC	Seminar on Tax Management @ NC Baras	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	16-02-2024	NGA	2,615.00	2,615.00		2,615.00	2,615.00		N/A							Completed
NC	Entrepreneurial Development Training @ NC Baras	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/02/2024	NGA	2,317.00	2,317.00		2,317.00	2,317.00		N/A							Completed
NC	NC Coaching: Food Safety Standards @ NC Baras	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	NGA	2,760.00	2,760.00		2,760.00	2,760.00		N/A							Completed
NC	Participation to Baras Agri-Tourism Fair 2024 @ NC Baras	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2024	07/05/2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
NC	Participation to Abaca Festival Trade & Tourism Fair 2024 @ NC Baras	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
NC	Skills Training in Spot Welding @ NC Baras	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2024	10/06/2024	NGA	-	-	-	-	-	-	N/A							Completed
CARP	Promo Collateral for CARP Clients	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	N/A	29-07-2024	N/A	02/08/2024	02/08/2024	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
CARP	Skills Training on Meat Processing @ HFA	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2024	N/A	13-09-2024	N/A	13-09-2024	13-09-2024	NGA	13,833.00	13,833.00		13,833.00	13,833.00		N/A							Completed
CARP	CARP Year-End	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2024	N/A	13-09-2024	N/A	13-09-2024	13-09-2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
OTOP	Hauling Services during the Bantog Pilipinas NTF	BDD-CPO	No	NP-53.5 - Small Value Procurement for Lease	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	N/A	16-07-2024	16-07-2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
MOOE 003	COACHING FOR YOUNGPRENEURS: PACKAGING, LABELLING & BRANDING	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	24-07-2024	N/A	25-09-2024	25-09-2024	NGA	3,365.00	3,365.00		3,804.00	3,804.00		N/A							Completed
MOOE 003	COACHING FOR YOUNGPRENEURS: CUSTOMER SERVICE	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	24-07-2024	N/A	25-09-2024	25-09-2024	NGA	3,685.00	3,685.00		1,568.00	1,568.00		N/A							Completed
MOOE 003	MEETING AND REORGANIZATION OF BPLO ORGANIZATION	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	N/A	08/07/2024	N/A	08/07/2024	08/07/2024	NGA	4,005.00	4,005.00		4,005.00	4,005.00		N/A							Completed
NC	Benchmarking and Local Study Mission of San Andres MSMEs	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	N/A	16-10-2024	N/A	21-10-2024	21-10-2024	NGA	4,700.00	4,700.00		4,700.00	4,700.00		N/A							Completed
NC	Business Continuity Planning Seminar	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	30-10-2024	N/A	07/11/2024	07/11/2024	NGA	1,585.00	1,585.00		1,585.00	1,585.00		N/A							Completed
NC	SKILLS TRAINING ON ABACA HANDICRAFTS	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	25-11-2024	25-11-2024	NGA	13,650.00	13,650.00		15,150.00	15,150.00		N/A							Completed
NC	NC COACHING ON FOOD SAFETY AND GOOD MANUFACTURING PRACTICES	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	25-11-2024	25-11-2024	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
NC	Repair of damaged ceilings of NC Vigo due to ST Pepito	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	21-11-2024	21-11-2024	NGA	1,575.00	1,575.00		1,575.00	1,575.00		N/A							Completed
NC	Tarp Tiendhan sa Caranavan: The Agro-Trade Fair	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	N/A	16-08-2024	N/A	21-08-2024	21-08-2024	NGA	2,749.00	2,749.00		2,749.00	2,749.00		N/A							Completed
NC	Financial Clinic Seminar	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	N/A	15-07-2024	N/A	15-07-2024	15-07-2024	NGA	5,000.00	5,000.00		4,392.00	4,392.00		N/A							Completed
NC	NC Coaching: Good Manufacturing Practices	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	N/A	15-07-2024	N/A	15-07-2024	15-07-2024	NGA	4,000.00	4,000.00		3,609.00	3,609.00		N/A							Completed
NC	FOCUSED GROUP DISCUSSION	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	N/A	21-08-2024	N/A	21-08-2024	21-08-2024	NGA	6,000.00	6,000.00		5,725.20	5,725.20		N/A							Completed
NC	Tindahan Mo E-Level Up Mo: Module 3	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	27-08-2024	N/A	27-09-2024	27-09-2024	NGA	5,000.00	5,000.00		2,893.00	2,893.00		N/A							Completed
NC	Business Continuity Planning Seminar - NC Virac	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2024	N/A	07/10/2024	N/A	07/10/2024	07/10/2024	NGA	2,000.00	2,000.00		1,865.50	1,865.50		N/A							Completed
NC	Barakalan sa Kalapadan Baras Trade Fair	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	17-07-2024	N/A	20-08-2024	20-08-2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
NC	KMME Batch 2 Launching	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2024	N/A	04/09/2024	N/A	04/09/2024	04/09/2024	NGA	5,600.00	5,600.00		5,600.00	5,600.00		N/A							Completed
NC	KMME Batch 2 Graduation	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	N/A	04/11/2024	N/A	04/11/2024	04/11/2024	NGA	4,400.00	4,400.00		4,400.00	4,400.00		N/A							Completed
MOOE OO 4.2	Repair of Printer	CPD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	N/A	01/07/2024	01/07/2024	NGA	1,100.00	1,100.00		1,100.00	1,100.00		N/A							Completed
MOOE OO 4.2	Enhancing Awareness on Consumer Protection and Advocacy Program	CPD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2024	N/A	01/07/2024	N/A	04/07/2024	04/07/2024	NGA	10,350.00	10,350.00		10,350.00	10,350.00		N/A							Completed
MOOE OO 4.2	Capacitating Consumer Welfare Desk Officer through Orientation on Different FTIs & Signing MOA between DTI and FILIPA Cat	CPD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/06/2024	N/A	26/06/2024	N/A	04/07/2024	04/07/2024	NGA	16,084.00	16,084.00		15,144.00	15,144.00		N/A							Completed
MOOE OO 4.2	KOMPUTERYSAD PARA SA MGA CATANDUANGEÑO	CPD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/07/2024	N/A	15/07/2024	N/A	14/07/2024	14/07/2024	NGA	2,250.00	2,250.00		2,250.00	2,250.00		N/A							Completed
MOOE OO 4.2	CAPACITY ENHANCEMENT SEMINAR FOR CONS. ORG.	CPD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2024	N/A	03/07/2024	N/A	04/07/2024	04/07/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
MOOE OO 4.2	CONSUMER AWARENESS SEMINAR FOR STUDENTS	CPD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/2024	N/A	16/08/2024	N/A	16/08/2024	16/08/2024	NGA	2,700.00	2,700.00		2,700.00	2,700.00		N/A							Completed
MOOE OO 4.2	CONSUMER ZUMBA DANCE FITNESS	CPD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2024	N/A	27/09/2024	N/A	16/10/2024	16/10/2024	NGA	19,400.00	19,400.00		19,400.00	19,400.00		N/A							Completed
MOOE OO 4.2	CONSUMERISM CHALLENGE	CPD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2024	N/A	27/09/2024	N/A	16/10/2024	16/10/2024	NGA	24,075.00	24,075.00		24,075.00	24,075.00		N/A							Completed
SSF	Skills Training on Finishing Techniques	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	N/A	02/08/2024	N/A	16/08/2024	16/08/2024	NGA	24,320.00	24,320.00		24,320.00	24,320.00		N/A							Completed
CFIDP	Coconut Conference: Usap Tayo (Market Updates & Opportunities) Year 3	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2024	N/A	06/09/2024	N/A	25/09/2025	25/09/2025	NGA	156,600.00	156,600.00		158,882.00	158,882.00		N/A							Completed
CFIDP	Conduct of Tiendas sa Isla Goes to Ayala featuring Coconut Industry	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	N/A	10/16/2024	N/A	09/12/2024	09/12/2024	NGA	225,864.50	225,864.50		225,864.50	225,864.50		N/A							Completed
CFIDP	CFIDP Catanduanes Assessment and 2025 Planning (supplies)	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2024	N/A	16/12/2024	N/A	20/12/2024	20/12/2024	NGA	51,675.00	51,675.00		51,675.00	51,675.00		N/A							Completed
CFIDP	Tiendas sa Isla Goes to Ayala Debriefing / Post Briefing (supplies)	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2024	N/A	16/12/2024	N/A	20/12/2024	20/12/2024	NGA	22,806.47	22,806.47		22,806.47	22,806.47		N/A							Completed
CFIDP	CFIDP Administrative Fund - Procurement of ICT Supplies	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/12/2024	N/A	23/12/2024	N/A	26/12/2024	26/12/2024	NGA	138,700.00	138,700.00		138,700.00	138,700.00		N/A							Completed
CFIDP	Post Typhoon Kristine / Pepito Livelihood Kits for CFIDP assisted MSME/CFCs / Marketing Support Programs for Coconut Farmers Affected by Typhoons Kristine and Pepito	BDD-CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/12/2024	N/A	23/12/2024	N/A	26/12/2024	26/12/2024	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
OO4.2	CAPABILITY BLDG SEMINAR ON CWD AND BAGWIS	CPD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2023	01/02/2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
OO4.2	CAPABILITY BLDG SEMINAR ON PD 1572	CPD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OO4.2	CONDUCT ON CONSUMER FORUM ON FAIR AND RESPONSIBLE AI FOR CONSUMER	CPD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2023	03/15/2024	NGA	8,500.00	8,500.00		8,500.00	8,500.00		N/A							Completed
OO4.2	CONSUMER ADVOCACY -PALANAS AGRICULTURE HIGH SCHOOL	CPD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2024	03/13/2024	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OO4.2	CONSUMER ADVOCACY -MASBATE NAT'L COMPRE HIGH SCHOOL	CPD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	03/20/2024	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
OO3	NEGOSYANTENG HANDA TURYAONG MASAGANA	CPD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	03/20/2024	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
OO4.2	CONSUMER EDUCATION-TOMAS V. RIVERA NAT'L HIGH SCHOO	CPD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	04/23/2024	NGA	7,000.00	7,000.00		7,000.00	7,000.00		N/A							Completed
OO4.2	CONSUMER EDUCATION-DIMASALANG NATIONAL HIGH SCHOOL	CPD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/10/2024	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OPS	SKILLS TRAINING ON TWINING AND WEAVING OF BASKET USING SAMPAGUINAY	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2024	02/28/2024	NGA	18,000.00	18,000.00		18,000.00	18,000.00		N/A							Completed
OPS	SKILLS TRAINING ON HANDICRAFT MAKING USING COCO SHELLS	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2024	03/26/2024	NGA	16,655.00	16,655.00		16,655.00	16,655.00		N/A							Completed
OPS	SEMINAR ON MANDATORY LABELLING	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2024	03/22/2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
OPS	ENHANCING TRADE FAIR SEMINAR	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2024	03/25/2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
OPS	ICE FUSION- SUPPLIERS EXPO	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	04/05/2024	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
OPS	BUSINESS PERMIT AND LICENSING BPLO FORUM	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2024	04/05/2024	NGA	11,000.00	11,000.00		11,000.00	11,000.00		N/A							Completed
OPS	FOOD SAFETY MGT SEMINAR - ARORIV	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	05/16/2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
OPS	ORIENTATION ON TRADE FAIR PARTICIPATION-PLACER	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	05/17/2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
OPS	SEMINAR ON TRADE FAIR GUIDELINES	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2023	05/04/2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
OTOP	ORIRA MASBATEÑO TRADE FAIR 2024	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2024	02/22/2024	NGA	38,500.00	38,500.00		38,500.00	38,500.00		N/A							Completed
OTOP	ORAWA TRADE FAIR AT RODEO FESTIVAL	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2024	04/26/2024	NGA	79,750.00	79,750.00		79,750.00	79,750.00		N/A							Completed
OTOP	OKB AT SHANGRILA - REGISTRATION	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2024	05/19/2024	NGA	25,000.00	25,000.00		25,000.00	25,000.00		N/A							Completed
CARP	SKILLS TRAINING ON BUILDING AND WEAVING TARP	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2024	03/07/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
CARP	HOW TO PARTICIPATE AND NEGOTIATE DURING TRADE FAIR SEMINAR	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/11/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
CARP	SKILLS TRAINING ON CACAO TARTA MAKING	BDD-MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	05/15/2024	NGA	65,000.00	65,000.00		65,000.00	65,000.00		N/A							Completed
NC	Skills Training on Coco-Based Food Products	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2024	N/A	N/A	N/A	10-Jul-24	10-Jul-24	NGA	11,430.00	11,430.00		11,430.00	11,430.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024	N/A	N/A	N/A	18-Jul-24	18-Jul-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024	N/A	N/A	N/A	18-Jul-24	18-Jul-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024	N/A	N/A	N/A	23-Jul-24	23-Jul-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024	N/A	N/A	N/A	23-Jul-24	23-Jul-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OTOP	Onboarding of OTOPs owners in the Digital World	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	N/A	N/A	N/A	25-Jul-24	25-Jul-24	NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
NC	Basic Skills Training on Coco de Conserva	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	N/A	N/A	N/A	10-Aug-24	10-Aug-24	NGA	11,400.00	11,400.00		11,400.00	11,400.00		N/A							Completed
NC	Skills Upgrading on Meat Processing	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/2024	N/A	N/A	N/A	16-Aug-24	16-Aug-24	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
NC	Product Costing and Pricing Seminar	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2024	N/A	N/A	N/A	20-Aug-24	20-Aug-24	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	22-Aug-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
NC	Skills Training on Smoked Fish Processing	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2024	N/A	N/A	N/A	23-Aug-24	23-Aug-24	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
CARP	Skills Training on Souvenir Items Using Coco Shells	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2024	N/A	N/A	N/A	23-Aug-24	23-Aug-24	NGA	6,500.00	6,500.00		6,500.00	6,500.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2024	N/A	N/A	N/A	27-Aug-24	27-Aug-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2024	N/A	N/A	N/A	27-Aug-24	27-Aug-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
NC	Product Development Activity for Negosyo Center Clients (Food Products)	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	N/A	12-Sep-24	12-Sep-24	NGA	206,000.00	206,000.00		206,000.00	206,000.00		N/A							Completed
OTOP	Food Safety Management Seminar	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-17-2024	N/A	N/A	N/A	12-Sep-24	12-Sep-24	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
NC	Product Development Activity for Negosyo Center Clients (Non-Food Products)	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	N/A	N/A	13-Sep-24	13-Sep-24	NGA	89,000.00	89,000.00		89,000.00	89,000.00		N/A							Completed
DOB	Skills Training in Native Pasalubong Items	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	N/A	N/A	N/A	13-Sep-24	13-Sep-24	NGA	11,670.00	11,670.00		11,670.00	11,670.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	N/A	N/A	N/A	19-Sep-24	19-Sep-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2024	N/A	N/A	N/A	19-Sep-24	19-Sep-24	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
													N/A	N/A	N/A			NGA	-	-		-	-		N/A							Completed
													N/A	N/A	N/A			NGA	-	-		-	-		N/A							Completed
DPS	BASIC SKILLS TRAINING ON CRAB MEAT PROCESSING	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	04-Oct-24	04-Oct-24	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
OO4.2	Mamimili: Ikaw ang Loob	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	N/A	N/A	N/A	01-Oct-24	01-Oct-24	NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
OO4.2	Consumer Welfare Month Opening Activity	CPD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	04-Oct-24	04-Oct-24	NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
OTOP	Participation in OKB @ SM Mega Mall	BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CFCIP	Expanding the Market thru Participation to Orgullo kan Bikol Trade Fair	KKK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-24	09-Oct-24	NGA	89,624.45	89,624.45		89,624.45	89,624.45		N/A							Completed
004.2	Fire Safety Seminar	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2024	N/A	N/A	N/A	09-Oct-24	09-Oct-24	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
004.2	Provincial Consumer Challenge 2024	IPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	N/A	N/A	N/A	15-Oct-24	15-Oct-24	NGA	33,265.25	33,265.25		33,265.25	33,265.25		N/A							Completed
CARP	Marketing Your Business Seminar	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	18-Oct-24	18-Oct-24	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
004.2	Seminar on Sales Promotion	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2024	N/A	N/A	N/A	18-Oct-24	18-Oct-24	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
003	Visual Merchandising for Urawan san Mashare Exhibitors	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	N/A	15-Nov-24	15-Nov-24	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
CARP	Participation to Urawan san Mashare Trade Fair	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	N/A	20-Nov-24	20-Nov-24	NGA	18,865.00	18,865.00		18,865.00	18,865.00		N/A							Completed
CFCIP	Urawan san Mashare Trade Fair 2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	20-Nov-24	20-Nov-24	NGA	95,120.00	95,120.00		95,120.00	95,120.00		N/A							Completed
CFCIP	Participation to Urawan san Mashare Trade Fair	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2024	N/A	N/A	N/A	20-Nov-24	20-Nov-24	NGA	187,604.00	187,604.00		187,604.00	187,604.00		N/A							Completed
004.2	Dinawong Caravan 2024	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2024	N/A	N/A	N/A	27-Nov-24	27-Nov-24	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
CFCIP	Establishment of Pasalubong Kiosk for Coconut Product	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	N/A	N/A	29-Nov-24	29-Nov-24	NGA	26,250.00	26,250.00		26,250.00	26,250.00		N/A							Completed
NC	MSME Summit	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	11-Dec-24	11-Dec-24	NGA	48,000.00	48,000.00		48,000.00	48,000.00		N/A							Completed
SSP	MSME Summit	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	11-Dec-24	11-Dec-24	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
CARP	MSME Summit	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	11-Dec-24	11-Dec-24	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
CFCIP	Christmas Bazaar	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	N/A	N/A	N/A	12-Dec-24	12-Dec-24	NGA	1,925.00	1,925.00		1,925.00	1,925.00		N/A							Completed
CFCIP	Product Development for Coconut Products	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	N/A	N/A	N/A	October 2024	October 2024	NGA	200,000.00	200,000.00		200,000.00	200,000.00		N/A							Completed
DO1	Honorarium re Skills Training on Meat Processing	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	06/19/2024	NGA	79,340.00	79,340.00		43,631.84	43,631.84		N/A							Completed
DO1	Meals re Seminar on Packaging and Labeling	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-23-24/6-13-24	1-23-24/6-20-24	NGA	81,594.00	81,594.00		81,594.00	81,594.00		N/A							Completed
DO2	Training Supplies re Training on Bamboo Novelty Items Making	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-23-24/6-13-25	1-23-24/6-20-25	NGA	12,000.00	12,000.00		1,500.00	1,500.00		N/A							Completed
	Training Supplies for Skills Training on Bamboo Novelty Items Making	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	05/14/2024	NGA	10,750.00	10,750.00		9,500.00	9,500.00		N/A							Completed
ae2	Purchase of Meals during the Conduct of Operations Management Teambuilding Activity	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2024	03/19/2024	NGA	5,509.88	5,509.88		5,509.88	5,509.88		N/A							Completed
DO2	Accomodation re Operation and Management Review cum Team Building Activity	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2024	03/19/2024	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
DO2	Purchase of Meal During the Conduct of Operations Management Review cum Teambuilding	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2024	03/19/2024	NGA	6,000.00	6,000.00		1,500.00	1,500.00		N/A							Completed
ae2	Purchase of Meals during the Conduct of Skills Training on Meat Processing	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2024	01/29/2024	NGA	4,500.00	4,500.00		750.00	750.00		N/A							Completed
DO2	Purchase of Janitorial Supplies for the official use of DTI-CMPD staff	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/2024	01/29/2024	NGA	6,000.00	6,000.00		1,664.00	1,664.00		N/A							Completed
DO3	Meals re Seminar on Product Costing and Pricing	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	04/23/2024	NGA	2,550.00	2,550.00		2,550.00	2,550.00		N/A							Completed
DO3	Tarpaulin Printing re Operations and Management Review cum Teambuilding Activity	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	04/23/2024	NGA	7,755.00	7,755.00		7,755.00	7,755.00		N/A							Completed
DO3	Honorarium re Coaching Session on Legal and Financial Matters	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	04/23/2024	NGA	2,294.45	2,294.45		2,294.45	2,294.45		N/A							Completed
DO3	Accomodation of Buyers re OTOP UP Bridging Gaps to Widen Market Reach	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2024	01/24/2024	NGA	5,050.00	5,050.00		5,050.00	5,050.00		N/A							Completed
DO3	Honorarium re Skills Training on Shrimp Paste Making	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2024	01/24/2024	NGA	6,400.00	6,400.00		6,400.00	6,400.00		N/A							Completed
DO3	Meals re Skills Training on Shrimp Paste Making	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2024	01/24/2024	NGA	101,000.00	101,000.00		80,723.67	80,723.67		N/A							Completed
DO3	Training Supplies re Skills Training on Shrimp Paste Making	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	1,160.00	1,160.00		1,160.00	1,160.00		N/A							Completed
DO3	Tarpaulin Printing re 2024 Pinyasan Souvenir Items Making Contest	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	3,901.00	3,901.00		3,901.00	3,901.00		N/A							Completed
DO3	Repair of Computer	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	36,700.00	36,700.00		32,750.00	32,750.00		N/A							Completed
DO3	Training Supplies re Seminar on Sanitation and Food Hygiene and Seminar on 4Ps of Marketing	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	14,840.00	14,840.00		14,756.00	14,756.00		N/A							Completed
DO3	Tokens re 2024 Pinyasan Souvenir Items Making Contest	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2024	02/14/2024	NGA	7,200.00	7,200.00		7,200.00	7,200.00		N/A							Completed
DO3	Training Supplies re Capability Building on Pineapple By-Products Processing	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	04/15/2024	NGA	3,730.00	3,730.00		1,440.00	1,440.00		N/A							Completed
DO3	Token re Coaching Session on Marketing and Management Matters	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	05/16/2024	NGA	3,730.00	3,730.00		2,290.00	2,290.00		N/A							Completed
DO3	Purchase of Meals for OTOP-up: Bridging gaps to Widen Market Reach	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
DO3	Purchase of Meals during CARP Product Development on Packaging and Labeling	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	NGA	11,000.00	11,000.00		11,000.00	11,000.00		N/A							Completed
DO3	Token for CARP TEAM during the RE CARP Capability Training	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2024	04/30/2024	NGA	75,000.00	75,000.00		7,500.00	7,500.00		N/A							Completed
DO3	Purchase of Meals and Venue during the Financing Forum	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	05/28/2024	NGA	1,000.00	1,000.00		1,000.00	1,000.00		N/A							Completed
	Purchase of Meals during the Conduct of NC Labo Seminar on Social media marketing	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	03/11/2024	NGA	20,340.00	20,340.00		20,886.00	20,886.00		N/A							Completed
	Purchase of Training Supplies during the Capability Building on Pineapple By-Products re-training	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	05/08/2024	NGA	70,000.00	70,000.00		70,000.00	70,000.00		N/A							Completed
	Payment for Service provided as designer for CARP Product Development on Packaging and Labeling	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2024	07/06/2024	NGA	6,240.00	6,240.00		6,240.00	6,240.00		N/A							Completed
003/004.1.1	Purchase of Meals during the Product Development for Processed food sector	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2024	01/24/2024	NGA	6,571.00	6,571.00		6,571.00	6,571.00		N/A							Completed
	Token re Financing Forum for Micro, Small and Medium Enterprises	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2024	02/22/2024	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Meals re BEST Game	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2024	06/21/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
004.1.3	Token re Coaching Sessions on Legal and Financial Matters	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2024	03/07/2024	NGA	10,000.00	10,000.00		9,901.50	9,901.50		N/A							Completed
004.1.3	Token re PINYA KULINARYA: Pasalubong Products Edition	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2024	03/07/2024	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
004.2	Meals re Seminar on Human Resource Management	BDD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/24-01/26/24	01/25/2024	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
004.2	Sarsugan Consumers for WCRD 2024 March 15, 2024 in Sorsogon City	CPD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2024	03/14/2024	NGA	6,000.00	6,000.00		4,000.00	4,000.00		N/A							Completed
004.2	Capacitating Sorsogon BEst Business Establishments March 15, 2024 in Sorsogon City	CPD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
004.2	Dinawong Caravan	CPD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	05/21/2024	NGA	7,000.00	7,000.00		7,000.00	7,000.00		N/A							Completed
004.2	Fuel & Lubricants	AFMD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	05/03/2024	NGA	101,900.00	101,900.00		46,619.68	46,619.68		N/A							Completed
004.2	Repairs & Maintenance Items	AFMD-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	05/03/2024	NGA	5,400.00	5,400.00		5,400.00	5,400.00		N/A							Completed
NC	Skills Training on Abaca Weavers Making Rubas	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	05/20/2024	NGA	10,000.00	10,000.00		9,615.00	9,615.00		N/A							Completed
NC	Skills Training on Coconut Based Products Cand. Donsol	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	05/28/2024	NGA	6,000.00	6,000.00		4,000.00	4,000.00		N/A							Completed
NC	ST on Tuyong Processing last March 13-14 in NC Barcelona	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	05/20/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
NC	ST on Bag Making on March 12-13, 2024 in Brgy Bulusan Matnog Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	ST on salted Egg Processing last May 8-9, 2024 at Prieto Diaz, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
NC	Seminar on Financial Literacy for W & H Sector Pilot	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Financial Literacy for Food Sector Pilot	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Business Reg. and Permit Process for Unregistered MSME's Pilot	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on F. Transactions/F. Commerce Castilla	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Online Business name Registration last April 12, 2024 at san Isidro Castilla Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Business Model Canvas Preparation for Food Processors Tacal Sor City	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Digital Marketing for W & H Casiguran Sor City	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	How to Start your Business for Food Processors at Tacal Sorsogon City last April 17, 2024	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Financial Literacy/Wellness for Food Processors-Pamucatan Sor City	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar WorkFlow To Start your Business for Food Processors" at Macabog, sor City last March 20, 2024	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on on Basic Good Manufacturing Practices, Bucalocalo	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Entrepreneurship Mindset Barcelona	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Management/Entrepreneurial Seminar on March 12, 2024 in NC Barcelona, Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on F. Transactions/F. Commerce Tabac Juban Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Basic Online and Pricing Strategies, Juban Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on 7Ps of Entrepreneurship Mawalisan Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on 4Ps of Marketing PF Mawalisan Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Business registration Process April 12, 2024-Mawalisan	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Online Business Registration Process March 21, 2024 in Donsol	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Digital Marketing FB Creation W & H Donsol	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Entrepreneurial Seminar last Feb. 28, 2024 at Donsol	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Online Business Reg. Process Donsol	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Revised Revenue Bulusan Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2024	03/17/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
NC	Seminar on Business Registration Process (Sandiwa, Bulusan	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Business Registration Process (Mabuhay Rizal,Bulusan Bulusan	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on 7Ms of Entrepreneurship Mission and Vision, Matnog	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Digital Marketing FB Creation, Prieto, Pilar	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Financial Literacy, 4Ps of Marketing, Irosin	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Business Digitalization for PF, Gubat	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Entrepreneurial Seminar at Sta. Magdalena, Sorsogon April 12, 2024	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on 7Ms	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Business Coaching Session (FPI SPV)	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Conduct of Business Coaching-FPI Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on How to Start your Business last Feb. 27, 2024 at Sebastes Castilla, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	2,500.00	2,500.00		1,525.00	1,525.00		N/A							Completed
NC	Seminar on Business Registration Process for Food Processors" at Cambulaga, Sorsogon City Last February 27, 2024	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Conduct of Seminar on Business Registration Process last March 7, 2024 in Brgy. Pawa, Matnog Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	conduct of Seminar on How to Start your Business last February 28, 2024 in Brgy. Cadiocon, Matnog Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Business registration Process last February 28, 2024 at Brgy. Tinis, Gubat, Sorsogon(seminar on How to start your Business February 28, 2024)FPI	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	conduct of Entrepreneurial Seminar at Sta. Magdalena, Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Entrepreneurial Seminar at Magallanes, Sor.(Seminar on Business Registration Process March 8,2024)	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Online Business Name Registration last March 12, 2024 at Milagrosa, Castilla, Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on IP Application Process last April 11, 2024 at the Conference Room, Municipal Building, Municipal Compound, Bulusan, Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on 4Ps of Marketing" last April 17, 2024 at Prieto Pilar, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on IP Application Process for Tourism Related-Industry last April 16, 2024 at ABC & SK Hall, Municipal Compound, Gubat, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Managerial/Entrepreneurial Seminar on April 16, 2024 in Nineteen Center, Barangay Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Packaging and Labeling last April 16, 2024 in Irosin, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Good Customer Service last April 11, 2024 in Brgy. Cabitnan Matnog Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Record Keeping for New MSMEs on April 17, 2024-Pilar	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Conduct of Seminar on Basic Costing and Pricing last May 7, 2024 at the Conference Room,Municipal Building Municipal Compound, Bulusan, Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on 7MFs of Entrepreneurship last may 9, 2024 at Poblacion, Castilla, Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar at Magallanes, sorsogon(Financial Literacy/Wellness-May 7, 2024	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Costing and Pricing last May 15, 2023 in Irosin, Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Costing and Pricing last May 9, 2024 in Irosin, Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	4Ps of Marketing last May 8, 2024 in Brgy. Salangan, Matnog Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	seminar on Basic Costing and pricing last May 9, 2024 in Brgy Hi-Prod, Magallanes	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	seminar at Sta. Magdalena Sor. (Seminar on 8Ms of Entrepreneurship) May 2, 2024 PPM	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar at Sta. Magdalena, Sorsogon(Seminar on Packaging and Labeling May 8, 2024 BPLP	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Seminar on Financial Literacy last May 14, 2024 at the Conference Room, Municipal Building, Municipal Compound, Bulusan, Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Entrep Seminar on Packaging and Labeling last May 13, 2024 (Mid at Prieto Pilar Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Financial Literacy last May 14 & 16, 2024 at ABC & SK Hall, Municipal Compound, Gubat Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	1,950.00	1,950.00		1,950.00	1,950.00		N/A							Completed
NC	Seminar on IP Application Process on May 15, 2024 in PESO Bentbob Municipal Compound Brgy. Anahao, Bulusan Sor.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Basic Costing and Pricing on May 14, 2024 in PESO Bentbob Municipal Compound, Brgy. Anahao, Bulus	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Entrepreneurial Seminar at Irosin, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
NC	Financing Forum at Irosin, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum on April 18, 2024-Pilar	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum last April 17, 2024 in Irosin, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum at Prieto Pilar, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum on April 16, 2024 in Nineteen Center, Barangay Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum at Nineteen Center - Sorsogon City last April 17, 2024	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum last April 11, 2024 at Nineteen Center, Matnog	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum last April 19, 2024 at the Conference Room, Municipal Building, Municipal Compound, Bulusan, Sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum last April 18, 2024 at ABC & SK Hall, Municipal Compound, Gubat, sorsogon.	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	640.00	640.00		640.00	640.00		N/A							Completed
NC	conduct of Financing Forum at Sta. Magdalena, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum April 17, 2024 at Magallanes, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum on april 17, 2024 in Municipal Compound, Bulus Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum last April 15, 2024 at NC Castilla Sor	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	Financing Forum last April 18, 2024 at Pamut, Sorsogon	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	650.00	650.00		650.00	650.00		N/A							Completed
NC	KKME-ARUE Orientation/Briefing(1st Batch) of Mentees on April 9, 2024 in Sor. City	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	3,750.00	3,750.00		3,750.00	3,750.00		N/A							Completed
NC	Representation (FOB)	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	23,400.00	23,400.00		19,800.00	19,800.00		N/A							Completed
NC	Internet	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	43,000.00	43,000.00		11,000.00	11,000.00		N/A							Completed
NC	Electricity	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	30,000.00	30,000.00		14,102.62	14,102.62		N/A							Completed
NC	NC Supplies for 2nd quarter 2024	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	27,400.00	27,400.00		27,400.00	27,400.00		N/A							Completed
NC	NC Communications Expenses for 2Q 2024	BDD-NC-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	12,600.00	12,600.00		12,600.00	12,600.00		N/A							Completed
SSF	Benchmarking to Fabrication Laboratories, Inc (Lucena	BDD-SSF-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	32,500.00	32,500.00		15,762.94	15,762.94		N/A							Completed
SSF	1T on Cacao Post-Harvest and Chocolate Making on april 11-17, 2024 at Cacao, Casiguran, Sorsogon	BDD-SSF-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	26,000.00	26,000.00		25,865.00	25,865.00		N/A							Completed
SSF	Product Packaging Labeling in Sor. city	BDD-SSF-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	73,600.00	73,600.00		73,600.00	73,600.00		N/A							Completed
OTOP	Digitalization Seminar last April 18, 2024 at Lo'ohanga Resto Grill	BDD-OTOP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	15,000.00	15,000.00		14,985.00	14,985.00		N/A							Completed
OTOP	Product Development Activity for 15 WFP OTOP Venders on may 14, 2024 in Sor. City	BDD-OTOP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	91,000.00	91,000.00		77,300.00	77,300.00		N/A							Completed
OTOP	OTOP Office Supplies	BDD-OTOP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
OTOP	OTOP ACT SESSION last March 25-26, 2024 at La Phang Grill, Salmon, Sor. City	BDD-OTOP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2024	03/25/2024	NGA	36,000.00	36,000.00		34,980.00	34,980.00		N/A							Completed
OTOP	Establishment of OTOP "Kapalunan" Hubs	BDD-OTOP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	06/19/2024	NGA	48,000.00	48,000.00		24,000.00	24,000.00		N/A							Completed
CARP	Conduct of Empowering CARP Venders Pre-Digitalization Seminar in Castilla, Sorsogon	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	06/19/2024	NGA	5,750.00	5,750.00		5,750.00	5,750.00		N/A							Completed
CARP	Product Label and Brand Development for Cane venders	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	06/19/2024	NGA	38,000.00	38,000.00		38,000.00	38,000.00		N/A							Completed
CARP	Awareness on Hazard Analysis Critical Control Points (HACCP)	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2024	06/21/2024	NGA	5,990.00	5,990.00		5,990.00	5,990.00		N/A							Completed
CARP	Seminar on Food Safety with FDA LTO	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2024	06/21/2024	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
CARP	Forum Sorsogon CARP venders Trade Fair	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2024	06/14/2024	NGA	70,000.00	70,000.00		70,000.00	70,000.00		N/A							Completed
CARP	Financing Forum for CARP venders on Mar 6, 2024 in Sorsogon City	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2024	05/06/2024	NGA	6,500.00	6,500.00		6,500.00	6,500.00		N/A							Completed
CARP	Product Label and Brand Development for CARP venders on May 15, 2024 in Sorsogon City	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2024	05/06/2024	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
CARP	Mobile Expenses for the Implementation of CARP Projects/Activities for the 1st Semester 2024	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2024	02/23/2024	NGA	7,200.00	7,200.00		3,600.00	3,600.00		N/A							Completed
CARP	Organizational Management and Development Seminar in Rapunzel, Barcelona, Sor. on Feb 27, 2024	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2024	02/23/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
CARP	FPI-CARP Office Supplies 1st Sem 2024	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	03/20/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
cARP	Good Manufacturing Practices Seminar in Ipil,Gubat, Sorsogon on March 19 , 2024	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2024	03/19/2024	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
cARP	Awareness on Hazard Analysis Critical Control Points(HACCP) Seminar on Mar. 1 , 2024 in Pilar Sor	BDD-CARP-SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2024	03/01/2024	NGA	6,000.00	6,000.00		5,990.00	5,990.00		N/A							Completed
PMSMED	PMSMED(Provincial Screening/Evaluation/Selection on May 8, 2024	PMSMED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	05/08/2024	NGA	2,100.00	2,100.00		2,100.00	2,100.00		N/A							Completed
	Seminar on Greening Business Establishments	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2024	N/A	8/14/2024	NA	8/19/2024		NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	BNPC Distributors Fair	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	26-09-2024	NA	10/2/2024	10/2/2024	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	CVAM 2024 KICK-OFF MOTORCADE	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	N/A	9-25-24	NA	10/1/2024	10-1-24	NGA	9,360.00	9,360.00		9,360.00	9,360.00		N/A							Completed
	Zenet Sorsogon Consumers Assembly	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	N/A	10/10/2024	NA	10/11/2024		NGA	17,500.00	17,500.00		17,500.00	17,500.00		N/A							Completed
	Seminar on Product Standards cum Destruction of Confiscated Uncertified Mandatory Products	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024	N/A	10/3/2024	NA	10/10/2024		NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Regional Consumerism Challenge (Provincial Elimination)	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	10/08/2024	NA	10/15/2024	15-10-2024	NGA	16,500.00	16,500.00		16,500.00	16,500.00		N/A							Completed
	Coastal Clean-up Drive in Celebration of Consumer Week	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	N/A	10/14/2024	NA	10/18/2024	18-10-2024	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Capacity Building Activity for Business Establishments-FT	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	29-10-2024	NA	11/11/2024		NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
	Dishwate Caravan	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	N/A	22-11-2024	NA	11/26/2024	11/26/2024	NGA	6,800.00	6,800.00		6,800.00	6,800.00		N/A							Completed
	MOA Signing Event on Strengthening Consumer Awareness and Protection in Sorsogon (with ASI/RFP & ACF/ Coffee of Law)	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	11/26/2024	NA	12/2/2024	12/2/2024	NGA	6,250.00	6,250.00		6,250.00	6,250.00		N/A							Completed
	SPO Year-end Assessment and Planning	CPD/AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12/12/2024	NA	12/16/2024	N/A	NGA	48,000.00	48,000.00		48,000.00	48,000.00		N/A							Completed
	1ST Semester Assessment Review on July 5, 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2024	NA	05-07-2024	N/A	NGA	17,000.00	17,000.00		17,000.00	17,000.00		N/A							Completed
	Financial Financial for the month of June 2024.	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2024	NA	30-06-2024	6-30-24	NGA	10,314.04	10,314.04		10,314.04	10,314.04		N/A							Completed
	FDA Audit on July 30, 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2024	NA	30-07-2024	N/A	NGA	7,369.00	7,369.00		7,369.00	7,369.00		N/A							Completed
	Financial Financial For the Month of July 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/2024	NA	31-07-2024	31-07-2024	NGA	14,002.50	14,002.50		14,002.50	14,002.50		N/A							Completed
	Financial Financial for the Month of August 2024.	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	NA	04-09-2024	8-30-24	NGA	8,486.36	8,486.36		8,486.36	8,486.36		N/A							Completed
	Operations Review on August 9 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2024	NA	8-9-24	N/A	NGA	9,450.00	9,450.00		9,450.00	9,450.00		N/A							Completed
	MEGEPO (CENTER) Mid-Year Performance Review 2024 at DTI-SPO last September 09, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2024	NA	11-09-2024	N/A	NGA	7,200.00	7,200.00		7,200.00	7,200.00		N/A							Completed
	Operations Review on September 30, 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	NA	30-09-2024	N/A	NGA	16,200.00	16,200.00		16,200.00	16,200.00		N/A							Completed
	Operations Review November 5, 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	NA	11-5-24	N/A	NGA	11,250.00	11,250.00		11,250.00	11,250.00		N/A							Completed
	Repairs & Maintenance Aircon	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2024	NA	N/A	N/A	NGA	5,400.00	5,400.00		5,400.00	5,400.00		N/A							Completed
	ICT Bamboo Quarterly Consultative Meetings in Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2024	NA	07/12/2024	N/A	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	ICT/Creatives Quarterly Consultative Meetings in Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2024	NA	07/19/2024	N/A	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Digitalization Seminar on August 15, 2024 in Gubat Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2024	NA	08/15/2024	N/A	NGA	20,000.00	20,000.00		20,000.00	20,000.00		N/A							Completed
	DIGITALIZATION SEMINAR (BATCH 2) IN SORSOGON CITY ON SEPTEMBER 23, 2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	NA	09/23/2024	N/A	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
	Creative Industry Stakeholder's Conference (CISCO) on September 20, 2024 in Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	NA	09/20/2024	N/A	NGA	20,840.00	20,840.00		20,840.00	20,840.00		N/A							Completed
	2ND TOURISM MEETING last May 24,2024 at Sorsogon City Sorsogon	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	NA	5/24/2024	N/A	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	BPLCTS Meeting last July 19,2024 at UMA PUZERIA,Bitan-O Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	NA	7/19/2024	N/A	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Tauhanan Na E-Level Up Na /KDTI Sari-Sari Store Advancement Program Coordinators Campaign on July 24,2024 at Sorsogon City Sorsogon	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2024	NA	7/24/2024	N/A	NGA	29,000.00	29,000.00		29,000.00	29,000.00		N/A							Completed
	OTOP NCOE Launching on October 7, 2024 at the Chancery, Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	NA	10/7/2024	N/A	NGA	-			-			N/A							Completed
	Product Enhancement On Coconut Processed Food (Packaging and Labeling clinic in Sorsogon City on August 7, 2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2024	NA	8/7/2024	N/A	NGA	-			-			N/A							Completed
	3rd Quarter Tourism Meeting last october 16,2024 at DTI-SPO Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	NA	10/16/2024	N/A	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	BPLCN' Quarterly Meeting on November 6,2024 in LGU Sor. City Conference Room Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	NA	11/6/2024	N/A	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	4th Quarter Tourism Meeting last Nov. 11, 2024 at LGU Bulan Conference Room Bulan Sorsogon	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	NA	11/11/2024	N/A	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	BDD Special Meeting (Assessment/Planning) on Dec. 27, 2024 at DTI-SPO Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024	NA	12/27/2024	N/A	NGA	7,200.00	7,200.00		7,200.00	7,200.00		N/A							Completed
	Greening the Business Establishment Seminar on July 18,2024 in Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2024	NA	18-07-2024	N/A	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Seminar on Food Safety with FDA-LTO on July 12,2024 at San Isidro Sta Magdalena Sor	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2024	NA	17-07-2024	N/A	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Product enhancement on Coconut processed Food Packaging and Labeling Clinic in Sorsogon City on August 7, 2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	NA	07-08-2024	N/A	NGA	5,240.00	5,240.00		5,240.00	5,240.00		N/A							Completed
	Digitalization Seminar on August 15,2024 in Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	NA	15-08-2024	N/A	NGA	20,000.00	20,000.00		20,000.00	20,000.00		N/A							Completed
	Visual Merchandising Seminar on August 21, 2024 at Bentuan, Gubat Sorsogon	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	NA	08/21/2024	N/A	NGA	5,750.00	5,750.00		5,750.00	5,750.00		N/A							Completed
	Visual Merchandising Seminar on August 20, 2024 in Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	NA	20-08-2024	N/A	NGA	22,500.00	22,500.00		22,500.00	22,500.00		N/A							Completed
	BUSINESS PITCHING SEMINAR ON SEPTEMBER 18,2024 in SORSOGON CITY	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	NA	09/18/2024	N/A	NGA	22,500.00	22,500.00		22,500.00	22,500.00		N/A							Completed
	Good Manufacturing Practices to Adapt Standards on September 16,2024 at San Isidro ,Bacon District ,Sorsogon City	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	NA	16-09-2024	N/A	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Good Manufacturing Practices Seminar on September 10,2024 at Helbod , Matnog Sor	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	NA	10-09-2024	N/A	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Product Enhancement on Coconut Processed food (packaging and labeling clinic in sorsogon city on August 7,2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-29-24	NA	07-08-2024	N/A	NGA	95,000.00	95,000.00		95,000.00	95,000.00		N/A							Completed
	Technology Innovation on Coconut Processed Food Products on September 30 & October 4,2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-26-24	NA	09/30 - 10/04/2024	N/A	NGA	45,000.00	45,000.00		45,000.00	45,000.00		N/A							Completed
	Product Enhancement Seminar on Cococrafts at Sorsogon City last September 30/October 3,2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	NA	09/30-10/01/2024	9-30-24	NGA	45,000.00	45,000.00		45,000.00	45,000.00		N/A							Completed
	Conduct of Managerial/Entrepreneurial Seminar on June 19,2024 in Mabitac Pilar Sorsogon	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	NA	11/14-20/2024	N/A	NGA	31,500.00	31,500.00		31,500.00	31,500.00		N/A							Completed
	Conduct of skills training on Abaca Rope making and Dyeing at Pamacawan, Sorsogon City last June 17-18, 2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	NA	10/25/2024 & 11/12/2024	6/11/2024	NGA	68,500.00	68,500.00		68,500.00	68,500.00		N/A							Completed
	Conduct of seminar on Basic Good Manufacturing Practices (GMP) on June 7,2024 in Nanaid , Bulan Sorsogon	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2024	NA	10/25/2024 & 11/12/2024	6-7-24	NGA	242,495.00	242,495.00		242,495.00	242,495.00		N/A							Completed
	Conduct of Skills Training on Abaca Rope making and Dyeing at Pamacawan, Sorsogon City last June 17-18, 2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	NA	12/17-21/2024	6-17-24	NGA	55,800.00	55,800.00		55,800.00	55,800.00		N/A							Completed
	Conduct of Entrepreneurial Seminar at San Sebastian ,Sta Magdalena, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2024	NA	6/19/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrep Seminar on Digital Marketing on June 11,2024(Mon) at Prieto Diaz , Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	NA	06-11-2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last June 19,2024 at Donsol , Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-19-24	NA	6-19-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Record keeping on June 24,2024 at Rizal , Bulan Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	6-24-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last July 3,2024 at Magallanes, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-3-24	NA	7-3-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Basic GMP on July 4,2024 Brgy. Cresencian Matnog Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-19-24	NA	7-4-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on E-Transactions/E-Commerce last	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-19-24	NA	7-11-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Payment for INC Telephone and Communications Expenses for 2nd Semester 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2024	NA	7/17/2024	N/A	NGA	25,200.00	25,200.00		25,200.00	25,200.00		N/A							Completed
	Payment for Internet Connection	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	N/A	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Conduct of Forum for MSME's to Access Financing on July 17,2024 in Abuanical Tomoanal Bile ,Bulan, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-17-24	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Financial Statements Preparation for PP Sector last July 12,2024 at the Conference Room Municipal Bile ,Abuanical Tomoanal Bulusan, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2024	NA	07-12-2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial seminar at Brgy.Poblacion IV Sta Magdalena, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA		N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Skills Training last July 3-4,2024 at LGU Compound,Sta Magdalena ,Sorsogon,Skills Training on Coconut Shells Novelty Items Making July 3,4 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	7/3-4/24	N/A	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of Entrepreneurial Seminar at San Bartolome ,Sta Magdalena, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA		N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Skills Training last July 3-4,2024 at LGU Compound Sta Magdalena Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	7/3-4/24	N/A	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of entrepreneurial seminar titled "Seminar on Record Keeping for MSME Manufacturers and Tourism Sector " at Sawangan ,Sorsogon City last July 11,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	NA	7-11-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of entrepreneurial seminar titled "Seminar on Good Customer Service for Food Processors " at Rawis Sorsogon City last July 10,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	NA	7-10-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Digital	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	NA		N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Conduct of Seminar on Engaging on E commerce last July 11,2024 in Ironis Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2024	NA	7-11-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Record Keeping on July 9,2024 at Juban Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-11-24	NA	7-9-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of financial Literacy & Wellness on July 8,,2024 Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-11-24	NA	7-8-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum to MSMEs to Access to Financing last July 12,2024 at Newgrove Center Bulan	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Food Safety with FDA-LTCkon July 12,2024 at Sta Magdalena Sor	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-19-24	NA	7-12-24	N/A	NGA	1,000.00	1,000.00		1,000.00	1,000.00		N/A							Completed
	Conduct of Seminar on Record Keeping last July 10,,2024 at the conference Room ,Municipal Bldg.,Municipal Compound Bulusan, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-5-24	NA	7-10-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSMEs to Access Financing at Sorsogon Provincial Resource Centers on July 17,2024.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2024	NA	7-17-24	N/A	NGA	7,000.00	7,000.00		7,000.00	7,000.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last July 9,2024 at Magallanes Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	7-9-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSMEs to Access Financing at Negosyo Center Juban on July 17,2024.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSMEs to Access Financing last July 17,2024 at Casiflla Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSMEs to Access Financing last July 17,2024 in Ironis Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-27-24	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSMEs to Access Financing last July 17,2024 at Donsol Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Financing Forum last July 17,2024 at Magallanes Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSMEs to Access Financing at Sorsogon at Sorsogon City last July 17,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-11-24	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSMEs to Access Financing on July 17,2024 in Pilar Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-12-24	NA	7-17-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Internet Connection Bundled with Digital Cable TV(Fiber-to-the Home) July 25,2024 to August 24,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	N/A	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Electricity expenses for the period 6/26/2024 to 7/26/2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	N/A	NGA	22,801.40	22,801.40		22,801.40	22,801.40		N/A							Completed
	PMSMFTC Meeting on July 11,2024 in Sor City	PMSMFI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2024	NA	7/11/2024	N/A	NGA	2,300.00	2,300.00		2,300.00	2,300.00		N/A							Completed
	Meeting on July 19/2024 in Sor City	PMSMFI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-1-24	NA	7-19-24	N/A	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	(2024 Presidential Awards of Outstanding MSMEs/Outstanding Recognition for Outstanding Development Partners from May- July, 2024	PMSMEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-10-24	NA	7-10-24	N/A	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	2024 Presidential Awards of Outstanding MSMEs/Outstanding Development Partners from May- July 2024	PMSMEI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-10-24	NA	7-10-24	N/A	NGA	3,350.00	3,350.00		3,350.00	3,350.00		N/A							Completed
	3M on wheels during the conduct of ab.8 all on July 18,2024	RFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2024	NA	7/16/2024	7/16/2024	NGA	800.00	800.00		800.00	800.00		N/A							Completed
	ICE Bamboo Quarterly Consultation Meeting on July 12,2024 in Sorsogon City	DO2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	NA	7-12-24	N/A	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Water Refill in the month of July 2024	MOFF-DO2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2024	NA	07/26/2024	07/26/2024	NGA	870.00	870.00		870.00	870.00		N/A							Completed
	3M On Wheels during the conduct of ab.8 all on July 18,2024	RFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2024	NA	7-18-24	NA	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Conduct of Entrep Seminar on IP Application Process last July 10,2024 sta Friaris Flor Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-25-24	NA	7-10-24	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrep Seminar ,Financial Literacy /Wellness at Negosyo Center Friaris Flor Sorsogon last July 17,2024 (PM).	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-25-24	NA	7-17-24	NA	NGA	750.00	750.00		750.00	750.00		N/A							Completed
	Conduct of Forum for MSMEs to access Financing at Sta. Magdalena, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA		NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Go Negosyo 3M on Wheels at Sorsogon Provincial Park ,Sorsogon City last July 18,2024.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-16-24	NA	7-18-24	NA	NGA	3,675.00	3,675.00		3,675.00	3,675.00		N/A							Completed
	Conduct of seminar on Record Keeping for Processed Food Sector last July 10,2024 at ABC & SK Hall ,Municipal Compound ,Gubat, Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	7/10/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Financial Statements Preparation for Processed Food Sector last July 17,2024 at ABC & SK Hall, Municipal Compound ,Gubat Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	7/17/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSMEs to Access Financing last July 17 ,2024 at Municipal Compound ,Gubat ,Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	7/17/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on IP Application Process last July 11,2024 at Casiflla Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	7/11/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Basic Good Manufacturing Practices last July 17,2024 at Casiflla Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	7/17/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Record Keeping on July 12,2024 in Municipal Compound ,PESO Bldg. Bulan, Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	7/12/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Good Customer Services on July 8 ,2024 in FL Del Pilar ,Bulan Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	7/8/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last July 12,2024 at Donsol Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	7/12/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSME's to Acess Financing at Negosyo Center Friaris Flor Sorsogon last July 17 2024(AM)	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-25-24	NA	7/17/2024	NA	NGA	750.00	750.00		750.00	750.00		N/A							Completed
	Conduct of Financing Forum last July 17,2024 at the Conference Room, Municipal Building,Municipal Compound Bulusan, Sor.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-5-24	NA	7/17/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum to MSMEs to Access to Financing las July 17, 2024 at NC casiflla	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	7/17/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	NC supplies for 2nd Semester 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024	NA	7/31/2024	7/31/2024	NGA	9,790.50	9,790.50		9,790.50	9,790.50		N/A							Completed
	Conduct of Seminar on Costing and Pricing on July 18, 2024 in Barcelona Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2024	NA	7/16/2024	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last July 9 at Donsol, Sorsogon Seminar on 4Ps at Marketing PPSuly 9 ,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-8-24	NA	7/9/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last August 6, ,2024 at Donsol, Sor. Seminar on E-Transaction (WEBH) ,August 6, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	8/6/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last July 11, 2024 at Donsol, Sorsogon Seminar on 7 Ah Entrepreneurship (WEBH)	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	7/11/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Forum for MSME's to Access Financing on July 17, 2024 in Barcelona Sor.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-10-24	NA	7/17/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar at Magallanes, Sorsogon Seminar on IP Application ,August 8, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	8/8/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Right Customer Service to Right Customer Seminar last August 8 ,2024 in Ironis Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-27-24	NA	8/8/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Payment re Internet connection	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	N/A	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Payment re Internet Connection Bundled with Digital Cable TV (Fiber to the Home) August 25,2024 to September 24 ,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	9/24/2024	N/A	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Operation Review on August 9,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	NA	8/9/2024	N/A	NGA	9,450.00	9,450.00		9,450.00	9,450.00		N/A							Completed
	Conduct of Entrepreneurial Seminar at Sta.Magdalena Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-19-24	NA		N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Digital Marketing last August 6,2024 at Brgy Tabuan, Matnog Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	8/6/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Consumer Service for Processed Food Sector last August 14,2024 at ABC & SK HALL ,Municipal Compound ,Gubat Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	8/14/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Mind Setting Seminar on August 14, 2024 in Lambasan Seminar Pilar Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-1-24	NA	8/14/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial seminar Title"Business Model Canvas Preparation for NEW Manufacturer" at Sahuacion Bacon, Sorsogon City last August 8, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-31-24	NA	8/8/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Payment for the electricity expenses for the period 7/26/2024 to 8/26/2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	8/26/2024	N/A	NGA	23,443.76	23,443.76		23,443.76	23,443.76		N/A							Completed
	Conduct of Financial Literacy/Wellness on August 12,2024 in Municipal Compound ,PESO Bldg. Bulan, Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	8/12/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Customer Services last August 14,2024 at the Conference Room ,municipal Bldg. ,Municipal Compound ,Bulusan, Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-5-24	NA	8/14/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Financial /Wellness on August 9,2024 at Juban Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	8/9/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrep Seminar; Seminar on Basic Costing and Pricing at Friaris Flor last August 7,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-25-24	NA	8/7/2024	N/A	NGA							N/A							Completed
	Conduct of Financial Literacy last August 7,2024 at Bacalayan Casiflla, Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-13-24	NA	8/7/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of NEGOSYO CENTER Mid-Year Performance Review 2024 at DTI-SPO last September 05, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2024	NA	9/5/2024	9-5-24	NGA	7,200.00	7,200.00		7,200.00	7,200.00		N/A							Completed
	Conduct of Seminar on Product Photography on August 8 2024 in Barcelona, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-5-24	NA	8/8/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Orientation/Briefing of Mentees, Batch 2 KMME-MME Coaching and Mentoring on September 3,2024 in Sorsogon City	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2024	NA	9/3/2024	N/A	NGA	3,750.00	3,750.00		3,750.00	3,750.00		N/A							Completed
	Conduct of Seminar on Social Media Marketing (Facebook Page	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2024	NA	9/11/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Mind Setting Seminar on September	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-11-24	NA	9/11/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Skills Training last August 29,30,2024 at Juban Trai	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-16-24	NA	8/30/2024	N/A	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Seminar on Record Keeping on September 12, 2024 in Sta. Magdalena, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-3-24	NA	9/12/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Account No. 1680000764820 Payment re Internet Connection Monthly Subscription Fee (Flexibiz Day- 50Mbps 09/01/2024-09/30/2024.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	9/30/2024	N/A	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Conduct of Adapting Financial Literacy Seminar last September 12,2024 in Irosin, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-3-24	NA	N/A	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Financial Literacy/Wellness last Seminar 10, 2024 ,Bulan	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	NA	9/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Payment re Internet Connection Bundled with Digital Cable TV(Fiber To The Home) September 25, 2024 to October 24, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Conduct ofg Entrepreneurial Seminar Last September 10,2024 in Donsol ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-30-24	NA	9/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Skills Training on Coco Shell Crafts Making last Seminber 5,6 in Magallanes ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-22-24	NA	9/6/2024	9/6/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last September 10,2024 in Bulan ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2024	NA	9/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Good Consumer Services last September 10,2024 in Magallanes ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-29-24	NA	9/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last September 11,2024 in Casiliib ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-2-24	NA	9/11/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Payment for Electricity expenses for the period 8/26/2024 to 9/26/2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	NGA	23,919.42	23,919.42		23,919.42	23,919.42		N/A							Completed
	Conduct of Skills Training on Coco Shell Crafts Making last Seminber 5,6 ,2024 in Magallanes ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-22-24	NA	9/6/2024	N/A	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of Entrepreneurial Seminar Last Seminber 12	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2024	NA	9/12/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on 4Ps of Marketing For Processed Food Sector on August 22,2024 in Pancihal (LGU PILLAR SORSOGON	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-1-24	NA	8/21/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Record Keeping for)processed Food Sector on September 16, 2024 at Barcelona ,Bibi Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-2-24	NA	9/16/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Basic Costing and Pricing for Processed food Sector last september 18,2024at ABC & 5K HALL ,Municipal Compound ,Gubat Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-9-24	NA	9/18/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Financial Literacy /wellness for food processors at BCDC/IE Sorsogon City last september 11,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-29-24	NA	9/11/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Business Coaching Session (Financial Management) at SP Conference Room last september 12,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-3-24	NA	9/12/2024	N/A	NGA	2,400.00	2,400.00		2,400.00	2,400.00		N/A							Completed
	Conduct of entrepreneurial Seminar last September 17,2024 in Prieto Diaz Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	9/17/2024	N/A	NGA	750.00	750.00		750.00	750.00		N/A							Completed
	Conduct of Skills Training on Coco Shell Accessories Making on September 16,17,2024 in Barcelona, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-11-24	NA	9/17/2024	N/A	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of Digital Marketing for Food Processors at Balosa Sorsogon City last October 10,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-4-24	NA	10/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Seminar on Financial Statement Preparation on october 08,2024 in Bulusan, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-4-24	NA	10/8/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on How to make your Business Legit last october 10,2024 in Irosin ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2024	NA	10/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of se,inar on 7Ms of Entrepreneurship October 10,2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-1-24	NA	10/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Payment for Internet Connection Monthly Subscription Fee (Fiber	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	10/11/2024	N/A	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last October 10,2024 in Sta. Magdalena ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-1-24	NA	10/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last October 9,2024 in Bomalaldia ,Casiliib ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	10/9/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Basic costing and pricing for WRH Secto	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-3-24	NA	10/16/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Payment for electricity expenses for the period 9/26/2024 to 10/26/2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	10/26/2024	N/A	NGA	15,941.40	15,941.40		15,941.40	15,941.40		N/A							Completed
	Entrepreneurial Seminar On October 8,2024 at Magallanes Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	10/8/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Record Keeping for WRH sector last october 16,2024 at ABC&5K Hall ,Municipal Compound ,Gubat Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-4-24	NA	10/16/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of seminar on Recordkeeping and Simple Bookkeeping on October 9,2024 in Bacon ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-4-24	NA	10/9/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last october 8,2024 in Donsol ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	10/8/2024		NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last october 10,2024 in Bulan ,Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-25-24	NA	10/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Entrepreneurial Seminar on October 10,2024 at Juban Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	10/10/2024	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last october 10,2024 in Prieto Diaz Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-1-24	NA	10/10/2024	N/A	NGA	750.00	750.00		750.00	750.00		N/A							Completed
	Seminar on Business Digitalization on November 06,,2024 in Bulusan, Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	NA	11/6/2024	11/6/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Financial Statements Preparation for WRH Sector last November 13, 2024 at Gubat Sor	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-5-24	NA	11/11/2024	11/11/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Record Keeping for WRH Manufacturers at Newscan Center, Sorsogon City last Nov. 7, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-29-24	NA	11/11/2024	11/11/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Seminar on Business Registration Process last November 14, 2024 ,Irosin Sor	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2024	NA	11/14/2024	11/14/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last Nov. 7, 2024 at Sta. Magdalena ,Sorsogon,Financial Literacy/wellness	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-29-24	NA	10/29/2024	10/29/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Capability Building Seminar for Business Establishments FT plus for Sor. Bulusan	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-29-24	NA	11/19/2024	11/19/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Tax Economy Meeting on Nov. 12-13, 2024 in Bulusan Sor.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-8-24	NA	11/20/2024	11/20/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	ST on Agency Meeting on Nov.12-13, 2024 in Bulusan, Sor	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-8-24	NA	11/20/2024	11/20/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of Seminar on Financial Statements Preparation on November 5, 2024 in Barcelona Sor	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	NA	11/7/2024	11/7/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of ST Pineapple Fruit Processing last November 21-22, 2024 in Casiliib, Sor.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	NA	11/25/2024	11/25/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of ST Pineapple Fruit Processing last November 21-22, 2024 in Casiliib, Sor.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-18-24	NA	11/25/2024	11/25/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last Nov 12, 2024 in NC Casiliib ,Sorsogon on Simple Bookkeeping Record Keeping	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-5-24	NA	11/14/2024	11/14/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last Nov. 7, 2024 in Prieto Diaz Sorsogon ,Business Model Canvas Presentation	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-28-24	NA	11/8/2024	11/8/2024	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Crafting Culinary Delights:Meat Processing ST Underwhat last Nov. 18-19, 2024 at Brgy. Dapdap Gubat Sor	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-24	NA	11/20/2024	11/20/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of Crafting Culinary Delights:Meat Processing ST Underwhat last Nov. 18-19, 2024 at Brgy. Dapdap Gubat Sor.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-24	NA	11/20/2024	11/20/2024	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last Nov. 8, 2024 in Magallanes, Sor Seminar on Seminar on Simple Bookkeeping	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA			NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last Nov. 8, 2024 in Juban Sor ,Seminar on Basic Costing and Pricing	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA		N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	Payment for Internet Connection Bundled with Digital Cable TV(Fiber-The-Home)Oct 25, 2024 to Nov 24, 2024(Nov 25, 2024 to Dec 24, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
	Electricity expenses for the period 10/26/2024 to 11/26/2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NGA	14,020.67	14,020.67		14,020.67	14,020.67		N/A							Completed
	Conduct of Entrepreneurial Seminar last November 5,,2024 in Bulusan Sorsogon	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	NA	11-5-24	N/A	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	NC Year -end Planning and Assessment on November 25, 2024in Sorsogon City	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	NA	11-25-24	N/A	NGA	11,000.00	11,000.00		11,000.00	11,000.00		N/A							Completed
	Conduct of Entrepreneurial Seminar last November 12,,2024 in Donsol Sorsogon.	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-21-24	NA	11-12-24	NA	NGA	975.00	975.00		975.00	975.00		N/A							Completed
	KMME-MME (2nd Batch) Graduation on Dec.13, 2024 in Sorsogon City	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	NA	12-13-24	NA	NGA	720.00	720.00		720.00	720.00		N/A							Completed
	Provincial YE Planning and Assessment on dec. 16, 2024 in Sor City	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2024	NA	12/11/2024	12/11/2024	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	KMME-MME (batch 2) Graduation on Dec 13, 20243 in Sor City	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	NA	12-13-24	N/A	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Internet Connection Monthly Subscription Fee (Finalize Bisa-Sibuhos)	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Regional Negosyo Center Year-End Assessment on Dec. 17, 2024 at Sorsogon City	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	NA	12-17-24	12-17-24	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	Payment for Electricity Expenses for the period 11/26/2024 to 12/26/2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	NGA	14,265.68	14,265.68		14,265.68	14,265.68		N/A							Completed
	payment re:Internet Connection Bundled with Digital, Cable TV (Fiber to the Home)December 25, 2024 to January 24, 2025	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Payment for NC supply	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	NA	12/20/2024	12/20/2024	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	Payment for Gasoline Expenses for the month of December, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024	NA	12-26-24	12/26/2024	NGA	7,481.75	7,481.75		7,481.75	7,481.75		N/A							Completed
	Digitalization Seminar	OTOP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			NGA	-						N/A							Completed
	Product Packaging and Labelling for OTOPrenuers	OTOP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	N/A	10-07-2024	N/A	31-07-2024	31-07-2024	NGA	66,800.00	66,800.00		66,800.00	N/A							Completed
	Ceremonial Turn-over of Flatbed Cutting Machine	SSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	29-09-2024	N/A	24-09-2024	24-09-2024	NGA	10,890.00	10,890.00		10,890.00	N/A							Completed
	SSF Conference	SSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	11-09-2024	N/A	24-09-2024	24-09-2024	NGA	39,800.00	39,800.00		39,800.00	N/A							Completed
	Skills Training on Resin-Based Souvenir Items Making	SSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	N/A	09-08-2024	N/A	10-11-09-2024	10-09-2024	NGA	23,000.00	23,000.00		23,000.00	N/A							Completed
	IT Supplies for Implementation of CFIDP Projects	CFIDP-Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	N/A	18-12-2024	N/A	12/23/2024	12/23/2024	NGA	50,000.00	50,000.00		50,000.00	N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total Allotted Budget of Procurement Activities	68,769,646.66	39,101,646.66	-											
																		Total Contract Price of Procurement Activities Conducted				50,390,632.02	35,835,237.98	30,563,392.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	18,379,009.62													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																