Department of Trade and Industry IV-A Indicative Annual Procurement Plan for FY 2025

50203090-00 Fuel, Oil a 50204010-00 Water 50204010-00 Water 50204020-00 Electricity 50205020-01 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205030-00 Internet S 50205030-00 Internet S 50205030-00 Security S 50213060-01 Repairs ar	sy and Courier Services me - Mobile me - Landline Subscription Subscription Subscription	PMO/ End-User DTI IV-A Regional Office	Early Procurement	Mode of Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, i Direct Contracting NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement Direct Contracting	Advertisement/Posting of IB/REI January to December 2025 NA January to December 2025 NA January to December 2026 NA	chedule for Each Pi Submission/Openin g of Bids January to December 2025 NNA NNA NNA NNA NNA NNA NNA NNA NNA NN	Notice of Award January to December 2025 NA January to December 2025 NA January to December 2025 NA	Contract Signing January to December 2025 January 2025	GoP	900,000.00 48,000.00 48,000.00 1,020,000.00 125,000.00 38,388.00 30,000.00 28,800.00 35,800.00	900,000.00 900,000.00 48,000.00 1,020,000.00 125,000.00 33,800.00 33,800.00 28,800.00 35,800.00		Remarks (brief description of Project) Fuel, Oil and Lubricants of DTI IV-A Regional Office Water Supply of DTI IV-A Regional Office Drinking Water of DTI IV-A Regional Office Electricity of DTI IV-A Regional Office Postage and Courier Services of DTI IV-A Regional Office Telephone - Mobile of DTI IV-A Regional Office under GAS Telephone - Mobile of DTI IV-A Regional Office with the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office of the Assistant Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office of the Office of the Assistant Regional Director (ORD)
50203090-00 Fuel, Oil a 50204010-00 Water 50204010-00 Water 50204020-00 Electricity 50205020-01 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205030-00 Internet S 50205030-00 Internet S 50205030-00 Security S 50213060-01 Repairs ar	I and Lubricants Ity and Courier Services ane - Mobile ne - Landline ne - Landline ne - Landline ne - Landline se - Landl	DTI IV-A Regional Office	NO N	Direct Contracting NP-53.3 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement Direct Contracting	January to December 2025 NA January to December 2025 NA January to December 2025 January to December 2025 NA January to December 2025 NA N	January to December 2025 NA N	January to December 2025 NA January to December 2025 NNA January to December 2025 NNA January to December 2025 NNA NNA NNA NNA NNA NNA NNA NNA NNA NN	January to December 2025 January 2025 January 2025 January 10 December 2025 January 2025	GoP GoP GoP GoP GoP GoP	900,000.00 48,000.00 48,000.00 1,020,000.00 125,000.00 39,600.00 30,000.00 28,800.00	900,000.00 48,000.00 48,000.00 1,020,000.00 125,000.00 39,600.00 30,000.00 28,800.00		Water Supply of DTI IV-A Regional Office Drinking Water of DTI IV-A Regional Office Electricity of DTI IV-A Regional Office Electricity of DTI IV-A Regional Office Postage and Courier Services of DTI IV-A Regional Office Telephone - Mobile of DTI IV-A Regional Office under GAS Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
50203090-00 Fuel, Oil a 50204010-00 Water 50204010-00 Water 50204020-00 Electricity 50205020-01 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205020-02 Telephon 50205030-00 Internet S 50205030-00 Internet S 50205030-00 Security S 50213060-01 Repairs ar	I and Lubricants Ity and Courier Services ane - Mobile ne - Landline ne - Landline ne - Landline ne - Landline se - Landl	DTI IV-A Regional Office	NO N	Direct Contracting NP-53.3 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement Direct Contracting	2025 NIA January to December 2025 NIA January to December 2026 NIA	2025 N/A January to December 2025 N/A January to December 2025 N/A	2025 N/A January to December 2025 N/A January to December 2025 N/A	December 2025 January 2025 January 10 December 2025 January 2025 January 10 December 2025 January 2025	GoP GoP GoP GoP GoP GoP	48,000.00 48,000.00 1,020,000.00 125,000.00 39,600.00 38,388.00 30,000.00	48,000.00 48,000.00 1,020,000.00 125,000.00 39,600.00 38,388.00 30,000.00 28,800.00	- - - - - - - -	Water Supply of DTI IV-A Regional Office Drinking Water of DTI IV-A Regional Office Electricity of DTI IV-A Regional Office Electricity of DTI IV-A Regional Office Postage and Courier Services of DTI IV-A Regional Office Telephone - Mobile of DTI IV-A Regional Office under GAS Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
\$0204010-00 Water \$0204010-00 Water \$0204010-00 Water \$0204020-00 Electricity \$0204020-00 Electricity \$0205020-01 Telephon \$0205020-02	ity s and Courier Services one - Mobile one - Landline Subscription Subscription Subscription Subscription Subscription Subscription	DTI IV-A Regional Office	NO N	Direct Contracting NP-53.3 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement Direct Contracting	2025 NIA January to December 2025 NIA January to December 2026 NIA	2025 N/A January to December 2025 N/A January to December 2025 N/A	2025 N/A January to December 2025 N/A January to December 2025 N/A	January 2025 January to December 2025 January 2025	GoP GoP GoP GoP GoP GoP	48,000.00 48,000.00 1,020,000.00 125,000.00 39,600.00 38,388.00 30,000.00	48,000.00 48,000.00 1,020,000.00 125,000.00 39,600.00 38,388.00 30,000.00 28,800.00	- - - - - - -	Water Supply of DTI IV-A Regional Office Drinking Water of DTI IV-A Regional Office Electricity of DTI IV-A Regional Office Electricity of DTI IV-A Regional Office Postage and Courier Services of DTI IV-A Regional Office Telephone - Mobile of DTI IV-A Regional Office under GAS Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
50204010-00 Water 50204020-00 Electricity 50205010-00 Postage as 50205020-01 Telephone 50205020-02 Telephone 50205020-02 Telephone 50205020-02 Telephone 50205020-02 Telephone 50205020-02 Telephone 50205020-03 Telephone 50205030-00 Telephone 50205030-00 Telephone 50205030-00 Security 50205030-00 Security 50205030-00 Security 50205030-00 Security 50205030-00 Security 50205030-00 Security 50205030-00 Repairs are	sy and Courier Services one - Mobile one - Landline Subscription Subscription Subscription Subscription Subscription Subscription	DTI IV-A Regional Office	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement Direct Contracting	2025 NVA January to December 2025 NVA	2025 N/A January to December 2025 N/A N/A N/A N/A N/A N/A N/A N/A N/A	January to December 2025 NVA January to December 2025 NVA	January to December 2025 January 2025	GoP GoP GoP GoP GoP GoP	48,000.00 1,020,000.00 125,000.00 39,600.00 38,388.00 30,000.00	48,000.00 1,020,000.00 125,000.00 39,600.00 38,388.00 30,000.00 28,800.00	- - - - - -	Drinking Water of DTI IV-A Regional Office Electricity of DTI IV-A Regional Office Postage and Courier Services of DTI IV-A Regional Office Telephone - Mobile of DTI IV-A Regional Office under GAS Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Consumer Protection Program
5020402-00 Electricity 5020501-00 Postage a 50205020-01 Telephona 50205020-02 Telephona 50205020-03 Telephona 50205030-00 Internet Si 50205030-00 Internet Si 50205030-00 Security 50205030-00 Security 50205030-01 Repairs an	sy and Courier Services one - Mobile one - Landline Subscription Subscription Subscription Subscription Subscription Subscription	DTI IV-A Regional Office	NO N	Direct Contracting NP-53.9 - Small Value Procurement Direct Contracting	January to December 2025 N/A	January to December 2025 NVA	January to December 2025 N/A	January 2025 January to December 2025 January 2025	GoP GoP GoP GoP	1,020,000.00 125,000.00 39,600.00 38,388.00 30,000.00 28,800.00	1,020,000.00 125,000.00 39,600.00 38,388.00 30,000.00 28,800.00		Electricity of DTI IV-A Regional Office Postage and Courier Services of DTI IV-A Regional Office Telephone - Mobile of DTI IV-A Regional Office under GAS Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Consumer Protection Program
\$020502-01 Postage as \$0205020-01 Telephonic \$0205020-02 Telephonic \$0205020-00 Telephonic	sy and Courier Services one - Mobile one - Landline Subscription Subscription Subscription Subscription Subscription Subscription	DTI IV-A Regional Office	NO N	NP-S.3.9 - Small Value Procurement Direct Contracting	January to December 2025 N/A	January to December 2025 NVA	January to December 2025 N/A	January to December 2025 January 2025	GoP GoP GoP GoP	125,000.00 39,600.00 38,388.00 30,000.00 28,800.00	125,000.00 39,600.00 38,388.00 30,000.00 28,800.00	- - - -	Postage and Courier Services of DTI IV-A Regional Office Telephone - Mobile of DTI IV-A Regional Office under GAS Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
\$0205020-01 Telephonic \$0205020-02 Telephonic \$0205030-00 Internet Si \$0205030-00 Internet Si \$0205030-00 Internet Si \$0205030-00 Security S \$0212030-00 Security S \$0213060-01 Repairs are	one - Mobile ne - Landline ne - Landline ne - Landline sure - Landline sure - Landline Subscription Subscription Subscription Subscription Subscription	DTI IV-A Regional Office	NO N	Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	2025 N/A N/A N/A N/A N/A N/A N/A N/A N/A	2025 N/A N/A N/A N/A N/A N/A N/A	January 2025 January 2025 January 2025 January 2025 January 2025 January 2025	GoP GoP	39,600.00 38,388.00 30,000.00 28,800.00	39,600.00 38,388.00 30,000.00 28,800.00	- - - -	Telephone - Mobile of DTI IV-A Regional Office under GAS Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Consumer Protection Program
\$0205020-01 Telephon \$0205020-01 Telephon \$0205020-01 Telephon \$0205020-01 Telephon \$0205020-01 Telephon \$0205020-01 Telephon \$0205020-02 Telephon \$0205020-	one - Mobile rie - Mobile rie - Mobile ne - Mobile ne - Mobile ne - Landline ne - Landline ne - Landline ne - Landline subscription Subscription Subscription Subscription Subscription	DTI IV-A Regional Office	NO N	Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	January 2025 January 2025 January 2025 January 2025 January 2025	GoP GoP	38,388.00 30,000.00 28,800.00	38,388.00 30,000.00 28,800.00	- - - -	Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD) Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Consumer Protection Program
\$020502-01 Telephone \$020502-01 Telephone \$020502-01 Telephone \$020502-01 Telephone \$020502-02 Telephone \$020502-03 Telephone \$020503-00 Internet \$15 \$020503-00 Internet \$15 \$020503-00 Security \$5 \$0212030-00 Security \$5 \$0212030-01 Repairs ar	one - Mobile nne - Landline sne - Landline sne - Landline Sub-ardline	DTI IV-A Regional Office	NO N	Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	January 2025 January 2025 January 2025 January 2025	GoP	30,000.00 28,800.00	30,000.00 28,800.00	-	Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD) Telephone - Mobile of DTI IV-A Regional Office under the Consumer Protection Program
\$0205020-01 Telephonic \$0205020-01 Telephonic \$0205020-02 Telephonic \$0205030-00 Internet SI \$0205030-00 Internet SI \$0205030-00 Internet SI \$0205030-00 Security S \$0213060-01 Repairs are	one - Mobile nne - Mobile nne - Mobile nne - Landline Subs-cription Subs-cription Subs-cription Subs-cription Services and Maintenance - Motor Vehicles	DTI IV-A Regional Office	NO NO NO NO NO NO NO	Direct Contracting	N/A N/A		N/A N/A N/A	January 2025 January 2025	GoP GoP	,		-	
\$0205020-01 Telephonic \$0205020-02 Telephonic \$0205030-00 Internet Si \$0205030-00 Internet Si \$0205030-00 Security S \$0212030-00 Security S \$0213060-01 Repairs and	one - Mobile nee - Landline Subscription Subscription Subscription Visterioption Visterioption Visterioption Visterioption Visterioption All Maintenance - Motor Vehicles	DTI IV-A Regional Office	NO NO NO NO NO NO	Direct Contracting	N/A N/A		N/A N/A	January 2025	GoP	35,800.00	25 000 00		
\$0205020-02 Telephonic \$0205020-00 Internet St \$0205030-00 Internet St \$0212030-00 Security St \$0213060-01 Repairs and	one - Landline nee - Landline nee - Landline nee - Landline nee - Landline sine - Landline Subscription Subscription Subscription Subscription Subscription Subscription	DTI IV-A Regional Office	NO NO NO NO NO	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	N/A N/A		N/A	,			,	-	Telephone - Mobile of DTI IV-A Regional Office under the Industry Cluster Development
50205020-02 Telephone 50205020-02 Telephone 50205020-02 Telephone 50205020-02 Telephone 50205030-00 Internet Si 50205030-00 Internet Si 50205030-00 Security S 50212030-00 Repairs an	one - Landline rie - Landline rie - Landline ne - Landline ne - Landline subscription Subscription Subscription Subscription Subscription subscription and Maintenance - Motor Vehicles	DTI IV-A Regional Office	NO NO NO NO	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	N/A N/A				GoP GoP	28,800.00 7,188.00	28,800.00 7,188.00		Telephone - Mobile of DTI IV-A Regional Office under the MSME Development Program Telephone - Landline of DTI IV-A Regional Office under GAS
50205020-02 Telephone 50205020-02 Telephone 50205030-00 Internet Si 50205030-00 Internet Si 50205030-00 Internet Si 50212030-00 Security S 50213060-01 Repairs ar	nne - Landline nne - Landline Subscription Subscription Subscription Subscription Services and Maintenance - Motor Vehicles	DTI IV-A Regional Office	NO NO NO	Direct Contracting Direct Contracting	N/A	N/A		January 2025	GoP	7,188.00	7,188.00		Telephone - Landline of DTI IV-A Regional Office the Office of the Regional Director (ORD)
50205020-02 Telephone 50205030-00 Internet Si 50205030-00 Internet Si 50205030-00 Internet Si 50212030-00 Security S 50213060-01 Repairs ar	one - Landline Subscription Subscription Subscription Subscription Services and Maintenance - Motor Vehicles	DTI IV-A Regional Office DTI IV-A Regional Office DTI IV-A Regional Office DTI IV-A Regional Office	NO NO	Direct Contracting			N/A	January 2025	GoP	12,000.00	12,000.00	-	Telephone - Landline of DTI IV-A Regional Office under the MSME Development Program
50205030-00 Internet Si 50205030-00 Internet Si 50205030-00 Internet Si 50212030-00 Security S 50213060-01 Repairs ar	Subscription Subscription Subscription Subscription Services and Maintenance - Motor Vehicles	DTI IV-A Regional Office DTI IV-A Regional Office DTI IV-A Regional Office	NO			N/A	N/A	January 2025	GoP	12,000.00	12,000.00	-	Telephone - Landline of DTI IV-A Regional Office under the Consumer Protection Program
50205030-00 Internet Si 50205030-00 Internet Si 50212030-00 Security S 50213060-01 Repairs ar	Subscription Subscription Services and Maintenance - Motor Vehicles	DTI IV-A Regional Office DTI IV-A Regional Office				N/A	N/A N/A	January 2025 January 2025	GoP GoP	7,188.00 823.317.00	7,188.00 823.317.00	-	Telephone - Landline of DTI IV-A Regional Office under the Industry Cluster Development
50205030-00 Internet Si 50212030-00 Security S 50213060-01 Repairs ar	Subscription / Services and Maintenance - Motor Vehicles	DTI IV-A Regional Office	IVO	Direct Contracting Direct Contracting		N/A N/A	N/A	January 2025 January 2025	GoP GoP	823,317.00 28.800.00	823,317.00 28.800.00		Internet Subscription of DTI IV-A Regional Office under GAS Internet Subscription of DTI IV-A Regional Office the Office of the Regional Director (ORD)
50213060-01 Repairs ar	and Maintenance - Motor Vehicles	DTI IV-A Regional Office	NO	Direct Contracting		N/A	N/A	January 2025	GoP	14 400 00	14.400.00		Internet Subscription of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
			YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	648,000.00	648,000.00	-	Security Services of DTI IV-A Regional Office (Procurement Project is subject to renewal)
L		DTI IV-A Regional Office	NO	NP-53.9 - Small Value Procurement	January to December	January to December	January to December	January to	GoP	250,000.00	250,000.00	-	Repairs and Maintenance - Motor Vehicles of DTI IV-A Regional Office
50299020-00 Printing ar		· · · · · · · · · · · · · · · · · · ·	NO	NP-53.9 - Small Value Procurement	January to December	January to December	January to December	December 2025 January to	GoP	50.000.00	50.000.00		
50299050-01 Rents - Bu	·	DTI IV-A Regional Office	NO.		2025	2025 4th Quarter of 2024	2025 January 2025	December 2025	GoP	2 281 385 28	,	-	Printing and Publication Expenses of DTI IV-A Regional Office
50299050-01 Rents - Bu	Buildings and Structures	DTI IV-A Regional Office	NO	NP-53.10 Lease of Real Property and Venue NP-53.14 Direct Retail Purchase of			,	January 2025	GoP	2,281,385.28	2,281,385.28		Rents - Buildings and Structures of DTI IV-A Regional Office
50299070-00 Subscripti	ption Expenses	DTI IV-A Regional Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53 14 Direct Retail Purchase of	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	43,470.74	43,470.74	-	Subscription Expenses of DTI IV-A Regional Office under GAS
50299070-00 Subscripti	ption Expenses	DTI IV-A Regional Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	11,100.00	11,100.00	-	Subscription Expenses of DTI IV-A Regional Office under the Industry Cluster Development
50299070-00 Subscripti	ption Expenses	DTI IV-A Regional Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	1,068.00	1,068.00	-	Subscription Expenses of DTI IV-A Regional Office under the CMCI/BPLS/Investment
CAVITI	TE							SUB-TOTAL		6,539,493.02	6,539,493.02	<u>-</u>	
CAVIII	IE			NP-53.14 Direct Retail Purchase of									
	I and Lubricants	DTI Cavite Provincial Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	207,258.41	207,258.41	-	Regular Fund - Fuel, Oil and Lubricants of DTI Cavite Provincial Office
50204010-00 Water 50204010-00 Water		DTI Cavite Provincial Office DTI Cavite Provincial Office	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A	N/A N/A	January 2025 January 2025	GoP GoP	20,727.78 18,327.78	20,727.78 18,327.78		Regular Fund - Water of DTI Cavite Provincial Office Regular Fund - Water of DTI Cavite Provincial Office
50204010-00 Water 50204020-00 Electricity	itv	DTI Cavite Provincial Office	NO NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	476.000.00	476,000.00		Regular Fund - Electricity of DTI Cavite Provincial Office
	and Courier Services	DTI Cavite Provincial Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	January 2025	GoP	63,000.00	63,000.00	-	Regular Fund - Postage and Courier Services of DTI Cavite Provincial Office
50205020-01 Telephone	one - Mobile	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	137,340.00	137,340.00	-	Regular Fund - Telephone - Mobile of DTI Cavite Provincial Office
	one - Mobile	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	50,400.00	50,400.00	-	Regular Fund - Telephone - Mobile of DTI Cavite Provincial Office
	one - Landline	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	81,544.98	81,544.98	-	Regular Fund - Telephone - Landline of DTI Cavite Provincial Office
	one - Landline Subscription	DTI Cavite Provincial Office DTI Cavite Provincial Office	NO NO	Direct Contracting Direct Contracting	N/A	N/A N/A	N/A N/A	January 2025 January 2025	GoP GoP	70,756.98 291,120.00	70,756.98 291,120.00		Regular Fund - Telephone - Landline of DTI Cavite Provincial Office Regular Fund - Internet Subscription of DTI Cavite Provincial Office
	Subscription	DTI Cavite Provincial Office	NO.	Direct Contracting		N/A	N/A	January 2025	GoP	187 200 00	187 200 00		Regular Fund - Internet Subscription of DTI Cavite Provincial Office
50212030-00 Security S		DTI Cavite Provincial Office	YES	Competitive Bidding		N/A	N/A	January 2025	GoP	273,000.00	273,000.00	-	Regular Fund - Security Services of DTI Cavite Provincial Office (Procurement Project is subject to renewal)
50213060-01 Repairs ar	and Maintenance - Motor Vehicles	DTI Cavite Provincial Office	NO	NP-53.9 - Small Value Procurement	January to December	January to December	January to December	January to December 2025	GoP	40,000.00	40,000.00	-	Regular Fund - Repairs and Maintenance - Motor Vehicles of DTI Cavite Provincial Office
50299050-01 Rents - Bu	Buildings and Structures	DTI Cavite Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	2025 4th Quarter of 2024	January 2025	January 2025	GoP	198,000.00	198,000.00		Regular Fund - Rent - Buildings and Structures of DTI Cavite Provincial Office
	ption Expenses	DTI Cavite Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel,	January to December	January to December	January to December	January to	GoP	7.794.80	7,794.80	_	Regular Fund - Subscription Expenses of DTI Cavite Provincial Office
00203070-00 Gudscripti	puon Expons00	5 11 Savite F Tovilloid Office	140	00.17 Shace Ivalan Fulchase on eduleum Fuel, 1	2024	2024	2024	SUB-TOTAL	30.	2,122,470.73	2,122,470,73		Trogular Faira Guduuripuuri Expeliaes on DTT Gavile FTOvillulai Office
LAGUN	INΔ							SUB-TUTAL		2,122,470.73	2,122,470.73		
LAGO	DIVA			NP-53.14 Direct Retail Purchase of									
50203090-00 Fuel, Oi	Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	20,000.00	20,000.00	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under GAS
50203090-00 Fuel, Oi	Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	27,614.36	27,614.36	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Exports and Investment Program
50203090-00 Fuel, Oi	Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	26,121.01	26,121.01	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Industry Development Program
50203090-00	Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	91,726.98	91,726.98	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under MSME Development Program
50203090-00	Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	21,439.40	21,439.40	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Protection Program - 004.1a

50203090-00 Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	7,460.61	7,460.61	- Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Protection Program - 004.1b
50203090-00 Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	30,573.84	30,573.84	- Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205010-00 Postage and Courier Services	DTI Laguna Provincial Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	January 2024	GoP	6.000.00	6.000.00	Postage and Courier Services of DTI Laguna Provincial Office under GAS
Repair and Maintenance of Motor	DTI Laguna Provincial Office	NO		January to December	January to December	January to December	January to	GoP	120,000.00	120,000.00	Repairs and Maintenance of service vehicle of DTI Laguna Provincial Office under GAS
Vehicles	D 11 Eaguna 1 Townsia Office		NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and	2025	2025	2025	December 2025	00.			repaire and maintenance of service vehicle of 5 th Eagura Frenchair entre and of 6.00
50299050-01 Rent Expense	DTI Laguna Provincial Office	NO	Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	129,397.88	129,397.88	- Rent - Office Building of DTI Laguna Provincial Office under GAS
50299050-01 Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	87,662.97	87,662.97	- Rent - Office Building of DTI Laguna Provincial Office under Exports and Investment Program
50299050-01 Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	349,111.30	349,111.30	- Rent - Office Building of DTI Laguna Provincial Office under MSME Development Program
50299050-01 Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	168,210.31	168,210.31	- Rent - Office Building of DTI Laguna Provincial Office under MSME Development Program
50299050-01 Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	69,009.28	69,009.28	- Rent - Office Building of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50299050-01 Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	23,385.55	23,385.55	- Rent - Office Building of DTI Laguna Provincial Office under Consumer Protection Program 004.1b
50299050-01 Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	65,621.91	65,621.91	- Rent - Office Building of DTI Laguna Provincial Office under Consumer Education and Advocacy
50299070-00 Subscription Expense (Zoom)	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	26,994.80	26,994.80	- Zoom Subscription of DTI Laguna Provincial Office
50299070-00 Subscription Expense (Zoom)	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	7,794.80	7,794.80	- Zoom Subscription of DTI Laguna Provincial Office under GAS
50204010-00 Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting		N/A	N/A	January 2025	GoP	1,240.10	1,240.10	- Water Expense of DTI Laguna Provincial Office under Exports and Investments Program
50204010-00 Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	1,173.04	1,173.04	- Water Expense of DTI Laguna Provincial Office under Industry Development Program
50204010-00 Water Expense	DTI Laguna Provincial Office DTI Laguna Provincial Office	NO NO	Direct Contracting		N/A N/A	N/A N/A	January 2025 January 2025	GoP GoP	4,119.25 962.79	4,119.25 962.79	Water Expense of DTI Laguna Provincial Office under MSME Development Program Water Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50204010-00 Water Expense 50204010-00 Water Expense	DTI Laguna Provincial Office	NO.	Direct Contracting Direct Contracting		N/A	N/A	January 2025	GoP	335.04	335.04	Water Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1a Water Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1b
50204010-00 Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting		N/A	N/A	January 2025	GoP	1,373.00	1,373.00	Water Expense of DTI Laguna Provincial Office under Consumer Education and Advocacy
50204020-00 Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	62,522.21	62,522.21	- Electricity Expense of DTI Laguna Provincial Office under Exports and Investment Program
50204020-00 Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	1471	N/A	N/A	January 2025	GoP	59,141.09	59,141.09	- Electricity Expense of DTI Laguna Provincial Office under Industry Development Program
50204020-00 Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	1471	N/A	N/A	January 2025	GoP	207,680.82	207,680.82	- Electricity Expense of DTI Laguna Provincial Office under MSME Development Program
50204020-00 Electricity 50204020-00 Electricity	DTI Laguna Provincial Office	NO NO	Direct Contracting	1671	N/A N/Δ	N/A N/A	January 2025	GoP GoP	48,541.36 16.891.71	48,541.36 16.891.71	- Electricity Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50204020-00 Electricity 50204020-00 Electricity	DTI Laguna Provincial Office DTI Laguna Provincial Office	NO NO	Direct Contracting		N/A N/Δ	N/A N/A	January 2025 January 2025	GoP	69,222.81	69,222.81	Electricity Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1b Electricity Expense of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205020-01 Mobile Expenses	DTI Laguna Provincial Office	NO			N/A	N/A	January 2025	GoP	5.644.19	5,644.19	Telephone - Mobile of DTI Laguna Provincial Office under Exports and Investment Program
50205020-01 Mobile Expenses	DTI Laguna Provincial Office	NO	NP-53.9 - Small Value Procurement		N/A	N/A	January 2025	GoP	5,338.96	5,338.96	Telephone - Mobile of DTI Laguna Provincial Office under Industry Development Program
50205020-01 Mobile Expenses	DTI Laguna Provincial Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	January 2025	GoP	18,748.38	18,748.38	- Telephone - Mobile of DTI Laguna Provincial Office under MSME Development Program
50205020-01 Mobile Expenses	DTI Laguna Provincial Office	NO	INI 33.7 SITIALI VALUE I TOCAL CITICIL	N/A	N/A	N/A	January 2025	GoP	6,179.50	6,179.50	- Telephone - Mobile of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50205020-01 Mobile Expenses	DTI Laguna Provincial Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	January 2025	GoP	5,503.16	5,503.16	- Telephone - Mobile of DTI Laguna Provincial Office under Consumer Protection Program 004.1b
50205020-01 Mobile Expenses 50205020-02 Landline Expenses	DTI Laguna Provincial Office DTI Laguna Provincial Office	NO NO	NP-53.9 - Small Value Procurement	N/A N/A	N/A	N/A N/A	January 2025 January 2025	GoP GoP	8,985.80 15,749.48	8,985.80 15,749.48	Telephone - Mobile of DTI Laguna Provincial Office under Consumer Consumer Education and Advocacy Landline Expenses of DTI Laguna Provincial Office under Exports and Investment Program
50205020-02 Landline Expenses 50205020-02 Landline Expenses	DTI Laguna Provincial Office	NO NO	Direct Contracting Direct Contracting		N/A N/A	N/A	January 2025 January 2025	GoP	15,749.48 52,315.23	52,315.23	Landline Expenses of DTI Laguna Provincial Office under Expons and Investment Program Landline Expenses of DTI Laguna Provincial Office under MSME Development
50205020-02 Landline Expenses	DTI Laguna Provincial Office	NO	Direct Contracting		N/A	N/A	January 2025	GoP	4,255.06	4,255.06	- Landline Expenses of DTI Laguna Provincial Office under Novice Development - Landline Expenses of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50205020-02 Landline Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	17,437.37	17,437.37	- Landline Expenses of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205030-00 Internet Subscription	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	27,488.21	27,488.21	- Internet Subscription of DTI Laguna Provincial Office under Exports and Investment Program
50205030-00 Internet Subscription	DTI Laguna Provincial Office	NO	Direct contracting		N/A	N/A	January 2025	GoP	26,001.69	26,001.69	- Internet Subscription of DTI Laguna Provincial Office under Industry Development Program
50205030-00 Internet Subscription	DTI Laguna Provincial Office	NO	Direct contracting		N/A	N/A	January 2025	GoP	91,307.95	91,307.95	- Internet Subscription of DTI Laguna Provincial Office under MSME Development
50205030-00 Internet Subscription	DTI Laguna Provincial Office	NO	Direct contracting		N/A	N/A	January 2025	GoP	21,341.46	21,341.46	- Internet Subscription of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50205030-00 Internet Subscription 50205030-00 Internet Subscription	DTI Laguna Provincial Office DTI Laguna Provincial Office	NO NO	Direct Contracting Direct Contracting		N/A N/A	N/A N/A	January 2025 January 2025	GoP GoP	7,426.53 30.434.17	7,426.53 30.434.17	Internet Subscription of DTI Laguna Provincial Office under Consumer Protection Program 004.1b Internet Subscription of DTI Laguna Provincial Office under Consumer Education and Advocacy
50212030-00 Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	34,592.24	34,592.24	Security Services of DTI Laguna Provincial Office under Exports and Investment Program (Procurement Project is subject to renewal)
50212030-00 Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	114,905.47	114,905.47	Security Services of DTI Laguna Provincial Office under MSME Development (Procurement Project is subject to renewal)
50212030-00 Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	26,856.93	26,856.93	Security Services of DTI Laguna Provincial Office under Consumer Protection Program 004.1a (Procurement Project is subject to renewal)
50212030-00 Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	9,345.83	9,345.83	Security Services of DTI Laguna Provincial Office under Consumer Protection Program 004.1b (Procurement Project is subject to renewal)
50212030-00 Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	38,299.54	38,299.54	Security Services of DTI Laguna Provincial Office under Consumer Education and Advocacy (Procurement Project is subject to renewal)
BATANGAS							SUB-TOTAL		2,319,485.37	2,319,485.37	
50213040-01 Repair & Maintenance - Buildings	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	50,000.00	50,000.00	- Repair & Maintnance - Buildings of DTI Batangas Provincial Office
50213040-01 Repair & Maintenance - Buildings	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	40,000.00	40,000.00	- Repair & Maintnance - Buildings of DTI Batangas Provincial Office under GAS
50213060-01 Motor Vehicles Repairs and Maintenance	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	40,000.00	40,000.00	- Motor Vehicle Repairs and Maintenance of DTI Batangas Provinical Office

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50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	20,000.00	20,000.00	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under GAS
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	19,651.63	19,651.63	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Exports & Investment Program
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	18,588.89	18,588.89	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Industry Development Program
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	65,277.06	65,277.06	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under MSME Development
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	15,257.25	15,257.25	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	5,309.31	5,309.31	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Protection Program-Accreditation and Issuance of Business Licenses
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	21,757.72	21,757.72	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Education and Advocacy
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	3,505.39	3,505.39	-	Water of DTI Batangas Provincial Office under Exports & Investment Program
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	3,315.82	3,315.82	-	Water of DTI Batangas Provincial Office under Industry Development Program
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	11,643.89	11,643.89	-	Water of DTI Batangas Provincial Office under MSME Development
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	2,721.53	2,721.53	-	Water of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50204010-00		DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	947.06	947.06	-	Water of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Licenses
50204010-00		DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025		3,881.07	3,881.07	-	Water of DTI Batangas Provincial Office under Consumer Education and Advocacy
50204020-00		DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	52,443.37 49.543.18	52,443.37 49.543.18		Electricity of DTI Batangas Provincial Office under Exports & Investment Program
50204020-00		DTI Batangas	NO NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2025 January 2025	GOP O D	49,543.18 174,036.01	49,543.18 174.036.01		Electricity of DTI Batangas Provincial Office under Industry Development Program
50204020-00 50204020-00		DTI Batangas DTI Batangas	NO	Direct Contracting Direct Contracting	N/A	N/A	N/A	January 2025	GoP	40,724.77	40,724.77	-	Electricity of DTI Batangas Provincial Office under MSME Development Water of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50204020-00	•	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	14,124.21	14,124.21	-	Electricity of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Licenses
50204020-00	Electricity	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	58,008.46	58,008.46	-	Electricity of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	5,644.19	5,644.19	-	Telephone - Mobile of DTI Batangas Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	5,338.96	5,338.96	-	Telephone - Mobile of DTI Batangas Provincial Office under Industry Development
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	18.748.38	18.748.38	-	Telephone - Mobile of DTI Batangas Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	6,179.50	6,179.50	-	Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	5,503.16	5,503.16	-	Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Licenses
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	8,985.80	8,985.80	-	Telephone - Mobile of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	29,647.02	29,647.02	-	Telephone - Landline of DTI Batangas Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	98,478.87	98,478.87	-	Telephone - Landline of DTI Batangas Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	8,009.77	8,009.77	-	Telephone -Landline of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Licenses
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	32,824.33	32,824.33	-	Telephone - Landline of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	14,552.58	14,552.58	-	Internet Subscription of DTI Batangas Provincial Office under Exports & Investment Program
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	13,765.60	13,765.60	-	Internet Subscription of DTI Batangas Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	11,298.42	11,298.42	-	Internet Subscription of DTI Batangas Provincial Office under Consumer Protection Program - Monitoring and Evaluation
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	3,931.69	3,931.69	-	Internet Subscription of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	16,112.21	16,112.21	-	Internet Subscription of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205040-00	Cable, Satellite, Telegraph & Radio Expe	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	1,185.60	1,185.60	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Exports & Investment Program
50205040-00	Cable, Satellite, Telegraph & Radio Expe	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	1,185.60	1,185.60	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Industry Development Program
50205040-00	Cable, Satellite, Telegraph & Radio Expe	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	4,104.00	4,104.00	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under MSME Development
50205040-00	Cable, Satellite, Telegraph & Radio Expe	n DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	912.00	912.00	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation

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50205040-00 Cable, Satellite, Telegraph & Radio Exper	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	364.80	364.80	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205040-00 Cable, Satellite, Telegraph & Radio Exper	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	1,368.00	1,368.00	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Education and Advocacy
50212030-00 Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	417,000.00	417,000.00	Security Services of DTI Batangas Provincial Office (Procurement Project is subject to renewal)
50205010-00 Postage and Courier Services	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	25,600,00	25.600.00	Postage and Courier Services of DTI Batangas Provincial Office
	DTI Batangas			N/A	N/A	N/A	January 2025	GoP	10,000.00	10,000.00	Postage and Courier Services of DTI Batangas Provincial Office under GAS
50213050-02 Repair & Maintenance - Office Equipment	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	6,000.00	6,000.00	- Repair & Maintenance - Office Equipment of DTI Batangas Provincial Office
50212020-00 Printing and Publication Expenses	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	5,000.00	5,000.00	- Printing and Publication Expenses of DTI Batangas Provincial Office
50213000-00 Representation Expenses	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	96,400.00	96,400.00	- Representation Expenses of DTI Batangas Provincial Office
50299070-00 Subscription Expense	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	7,794.80	7,794.80	- Subscription Expenses of DTI Batangas Provincial Office
							SUB-TOTAL		1.566.671.90	1.566.671.90	
RIZAL											
50203090-00 Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	20,000.00	20,000.00	- Fuel, Oil and Lubricants of DTI Rizal Provincial Office under GAS
50203090-00 Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	20,417.27	20,417.27	- Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Exports & Investments Program
50203090-00 Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	19,313.13	19,313.13	- Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Industry Development Program
50203090-00 Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	67,820.32	67,820.32	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under MSME Development
50203090-00 Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	15,851.68	15,851.68	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Monitoring and Enforcement
50203090-00 Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53 14 Direct Retail Purchase of	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	5,516.16	5,516.16	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
·	DTI Rizal Provincial Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	22,605.42	22,605.42	- Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Consumer Education and Advocacy
50204010-00 Water 50204010-00 Water	DTI Rizal Provincial Office DTI Rizal Provincial Office	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A	N/A N/A	January 2025 January 2025	GoP GoP	5,266.86 4,982.03	5,266.86 4.982.03	Water of DTI Rizal Provincial Office under Exports & Investments Program Water of DTI Rizal Provincial Office under Industry Development Program
50204010-00 Water	DTI Rizal Provincial Office	NO.	Direct Contracting Direct Contracting	N/A	N/A	N/A	January 2025	GoP	4,982.03 17 494 98	17.494.98	Water of DTI Rizal Provincial Office under MSME Development
50204010-00 Water	DTI Rizal Provincial Office	NO.	Direct Contracting		N/A	N/A	January 2025	GoP	4,089.11	4,089.11	Water of DTI Rizal Provincial Office under Monitoring and Enforcement
50204010-00 Water	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	1,422.95	1,422.95	Water of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
	DTI Rizal Provincial Office	NO	Direct Contracting		N/A	N/A	January 2025	GoP	5,831.31	5,831.31	- Water of DTI Rizal Provincial Office under Consumer Education and Advocacy
	DTI Rizal Provincial Office		Direct Contracting		N/A	N/A	January 2025	GoP	86,641.77	86,641.77	Electricity of DTI Rizal Provincial Office under Exports & Investments Program
	DTI Rizal Provincial Office			N/A	N/A	N/A	January 2025	GoP	81,956.29	81,956.29	Electricity of DTI Rizal Provincial Office under Industry Development Program
50204020-00 Electricity	DTI Rizal Provincial Office			N/A	N/A	N/A	January 2025	GoP	287,799.06	287,799.06	- Electricity of DTI Rizal Provincial Office under MSME Development
50204020-00 Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	67,267.45	67,267.45	- Electricity of DTI Rizal Provincial Office under Monitoring and Enforcement
50204020-00 Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	23,408.12	23,408.12	- Electricity of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50204020-00 Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	1471	N/A	N/A	January 2025	GoP	95,927.30	95,927.30	- Electricity of DTI Rizal Provincial Office under Consumer Education and Advocacy
	DTI Rizal Provincial Office	NO			N/A	N/A	January 2025	GoP	5,644.19	5,644.19	- Telephone - Mobile of DTI Rizal Provincial Office under Exports & Investments Program
	DTI Rizal Provincial Office	NO			N/A	N/A	January 2025	GoP	5,338.96	5,338.96	- Telephone - Mobile of DTI Rizal Provincial Office under Industry Development Program
	DTI Rizal Provincial Office	NO	Direct Contracting		N/A	N/A	January 2025	GoP	18,748.38	18,748.38	- Telephone - Mobile of DTI Rizal Provincial Office under MSME Development
	DTI Rizal Provincial Office		Direct Contracting		N/A N/A	N/A	January 2025	GoP GoP	6,179.50	6,179.50 5.503.16	Telephone - Mobile of DTI Rizal Provincial Office under Monitoring and Enforcement Talanta - Mobile of DTI Rizal Provincial Office under Assertion and Inforcement Talanta - Mobile of DTI Rizal Provincial Office under Assertion and Inforcement Talanta - Mobile of DTI Rizal Provincial Office under Assertion and Inforcement Talanta - Mobile of DTI Rizal Provincial Office under Monitoring and Enforcement
	DTI Rizal Provincial Office DTI Rizal Provincial Office	NO NO	Direct Contracting Direct Contracting		N/A N/A	N/A N/A	January 2025 January 2025	GoP GoP	5,503.16 8,985.80	5,503.16 8 985.80	Telephone - Mobile of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits Telephone - Mobile of DTI Rizal Provincial Office under Consumer Education and Advocacy
	DTI Rizal Provincial Office DTI Rizal Provincial Office	NO NO	Direct Contracting Direct Contracting		N/A	N/A N/A	January 2025 January 2025	GoP GoP	8,985.80 21,996.58	8,985.80 21,996.58	Telephone - Mobile of DTI Rizal Provincial Office under Consumer Education and Advocacy Telephone - Landline of DTI Rizal Provincial Office under Exports & Investments Program
	DTI Rizal Provincial Office		Direct Contracting Direct Contracting		N/A	N/A N/A	January 2025 January 2025	G0P G0P	73.066.31	73.066.31	Telephone - Landline of DTI Rizal Provincial Office under Exports & Investments Program - Telephone - Landline of DTI Rizal Provincial Office under MSME Development
	DTI Rizal Provincial Office				N/A	N/A	January 2025	GoP	5,942.84	5 942 84	Telephone - Landline of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
	DTI Rizal Provincial Office				N/A	N/A	January 2025	GoP	24,353.98	24,353.98	Telephone - Landline of DTI Rizal Provincial Office under Accreditation and Advocacy
	DTI Rizal Provincial Office				N/A	N/A	January 2025	GoP	29,006.53	29,006.53	Internet Subscription of DTI Rizal Provincial Office under Exports & Investments Program
	DTI Rizal Provincial Office				N/A	N/A	January 2025	GoP	27,437.90	27,437.90	Internet Subscription of DTI Rizal Provincial Office under Industry Development Program
	DTI Rizal Provincial Office				N/A	N/A	January 2025	GoP	96,351.37	96,351.37	- Internet Subscription of DTI Rizal Provincial Office under MSME Development
50205030-00 Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	22,520.26	22,520.26	- Internet Subscription of DTI Rizal Provincial Office under Monitoring and Enforcement
	DTI Rizal Provincial Office				N/A	N/A	January 2025	GoP	7,836.73	7,836.73	- Internet Subscription of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50205030-00 Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	32,115.21	32,115.21	- Internet Subscription of DTI Rizal Provincial Office under Consumer Education and Advocacy
50212030-00 Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	46,020.03	46,020.03	Security Services of DTI Rizal Provincial Office under Exports & Investments Program (Procurement Project is subject to renewal)
	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	152,865.31	152,865.31	Security Services of DTI Rizal Provincial Office under MSME Development (Procurement Project is subject to renewal)
· ·	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	35,729.30	35,729.30	Security Services of DTI Rizal Provincial Office under Monitoring and Enforcement (Procurement Project is subject to renewal) Security Services of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50212030-00 Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	12,433.29	12,433.29	(Procurement Project is subject to renewal)
50212030-00 Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	50,952.06	50,952.06	 Security Services of DTI Rizal Provincial Office under Consumer Education and Advocacy (Procurement Project i subject to renewal)

50299050-01 Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	January to December	January to December	January to December	January to	0-0	202.053.13	202.053.13	- Rent - Buildings and Structures of DTI Rizal Provincial Office under GAS
				2025	2025 January to December	January to December	December 2025	GOP		- ,,,,,	
50299050-01 Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	2025	2025	2025	December 2025	GoP	136,884.60	136,884.60	- Rent - Buildings and Structures of DTI Rizal Provincial Office under Exports & Investments Program
50299050-01 Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	January to December	January to December	January to December	January to December 2025	GoP	262,658.23	262,658.23	- Rent - Buildings and Structures of DTI Rizal Provincial Office under Industry Development Program
50299050-01 Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	January to December	January to December	January to December	January to December 2025	GoP	545,132.81	545,132.81	- Rent - Buildings and Structures of DTI Rizal Provincial Office under MSME Development
50299050-01 Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	January to December	January to December	January to December	January to	GoP	107,757.10	107,757.10	Rent - Buildings and Structures of DTI Rizal Provincial Office under Monitoring and Enforcement
50299050-01 Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	January to December	January to December	January to December	December 2025 January to	GoP	36,516.24	36,516.24	Rent - Buildings and Structures of DTI Rizal Provincial Office under Accreditation and Issuance of Business
				2025 January to December	2025 January to December	2025 January to December	December 2025 January to				Permits
50299050-01 Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue NP-53.14 Direct Retail Purchase of	2025	2025	2025	December 2025	GoP	102,467.75	102,467.75	Rent - Buildings and Structures of DTI Rizal Provincial Office under Consumer Education and Advocacy
50299070-00 Subscription Expenses	DTI Rizal Provincial Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	31,794.80	31,794.80	- Subscription Expenses of DTI Rizal Provincial Office
50299070-00 Subscription Expenses	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	7,794.80	7,794.80	- Subscription Expenses of DTI Rizal Provincial Office under GAS
50205010-00 Postage and Courier Services	DTI Rizal Provincial Office	NO	Direct Contracting	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	26,000.00	26,000.00	- Postage and Courier Services of DTI Rizal Provincial Office under GAS
50213060-01 Repairs and Maintenance - Motor Vehicles	DTI Rizal Provincial Office	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	40,000.00	40,000.00	- Repairs and Maintenance - Motor Vehicles of DTI Rizal Provincial Office under GAS
									3.041.698.36	3.041.698.36	
QUEZON											
50201010-00 Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	20,000.00	20,000.00	- Supply of Fuel, Oil, and Lubricants of DTI Quezon Provincial Office under GAS
50203090-00 Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	21,778.43	21,778.43	- Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Exports & Investment Program
50203090-00 Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	20,600.68	20,600.68	- Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Industry Development Program
50203090-00 Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	72,341.67	72,341.67	- Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under MSME Development
50203090-00 Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	16,908.46	16,908.46	- Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Protection Program
50203090-00 Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	5,883.91	5,883.91	Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203090-00 Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2025	January to December 2025	January to December 2025	January to December 2025	GoP	24,112.45	24,112.45	- Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Education and Advocacy
50213060-01 Motor Vehicles Repairs and Maintenance	DTI Quezon	NO	NP-53.9 - Small Value Procurement	January to December	January to December	January to December	January to	GoP	40,000.00	40,000.00	Motor Vehicle Repairs and Maintenance of DTI Quezon Provinical Office under GAS
50205010-00 Postage and Courier Services	DTI Quezon	NO	NP-53.9 - Small Value Procurement	January to December	January to December	January to December	December 2025 January to	GoP	13.000.00	13.000.00	Postage and Courier Services of DTI Quezon Provincial Office under GAS
50299050-01 Rent - Office Building	DTI Quezon		NP-53.10 Lease of Real Property and Venue	2025 4th Quarter of 2024	2025 4th Quarter of 2024	2025 January 2025	December 2025 January 2025	GoP	127 376 70	127,376.70	- Rent - Office Building of DTI Quezon Provincial Office under GAS
50299050-01 Rent - Office Building	DTI Quezon		NP-53.10 Lease of Real Property and Venue		4th Quarter of 2024	January 2025	January 2025	GoP	86,293.68	86,293.68	Rent - Office Building of DTI Quezon Provincial Office under Exports & Investment Program
50299050-01 Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	165,582.88	165,582.88	- Rent - Office Building of DTI Quezon Provincial Office under Industry Development Program
50299050-01 Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	343,658.22	343,658.22	- Rent - Office Building of DTI Quezon Provincial Office under MSME Development
50299050-01 Rent - Office Building	DTI Quezon		NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	67,931.36	67,931.36	Rent - Office Building of DTI Quezon Provincial Office under Consumer Protection Program Rent - Office Building of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and
50299050-01 Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	23,020.27	23,020.27	Issuance of Business Permits
50299050-01 Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2024	4th Quarter of 2024	January 2025	January 2025	GoP	64,596.89	64,596.89	- Rent - Office Building of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205030-00 Internet Subscription 50205030-00 Internet Subscription	DTI Quezon DTI Quezon	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A	N/A N/A	January 2025 January 2025	GoP CoP	16,169.51 15.295.11	16,169.51 15.295.11	Internet Subscription of DTI Quezon Provincial Office under Exports & Investment Program Internet Subscription of DTI Quezon Provincial Office under Industry Development Program
50205030-00 Internet Subscription	DTI Quezon	NO NO	Direct Contracting		N/A	N/A	January 2025	GoP	53,710.56	53,710.56	Internet Subscription of DTI Quezon Provincial Office under MSME Development
50205030-00 Internet Subscription	DTI Quezon		Direct Contracting		N/A	N/A	January 2025	GoP	12,553.80	12,553.80	Internet Subscription of DTI Quezon Provincial Office under Consumer Protection Program
50205030-00 Internet Subscription	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	4,368.55	4,368.55	Internet Subscription of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and
50205030-00 Internet Subscription	DTI Quezon		Direct Contracting		N/A	N/A	January 2025	GoP	17 902 45	17 902 45	Issuance of Business Permits - Internet Subscription of DTI Quezon Provincial Office under Consumer Education and Advocacy
50299070-00 Subscription Expenses	DTI Quezon		Direct Contracting		N/A	N/A	January 2025	GoP	9,582.80	9,582.80	Subscription of DTI Quezon Provincial Office - Subscription Expenses of DTI Quezon Provincial Office
50299070-00 Subscription Expenses	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	7,794.80	7,794.80	Subscription Expenses of DTI Quezon Provincial Office under GAS
50204010-00 Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	2,027.07	2,027.07	- Water of DTI Quezon Provincial Office under Exports & Investment Program
50204010-00 Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	1,917.45	1,917.45	- Water of DTI Quezon Provincial Office under Industry Development Program
50204010-00 Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	6,733.36	6,733.36	- Water of DTI Quezon Provincial Office under MSME Development
50204010-00 Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	1,573.79	1,573.79	- Water of DTI Quezon Provincial Office under Consumer Protection Program
50204010-00 Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	547.66	547.66	 Water of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204010-00 Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	2,244.32	2,244.32	- Water of DTI Quezon Provincial Office under Consumer Education and Advocacy
50204020-00 Electricity	DTI Quezon	NO	Direct Contracting		N/A	N/A	January 2025	GoP	24,523.80	24,523.80	- Electricity of DTI Quezon Provincial Office under Exports & Investment Program
50204020-00 Electricity	DTI Quezon		Direct Contracting		N/A	N/A	January 2025	GoP GoP	23,197.58	23,197.58	- Electricity of DTI Quezon Provincial Office under Industry Development Program
50204020-00 Electricity	DTI Quezon DTI Quezon		Direct Contracting Direct Contracting		N/A N/A	N/A	January 2025	GoP GoP	81,461.01 19.039.92	81,461.01 19.039.92	- Electricity of DTI Quezon Provincial Office under MSME Development
50204020-00 Electricity					N/A	N/A	January 2025				Electricity of DTI Quezon Provincial Office under Consumer Protection Program Electricity of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of
50204020-00 Electricity	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	6,625.63	6,625.63	Business Permits
50204020-00 Electricity	DTI Quezon		Direct Contracting		N/A	N/A	January 2025	GoP	27,152.05	27,152.05	- Electricity of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205020-01 Telephone - Mobile	DTI Quezon		Direct Contracting	1471	N/A	N/A	January 2025	GoP	5,644.19	5,644.19	Telephone - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile of DTI Quezon Provincial Office under Exports & Investment Program Tileshore - Mobile Office under Exports & Investment Program Tileshore - Mobile Office under Exports & Investment Program Tileshore - Mobile Office under Exports & Investment Program Provincial Office under Expor
50205020-01 Telephone - Mobile	DTI Quezon		Direct Contracting		N/A	N/A	January 2025	GoP	5,338.96 18.748.38	5,338.96 18,748.38	- Telephone - Mobile of DTI Quezon Provincial Office under Industry Development Program
50205020-01 Telephone - Mobile 50205020-01 Telephone - Mobile	DTI Quezon DTI Quezon	NO NO	Direct Contracting Direct Contracting		N/A N/A	N/A N/A	January 2025 January 2025	GoP GoP	18,748.38 6,179.50	18,748.38 6,179.50	Telephone - Mobile of DTI Quezon Provincial Office under MSME Development Telephone - Mobile of DTI Quezon Provincial Office under Consumer Protection Program
					INO						Telephone - Mobile of DTI Quezon Provincial Office under Consumer Protection Program Telephone - Mobile of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and
50205020-01 Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	5,503.16	5,503.16	Issuance of Business Permits

50205020-01	Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	8,985.80	8,985.80	-	Telephone - Mobile of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	7,037.51	7,037.51	-	Telephone - Landline of DTI Quezon Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	23,376.60	23,376.60	-	Telephone - Landline of DTI Quezon Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	1,901.33	1,901.33	-	Telephone - Landline of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2025	GoP	7,791.74	7,791.74	-	Telephone - Landline of DTI Quezon Provincial Office under Consumer Education and Advocacy
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	42,159.29	42,159.29	-	Security Services of DTI Quezon Provincial Office under Exports & Investment Program (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	140,041.04	140,041.04	-	Security Services of DTI Quezon Provincial Office under MSME Development (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	32,731.88	32,731.88	-	Security Services of DTI Quezon Provincial Office under Consumer Protection Program (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	11,390.23	11,390.23		Security Services of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2025	GoP	46,677.56	46,677.56	-	Security Services of DTI Quezon Provincial Office under Consumer Education and Advocacy (Procurement Project is subject to renewal)
								SUB-TOTAL		1,811,013.99	1,811,013.99		
								TOTAL		17,400,833.37	17,400,833.37	<u>-</u>	

Prepared by:

IDY NE/L W. TAYOBONG Administrative Officer III (Supplies Officer II) DTI IV-A Regional Office

for: MARIORIE ANNE B. REYES
OIC Chief Administrative Officer BAC Secretariat Head

Certified Funds Available /
Certified Appropriate Funds Available:

MA_EHLLAS. MACGTANGAY/SHARLENE (JULIAN Accountant / Budget Office)

MIKAELA JANE P. MARTOLOME Administrative Officer II DTI Cavite Provincial Office

ALLEN LYNDSAY S. GONZALES MELANIE D. BATHAN Administrative Officer II DTI Laguna Provincial Office

Administrative Officer II DTI Batangas Provincial Office

Administrative Officer II DTI Rizal Provincial Office

LEIZEL A. LUNETA Administrative Officer II DTI Quezon Provincial Office

Recommended by:

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Recommended by:

LEILA M. CABREROS Provincial Director, Batangas BAC Member

Muta d. Jadirsa JULIETA L. TADIOSA Provincial Director, Quezon BAC Vice-Chairperson

[On leave]
REVELYN A. CORTEZ
OIC-Assistant Regional Director BAC Chairperson

Approved by:

Marissa C. Good MARISSA C. ARGENTE Regional Director Head of the Procuring Entity

Appendix 37 Footnote 460 of the RA 9184 and its 2016 Revised IRR:

[&]quot;For purposes of the APP, the BAC shall indicate the original mode of procurement undertaken for the Regular and Recurring Services and state under remarks that the Procurement Project is subject to renewal."