Department of Trade and Industry - Regional Office VI

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Snacks/Meals Served During Management Review, Planning And Assessment	DTI 6	No	NP-Small Value Procurement	N/A	09-01-2024	N/A	N/A	09-01-2024	N/A	N/A	N/A	11-01-2024	11-01-2024	11-01-2024	12-01-2024	N/A	GAA	**9,750.00**	9,750.00		**9,750.00**	9,750.00									
	Hotel Accommodation -Wearables And Homestyle National Cluster Assessment And Planning Session	DTI 6	No	NP-Small Value Procurement	N/A	11-01-2024	N/A	N/A	12-01-2024	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	17-01-2024	N/A	GAA	**15,900.00**	15,900.00		**15,225.00**	15,225.00									
	Fabrication Of Booth System For The Set-Up Of Exhibit And Special Events Area - One Visayas Creative Expo 2024	DTI 6	No	NP-Small Value Procurement	N/A	01/16/2024	N/A	N/A	19-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	01/21/2024	N/A	GAA	**150,000.00**	150,000.00		**149,800.00**	149,800.00									
	Hotel Accommodation - One Visayas Creative Expo 2024	DTI 6	No	NP-Small Value Procurement	N/A	16-01-2024	N/A	N/A	19-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	01/1-29/2024	N/A	GAA	**163,200.00**	163,200.00		**158,100.00**	158,100.00									
	Van Rental - One Visayas Creative Expo 2024	DTI 6	No	NP-Small Value Procurement	N/A	17-01-2024	N/A	N/A	19-01-2024	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	01/1-29/2024	N/A	GAA	**40,000.00**	40,000.00		**28,300.00**	28,300.00									
	Maintenance Of Toyota Avanza - General Administrative Services	DTI 6	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	12-02-2024	N/A	GAA	**12,648.00**	12,648.00		**12,648.00**	12,648.00									
	Replacement Of Damaged Printer Print Head Of Canon G4010 - General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	22-01-2024	N/A	N/A	22-01-2024	N/A	N/A	N/A	23-01-2024	31-01-2024	31-01-2024	05-03-2024	06-03-2024	GAA	**3,700.00**	3,700.00		**3,700.00**	3,700.00									
	Purchase Of Supplies And Materials For Upgrading Of ICT Equipment	DTI 6	No	NP-Small Value Procurement	N/A	22-01-2024	N/A	N/A	02-02-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	11-03-2024	13-03-2024	GAA	**75,200.00**	75,200.00		**63,140.00**	63,140.00									
	Registration Fee - General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	27-02-2024	N/A	N/A	27-02-2024	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	07-03-2024	13-03-2024	GAA	**3,500.00**	3,500.00		**3,014.00**	3,014.00									
	Supplies For 1St Quarter Of 2024 -General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	01-03-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	05-03-2024	06-03-2024	06-03-2024	08-03-2024	11-03-2024	GAA	**48,600.00**	48,600.00		**48,560.00**	48,560.00									
	Materials During The Repair And Maintenance Of Building, Repainting Of Avr Walls And Phase 2 Of Avr Ceiling, Wall Of Ord'S Pantry - General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	29-02-2024	N/A	N/A	29-02-2024	N/A	N/A	N/A	05-03-2024	06-03-2024	06-03-2024	11-03-2024	N/A	GAA	**12,380.00**	12,380.00		**12,020.00**	12,020.00									
	Labor During The Repair And Maintenance Of Building, Repainting Of Avr Walls And Phase 2 Of Avr Ceiling, Wall Of Ord'S Pantry -General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	06-03-2024	N/A	N/A	06-03-2024	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	16-03-2024	N/A	GAA	**12,000.00**	12,000.00		**12,000.00**	12,000.00									
	General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	30-01-2024	N/A	N/A	30-01-2024	N/A	N/A	N/A	13-03-2024	14-03-2024	14-03-2024	15-06-2024	N/A	GAA	**27,800.00**	27,800.00		**27,800.00**	27,800.00									
	Finance And Admin Core Activities Fy 2024	DTI 6	No	NP-Small Value Procurement	N/A	22-03-2024	N/A	N/A	22-03-2024	N/A	N/A	N/A	26-03-2024	26-03-2024	26-03-2024	26-03-2024	N/A	GAA	**6,250.00**	6,250.00		**6,250.00**	6,250.00									
	CPD Core	DTI 6	No	NP-Small Value Procurement	N/A	13-03-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	26-03-2024	26-03-2024	26-03-2024	26-03-2024	08-04-2024	GAA	**7,626.00**	7,626.00		**7,626.00**	7,626.00									
	Management Review, Planning And Assessment	DTI 6	No	NP-Small Value Procurement	N/A	02-04-2024	N/A	N/A	02-04-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	05-04-2024	N/A	GAA	**4,900.00**	4,900.00		**4,900.00**	4,900.00									
	Finance And Admin Core Activities Fy 2024	DTI 6	No	NP-Small Value Procurement	N/A	02-04-2024	N/A	N/A	02-04-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	05-04-2024	N/A	GAA	**2,450.00**	2,450.00		**2,450.00**	2,450.00									
	Maintenance Of Totyota Rush (Change Oil) -General Administrative Services	DTI 6	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	GAA	**12,668.25**	12,668.25		**12,668.25**	12,668.25									
	Accommodation Of Evaluators X 3 Nights -Support To The Western Visayas Coffee Industry	DTI 6	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-04-2024	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	10-04-2024	N/A	GAA	**14,400.00**	14,400.00		**14,400.00**	14,400.00									
	Meals Served During The 3 Meetings - Support To The Western Visayas Coffee Industry	DTI 6	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-04-2024	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	10-04-2024	N/A	GAA	**18,000.00**	18,000.00		**18,000.00**	18,000.00									
	Recruitment, Selection And Placement - Psychological Assessment. Funded Under Core-Fad - General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	15-04-2024	N/A	GAA	**6,500.00**	6,500.00		**6,500.00**	6,500.00									
	Labor For For Repainting Of Back Wall Of Dti Building (Repair And Maintenance Of Building) - General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-04-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	N/A	GAA	**30,000.00**	30,000.00		**30,000.00**	30,000.00									
	Accom Of Rps @ 4,000 (Triple Sharing) X 3 Nights - Support To Building Regional Competitiveness - Revised	DTI 6	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	12-04-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	28-04-2024	N/A	GAA	**12,000.00**	12,000.00		**12,000.00**	12,000.00									
	Labor For Repair Of Canopy Of Comfort Rooms Of 3Rd , 2Nd And Ground Floor (Repair And Maintenance Of Building)	DTI 6	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-04-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	10-05-2024	N/A	GAA	**40,000.00**	40,000.00		**40,000.00**	40,000.00									
	Materials Used For Repainting Of Back Wall Of Dti Building (Repair And Maintenance Of Building) - General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-04-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	GAA	**7,185.00**	7,185.00		**7,185.00**	7,185.00									
	Materials Used For Repair Of Canopy Of Comfort Rooms Of 3Rd , 2Nd And Ground Floor (Repair And Maintenance Of Building) -	DTI 6	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-04-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	22-04-2024	22-04-2024	GAA	**45,559.00**	45,559.00		**40,959.00**	40,959.00									
	Labor For Maintenance Of Toyota Rush - A9U297 - General Administrative Services	DTI 6	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	18-04-2024	18-04-2024	29-04-2024	N/A	GAA	**6,335.00**	6,335.00		**6,335.00**	6,335.00									
	Accommodation - 1St Qrtr Assessment - Support Intervention To Dti-Carp In Region 6	DTI 6	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	12-04-2024	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	24-04-2024	N/A	GAA	**16,800.00**	16,800.00		**16,680.00**	16,680.00									
	Meals - 1St Qrtr Assessment -Support Intervention To Dti-Carp In Region 6	DTI 6	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	12-04-2024	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	22-04-2024	N/A	GAA	**15,000.00**	15,000.00		**11,000.00**	11,000.00									
	Van Rental (3 Trips) - Support Intervention To Dti-Carp In Region 6	DTI 6	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	12-04-2024	N/A	N/A	N/A	18-04-2024	22-04-2024	22-04-2024	24-04-2024	N/A	GAA	**18,000.00**	18,000.00		**13,580.00**	13,580.00									
	KMME MME	DTI 6	No	NP-Small Value Procurement	N/A	14-04-2024	N/A	N/A	14-04-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	15-05-2024	N/A	GAA	**27,600.00**	27,600.00		**27,600.00**	27,600.00									
	Promo Collaterals - Kmme Mme	DTI 6	No	NP-Small Value Procurement	N/A	14-03-2024	N/A	N/A	14-03-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	14-05-2024	N/A	GAA	**26,910.00**	26,910.00		**26,910.00**	26,910.00									
	General Administrative Services	DTI 6	No	Direct Contracting	N/A	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	GAA	**2,475.00**	2,475.00		**2,475.00**	2,475.00									
	General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	GAA	**2,600.00**	2,600.00		**2,600.00**	2,600.00									
	Support To Wearables And Homestyle Industry Cluster 2024	DTI 6	No	NP-Small Value Procurement	N/A	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	GAA	**17,500.00**	17,500.00		**17,500.00**	17,500.00									
	Support To Wearables And Homestyle Industry Cluster 2024	DTI 6	No	NP-Small Value Procurement	N/A	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	30-04-2024	N/A	GAA	**35,100.00**	35,100.00		**35,100.00**	35,100.00									
	SSF-Continuing-002	DTI 6	No	NP-Small Value Procurement	N/A	20-03-2024	N/A	N/A	20-03-2024	N/A	N/A	N/A	25-04-2024	25-04-2024	30-04-2024	30-04-2024	N/A	GAA	**3,554.00**	3,554.00		**3,554.00**	3,554.00									
	Support To Building Regional Competitiveness - Revised	DTI 6	No	NP-Small Value Procurement	N/A	25-04-2024	N/A	N/A	25-04-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	29-04-2024	N/A	GAA	**12,000.00**	12,000.00		**12,000.00**	12,000.00									
	Support To Wearables And Homestyle Industry Cluster 2024	DTI 6	No	NP-Small Value Procurement	N/A	25-04-2024	N/A	N/A	25-04-2024	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	30-04-2024	30-04-2024	GAA	**1,660.00**	1,660.00		**1,452.00**	1,452.00									
	General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	29-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	30-04-2024	15-05-2024	GAA	**16,000.00**	16,000.00		**16,000.00**	16,000.00									
	Industry Development And Increasing Msme Competitiveness Through Technology And	DTI 6	No	NP-Small Value Procurement	N/A	18-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	02-05-2024	GAA	**9,500.00**	9,500.00		**9,400.00**	9,400.00									
	CARP-005	DTI 6	No	NP-Small Value Procurement	N/A	23-04-2024	N/A	N/A	23-04-2024	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	N/A	GAA	**7,000.00**	7,000.00		**7,000.00**	7,000.00									

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)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Maintenance And Upgrading Of Information And Communications Technology Equipment 2024	DTI 6	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	12-04-2024	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	06-06-2024	GAA	**11,970.00**	11,970.00		**11,970.00**	11,970.00									
	CARP-005	DTI 6	No	NP-Small Value Procurement	N/A	30-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	N/A	GAA	**6,000.00**	6,000.00		**6,000.00**	6,000.00									
	Organizational Culture 2024 Activities	DTI 6	No	NP-Small Value Procurement	N/A	30-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	GAA	**7,050.00**	7,050.00		**7,020.00**	7,020.00									
	CPD Core	DTI 6	No	NP-Small Value Procurement	N/A	17-04-2024	N/A	N/A	17-04-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	GAA	**16,000.00**	16,000.00		**10,000.00**	10,000.00									
	General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	07-05-2024	N/A	N/A	07-05-2024	N/A	N/A	N/A	13-05-2024	16-05-2024	16-05-2024	20-05-2024	N/A	GAA	**6,885.00**	6,885.00		**6,385.00**	6,385.00									
	Management Review, Planning And Assessment	DTI 6	No	NP-Small Value Procurement	N/A	07-05-2024	N/A	N/A	07-05-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	GAA	**12,350.00**	12,350.00		**12,350.00**	12,350.00									
	General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	16-05-2024	20-05-2024	GAA	**9,385.00**	9,385.00		**9,385.00**	9,385.00									
	General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	17-05-2024	N/A	GAA	**2,500.00**	2,500.00		**2,500.00**	2,500.00									
	General Administrative Services	DTI 6	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	20-05-2024	20-05-2024	31-05-2024	N/A	GAA	**17,000.00**	17,000.00		**17,000.00**	17,000.00									
	General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	13-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	15-05-2024	16-05-2024	16-05-2024	16-05-2024	20-05-2024	GAA	**5,736.75**	5,736.75		**5,736.75**	5,736.75									
	Support Tp Msmed Council Meetings And Activities In Region 6	DTI 6	No	NP-Small Value Procurement	N/A	14-05-2024	N/A	N/A	14-05-2024	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	25-05-2024	N/A	GAA	**49,900.00**	49,900.00		**49,900.00**	49,900.00									
	Support Tp Msmed Council Meetings And Activities In Region 6	DTI 6	No	NP-Small Value Procurement	N/A	10-05-2024	N/A	N/A	10-05-2024	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	22-05-2024	N/A	GAA	**20,000.00**	20,000.00		**20,000.00**	20,000.00									
	Office Supplies (Certificate Holder, Specialty Paper, Ballpen) - Kmme Mme	DTI 6	No	NP-Small Value Procurement	N/A	28-05-2024	N/A	N/A	28-05-2024	N/A	N/A	N/A	28-05-2024	29-05-2024	29-05-2024	03-06-2024	04-06-2024	GAA	**7,626.00**	7,626.00		**7,626.00**	7,626.00									
	Meals - Continuing-001-Cpd-Core	DTI 6	No	NP-Small Value Procurement	N/A	29-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	29-05-2024	30-05-2024	GAA	**21,000.00**	21,000.00		**21,000.00**	21,000.00									
	Additional Materials For The Repainting Of Phase 2 Of Back Wall Of Dti Building (Side Portion And Stairs) - General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	29-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	29-05-2024	05-06-2024	06-06-2024	GAA	**3,000.00**	3,000.00		**2,910.00**	2,910.00									
	Office Supplies And Materials -Support Intervention For The Maintenance And Operations Of Region 6 Negosyo Centers In 2024	DTI 6	No	NP-Small Value Procurement	N/A	27-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	14-06-2024	GAA	**25,000.00**	25,000.00		**21,812.00**	21,812.00									
	Supplies For 2Nd Quarter 2024 -General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	26-05-2024	N/A	N/A	26-05-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	06-06-2024	06-06-2024	GAA	**48,190.00**	48,190.00		**47,624.50**	47,624.50									
	Supplies For 2Nd Quarter 2024 - General Administrative Services	DTI 6	No	NP-Small Value Procurement	N/A	11-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	14-06-2024	20-06-2024	20-06-2024	21-06-2024	21-06-2024	GAA	**13,500.00**	13,500.00		**12,850.00**	12,850.00									
5-02-99-030	Snacks - Negosyo Center Meeting	DTI Aklan	No	NP-Small Value Procurement	N/A	08-02-2024	N/A	N/A	12-02-2024	N/A	N/A	N/A	13-02-2024	14-02-2024	14-02-2024	16-02-2024	N/A	GAA	**2,185.00**	2,185.00		**2,185.00**	2,185.00									
5-02-13-060-01	Repair and Maintenance of Motor Vehicle	DTI Aklan	No	NP-Small Value Procurement	N/A	15-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	20-03-2024	21-03-2024	21-03-2024	21-03-2024	N/A	GAA	**19,160.00**	19,160.00		**19,160.00**	19,160.00									
5-02-99-030	Retreat/Recollection	DTI Aklan	No	NP-Small Value Procurement	N/A	19-03-2024	N/A	N/A	21-03-2024	N/A	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	25-03-2024	N/A	GAA	**19,750.00**	19,750.00		**19,750.00**	19,750.00									
5-02-13-050-02	Repair and Maintenance of Office Equipment	DTI Aklan	No	NP-Small Value Procurement	N/A	19-03-2024	N/A	N/A	21-03-2024	N/A	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	23-03-2024	N/A	GAA	**2,250.00**	2,250.00		**2,250.00**	2,250.00									
	Plane Fare for Institutional Buyers - Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	01-04-2024	N/A	N/A	03-04-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	05-04-2024	N/A	GAA	**49,155.00**	49,155.00		**49,155.00**	49,155.00									
5-02-13-060-01	Repair and Maintenance of Motor Vehicle	DTI Aklan	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	05-04-2024	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	N/A	GAA	**3,140.00**	3,140.00		**3,140.00**	3,140.00									
5-02-99-030	Accommodation - Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	08-04-2024	N/A	N/A	08-04-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	17-04-2024	N/A	GAA	**32,912.00**	32,912.00		**32,912.00**	32,912.00									
5-02-99-030	Accommodation - Hinuguran 2024 (Additional)	DTI Aklan	No	NP-Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	16-04-2024	N/A	GAA	**4,972.00**	4,972.00		**4,972.00**	4,972.00									
5-02-99-020	Printing of Tarpaulin - Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	16-04-2024	N/A	GAA	**4,750.00**	4,750.00		**4,750.00**	4,750.00									
5-02-99-040	Vehicle Rental - Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	12-04-2024	16-04-2024	16-04-2024	4/17-20, 2024	N/A	GAA	**17,500.00**	17,500.00		**17,500.00**	17,500.00									
5-02-99-020	Printing of Banners - Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	16-04-2024	N/A	GAA	**8,800.00**	8,800.00		**8,800.00**	8,800.00									
5-02-99-030	Accommodation - CMCI Survey Orientation	DTI Aklan	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	18-04-2024	N/A	GAA	**5,480.00**	5,480.00		**5,480.00**	5,480.00									
5-02-03-010	Office Supplies - NC	DTI Aklan	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	13-05-2024	N/A	GAA	**3,740.00**	3,740.00		**3,740.00**	3,740.00									
5-02-99-030	Meals - Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	4/17-18 2024	N/A	GAA	**10,978.00**	10,978.00		**10,978.00**	10,978.00									
5-02-99-030	Meals for models- Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	17-04-2024	N/A	GAA	**5,000.00**	5,000.00		**5,000.00**	5,000.00									
5-02-99-030	Meals - Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	4/17-19, 2024	N/A	GAA	**18,000.00**	18,000.00		**18,000.00**	18,000.00									
5-02-99-030	Meals - Hinuguran 2024	DTI Aklan	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	16-04-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	19-04-2024	N/A	GAA	**19,500.00**	19,500.00		**19,500.00**	19,500.00									
5-02-03-010	Office Table - NC	DTI Aklan	No	NP-Small Value Procurement	N/A	16-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	13-05-2024	N/A	GAA	**3,950.00**	3,950.00		**3,950.00**	3,950.00									
5-02-99-030	Accommodation - Orientation on Geographical Index	DTI Aklan	No	NP-Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	12-04-2024	19-04-2024	19-04-2024	4/22-24/2024	N/A	GAA	**3,900.00**	3,900.00		**3,900.00**	3,900.00									
5-02-99-030	Meals - Diskwento Sale	DTI Aklan	No	NP-Small Value Procurement	N/A	19-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	25-04-2024	25-04-2024	N/A	GAA	**10,500.00**	10,500.00		**10,500.00**	10,500.00									
5-02-99-030	Meals - Orientation on Geographical Index	DTI Aklan	No	NP-Small Value Procurement	N/A	19-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	25-04-2024	N/A	GAA	**16,500.00**	16,500.00		**16,500.00**	16,500.00									
5-02-03-010	Office Supplies - Diskwento Sale	DTI Aklan	No	NP-Small Value Procurement	N/A	19-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	23-04-2024	N/A	GAA	**679.00**	679.00		**679.00**	679.00									
5-02-03-010	Office Supplies - Diskwento Sale	DTI Aklan	No	NP-Small Value Procurement	N/A	19-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	23-04-2024	N/A	GAA	**1,066.00**	1,066.00		**1,066.00**	1,066.00									
5-02-03-010	Office Supplies - Diskwento Sale	DTI Aklan	No	NP-Small Value Procurement	N/A	19-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	23-04-2024	N/A	GAA	**1,253.00**	1,253.00		**1,253.00**	1,253.00									
5-02-99-030	Office Supplies - Orientation on Geographical Index	DTI Aklan	No	NP-Small Value Procurement	N/A	19-04-2024	N/A	N/A	19-04-2024	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	23-04-2024	N/A	GAA	**6,746.50**	6,746.50		**6,746.50**	6,746.50									
5-02-99-030	Meals - Support to Aklan PMSMEDC Meeting	DTI Aklan	No	NP-Small Value Procurement	N/A	06-05-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	09-05-2024	10-05-2024	10-05-2024	13-05-2024	N/A	GAA	**3,000.00**	3,000.00		**3,000.00**	3,000.00									
	Polo Shirt - Support to Aklan PMSMEDC Meeting	DTI Aklan	No	NP-Small Value Procurement	N/A	06-05-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	09-05-2024	10-05-2024	10-05-2024	13-05-2024	N/A	GAA	**7,500.00**	7,500.00		**7,500.00**	7,500.00									
5-02-99-030	Meals & Venue - KMME MME Batch 1 Coaching	DTI Aklan	No	NP-Small Value Procurement	N/A	07-05-2024	N/A	N/A	09-05-2024	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	13-05-2024	N/A	GAA	**17,400.00**	17,400.00		**17,400.00**	17,400.00									
5-02-99-030	Meals & Venue - DTI Meets the Media	DTI Aklan	No	NP-Small Value Procurement	N/A	07-05-2024	N/A	N/A	09-05-2024	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	19-05-2024	N/A	GAA	**7,750.00**	7,750.00		**7,750.00**	7,750.00									
5-02-99-030	Meals - Marketing Management Training	DTI Aklan	No	NP-Small Value Procurement	N/A	20-05-2024	N/A	N/A	22-05-2024	N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	28-05-2024	N/A	GAA	**3,450.00**	3,450.00		**3,450.00**	3,450.00									

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)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-030	Meals - NC Meeting	DTI Aklan	No	NP-Small Value Procurement	N/A	24-05-2024	N/A	N/A	24-05-2024	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	29-05-2024	N/A	GAA	**11,585.00**	11,585.00		**11,585.00**	11,585.00									
5-02-99-030	Meals & Venue - KMME MME Batch 1	DTI Aklan	No	NP-Small Value Procurement	N/A	24-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	30-05-2024	N/A	GAA	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
5-02-99-030	Meals & Venue - KMME MME Batch 1 Graduation	DTI Aklan	No	NP-Small Value Procurement	N/A	28-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	03-06-2024	N/A	GAA	**7,250.00**	7,250.00		**7,250.00**	7,250.00									
5-02-99-030	Meals - Enterprise Management Training	DTI Aklan	No	NP-Small Value Procurement	N/A	31-05-2024	N/A	N/A	04-06-2024	N/A	N/A	N/A	05-06-2024	10-06-2024	10-06-2024	13-06-2024	N/A	GAA	**9,200.00**	9,200.00		**9,200.00**	9,200.00									
5-02-99-030	Snacks - Product Development	DTI Aklan	No	NP-Small Value Procurement	N/A	11-06-2024	N/A	N/A	13-06-2024	N/A	N/A	N/A	14-06-2024	18-06-2024	18-06-2024	19-06-2024	N/A	GAA	**3,450.00**	3,450.00		**3,450.00**	3,450.00									
5-02-99-030	Meals & Venue - Paano Ba?How to Manage your Business on Facebook	DTI Aklan	No	NP-Small Value Procurement	N/A	18-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	N/A	GAA	**15,900.00**	15,900.00		**15,900.00**	15,900.00									
5-02-99-030	Supplies - NC	DTI Aklan	No	NP-Small Value Procurement	N/A	14-06-2024	N/A	N/A	19-06-2024	N/A	N/A	N/A	20-06-2024	21-06-2024	21-06-2024	25-06-2024	N/A	GAA	**12,381.50**	12,381.50		**12,381.50**	12,381.50									
5-02-99-030	Meals - Skills Training on VCO Training	DTI Aklan	No	NP-Small Value Procurement	N/A	18-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A	21-06-2024	24-06-2024	24-06-2024	26-06-2024	N/A	GAA	**9,085.00**	9,085.00		**9,085.00**	9,085.00									
50299040	Advocacy Campaign on PNS	DTI Capiz	No	NP-Small Value Procurement	N/A	26-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	29-02-2024	N/A	GAA	**3,500.00**	3,500.00		**3,500.00**	3,500.00									
50299030	Advocacy Seminar on Product and Service Warranties	DTI Capiz	No	NP-Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	15-03-2024	N/A	GAA	**3,000.00**	3,000.00		**3,000.00**	3,000.00									
50299030	KMME Launching and Orientation	DTI Capiz	No	NP-Small Value Procurement	N/A	11-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024	N/A	GAA	**12,631.00**	12,631.00		**12,631.00**	12,631.00									
50299040	Holy Retreat/Recollection	DTI Capiz	No	NP-Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	22-03-2024	N/A	GAA	**3,500.00**	3,500.00		**3,500.00**	3,500.00									
50299030	Conduct of Holy Retreat/Recollection and Health	DTI Capiz	No	NP-Small Value Procurement	N/A	11-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	22-03-2024	N/A	GAA	**14,300.00**	14,300.00		**14,300.00**	14,300.00									
50299030	Provincial Management Review	DTI Capiz	No	NP-Small Value Procurement	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	27-03-2024	N/A	GAA	**4,560.00**	4,560.00		**4,560.00**	4,560.00									
50203010	KMME-MME office supplies and other supplies	DTI Capiz	No	NP-Small Value Procurement	N/A	09-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	22-04-2024	N/A	GAA	**4,235.00**	4,235.00		**4,235.00**	4,235.00									
50213060-01	Car Battery Terminal	DTI Capiz	No	NP-Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	18-04-2024	N/A	GAA	**7,980.00**	7,980.00		**7,980.00**	7,980.00									
50213070	Repair and Maintenance- Furniture and Fixtures	DTI Capiz	No	NP-Small Value Procurement	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	05-04-2024	N/A	GAA	**1,500.00**	1,500.00		**1,500.00**	1,500.00									
50299030	CMCI Orientation	DTI Capiz	No	NP-Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	18-04-2024	N/A	GAA	**14,880.00**	14,880.00		**14,880.00**	14,880.00									
50299030	CMCI ReOrientation	DTI Capiz	No	NP-Small Value Procurement	N/A	12-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	18-04-2024	N/A	GAA	**4,280.00**	4,280.00		**4,280.00**	4,280.00									
50299030	Advocacy Seminar on Responsible Consumption and Production	DTI Capiz	No	NP-Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	22-04-2024	N/A	GAA	**3,000.00**	3,000.00		**3,000.00**	3,000.00									
50211030	CARP 6 Project Monitoring /visit	DTI Capiz	No	NP-Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	24-04-2024	N/A	GAA	**4,500.00**	4,500.00		**4,500.00**	4,500.00									
50203010	Core and Consumer in Focus	DTI Capiz	No	NP-Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	23-04-2024	N/A	GAA	**5,522.75**	5,522.75		**5,522.75**	5,522.75									
50203010	Core and Consumer in Focus	DTI Capiz	No	NP-Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	23-04-2024	N/A	GAA	**1,250.00**	1,250.00		**1,250.00**	1,250.00									
50203010	Core and Consumer in Focus	DTI Capiz	No	NP-Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	23-04-2024	N/A	GAA	**3,433.00**	3,433.00		**3,433.00**	3,433.00									
50213060-01	Repair and Maintenance of DTI Vehicle SKM-168	DTI Capiz	No	NP-Small Value Procurement	N/A	19-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	26-04-2024	N/A	GAA	**4,732.00**	4,732.00		**4,732.00**	4,732.00									
50203010	NC Ignite for ProDev	DTI Capiz	No	NP-Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	17-05-2024	N/A	GAA	**3,935.00**	3,935.00		**3,935.00**	3,935.00									
50299030	Project Development on Packaging and Labelling	DTI Capiz	No	NP-Small Value Procurement	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	24-05-2024	N/A	GAA	**5,000.00**	5,000.00		**5,000.00**	5,000.00									
50203010	KMME MME BIP/Graduation	DTI Capiz	No	NP-Small Value Procurement	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	23-05-2024	N/A	GAA	**7,452.00**	7,452.00		**7,452.00**	7,452.00									
50299030	Product Development on Packiging and Labelling	DTI Capiz	No	NP-Small Value Procurement	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	24-05-2024	N/A	GAA	**5,940.00**	5,940.00		**5,940.00**	5,940.00									
50299020	Token for Participants of 2024 On-site Diskwento Caravan Regular Edition	DTI Capiz	No	NP-Small Value Procurement	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	23-05-2024	N/A	GAA	**5,720.00**	5,720.00		**5,720.00**	5,720.00									
50299020	Token for Participants of 2024 On-site Diskwento Caravan Regular Edition	DTI Capiz	No	NP-Small Value Procurement	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	23-05-2024	N/A	GAA	**6,000.00**	6,000.00		**6,000.00**	6,000.00									
50299030	KMME BIP Presentation	DTI Capiz	No	NP-Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	31-05-2024	N/A	GAA	**14,000.00**	14,000.00		**14,000.00**	14,000.00									
50299030	Facebook Ads Revolutionized with AI Wizardry	DTI Capiz	No	NP-Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	29-05-2024	N/A	GAA	**9,600.00**	9,600.00		**9,600.00**	9,600.00									
50203990	KMME Design for KMME Graduation	DTI Capiz	No	NP-Small Value Procurement	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	31-05-2024	N/A	GAA	**3,750.00**	3,750.00		**3,750.00**	3,750.00									
50299030	Food & Venue: KMME Graduation 10 June 2024	DTI Capiz	No	NP-Small Value Procurement	N/A	04-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	04-06-2024	10-06-2024	N/A	GAA	**27,000.00**	27,000.00		**27,000.00**	27,000.00									
50299030	Meals & Venue: Conduct of Upgrading Skills Training on Bamboo Craft Manufacturing 24, 25, & 26 2024	DTI Capiz	No	NP-Small Value Procurement	N/A	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	24-06-2024	N/A	GAA	**13,200.00**	13,200.00		**13,200.00**	13,200.00									
50299030	Meals: Basic Skills Training on Bamboo Craft Making 27-29 June 2024 Sapian, Capiz	DTI Capiz	No	NP-Small Value Procurement	N/A	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	29-06-2024	N/A	GAA	**13,200.00**	13,200.00		**13,200.00**	13,200.00									
50213050-03	Repair and Maintenance: cleaning of aircon	DTI Capiz	No	NP-Small Value Procurement	N/A	24-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	29-06-2024	N/A	GAA	**3,700.00**	3,700.00		**3,700.00**	3,700.00									
50299030	2024 World Anti- Tabacco Day: Advocacy on the Tabacco Control Legislation	DTI Capiz	No	NP-Small Value Procurement	N/A	24-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024	28-06-2024	N/A	GAA	**3,000.00**	3,000.00		**3,000.00**	3,000.00									
	Ceremonial key for turnover of equipment re: SSFs on Salt Production (Belison, Bugasong, Laua-an and Patnogeon) on 15 March 2024	DTI Antique	No	NP-Small Value Procurement	N/A	16-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	08-03-2024	08-03-2024	SSF	**6,000.00**	6,000.00		**6,000.00**	6,000.00									
	Food of participants during Ceremonial Turnover of SSF for Salt Production on 15 March 2024	DTI Antique	No	NP-Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	15-03-2024	N/A	SSF	**4,875.00**	4,875.00		**4,875.00**	4,875.00									
	Professional fee of resource person for the conduct of Retreat/Recollection Activity on 26 March 2024	DTI Antique	No	HTC	N/A	21-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2024	23-03-2024	23-03-2024	26-03-2024	N/A	003	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
	Food of participants during Retreat/Recollection Activity on 26 March 2024	DTI Antique	No	NP-Small Value Procurement	N/A	14-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	21-03-2024	26-03-2024	N/A	003	**9,600.00**	9,600.00		**9,600.00**	9,600.00									
	Repair of DTI Car (labor and materials)	DTI Antique	No	NP-Small Value Procurement	N/A	27-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	08-04-2024	N/A	GAS	**8,350.00**	8,350.00		**8,350.00**	8,350.00									

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)	
	Office Supplies for the prizes in the mini quiz during the conduct of consumer awareness advocacy & FTLs on 15 April to October 2024	DTI Antique	No	NP-Small Value Procurement	N/A	01-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	004	**11,087.00**	11,087.00		**11,087.00**	11,087.00									
	Food of participants during the conduct of 1st Quarter Coffee and Cacao Council Meeting on 05 April 2024	DTI Antique	No	NP-Small Value Procurement	N/A	01-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	04-04-2024	05-04-2024	N/A	GAA	**6,200.00**	6,200.00		**6,200.00**	6,200.00									
	Food of participants during CMCI Orientation to Antique LGUs on 16 April 2024	DTI Antique	No	NP-Small Value Procurement	N/A	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	16-04-2024	N/A	CMCI	**19,500.00**	19,500.00		**19,500.00**	19,500.00									
	Food of participants during the conduct of Packaging and Labelling Orientation on 14 March 2024	DTI Antique	No	NP-Small Value Procurement	N/A	11-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	3/142024	N/A	NC	**11,125.00**	11,125.00		**11,125.00**	11,125.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	02-05-2024	02-05-2024	NC	**3,735.00**	3,735.00		**3,735.00**	3,735.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N/A	31-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	03-05-2024	03-05-2024	NC	**16,862.00**	16,862.00		**16,862.00**	16,862.00									
	Battery Replacement for DTI-Antique Service Vehicle	DTI Antique	No	NP-Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024	N/A	GAS	**6,290.00**	6,290.00		**6,290.00**	6,290.00									
	Food of participants during the conduct of Digitalize Your Business Seminar on 08 May 2024	DTI Antique	No	NP-Small Value Procurement	N/A	29-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	08-05-2024	N/A	CARP	**6,125.00**	6,125.00		**6,125.00**	6,125.00									
	Professional fee of resource speaker during the conduct of Business Planning Workshop on 23-24 May 2024	DTI Antique	No	HTC	N/A	13-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	5/23-24/2024	N/A	CARP	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
	Repair and maintenance of SSF equipment	DTI Antique	No	NP-Small Value Procurement	N/A	4/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2024	5/17/2024	5/17/2024	5/17-24/2024	N/A	SSF	**2,500.00**	2,500.00		**2,500.00**	2,500.00									
	Repair and maintenance of SSF equipment	DTI Antique	No	NP-Small Value Procurement	N/A	4/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2024	5/17/2024	5/17/2024	5/17-24/2024	N/A	SSF	**11,000.00**	11,000.00		**11,000.00**	11,000.00									
RFQ 2024-02-001	NC Office and Other Supplies and Materials (NC)	DTI Guimaras	No	NPSVP	N/A	15-02-2024	N/A	N/A	15-02-2024	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A		**25,951.00**	25,951.00		**25,951.00**	25,951.00									
RFQ 2024-02-002	Prepaid Wifi Modem and Prepaid Sim with 30 GB Data (NC)	DTI Guimaras	No	NPSVP	N/A	15-02-2024	N/A	N/A	15-02-2024	N/A	N/A	19-03-2024	19-03-2024	08-04-2024	08-04-2024	12-04-2024	12-04-2024		**8,400.00**	8,400.00		**8,400.00**	8,400.00									
RFQ 2024-02-003	Air Cooler for NC Nueva Valencia (nc)	DTI Guimaras	No	NPSVP	N/A	16-02-2024	N/A	N/A	16-02-2024	N/A	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	N/A		**8,000.00**	8,000.00		**8,000.00**	8,000.00									
RFQ 2024-02-004	Promotional Polo Shirt (NC)	DTI Guimaras	No	NPSVP	N/A	16-02-2024	N/A	N/A	16-02-2024	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	N/A		**6,000.00**	6,000.00		**6,000.00**	6,000.00									
RFQ 2024-02-005	NC Monthly Meeting	DTI Guimaras	No	NPSVP	N/A	20-02-2024	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	20-02-2024	20-02-2024	22-02-2024	22-02-2024	22-02-2024		**3,000.00**	3,000.00		**3,000.00**	3,000.00									
RFQ 2024-02-006	Snacks for NC Mobile Care (3 runs)	DTI Guimaras	No	NPSVP	N/A	28-02-2024	N/A	N/A	28-02-2024	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	N/A		**7,500.00**	7,500.00		**5,120.50**	5,120.50									
RFQ 2024-03-007	Food and venue for the retreat	DTI Guimaras	No	NPSVP	N/A	04-03-2024	N/A	N/A	04-03-2024	N/A	N/A	11-03-2024	11-03-2024	20-03-2024	20-03-2024	27-03-2024	N/A	ORG CULTURE (RO)	**12,950.00**	12,950.00		**12,900.00**	12,900.00									
RFQ 2024-03-008	snacks and communications for the meeting with CO Presidents and Reps	DTI Guimaras	No	NPSVP	N/A	12-03-2024	N/A	N/A	12-03-2024	N/A	N/A	15-03-2024	15-03-2024	19-03-2024	19-03-2024	21-03-2024	21-03-2024	CPU CORE	**2,200.00**	2,200.00		**2,200.00**	2,200.00									
RFQ 2024-03-009	Food for NC Monthly Meeting	DTI Guimaras	No	NPSVP	N/A	12-03-2024	N/A	N/A	12-03-2024	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	25-03-2024	25-03-2024		**3,000.00**	3,000.00		**3,000.00**	3,000.00									
RFQ 2024-03-010	GEB - General Services/Professional Services/Consultancy - Preparation and Set-up	DTI Guimaras	No	Highly Technical Consultancy	N/A	22-03-2024	N/A	N/A	22-03-2024	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	01-05-2024	N/A	OO3 - GEB 2024	**45,000.00**	45,000.00		**45,000.00**	45,000.00									
RFQ 2024-03-011	GEB - General Services/Professional Services/Consultancy - Design Supervision	DTI Guimaras	No	Highly Technical Consultancy	N/A	22-03-2024	N/A	N/A	22-03-2024	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	01-05-2024	N/A	OO3 - GEB 2024	**35,000.00**	35,000.00		**35,000.00**	35,000.00									
RFQ 2024-03-012	Snacks for the conduct of consumer advocacy/info drive for April 2024	DTI Guimaras	No	NPSVP	N/A	22-03-2024	N/A	N/A	22-03-2024	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	02-04-2024	02-04-2024	OO4.2 (EMPOWERING CONSUMERS THROUGH DTI ADVOCACY INITIATIVES IN THE PROVINCE OF GUIMARAS	**4,000.00**	4,000.00		**3,819.00**	3,819.00									
RFQ 2024-03-014	Other Supplies and Materials - Modem, Router	DTI Guimaras	No	NPSVP	N/A	22-03-2024	N/A	N/A	22-03-2024	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	24-04-2024	24-04-2024	LFP - SSF	**19,000.00**	19,000.00		**19,000.00**	19,000.00									
RFQ 2024-04-015	Snacks for NC Mobile Care (2 runs) - April 2024	DTI Guimaras	No	NPSVP	N/A	01-04-2024	N/A	N/A	01-04-2024	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	N/A		**5,000.00**	5,000.00		**4,987.50**	4,987.50									
RFQ 2024-04-016	Supplies and Communication Expense for KMME	DTI Guimaras	No	NPSVP	N/A	01-04-2024	N/A	N/A	01-04-2024	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	N/A		**3,100.00**	3,100.00		**2,905.00**	2,905.00									
RFQ 2024-04-017	Communication for Module 1-5 (KMME)	DTI Guimaras	No	NPSVP	N/A	01-04-2024	N/A	N/A	01-04-2024	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	N/A		**3,600.00**	3,600.00		**3,520.00**	3,520.00									
RFQ 2024-04-018	Food for NC Monthly Meeting	DTI Guimaras	No	NPSVP	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	12-04-2024	16-04-2024	16-04-2024		**3,000.00**	3,000.00		**3,000.00**	3,000.00									
RFQ 2024-04-019	Printing of Advocacy T-shirt	DTI Guimaras	No	NPSVP	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	16-04-2024	22-04-2024	22-04-2024	29-04-2024	29-04-2024	OO4.2 (EMPOWERING CONSUMERS THROUGH DTI ADVOCACY INITIATIVES IN THE PROVINCE OF GUIMARAS	**8,400.00**	8,400.00		**8,370.00**	8,370.00									
RFQ 2024-04-020	Printing of GEB shirts	DTI Guimaras	No	NPSVP	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	17-04-2024	17-04-2024	19-04-2024	19-04-2024	22-04-2024	N/A	OO3 - GEB 2024	**8,750.00**	8,750.00		**8,750.00**	8,750.00									
RFQ 2024-04-021	GEB - Hotel Accommodation (OO3 budget)	DTI Guimaras	No	NPSVP	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	22-04-2024	22-04-2024	N/A	OO3 - GEB 2024	**18,000.00**	18,000.00		**18,000.00**	18,000.00									
RFQ 2024-04-022	GEB - Hotel Accommodation (OTOP budget)	DTI Guimaras	No	NPSVP	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	18-04-2024	22-04-2024	22-04-2024	OTOP - GEB 2024	**25,200.00**	25,200.00		**25,200.00**	25,200.00									
RFQ 2024-04-023	Representation expenses - tokens	DTI Guimaras	No	NPSVP	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	17-04-2024	22-04-2024	22-04-2024	23-04-2024	23-04-2024	N/A	OO3 - GEB 2024	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
RFQ 2024-04-024	Communication - Mobile	DTI Guimaras	No	NPSVP	N/A	11-04-2024	N/A	N/A	11-04-2024	N/A	N/A	18-04-2024	18-04-2024	23-04-2024	23-04-2024	23-04-2024	N/A	OO3 - GEB 2024	**1,500.00**	1,500.00		**1,500.00**	1,500.00									
RFQ 2024-04-025	Representation expenses - tokens (OO1 budget)	DTI Guimaras	No	NPSVP	N/A	12-04-2024	N/A	N/A	12-04-2024	N/A	N/A	17-04-2024	17-04-2024	19-04-2024	23-04-2024	23-04-2024	N/A	OO1 - GEB 2024	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
RFQ 2024-04-026	REPAIR AND MAINTENANCE: MOTOR VEHICLE REPLACEMENT AND INSTALLATION.	DTI Guimaras	No	NPSVP	N/A	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A		03-05-2024	03-05-2024	03-05-2024	06-05-2024	06-05-2024	FIXED	**5,000.00**	5,000.00		**4,900.00**	4,900.00									
RFQ 2024-04-027	Communication KMME Module 6-10	DTI Guimaras	No	NPSVP	N/A	23-04-2024	N/A	N/A	23-04-2024	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	N/A		**3,600.00**	3,600.00		**3,520.00**	3,520.00									
RFQ 2024-05-028	Supplies for NC Mobile CARE (8 Batches)	DTI Guimaras	No	NPSVP	N/A	02-05-2024	N/A	N/A	02-05-2024	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A		**5,000.00**	5,000.00		**4,870.00**	4,870.00									
RFQ 2024-05-029	Promotional Materials: Polo Shirt for Manggahan 2024	DTI Guimaras	No	NPSVP	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	24-04-2024	24-04-2024	N/A	OO3 - Manggahan 2024	**8,750.00**	8,750.00		**8,750.00**	8,750.00									
RFQ 2024-05-030	Representation / Food for the conduct of Skills Training in Pastry Making with value adding of high value Products (Mango, Dragon Fruit etc.)	DTI Guimaras	No	NPSVP	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	N/A		**21,000.00**	21,000.00		**21,000.00**	21,000.00									
RFQ 2024-05-031	Consultancy/ Professional fee for the conduct of Skills Training in Pastry Making with value adding of high value Products (Mango, Dragon Fruit etc.)	DTI Guimaras	No	NPSVP	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	N/A		**9,000.00**	9,000.00		**9,000.00**	9,000.00									
RFQ 2024-05-032	Materials and Supplies for the conduct of Skills Training in Pastry Making with value adding of high value Products (Mango, Dragon Fruit etc.)	DTI Guimaras	No	NPSVP	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	28-05-2024	28-05-2024		**6,000.00**	6,000.00		**5,868.00**	5,868.00									
RFQ 2024-05-033	Representation for Business Improvement Planning Seminar	DTI Guimaras	No	NPSVP	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	23-05-2024	27-05-2024	N/A	CARP	**6,900.00**	6,900.00		**6,900.00**	6,900.00									
RFQ 2024-05-034	Representation for Value Chain Analysis Seminar	DTI Guimaras	No	NPSVP	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	20-05-2024	21-05-2024	N/A	CARP	**6,900.00**	6,900.00		**6,900.00**	6,900.00									

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)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RFQ 2024-05-035	Snacks for the conduct of consumer advocacy/info drive	DTI Guimaras	No	NPSVP	N/A	13-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	15-05-2024	15-05-2024	OO4.2 (EMPOWERING CONSUMERS THROUGH DTI ADVOCACY INITIATIVES IN THE PROVINCE OF GUIMARAS	**2,000.00**	2,000.00		**1,805.00**	1,805.00									
RFQ 2024-05-036	Food for NC Monthly Meeting	DTI Guimaras	No	NPSVP	N/A	14-05-2024	N/A	N/A	14-05-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	20-05-2024	20-05-2024		**3,000.00**	3,000.00		**3,000.00**	3,000.00									
RFQ 2024-05-038	Snacks KMME Coaching Session	DTI Guimaras	No	NPSVP	N/A	16-05-2024	N/A	N/A	16-05-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	21-05-2024	22-05-2024	22-05-2024		**2,100.00**	2,100.00		**2,100.00**	2,100.00									
RFQ 2024-05-039	Meals_Presidential Awards 2024 Guimaras PSMEDC Screening/Meeting	DTI Guimaras	No	NPSVP	N/A	17-05-2024	N/A	N/A	17-05-2024	N/A	N/A	N/A	17-05-2024	20-05-2024	20-05-2024	20-05-2024	N/A		**16,500.00**	16,500.00		**16,500.00**	16,500.00									
RFQ 2024-05-040	Load Card_Presidential Awards 2024 Guimaras PSMEDC Screening/Meeting/Processing	DTI Guimaras	No	NPSVP	N/A	17-05-2024	N/A	N/A	17-05-2024	N/A	N/A	N/A	17-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024		**1,500.00**	1,500.00		**1,500.00**	1,500.00									
RFQ 2024-05-041	Token_Presidential Awards 2024 Guimaras PSMEDC Screening/Meeting/Processing	DTI Guimaras	No	NPSVP	N/A	17-05-2024	N/A	N/A	17-05-2024	N/A	N/A	N/A	17-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024		**5,000.00**	5,000.00		**5,000.00**	5,000.00									
RFQ 2024-05-042	Resource Person Skills Training on Milkfish Processing	DTI Guimaras	No	NPSVP	N/A	20-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	14-06-2024	N/A		**8,000.00**	8,000.00		**8,000.00**	8,000.00									
RFQ 2024-05-043	Hotel Accommodation of RP for the Skills Training on Milkfish processing	DTI Guimaras	No	NPSVP	N/A	20-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	13-06-2024	N/A		**2,500.00**	2,500.00		**2,199.00**	2,199.00									
RFQ 2024-05-044	Office supplies/communications for CPU use	DTI Guimaras	No	NPSVP	N/A	20-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	23-05-2024	27-05-2024	27-05-2024	28-05-2024	28-05-2024	CPU CORE	**6,210.00**	6,210.00		**6,030.00**	6,030.00									
RFQ 2024-05-045	Resource Persom for Marketing Training for PalheSebaste Farmers Association	DTI Guimaras	No	NPSVP	N/A	24-05-2024	N/A	N/A	24-05-2024	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	03-06-2024	04-06-2024	N/A	CARP	**4,000.00**	4,000.00		**3,800.00**	3,800.00									
RFQ 2024-05-046	Representation for Marketing Training for Palhe Sebaste Farmers Association	DTI Guimaras	No	NPSVP	N/A	24-05-2024	N/A	N/A	24-05-2024	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	03-06-2024	04-06-2024	N/A	CARP	**6,900.00**	6,900.00		**6,900.00**	6,900.00									
RFQ 2024-05-047	Snacks for the BIP Presentation and Graduation of KMME-MME Batch 1	DTI Guimaras	No	NPSVP	N/A	26-05-2024	N/A	N/A	26-05-2024	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	May 30 & June 3	ay 30 & June 3, 2024		**6,300.00**	6,300.00		**6,300.00**	6,300.00									
RFQ 2024-05-048	Materials/Supplies for the conduct of Skills Training on Milkfish Processing	DTI Guimaras	No	NPSVP	N/A	30-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A	05-06-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	NC	**5,000.00**	5,000.00		**4,364.00**	4,364.00									
RFQ 2024-05-049	Representation-Food for the conduct of Skills Training on Milkfish Processing	DTI Guimaras	No	NPSVP	N/A	30-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A	05-06-2024	10-06-2024	10-06-2024	June 13 & 14, 2024		NC	**21,000.00**	21,000.00		**21,000.00**	21,000.00									
RFQ 2024-05-050	Resource Person for Marketing Training for LANICA ARBs Association	DTI Guimaras	No	NPSVP	N/A	30-05-2024	N/A	N/A	30-05-2024	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	10-06-2024	11-06-2024	N/A	CARP	**4,000.00**	4,000.00		**3,800.00**	3,800.00									
RFQ 2024-05-051	Representation for Marketing Training for LANICA ARBs Association	DTI Guimaras	No	NPSVP	N/A	30-05-2024	N/A	N/A	30-05-2024	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	10-06-2024	11-06-2024	N/A	CARP	**6,900.00**	6,900.00		**6,900.00**	6,900.00									
RFQ 2024-06-052	Representation for the on-sit NIQA audit on 6, 7 and 14 June 2024	DTI Guimaras	No	NPSVP	N/A	04-06-2024	N/A	N/A	04-06-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	04-06-2024	14-06-2024	N/A	FIXED	**4,080.00**	4,080.00		**3,244.00**	3,244.00									
RFQ 2024-06-053	Snacks for NC Mobile CARE June (2 Batches)	DTI Guimaras	No	NPSVP	N/A	04-06-2024	N/A	N/A	04-06-2024	N/A	N/A	N/A	05-06-2024	11-06-2024	11-06-2024	13-06-2024	13-06-2024		**5,000.00**	5,000.00		**4,882.00**	4,882.00									
RFQ 2024-06-054	Office supplies/graduation kmme	DTI Guimaras	No	NPSVP	N/A	04-06-2024	N/A	N/A	04-06-2024	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A		**2,000.00**	2,000.00		**1,340.00**	1,340.00									
RFQ 2024-06-055	Resource Person for Skills Training on Coco-Based Products	DTI Guimaras	No	NPSVP	N/A	05-06-2024	N/A	N/A	05-06-2024	N/A	N/A	06-06-2024	06-06-2024	14-06-2024	14-06-2024	19-06-2024	N/A	CARP	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
RFQ 2024-06-056	Representation for Skills Training on Coco-Based Products	DTI Guimaras	No	NPSVP	N/A	05-06-2024	N/A	N/A	05-06-2024	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	17-06-2024	19-06-2024	N/A	CARP	**13,800.00**	13,800.00		**13,800.00**	13,800.00									
RFQ 2024-06-057	Accommodation Resource Person for Skills Training on Coco-Based Products	DTI Guimaras	No	NPSVP	N/A	05-06-2024	N/A	N/A	05-06-2024	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	17-06-2024	19-06-2024	N/A	CARP	**2,000.00**	2,000.00		**2,000.00**	2,000.00									
RFQ 2024-06-058	Materials and Suppliesfor Skills Training on Coco-Based Products	DTI Guimaras	No	NPSVP	N/A	05-06-2024	N/A	N/A	05-06-2024	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	12-06-2024	13-06-2024	N/A	CARP	**3,000.00**	3,000.00		**3,000.00**	3,000.00									
RFQ 2024-06-059	Resource Person for Marketing Training for Sapal Farmers & ARBs Association	DTI Guimaras	No	NPSVP	N/A	05-06-2024	N/A	N/A	05-06-2024	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	19-06-2024	20-06-2024	N/A	CARP	**4,000.00**	4,000.00		**3,800.00**	3,800.00									
RFQ 2024-06-060	Representation for Marketing Training for Sapal Farmers & ARBs Association	DTI Guimaras	No	NPSVP	N/A	05-06-2024	N/A	N/A	05-06-2024	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	18-06-2024	20-06-2024	N/A	CARP	**6,900.00**	6,900.00		**6,900.00**	6,900.00									
RFQ 2024-06-061	Food and Venue for the NC Midyear Assessment	DTI Guimaras	No	NPSVP	N/A	14-06-2024	N/A	N/A	14-06-2024	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	28-06-2024	28-06-2024		**8,400.00**	8,400.00		**8,400.00**	8,400.00									
RFQ 2024-06-062	Food and venue for the stress management	DTI Guimaras	No	NPSVP	N/A	14-06-2024	N/A	N/A	14-06-2024	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	28-06-2024	28-06-2024		**9,000.00**	9,000.00		**9,000.00**	9,000.00									
RFQ 2024-06-063	Representation for NC Meeting (June)	DTI Guimaras	No	NPSVP	N/A	19-06-2024	N/A	N/A	19-06-2024	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	25-06-2024	25-06-2024		**3,000.00**	3,000.00		**3,000.00**	3,000.00									
RFQ 2024-06-065	Diskwento Sale	DTI Guimaras	No	NPSVP	N/A	25-06-2024	N/A	N/A	25-06-2024	N/A	N/A	N/A	25-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	OO4.2 (DISKWENTO SALE)	**1,200.00**	1,200.00		**1,200.00**	1,200.00									
	Price and Supply Monitoring and Updating of OPMS	DTI Iloilo	No	NSVP	N/A	27-02-2024	N/A	N/A	09-05-2024	N/A	N/A	N/A	09-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	GAA	**5,000.00**	5,000.00		**4,950.00**	4,950.00									
	CPU Programs and Activities	DTI Iloilo	No	NSVP	N/A	29-02-2024	N/A	N/A	08-03-2024	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	14-03-2024	14-03-2024	GAA	**11,570.00**	11,570.00		**11,515.00**	11,515.00									
	Supplies for the conduct of IEC Campaign	DTI Iloilo	No	NSVP	N/A	29-02-2024	N/A	N/A	08-03-2024	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	14-03-2024	14-03-2024	GAA	**900.00**	900.00		**783.00**	783.00									
	Conduct of Consumer Advocacy on Product Standards Forum	DTI Iloilo	No	NSVP	N/A	29-02-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024		N/A	GAA	**18,000.00**	18,000.00		**17,850.00**	17,850.00									
	Conduct of Retreat and Recollection for DTI Iloilo	DTI Iloilo	No	NSVP	N/A	13-03-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A	15-03-2024	19-03-2024	19-03-2024	N/A	n/a	GAA	**12,500.00**	12,500.00		**10,800.00**	10,800.00									
	Conduct of Retreat and Recollection for DTI Iloilo	DTI Iloilo	No	Direct Contracting	N/A	07-03-2024	N/A	N/A	07-03-2024	N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	N/A	n/a	GAA	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
	Communication and Internet Expenses for BCs	DTI Iloilo	No	NSVP	N/A	11-03-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A	20-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	GAA	**10,000.00**	10,000.00		**9,600.00**	9,600.00									
	Conduct of KMME Module 1-3A	DTI Iloilo	No	NSVP	N/A	13-03-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	N/A	GAA	**8,550.00**	8,550.00		**8,550.00**	8,550.00									
	Conduct of KMME Module 3B-6	DTI Iloilo	No	NSVP	N/A	15-03-2024	N/A	N/A	26-03-2024	N/A	N/A	N/A	27-03-2024	01-04-2024	01-04-2024	N/A	N/A	GAA	**9,000.00**	9,000.00		**9,000.00**	9,000.00									
	Fair Trade Laws and Standards Monitoring	DTI Iloilo	No	NSVP	N/A	03-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	11-04-2024	15-04-2024	15-04-2024	N/A	N/A	GAA	**7,500.00**	7,500.00		**6,500.00**	6,500.00									
	Conduct of KMME Module 7-9B	DTI Iloilo	No	NSVP	N/A	05-04-2024	N/A	N/A	11-04-2024	N/A	N/A	N/A	12-04-2024	15-04-2024	15-04-2024	N/A	N/A	GAA	**9,000.00**	9,000.00		**9,000.00**	9,000.00									
	Conduct of KMME Module 10 and Government Services Forum	DTI Iloilo	No	NSVP	N/A	30-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	N/A	N/A	GAA	**4,500.00**	4,500.00		**4,500.00**	4,500.00									
	Conduct of KMME-MME Online Coaching Sessions	DTI Iloilo	No	NSVP	N/A	09-05-2024	N/A	N/A	10-05-2024	N/A	N/A	N/A	10-05-2024	14-05-2024	14-05-2024	N/A	N/A	GAA	**8,250.00**	8,250.00		**8,250.00**	8,250.00									
	Conduct of Diskwento Caravan in Lambunao, Iloilo	DTI Iloilo	No	NSVP	N/A	07-05-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	N/A	N/A	GAA	**7,500.00**	7,500.00		**6,750.00**	6,750.00									
	Conduct of KMME-MME Online Business Improvement Plan (BIP) Presentation and Graduation	DTI Iloilo	No	NSVP	N/A	20-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	N/A	GAA	**5,750.00**	5,750.00		**5,750.00**	5,750.00									
	Conduct of PMSMED Council Meeting	DTI Iloilo	No	NSVP	N/A	27-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A	31-05-2024	05-06-2024	05-06-2024	06-06-2024	06-06-2024	GAA	**1,500.00**	1,500.00		**1,485.00**	1,485.00									
	Repair and Maintenance of DTI Iloilo Servic Vehicle (SKM150)	DTI Iloilo	No	NSVP	N/A	10-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	30-05-2024	31-05-2024	31-05-2024	N/A	N/A	GAA	**10,500.00**	10,500.00		**5,150.00**	5,150.00									
	Repair and Maintenance of DTI Iloilo Servic Vehicle (SKM150)	DTI Iloilo	No	NSVP	N/A	10-05-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	16-05-2024	22-05-2024	22-05-2024	22-05-2024	23-05-2024	GAA	**4,000.00**	4,000.00		**3,830.00**	3,830.00									
	Repair and Maintenance of DTI Iloilo Servic Vehicle (SKM150)	DTI Iloilo	No	NSVP	N/A	10-05-2024	N/A	N/A	20-05-2024	N/A	N/A	N/A	20-05-2024	22-05-2024	22-05-2024	N/A	N/A	GAA	**2,500.00**	2,500.00		**2,500.00**	2,500.00									
	Conduct of Managerial Training on Transparency Through Digital Application	DTI Iloilo	No	Highly Technical Consultant	N/A	17-05-2024	N/A	N/A	22-05-2024	N/A	N/A	N/A	21-05-2024	21-05-2024	21-05-2024	N/A	N/A	GAA	**6,000.00**	6,000.00		**6,000.00**	6,000.00									
	Conduct of Managerial Training on Transparency Through Digital Application and Managerial Training on Transparency Through Digital Application	DTI Iloilo	No	NSVP	N/A	22-05-2024	N/A	N/A	22-05-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	N/A	GAA	**49,000.00**	49,000.00		**47,950.00**	47,950.00									
	Conduct of Operations Management Training for CARP MSMEs (17 June 2024 | San Dionisio, Iloilo)	DTI Iloilo	No	NSVP	N/A	29-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	06-06-2024	07-06-2024	07-06-2024	N/A	N/A	GAA	**8,000.00**	8,000.00		**8,000.00**	8,000.00									

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)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Conduct of Operations Management Training for CARP MSMEs (6 batches)	DTI Iloilo	No	Highly Technical Consultant	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	N/A	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Good Manufacturing Practices for CARP MSMEs in Tentay, Sara, Iloilo (NAGKAISA and LADAP)	DTI Iloilo	No	NSVP	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	N/A	GAA	5,000.00	5,000.00		4,500.00	4,500.00									
	Good Manufacturing Practices for CARP MSMEs in Tentay, Sara, Iloilo (NAGKAISA and LADAP)	DTI Iloilo	No	NSVP	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	03-06-2024	03-06-2024	N/A	N/A	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	Pricing and Costing of Processed Squash Products	DTI Iloilo	No	NSVP	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	N/A	GAA	5,000.00	5,000.00		4,500.00	4,500.00									
	Pricing and Costing of Processed Squash Products	DTI Iloilo	No	Highly Technical Consultant	N/A	30-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Pricing and Costing of Processed Squash Products	DTI Iloilo	No	NSVP	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	03-06-2024	03-06-2024	N/A	N/A	GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Processing of Squash for Tentay ARC (NAGKAISA and LADAP) in Sara, Iloilo	DTI Iloilo	No	NSVP	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	03-06-2024	03-06-2024	N/A	N/A	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	Processing of Squash for Tentay ARC (NAGKAISA and LADAP) in Sara, Iloilo	DTI Iloilo	No	NSVP	N/A	28-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	N/A	GAA	5,000.00	5,000.00		4,500.00	4,500.00									
	Processing of Squash for Tentay ARC (NAGKAISA and LADAP) in Sara, Iloilo	DTI Iloilo	No	NSVP	N/A	30-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Conduct of Operations Management Training for CARP MSMEs (18 June 2024 | Anjalo, Iloilo)	DTI Iloilo	No	NSVP	N/A	29-05-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	N/A	N/A	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Conduct of Operations Management Training for CARP MSMEs (19 June 2024 | Batad, Iloilo)	DTI Iloilo	No	NSVP	N/A	29-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	06-06-2024	07-06-2024	07-06-2024	N/A	N/A	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Conduct of Operations Management Training for CARP MSMEs (20 June 2024 | Banate, Iloilo)	DTI Iloilo	No	NSVP	N/A	29-05-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	N/A	N/A	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Conduct of Operations Management Training for CARP MSMEs (24 June 2024 | Balasan, Iloilo)	DTI Iloilo	No	NSVP	N/A	29-05-2024	N/A	N/A	03-06-2024	N/A	N/A	N/A	06-06-2024	07-06-2024	07-06-2024	N/A	N/A	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Conduct of Operations Management Training for CARP MSMEs (25 June 2024 | Lemery, Iloilo)	DTI Iloilo	No	NSVP	N/A	29-05-2024	N/A	N/A	31-05-2024	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	N/A	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Repair and Maintenance of DTI Iloilo Servic Vehicle (SKM150)	DTI Iloilo	No	NSVP	N/A	03-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	11-06-2024	14-06-2024	14-06-2024	N/A	N/A	GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Business Continuity Planning	DTI Iloilo	No	NSVP	N/A	14-06-2024	N/A	N/A	19-06-2024	N/A	N/A	N/A	21-06-2024	21-06-2024	21-06-2024	N/A	N/A	GAA	21,250.00	21,250.00		21,250.00	21,250.00									
	Toner Cartridge Sharp MX-237FT	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	09-02-2024	N/A	N/A	09-02-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	20-02-2024	20-02-2024	GAA	10,950.00	10,950.00		10,950.00	10,950.00									
	Printer Ink Epson L4150 (B,Y,M,C)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	29-02-2024	N/A	N/A	29-02-2024	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	20-03-2024	20-03-2024	GAA	1,280.00	1,280.00		1,280.00	1,280.00									
	Clearbook	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	26-02-2024	N/A	N/A	26-02-2024	N/A	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	20-03-2024	20-03-2024	GAA	700.00	700.00		700.00	700.00									
	Repair and Maintenance of Laptop; Keyboard replacements, HP ProBook 450 G5, S/N#5CD839CNL	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	01-03-2024	N/A	N/A	01-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	13-03-2024	N/A	GAA	1,200.00	1,200.00		1,200.00	1,200.00									
	KMME-MME 2024 Meals (Testing and Orientation, March 12, 2024; Module 1, Entrep Mindset on March 14, 2024; Module 2 Marketing Mindset March 19, 2024)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	04-03-2024	N/A	N/A	04-03-2024	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	19-03-2024	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and Venue for DTI Neg.Occ Recollection/Retreat on March 18, 2024	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	07-03-2024	N/A	N/A	07-03-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	18-03-2024	N/A	GAA	11,350.00	11,350.00		11,350.00	11,350.00									
	Vehicle Rental on March 18, 2024 (DTI Bacolod-Talisay-Silay City and vice versa (10hrs)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	07-03-2024	N/A	N/A	07-03-2024	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	18-03-2024	N/A	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	KMME-MME 2024 Meals (Module 3A - Module 4)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	13-03-2024	N/A	N/A	13-03-2024	N/A	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	04-04-2024	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Expanding Green Folder Long (Hard)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	15-03-2024	N/A	N/A	15-03-2024	N/A	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	02-04-2024	02-04-2024	GAA	5,600.00	5,600.00		5,600.00	5,600.00									
	DTI Vehicle SKM 167	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	19-03-2024	N/A	N/A	19-03-2024	N/A	N/A	N/A	26-03-2024	26-03-2024	26-03-2024	06-04-2024	N/A	GAA	9,650.00	9,650.00		9,650.00	9,650.00									
	KMME-MME: Module 5,6,7,8 Meals	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	01-04-2024	N/A	N/A	01-04-2024	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	23-04-2024	N/A	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	CMCI Orientation Meals	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-04-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	15-04-2024	N/A	GAA	31,200.00	31,200.00		31,200.00	31,200.00									
	CMCI Orientation Accommodation	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-04-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	15-04-2024	N/A	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Vehicle Rental	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	09-04-2024	N/A	N/A	09-04-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	18-04-2024	N/A	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals for NC Meeting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	09-04-2024	N/A	N/A	09-04-2024	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	30-04-2024	N/A	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Repair and Maintenance of Printer: Printer Reset, Cleaning, S/N# X4DH004580	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	18-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	02-05-2024	N/A	GAA	5,600.00	5,600.00		5,600.00	5,600.00									
	Shipment of Green Coffee Beans to Manila (Door to Door Delivery)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	18-04-2024	N/A	N/A	18-04-2024	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	26-04-2024	N/A	GAA	1,568.29	1,568.29		1,568.29	1,568.29									
	ONG Program 2024: Fabrication of Signages, OTOP Lifestyle	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	18-05-2024	18-05-2024	GAA	50,000.00	50,000.00		50,000.00	50,000.00									
	Expansion & Internationalization; Good Governance, Gov't Service (Meals)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	22-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	07-05-2024	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals/Snacks	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	25-04-2024	N/A	N/A	25-04-2024	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	09-05-2024	N/A	GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Vehicle Rental	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	29-04-2024	N/A	N/A	29-04-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	10-05-2024	N/A	GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	KMME-MME: Coaching Week,BIP Presentation, Graduation	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	02-05-2024	N/A	N/A	02-05-2024	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	13-05-2024	N/A	GAA	8,750.00	8,750.00		8,750.00	8,750.00									
	Vehicle Rental	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	08-05-2024	N/A	N/A	08-05-2024	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	16-05-2024	N/A	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Office Supplie CPU: Gel Pens, Permanent Marker, Folder, File Box	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	09-05-2024	N/A	N/A	09-05-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	20-05-2024	20-05-2024	GAA	2,490.00	2,490.00		2,490.00	2,490.00									
	Office Supplie CPU: Canon Ink	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	09-05-2024	N/A	N/A	09-05-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	20-05-2024	20-05-2024	GAA	2,800.00	2,800.00		2,800.00	2,800.00									
	Office Supplie CPU: Bond Paper, Correction Tape, Sticker Paper, Sticky Notes, Storage Box, Parchment Paper, Plastic cover fror Folders	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	09-05-2024	N/A	N/A	09-05-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	20-05-2024	20-05-2024	GAA	19,535.00	19,535.00		19,535.00	19,535.00									
	Meals for June 3 NCBC Meeting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	09-05-2024	N/A	N/A	09-05-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	03-06-2024	N/A	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals re: Cacao Council Meeting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	15-05-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	29-05-2024	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	GAP on Coffee Production (Van Rental)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	16-05-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	23-05-2024	N/A	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	GAP on Coffee Production (Meals)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	17-05-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	23-05-2024	N/A	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Food of pax (Quan Delicacies)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	18-05-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	10-06-2024	N/A	GAA	11,800.00	11,800.00		11,800.00	11,800.00									
	Tokens	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	19-05-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	10-06-2024	N/A	GAA	2,400.00	2,400.00		2,400.00	2,400.00									
	Developer MX-312FV	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	20-05-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	04-06-2024	04-06-2024	GAA	12,700.00	12,700.00		12,700.00	12,700.00									
	Van Rental , June 10-12, 2024	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	21-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	10-06-2024	N/A	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	Cocktail Buffet inclusive of utensils, glasses, and food plate, in grazing table setting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	22-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	10-06-2024	N/A	GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	AMT Pre-BFF (Meals)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	23-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	10-06-2024	N/A	GAA	30,000.00	30,000.00		30,000.00	30,000.00									

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)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	AMT Pre-BFF (Meals)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	24-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	10-06-2024	N/A	GAA	**18,000.00**	18,000.00		**18,000.00**	18,000.00									
	AMT Pre-BFF (Token)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	25-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	10-06-2024	10-06-2024	GAA	**6,000.00**	6,000.00		**6,000.00**	6,000.00									
	AMT Pre-BFF (Van Rental)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	26-05-2024	N/A	N/A	29-05-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	10-06-2024	N/A	GAA	**10,000.00**	10,000.00		**10,000.00**	10,000.00									
	Snacks served during thr conduict of the Negros Occidental Bamboo Industry Dev't Council Meeting on June 10, 2024	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	27-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	10-06-2024	N/A	GAA	**5,000.00**	5,000.00		**5,000.00**	5,000.00									
	Meals : COCOMAP	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	04-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	19-06-2024	N/A	GAA	**12,500.00**	12,500.00		**12,500.00**	12,500.00									
	Vehicle Rental; June 20, 2024; DSB,Pontevedra	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	05-06-2024	N/A	N/A	12-06-2024	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	GAA	**4,500.00**	4,500.00		**4,500.00**	4,500.00									
	Vehicle Rental incl. of Driver and Gasoline	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	06-06-2024	N/A	N/A	12-06-2024	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	GAA	**4,500.00**	4,500.00		**4,500.00**	4,500.00									
	Vehicle Rental from DTI Office to Brgy. Caliling, Cauayan vv re: Consultancy Facilitation of FDA-LTO	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	07-06-2024	N/A	N/A	12-06-2024	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	26-06-2024	N/A	GAA	**6,500.00**	6,500.00		**6,500.00**	6,500.00									
	Meals for Participants (June 20, 2024)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	08-06-2024	N/A	N/A	12-06-2024	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	GAA	**6,000.00**	6,000.00		**6,000.00**	6,000.00									
	Vehicle rental	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	09-06-2024	N/A	N/A	13-06-2024	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	27-06-2024	N/A	GAA	**7,000.00**	7,000.00		**7,000.00**	7,000.00									
	Meals for Lab for All	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	10-06-2024	N/A	N/A	17-06-2024	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	27-06-2024	N/A	GAA	**12,750.00**	12,750.00		**12,750.00**	12,750.00									
																	Total Allotted Budget of Procurement Activities		**3,335,295.04**	**3,335,295.04**	**0.00**											
																	Total Contract Price of Procurement Activities Conducted					**3,260,999.54**	**3,260,999.54**	**0.00**									
																	Total Savings (Total Allotted Budget - Total Contract Price)		**74,295.50**													

Code	Procurement Project	PMO/End-	Is this an	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	Total	MOOE	CO	Total	MOOE	CO	List of	Pre-	Eligi	Sub/	Bid	Post	Delivery/	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
5-02-99-030	Meals - KMME Online Batch 2	DTI Aklan	No	NP-Small Value Procurement	N/A	24-06-2024	N/A	N/A	26-06-2024	N/A	N/A	N/A	27-06-2024	27-06-2024	27-06-2024			GAA	**2,300.00**	2,300.00		**2,300.00**	2,300.00									
5-02-99-030	Meals - KMME Batch 2	DTI Aklan	No	NP-Small Value Procurement	N/A	28-06-2024	N/A	N/A	28-06-2024	N/A	N/A	N/A	01-07-2024	01-07-2024	01-07-2024			GAA	**1,840.00**	1,840.00		**1,840.00**	1,840.00									
50299020	T-shirt with Print: Cacao and Coffee Festival July 2024	DTI Capiz	No	NP-Small Value Procurement	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024			GAA	**13,800.00**	13,800.00		**13,800.00**	13,800.00									
RFQ 2024-03-013	Other Supplies and Materials - Photocopier	DTI Guimaras		NPSVP	N/A	22-03-2024	N/A	N/A	22-03-2024	N/A	N/A	25-06-2024	25-06-2024					GAA	**49,500**	49,500		**49,500**	49,500									On-going
	Signages (Vicinity & Directional)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	28-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024			GAA	**17,000.00**	17,000.00		**17,000.00**	17,000.00									
	Flowers and Ribbons (Inaugural Flower Standee with Ribbon)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	29-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024			GAA	**4,000.00**	4,000.00		**4,000.00**	4,000.00									
	Food of pax re: SSF Launching	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	30-05-2024	N/A	N/A	30-05-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024			GAA	**10,500.00**	10,500.00		**10,500.00**	10,500.00									
	Meals NCBC Meeting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	11-06-2024	N/A	N/A	17-06-2024	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024			GAA	**4,000.00**	4,000.00		**4,000.00**	4,000.00									
	Vehicle Rental re:Muscovado Sugar Business Model Canvas Workshop	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	12-06-2024	N/A	N/A	17-06-2024	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024			GAA	**5,000.00**	5,000.00		**5,000.00**	5,000.00									
	Office Supplies re: Implementation of Preparatory Meeting/Press Conference for Bacolod Creative Industry Festival and the Bacolod Film Festival: A Bridging Project	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	13-06-2024	N/A	N/A	17-06-2024	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024			GAA	**6,017.00**	6,017.00		**6,017.00**	6,017.00									
	Office Supplies (Sunrise Mktg)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	15-06-2024	N/A	N/A	17-06-2024	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024			GAA	**1,300.00**	1,300.00		**1,300.00**	1,300.00									
	Meals re: Muscovado Sugar Business Model Canvas Workshop	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	17-06-2024	N/A	N/A	18-06-2024	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024			GAA	**6,000.00**	6,000.00		**6,000.00**	6,000.00									
	Vehicle Rental: DTI NO to ARC Alangilan Bacolod City vv inc. fuel and driver July 25, 2024	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	18-06-2024	N/A	N/A	19-06-2024	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024			GAA	**4,000.00**	4,000		**4,000.00**	4,000									
																	Total Allotted Budget of On-going Procurement Activities		**125,257.00**	125,257.00	0.00	**125,257.00**	125,257.00	0.00								

Prepared by:

PRISTINE ELLAINE D. MAGDAUG
BAC Secretariat

Recommended for Approval by:

MA. DINDA R. TAMAYO
BAC Chairperson

APPROVED:

RACHEL N. NUFABLE
Head of the Procuring Entity