Department of Trade and Industry 7, Regional Office Annual Indicative Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REGIONAL OFFICE													
GAS	Security Services for RO and CPO	FAD	YES	Competitive Bidding	Nov-24	Nov-24	Dec-24	Jan-25	NEP	1,392,000.00	1,392,000.00		
GAS	Petroleum fuel, oil and lubricant	FAD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Nov-24	Nov-24	Dec-24	N/A	NEP	324,000.00	324,000.00		
GAS, OO1-OO4.2.2	Drinking Water (800 Gallons)	FAD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	N/A	NEP	24,000.00	24,000.00		
GAS	Car fresheners and other car cleaning accessories	FAD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	N/A	NEP	30,000.00	30,000.00		
GAS, OO1-OO4.2.2	Courier Services	FAD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	N/A	NEP	69,600.00	69,600.00		
GAS, OO1-OO4.2.2	Toner/Ink Cartridge with free use of printers	FAD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	N/A	NEP	83,000.00	83,000.00		
GAS	Office General Cleaning Services	FAD	NO	NP-53.9 - Small Value Procurement	Jan 2025 to Mar 2025	Jan 2025 to Mar 2025	Jan 2025 to Mar 2025	N/A	NEP	90,000.00	90,000.00		
GAS	Maintenance - Airconditioning Units	FAD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	N/A	NEP	149,600.00	149,600.00		
GAS, OO1-OO4.2.2	Maintenance - IT Equipment	FAD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	N/A	NEP	121,000.00	121,000.00		
GAS	Preventive maintenance - 4 vehicles incl. parts and labor	FAD	NO	Direct Contracting	Nov-24	Nov-24	Dec-24	Jan-25	NEP	240,000.00	240,000.00		
GAS	CSE not found at PS DBM	FAD	NO	Shopping	Various Dates	Various Dates	Various Dates	N/A	NEP	200,000.00	200,000.00		
GAS	Check - MDS	FAD	YES	NP-53.5 Agency-to-Agency	Nov-24	Nov-24	Dec-24	Jan-25	NEP	8,000.00	8,000.00		
GAS	Official Receipt	FAD	YES	NP-53.5 Agency-to-Agency	Nov-24	Nov-24	Dec-24	Jan-25	NEP	30,000.00	30,000.00		
GAS	Meals for Finance Convergence (AM/PM Snacks, Lunch)	FIN	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	NEP	60,000.00	60,000.00		
GAS	Venue and Meals for various HR Trainings	HR	YES	NP-53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Dec-24	Jan-25	NEP	200,000.00	200,000.00		
GAS	Quarterly Meetings --Venue and meals (40 pax x 4 meetings/sessions x 2 days x 1,500)	PMSU	YES	NP-53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Dec-24	Jan-25	NEP	480,000.00	480,000		
GAS	Planning Workshops -Venue and Meals (40 pax x 3 workshops/sessions x 2 days x 1,500)	PMSU	YES	NP-53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Dec-24	Jan-25	NEP	360,000.00	360,000		
GAS	Orientation, Review, & Assessment of DTI7's PAPs - - Venue, meals, and accommodation: 40 pax x 2 nights x 1,500	PMSU	YES	NP-53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Dec-24	Jan-25	NEP	120,000.00	120,000		
GAS	One DTI QMS - Venue and Meals for QMS Training (50 pax x 2 days x 1,500)	PMSU	YES	NP-53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Dec-24	Jan-25	NEP	150,000.00	150,000		
GAS	One DTI QMS - Room accommodation of Speaker (1 pax x 1 standard room x 4 nights x 3,000)	PMSU	YES	NP-53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Dec-24	Jan-25	NEP	12,000.00	12,000		
GAS	Meals for various PMSU meetings (AM Snacks, Lunch, PM Snacks, Drinks)	PMSU	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	N/A	NEP	285,000.00	285,000		
GAS	Van rental for various PMSU activities (drop off/pick up)	PMSU	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Dec-24	N/A	NEP	161,000.00	161,000		
GAS	Cloud storage, 2 TB, annual: (1 subs x 10,000), April 18, 2025 expiration date	PMSU	NO	NP-53.14 Direct Retail Purchase of Online Subscriptions	Nov-24	Nov-24	Dec-24	N/A	NEP	10,000.00	10,000		
GAS	Domain Name, annual (1 subs x 5,000)	PMSU	NO	NP-53.14 Direct Retail Purchase of Online Subscriptions	Nov-24	Nov-24	Dec-24	N/A	NEP	5,000.00	5,000		
GAS	Canva, annual (1 subs x 5,000), April 12, 2025 expiration date	PMSU	NO	NP-53.14 Direct Retail Purchase of Online Subscriptions	Nov-24	Nov-24	Dec-24	N/A	NEP	5,000.00	5,000		
GAS	Adobe Acrobat PRO, annual (1 subs x 15000), December 11, 2024 expiration date	PMSU	NO	NP-53.14 Direct Retail Purchase of Online Subscriptions	Nov-24	Nov-24	Dec-24	N/A	NEP	15,000.00	15,000		
GAS	Zoom Account, annual (1 account good for 100 pax + 500 meeting room x 42,000), Dec. 12, 2024 expiration date	PMSU	NO	NP-53.14 Direct Retail Purchase of Online Subscriptions	Nov-24	Nov-24	Dec-24	N/A	NEP	42,000.00	42,000		
GAS	Zoom Account, annual (1 account good for 100 pax), March 13, 2025 expiration date	PMSU	NO	NP-53.14 Direct Retail Purchase of Online Subscriptions	Nov-24	Nov-24	Dec-24	N/A	NEP	42,000.00	42,000		
GAS, OO1-OO4.2.2	Various Office Supplies not found in PS DBM	PMSU	NO	Shopping	Various Dates	Various Dates	Various Dates	N/A	NEP	15,000.00	15,000		
GAS	Room Accommodation (unsa ni nga PAPS?)	ORD	YES	NP-53.10 Lease of Real Property and Venue	Various Dates	Various Dates	Various Dates	N/A	NEP	80,000.00	80,000.00		

3.4.2.1.2	Meals for BAGWIS Regional deliberation, Consumer Month Celebration Activity , and CPD Interface and interagency Meetings	CPD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	75,800.00	75,800.00		
3.4.2.1.2	Tokens for BAGWIS Regional deliberation, Consumer Month Celebration Activity, Strengthening of ConsumerNet, and Capacity Building of staff and consumernet agencies	CPD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	36,500.00	36,500.00		
3.4.2.1.2	Bagwis Seal for BAGWIS Regional deliberation	CPD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	123,000.00	123,000.00		
3.4.2.1.2	Special paper for Certificates for ACCREDITATION and ISSUANCE OF LICENSES AND PERMITS	CPD	NO	Shopping	Various Dates	Various Dates	Various Dates	Various Dates	NEP	2,500.00	2,500.00		
3.1.1.2	CVIAN Revival and other initiatives: Meals (food and venue)	IDD	YES	NP-53.10 Lease of Real Property and Venue	Nov-24	Nov-24	Dec-24	Jan-25	NEP	364,000.00	364,000.00		
3.1.1.2	CVIAN Revival and other initiatives: Facilitator	IDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	NEP	138,000.00	138,000.00		
3.1.1.2	DTI-CB| CMCI Survey - Research Services	IDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	N/A	NEP	250,000.00	250,000.00		
3.1.1.2	Editorial Services for eFactbook	IDD	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	NEP	200,000.00	200,000.00		
3.1.1.2	Branding and Display Consultant	IDD	YES	NP-53.7 Highly Technical Consultants	Nov-24	Nov-24	Dec-24	Jan-25	NEP	100,000.00	100,000.00		
3.1.1.2	Ecosystem Mapping for Innovation - Research/Study/Development of System	IDD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	200,000.00	200,000.00		
3.1.1.2	CREATIVES Development Program - Facilitator	IDD	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	60,000.00	60,000.00		
33.1.1.2	MSMED COUNCIL - Meals, Venue and Accommodation	SDD	YES	NP-53.10 Lease of Real Property and Venue	Various Dates	Various Dates	Various Dates	N/A	NEP	70,000.00	70,000.00		
Siquijor Provincial Office													#REF!
	Procurement of meals and supplies for the conduct of Exports and Investments related meetings and other activities	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	50,000.00	50,000.00		#REF!
	Meals for the Quarterly Meeting iLAB Creatives Siquijor	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	40,000.00	40,000.00		
	Participation and conduct of Araw ng Siquijor Trade Fair	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	30,000.00	30,000.00		
	Traditional And Digital Painting Workshops	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	35,000.00	35,000.00		
	Materials for Visual Art Promotion and Artist Branding in the San Juan Public Art Display and Prov. of Siquijor Public Art Display	SDD	NO	Section 52.1 (b) - Shopping	Various Dates	Various Dates	Various Dates	Various Dates	NEP	20,000.00	20,000.00		Artists for Public Showcases
	AVP Production for CPD IEC Materials	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	80,000.00	80,000.00		
	Quarterly SMED Council Meeting (P15,500 x 4 meetings)	SDD	NO	NP-53.9 - Small Value Procurement		Mar-25	Mar-25	Mar-25	NEP	62,000.00	62,000.00		of the quarterly meeting of the Prov'l SMEDC
	Procurement of tarpaulins for SDD operations	SDD	NO	NP-53.9 - Small Value Procurement		Mar-25	Mar-25	Mar-25	NEP	2,500.00	2,500.00		procurement of new tarpaulins with new logo
	Notarial fees for SDD documents	SDD	NO	NP-53.9 - Small Value Procurement		Mar-25	Mar-25	Mar-25	NEP	2,500.00	2,500.00		procurement of new tarpaulins with new logo
	meals during SDD meetings for SDD partner agencies, clients and stakeholders	SDD/NC	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	30,000.00	30,000.00		to procure snacks during SDD meetings for SDD partner
	"Crafting Excellence: Skills Training on Bamboo Panel Production"	SDD/NC	NO	NP-53.9 - Small Value Procurement		May-25	May-25	May-25	NEP	60,000.00	60,000.00		to equip the furniture sector with the skills on
	Seminar on raw material sourcing regulations (SIBAWA, Olang, Napo, CRIC, SAWA)	SDD/NC	NO	NP-53.9 - Small Value Procurement		Jun-25	Jun-25	Jun-25	NEP	20,000.00	20,000.00		to equip the furniture and wood sector with
	Organizational Strengthening for Food Sector	SDD	NO	NP-53.9 - Small Value Procurement		Mar-25	Mar-25	Mar-25	NEP	30,000.00	30,000.00		to conduct Org Strengthening for the
	SSF Equipment and Machine Mastery: Hands-On Skills Training for TAMPUCO	SDD/NC	NO	NP-53.9 - Small Value Procurement		May-25	May-25	May-25	NEP	30,000.00	30,000.00		to maximize the use of SSF equipment
	SSF Monitoring and Evaluation Activites (vehicle rental)	SDD/NC	NO	NP-53.9 - Small Value Procurement		Various Dates	Various Dates	Various Dates	NEP	15,200.00	15,200.00		to procure vehicle for SSF monitoring and
	Production of Holistic AVP for W&H Industry	SDD	NO	NP-53.9 - Small Value Procurement		Jun-25	Jun-25	Jun-25	NEP	80,000.00	80,000.00		
	Market Matching and Pitching (invite suppliers & buyers)	SDD	NO	NP-53.9 - Small Value Procurement		Various Dates	Various Dates	Various Dates	NEP	50,000.00	50,000.00		
	Conduct of Araw ng Siquijor Trade Fair	SDD	NO	NP-53.9 - Small Value Procurement		Sep-25	Sep-25	Sep-25	NEP	50,000.00	50,000.00		
	Procurement of supplies, meals and van for the conduct of Seamless Transactions: Transitioning from P2P Payments to P2M Solutions	SDD	NO	NP-53.9 - Small Value Procurement		January 2025-June 2025	January 2025-June 2025	January 2025-June 2025	NEP	150,000.00	150,000.00		To equip MSMEs with the knowledge and tools necessary to successfully transition
	Procurement of supplies, meals and van "Saan Aabot ang P20k Mo?" (P50k)	SDD	NO	NP-53.9 - Small Value Procurement		January 2025-June 2025	January 2025-June 2025	January 2025-June 2025	NEP	50,000.00	50,000.00		To empower participants to effectively manage and
	Procurement of supplies, meals and van From Hobby to Business: Monetizing Your Passion	SDD	NO	NP-53.9 - Small Value Procurement		January 2025-June 2025	January 2025-June 2025	January 2025-June 2025	NEP	150,000.00	150,000.00		To empower participants to successfully transform

	Island Masters Mixology Cup (IMMC) 2025	SDD	NO	NP-53.9 - Small Value Procurement		Sep-25	Sep-25	Sep-25	NEP	50,000.00	50,000.00		To celebrate and elevate the art of cocktail and coffee
	Spiritual Wellness	SDD	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	NEP	6,300.00	6,300.00		
	DTI Anniversary	SDD	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	6,300.00	6,300.00		
	Team Bonding	SDD	NO	NP-53.9 - Small Value Procurement	Dec-25	Dec-25	Dec-25	Dec-25	NEP	12,600.00	12,600.00		
	Year-end Assessment	SDD	NO	NP-53.9 - Small Value Procurement	Dec-25	Dec-25	Dec-25	Dec-25	NEP	12,600.00	12,600.00		
GAS, OO1-OO4.2.2	Procurement of fuel, oil and lubricants	SDD	YES	Negotiated Procurement - 53.14 - Direct Retail Purchase of Petroleum fuel, oil and lubricant (POL) products and airline tickets	Dec-24	Dec-24	Dec-24	Dec-24	NEP	60,000.00	60,000.00		
GAS, OO1-OO4.2.2	Procurement of Maintenance of Aircon	SDD	NO	Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	NEP	38,000.00	38,000.00		
GAS, OO1-OO4.2.2	Procurment of Office Supplies	SDD	NO	SVP, Shopping 52.1b	Various Dates	Jan-25	Jan-25	Various Dates	NEP	96,000.00	96,000.00		
	Procurement for Internet Subscription	SDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-25	Jan-25	Jan-25	Jan-25	NEP	48,000.00	48,000.00		
	Procurement for Vehcile Repair	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Jan-25	Jan-25	Various Dates	NEP	50,000.00	50,000.00		
	Procurement of supplies, meals and van services for the CPD Monitoring and enforcement	CPD	NO	Shopping	Various Dates	Various Dates	Various Dates	Various Dates	NEP	50,000.00	50,000.00		expenses for gasoline, per diem, supplies, meals, van rental
	Procurement of supplies, meals and van services for the Accreditation of permits and licences	CPD	NO	Shopping	Various Dates	Various Dates	Various Dates	Various Dates	NEP	50,000.00	50,000.00		expenses for actual inspection of SREs, supplies, etc
	procurement of meals (Consumer Education and Advocacy; Bagwis)	CPD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	65,000.00	65,000.00		
	Procurement of printing services for the production of IEC Materials	CPD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	25,000.00	25,000.00		layout, printing expenses
GAS, OO1-OO4.2.2	Procurement of Office Supplies	FAD	No	SVP, Shopping 52.1b	Various Dates	Various Dates	Various Dates	Various Dates	NEP	120,000.00	120,000.00		
	Procurement of Accountable Forms	FAD	Yes	Agency to Agency	Dec-24	Dec-24	Jan-25	Jan-25	NEP	6,000.00	6,000.00		
	Procurement of fuel, oil and lubricants	FAD	Yes	Negotiated Procurement - 53.14 - Direct Retail Purchase of Petroleum fuel, oil and lubricant (POL) products and airline tickets	Dec-24	Dec-24	Jan-25	Jan-25	NEP	60,000.00	60,000.00		
GAS, OO1-OO4.2.2	Procurement of drinking water	FAD	No	Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	NEP	5,040.00	5,040.00		
	Procurement of postage and courier services	FAD	No	Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	NEP	45,000.00	45,000.00		
GAS, OO1-OO4.2.2	Procurement of Maintenance of Aircon	FAD	No	Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	NEP	24,000.00	24,000.00		
GAS, OO1-OO4.2.2	Procurement of Maintenance of IT Equipment	FAD	No	Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	NEP	32,000.00	32,000.00		
	Procurement for the Repair and Maintenance of motor vehicles	FAD	No	Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	NEP	105,000.00	105,000.00		
	Procument of meals and snacks for Meetings (PMR)	FAD	No	Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	NEP	84,000.00	84,000.00		
Negros Oriental Provincial Office													
1.00001E+14	Procurement of Commercial Checks	DTI-NOPO	YES	NP-53.5 Agency-to-Agency			Jan 2025	Jan 2025	NEP	9,600.00	9,600.00	-	checkbook
GAS, OO1-OO4.2.2	Procurement of Drinking Water	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	January 2025		Jan 2025	Jan 2025	NEP	14,000.00	14,000.00	-	bottled drinking water
1.00001E+14	Procurement of Courier Services	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	January 2025		Jan 2025	Jan 2025	NEP	29,000.00	29,000.00	-	courier
1.00001E+14	Procurement of Newspapers	DTI-NOPO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January 2025		Jan 2025	Jan 2025	NEP	8,400.00	8,400.00	-	newspaper
1.00001E+14	Procurement of Security Services	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	December 2024		Jan 2025	Jan 2025	NEP	186,000.00	186,000.00	-	security
GAS, OO1-OO4.2.2	Procurement of Fuel for the official vehicles	DTI-NOPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	December 2024		Jan 2025	Jan 2025	NEP	255,000.00	255,000.00	-	diesel
GAS, OO1-OO4.2.2	Procurement for Notarial Services	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	January 2025		Jan 2025	Jan 2025	NEP	8,600.00	8,600.00	-	MOA, Certification
GAS, OO1-OO4.2.2	Procurement for the Maintenance of IT Equipment	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Feb 2025		Feb 2025	Feb 2025		98,000.00	98,000.00	-	maintenance of computers, laptop and other IT
1.00001E+14	Procurement for the quarterly maintenance of official vehicles	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Feb 2025		Feb 2025	Feb 2025	NEP	106,000.00	106,000.00	-	quarterly maintenance

1.00001E+14	Procurement of vehicle battery, tires and repairs for Official Vehicles	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Aug 2025		Aug 2025	Aug 2025	NEP	98,000.00	98,000.00	-	repairs for official vehicles
1.00001E+14	Procurement for the weekly cleaning of official vehicles	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	December 2024		Jan 2025	Jan 2025	NEP	44,400.00	44,400.00	-	carwash
1.00001E+14	Procurement for the quarterly maintenance of Air Conditioning Units	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Feb 2025		Feb 2025	Feb 2025	NEP	38,000.00	38,000.00	-	Aircon cleaning
GAS, OO1-OO4.2.2	Procurement of Office Supplies (quarterly)	DTI-NOPO	NO	52.1.b Shopping	March,June, Sept, Dec		March,June, Sept, Dec	March,June, Sept, Dec	NEP	392,860.30	392,860.30	-	office supplies
Various OOs	Procurement for safety supplies	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	March,June, Sept, Dec		March,June, Sept, Dec	March,June, Sept, Dec	NEP	16,380.00	16,380.00	-	first aid kits and other safety supplies
1.00001E+14	Procurement of Subscription to Adobe CC, Adobe Stock and Zoom	DTI-NOPO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January 2025		Jan 2025	Jan 2025	NEP	67,544.00	67,544.00	-	adobe, zoom
1.00001E+14	Meals and Venue for the conduct of Team Bonding Activity and Year-end Assessment	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	June 2025, December 2025		June 2025, December 2025	June 2025, December 2025	NEP	102,000.00	102,000.00	-	meals and venue
1.00001E+14	Meals for the Spiritual Wellness activity and Mid-year Assessment	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Mar 2025		Mar 2025	Mar 2025	NEP	54,000.00	54,000.00	-	meals
1.00001E+14	Procurement of Meals for the conduct of Management Meetings	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Mar 2025		Mar 2025	Mar 2025	NEP	40,000.00	40,000.00	-	meals
340100100002000	Procurement of Meals for the various activities under consumer protection-Complaints handling and Monitoring	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	April 2025		Apr 2025	Apr 2025	NEP	49,500.00	49,500.00	-	meals
340100100003000	Procurement of Meals for the Orientation/Briefing on the CPD Registration Processes and on-site Registration	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Jan 2025		Jan 2025	Jan 2025	NEP	23,000.00	23,000.00	-	meals
340200100002000	Procurement of Meals for the various activities under consumer protection-Consumer Education and Advocay	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Mar 2025, Oct 2025		Mar 2025, Oct 2025	Mar 2025, Oct 2025	NEP	103,500.00	103,500.00	-	meals
340100100002000	Procurement of Vehicle rental for various activities within Negros Oriental	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Mar 2025		Mar 2025	Mar 2025	NEP	84,000.00	84,000.00	-	Van rental
340200100002000	Procurement of Printing Services for the World Consumer Day Celebration promo collaterals	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Mar 2025		Mar 2025	Mar 2025	NEP	17,500.00	17,500.00	-	printing
340200100002000	Procurement of Radio Airtime for the Consumer Education Activity	DTI-NOPO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Mar 2025		Mar 2025	Mar 2025	NEP	18,000.00	18,000.00	-	Radio Airtime
310100100002000	Procurement of Meals and Venue for various activities under Export and Investment Program	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	various dates		various dates	various dates	NEP	53,000.00	53,000.00	-	meals and venue
320100100001000	Procurement of meals and venue for the Quarterly MSMED meeting	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	Mar 2025		Mar 2025	Mar 2025	NEP	48,000.00	48,000.00	-	meals and venue
320100100001000	Procurement of snacks for Lets Eat Convergence	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Mar 2025		Mar 2025	Mar 2025	NEP	4,450.00	4,450.00	-	snacks
320100100001000	Procurement of Events Management to facilitate the conduct of Dumaguete Lit Fest	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	April 2025		April 2025	April 2025	NEP	60,550.00	60,550.00	-	events managment
330100100002000	Procurement of meals and venue for various activities under MSME Development Program	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	Mar 2025		Mar 2025	Mar 2025	NEP	45,000.00	45,000.00	-	meals and venue
various OOs	Procurement of accommodation for resource persons of various activities under MSME Dev., Negosyo Center and OTOP Program	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	Mar 2025		Mar 2025	Mar 2025	NEP	33,600.00	33,600.00	-	accommodation
various OOs	Procurement of meals for the various activities under MSME Dev. and OTOP Program	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Mar 2025		Mar 2025	Mar 2025	NEP	28,000.00	28,000.00	-	snacks
330100200002000	Procurement of meals and venue for various activities under the One Town One Product Program	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	various dates		various dates	various dates	NEP	210,000.00	210,000.00	-	meals and venue
330100200002000	Procurement of Venue for the Food Expo	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	July 2025		July 2025	July 2025	NEP	175,000.00	175,000.00	-	venue
330100200002000	Procurement of shelves, office supplies and fabrication of signage for the OTOP Nook	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	Aug 2025		Aug 2025	Aug 2025	NEP	102,400.00	102,400.00	-	shelves, signage and supplies
330100200003000	Procurement of meals and venue for various activities under the Shared Service Facility Program	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	Aug 2025		Aug 2025	Aug 2025	NEP	41,250.00	41,250.00	-	meals and venue
330100200001000	Procurement of meals (lunch and snacks) for the various activities under the Negosyo Center	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	various dates		various dates	various dates	NEP	285,400.00	285,400.00	-	meals
330100200001000	Procurement of meals and venue for the various activities under the Negosyo Center	DTI-NOPO	YES	NP-53.10 Lease of Real Property and Venue	various dates		various dates	various dates	NEP	105,000.00	105,000.00	-	meals and venue
330100200001000	Procurement of supplies and materials for the Barista Challenge Y3	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	July 2025		July 2025	July 2025	NEP	14,500.00	14,500.00	-	supplies
330100200001000	Procurement of customized trophies and plaque for the Barista Challenge	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	July 2025		July 2025	July 2025	NEP	32,100.00	32,100.00	-	trophies and plaque
330100200001000	Procurement for the maintenance of NC Signages	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	June 2025		June 2025	June 2025	NEP	50,000.00	50,000.00	-	maintenance
330100200001000	Procurement for the printing of BN Forms and NC Tarpaulin	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	March2025		March2025	March2025	NEP	37,500.00	37,500.00	-	printing
330100200001000	Procurement of Office Equipment for the Negosyo Center	DTI-NOPO	NO	NP-53.9 - Small Value Procurement	June 2025		June 2025	June 2025	NEP	80,000.00	80,000.00	-	office equipment
Bohol Provincial Office													
REGULAR-FOE	Security Services for 1 Guard	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	252,000.00	252,000.00		

GAS, OO1-OO4.2.2	Drinking Water for DTI Personnel	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	14,400.00	14,400.00		
GAS, OO1-OO4.2.2	Courier services for FY 2024	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	24,000.00	24,000.00		
GAS, OO1-OO4.2.2	Fuel, Oil and Lubricants	FAD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Oct-24	Oct-24	Nov-24	Nov-24	NEP	480,000.00	480,000.00		
GAS, OO1-OO4.2.2	Procurement of Office Supplies	FAD	NO	Shopping	Oct-24	Oct-24	Nov-24	Nov-24	NEP	203,628.00	203,628.00		
REGULAR-FOE	Quarter Checkup of four (4) Motor Vehicles	FAD	NO	Direct Contracting	Oct-24	Oct-24	Nov-24	Nov-24	NEP	160,000.00	160,000.00		
REGULAR-FOE	Repair of four (4) Motor Vehicles	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	40,000.00	40,000.00		
GAS, OO1-OO4.2.2	Quarter maintenance of Airconditioning Units	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	24,000.00	24,000.00		
GAS, OO1-OO4.2.2	Repair of Airconditioning Units	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	16,000.00	16,000.00		
GAS, OO1-OO4.2.2	Repairs-ICT Equipments, desktop & laptops	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	40,000.00	40,000.00		
REGULAR-FOE	Meals during meeting, seminars & conference with DTI clients	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	30,000.00	30,000.00		
GAS, OO1-OO4.2.2	Notarial Services for the year 2025	FAD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	12,000.00	12,000.00		
GAS, OO1-OO4.2.2	Procurement of Office Supplies	SDD-NC	NO	Shopping	Oct-24	Oct-24	Nov-24	Nov-24	NEP	400,000.00	400,000.00		
NC- FOE	Quarter maintenance of Airconditioning Units	SDD-NC	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	84,000.00	84,000.00		
GAS, OO1-OO4.2.2	Repair of Airconditioning Units double	SDD-NC	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	66,000.00	66,000.00		
NC- FOE	Repairs-ICT Equipments, desktop & laptops	SDD-NC	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	40,000.00	40,000.00		
NC- FOE	Printing of Tarpaulins and Promo Materials	SDD-NC	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	20,000.00	20,000.00		
NC- FOE	Rental of Motor Vehicles	SDD-NC	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	20,000.00	20,000.00		
NC- FOE	Organizational Culture Initiative: Spiritual Wellness- (Meals)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	21,000.00	21,000.00		
NC- FOE	Organizational Culture Initiative: DTI Anniversary- (Meals)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	21,000.00	21,000.00		
NC- FOE	Organizational Culture Initiative: Team Building- (Meals)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Sep-25	Oct-25	Oct-25	Oct-25	NEP	21,000.00	21,000.00		
NC- FOE	Organizational Culture Initiative: Rewards and Recognition- (Meals)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Dec-25	Dec-25	Dec-25	Dec-25	NEP	31,500.00	31,500.00		
GAS, OO1-OO4.2.2	Meal for the Provincial Management Review	PMSU	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	82,000.00	82,000.00		
GAS PMSU	Lease of Venue with Meals Mid-Year Assessment and Planning	PMSU	YES	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	NEP	42,000.00	42,000.00		
GAS PMSU	Lease of Venue with Meals for Year-end Assessment and Planning	PMSU	YES	NP-53.10 Lease of Real Property and Venue	Dec-25	Dec-25	Dec-25	Dec-25	NEP	68,600.00	68,600.00		
GAS PMSU	Transportation for Year-end Assessment and Planning	PMSU	NO	NP-53.9 - Small Value Procurement	Dec-25	Dec-25	Dec-25	Dec-25	NEP	6,000.00	6,000.00		
GAS PMSU	Printing for Year-end Assessment and Planning	PMSU	NO	NP-53.9 - Small Value Procurement	Dec-25	Dec-25	Dec-25	Dec-25	NEP	1,000.00	1,000.00		
GAS-HR	Meals for Organizational Culture Initiative: Spiritual Wellness	HR	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	17,000.00	17,000.00		
GAS-HR	Meals for Organizational Culture Initiative: DTI Anniversary	HR	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	17,000.00	17,000.00		
GAS-HR	Meals for Organizational Culture Initiative: Team Building	HR	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	25,500.00	25,500.00		
GAS-HR	Meals for Organizational Culture Initiative: Rewards and Recognition	HR	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Nov-24	Nov-24	NEP	7,600.00	7,600.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - NC Tubigon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies for The Business Mindset and The Functional Areas of a Business - NC Tubigon	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - NC Calape	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies for The Business Mindset and The Functional Areas of a Business - NC Calape	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - NC Loon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies for The Business Mindset and The Functional Areas of a Business - NC Loon	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		

LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - NC Antequera	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for The Business Mindset and The Functional Areas of a Business - NC Antequera	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - NC BOSS	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for The Business Mindset and The Functional Areas of a Business - NC BOSS	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - NC Panglao	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for The Business Mindset and The Functional Areas of a Business - NC Panglao	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Tubigon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Supplies for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Tubigon	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Calape	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Calape	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Loon	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Loon	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Antequera	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Supplies not found in PS DBM for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Antequera	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC BOSS	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC BOSS	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Panglao	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for A Guide to Production Scaleup (Planning, Control and Scheduling in Production) NC Panglao	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Tubigon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for IPO Roadshow - NC Tubigon	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Calape	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for IPO Roadshow - NC Calape	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Loon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for IPO Roadshow - NC Loon	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Antequera	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for IPO Roadshow - NC Antequera	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Loon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for IPO Roadshow - NC Loon	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals IPO Roadshow - NC Loon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for IPO Roadshow - NC Loon	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Panglao	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for IPO Roadshow - NC Panglao	SDD-NC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for Get Keep Grow (Customer Relationship in Marketing) - NC Calape	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for Get Keep Grow (Customer Relationship in Marketing) - NC Calape	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for Get Keep Grow (Customer Relationship in Marketing) - NC Loon	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		

LFP-NC-PAPS	Office supplies not found in PS DBM for Get Keep Grow (Customer Relationship in Marketing) - NC Loon	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for Get Keep Grow (Customer Relationship in Marketing) - NC BOSS	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for Get Keep Grow (Customer Relationship in Marketing) - NC BOSS	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for Get Keep Grow (Customer Relationship in Marketing) - NC Panglao	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	12,250.00	12,250.00		
LFP-NC-PAPS	Supplies not found in PS DBM for Get Keep Grow (Customer Relationship in Marketing) - NC Panglao	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for Marketing Communications in The Digital Age - Area 1	SDD-NC	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	63,000.00	63,000.00		
LFP-NC-PAPS	Honorarium for Marketing Communications in The Digital Age - Area 1	SDD-NC	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	36,000.00	36,000.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for IPO Roadshow - NC Loay	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	7,000.00	7,000.00		
LFP-NC-PAPS	Meals for Basic Food Safety - NC Dimiao	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	17,500.00	17,500.00		
LFP-NC-PAPS	Meals for Basic Food Safety - NC Loay	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	17,500.00	17,500.00		
LFP-NC-PAPS	Meals for Go Digital-NC Loay	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Foundations of Management in Business- NC Loay	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Foundations of Management in Business- NC Dimiao	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Food Safety - NC Jagna	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	17,500.00	17,500.00		
LFP-NC-PAPS	Meals for E-commerce (Gcash) - NC Jagna	SDD-NC	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for E-commerce (GCash) - NC Valencia	SDD-NC	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - NC Valencia	SDD-NC	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	17,500.00	17,500.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Jagna	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	7,000.00	7,000.00		
LFP-NC-PAPS	Meals for Digital Transitioning from P2P to P2M Seminar (Sagbayan-Inabanga)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Skill Enhancement Training on Casket Making (Inabanga)	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	18,000.00	18,000.00		
LFP-NC-PAPS	Training Materials for Skill Enhancement Training on Casket Making (Inabanga)	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	27,000.00	27,000.00		
LFP-NC-PAPS	Meals for IPO Road Show (Area 2)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Market Orientation and Stakeholders Dialogue on Processed Meat (San Miguel)	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	15,000.00	15,000.00		
LFP-NC-PAPS	Meals for Skill Training on Shell Craft (Ubay)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	15,000.00	15,000.00		
LFP-NC-PAPS	Training Materials for Skill Training on Shell Craft (Ubay)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	15,000.00	15,000.00		
LFP-NC-PAPS	Meals for Skills Training on Crochet - NC Talibon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Training Supplies for Skills Training on Crochet - NC Talibon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for Ecommerce - NC Talibon	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Financing Forum - SBCorp Loan Programs - Alicia	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Shell Craft Skills Training and Development Program - NC Ubay	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Financing Forum - SBCorp Loan Programs - Mabini	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - Pilar	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - Batuan	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Basic Food Safety - NC Carmen	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Financing Forum - SBCorp Loan Programs -Batuan/Bilar	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	14,000.00	14,000.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Sierra Bullones	SDD-NC	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	10,500.00	10,500.00		

LFP-NC-PAPS	Meals for Financing Forum - SBCorp Loan Programs -Getafe	SDD-NC	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Youth Entreprenuership - Getafe	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for Youth Entreprenuership - Getafe	SDD-NC	NO	Shopping	May-25	May-25	May-25	May-25	NEP	1,750.00	1,750.00		
LFP-NC-PAPS	Meals for Skills Enhancement Training on Raffia Weaving - Getafe	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Training Supplies (Raffia & etc) for Skills Enhancement Training on Raffia Weaving - Getafe	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	34,500.00	34,500.00		
LFP-NC-PAPS	Office supplies not found in PS DBM for Understanding AI Tools for Small Business (Area 2)	SDD-NC	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Basic Food Safety Seminar (Trinidad)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Workshop on Graphic Designing (Area 2)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Skill Enhancement Training on Raffia Weaving (Getafe)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	18,000.00	18,000.00		
LFP-NC-PAPS	Training Materials (Raffia & Etc) for Skill Enhancement Training on Raffia Weaving (Getafe)	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	27,000.00	27,000.00		
LFP-NC-PAPS	Meals for Basic Food Safety Seminar- NC Sevilla	SDD-NC	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	NEP	10, 500	10, 500		
LFP-NC-PAPS	Meals for The Business Mindset and the Functional Areas of a Business- NC Loboc	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	10, 500	10, 500		
LFP-NC-PAPS	Meals for The Business Mindset and the Functional Areas of a Business- NC Sevilla	SDD-NC	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	10, 500	10, 500		
LFP-NC-PAPS	Meals for Ecommerce (Gcash) NC Loboc	SDD-NC	NO	NP-53.9 - Small Value Procurement	March 2025	March 2025	March 2025	March 2025	NEP	7,000.00	7,000.00		
LFP-NC-PAPS	Meals for Ecommerce (Gcash) NC Sevilla	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	7,000.00	7,000.00		
LFP-NC-PAPS	Meals for IPO Roadshow - NC Guindulman	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for Food Safety - NC Guindulman	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	10,500.00	10,500.00		
LFP-NC-PAPS	Meals for The Business Mindset and The Functional Areas of a Business - NC Guindulman	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	7,000.00	7,000.00		
LFP-NC-PAPS	Meals for Food Safety (BASHMUCO) - NC Guindulman	SDD-NC	NO	NP-53.9 - Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	NEP	7,000.00	7,000.00		
LFP-NC-PAPS	Meals for Financing Forum- SBCorp Loan Programs- NC Loboc	SDD-NC	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	10, 500	10, 500		
LFP-NC-PAPS	Meals for Financing Forum- SBCorp Loan Programs- NC Sevilla	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	10, 500	10, 500		
REG-001-PAPS	* Snacks for Cities and Municipalties Competitiveness Index (CMCI) Capacity Building for TWGs	SDD-NC	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	NEP	60,000.00	60,000.00		
REG-001-PAPS	* Printing and Publication for Cities and Municipalties Competitiveness Index: National Awards	SDD-NC	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	36,000.00	36,000.00		
REG-001-PAPS	* Office Supplies and Materials not found in PS DBM for Cities and Municipalties Competitiveness Index: Provincial Awards and Recognition	SDD-NC	NO	Shopping	Oct-25	Oct-25	Oct-25	Oct-25	NEP	18,000.00	18,000.00		
REG-001-PAPS	* Accommodation of Resource Persons for CVIAN-Bohol: Info Session on Land Re-classification	SDD-NC	YES	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	Oct-25	NEP	12,000.00	12,000.00		
REG-001-PAPS	* Tokens of Resource Persons for CVIAN-Bohol: Info Session on Land Re-classification	SDD-NC	NO	NP-53.9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	NEP	8,000.00	8,000.00		
REG-002-PAPS	* Meals for Local Bamboo Roadmap Implementation Workshop	SDD-NC	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	15,000.00	15,000.00		
REG-002-PAPS	* Meals for From Seed to Cup: Enhancing Coffee Quality through Post-Harvest Mastery, Sensory Evaluation, and Sustainable Nursery Management	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	Apr-25	Apr-25	NEP	10,000.00	10,000.00		
REG-002-PAPS	* Training Materials (beans) for From Seed to Cup: Enhancing Coffee Quality through Post-Harvest Mastery, Sensory Evaluation, and Sustainable Nursery Management	SDD-NC	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	Apr-25	Apr-25	NEP	5,000.00	5,000.00		
REG-002-PAPS	* Meals for Bean to Bar Training	SDD-NC	NO	NP-53.9 - Small Value Procurement	Apr-25	May-25	May-25	May-25	NEP	1,000.00	1,000.00		
REG-002-PAPS	* Training Materials (beans) for Bean to Bar Training	SDD-NC	NO	NP-53.9 - Small Value Procurement	Apr-25	May-25	May-25	May-25	NEP	5,000.00	5,000.00		
REG-002-PAPS	Meals for Localization of PFN Roadmap for Bohol	SDD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	NEP	17,500.00	17,500.00		
REG-002-PAPS	Procurement of Office Supplies not found in PS DBM for Localization of PFN Roadmap for Bohol	SDD	NO	Shopping	May-25	May-25	May-25	May-25	NEP	2,000.00	2,000.00		
REG-003-PAPS	> Meals and Snacks for Conduct of Quarterly PSMEDC Meetings	SDD	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	NEP	24,000.00	24,000.00		
REG-003-PAPS	> Meals and Snacks for Presidential Awards Provincial Selection and Judging	SDD	NO	NP-53.9 - Small Value Procurement	April 2025	April 2025	April 2025	April 2025	NEP	6,000.00	6,000.00		

REG-003-PAPS	> Meals and Snacks fro Support to Startup Weekend	SDD	NO	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	NEP	35,000.00	35,000.00		
REG-003-PAPS	> Meals and Snacks for Basic Songwriting Workshop (2 days) - tagbilaran	SDD	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	30,000.00	30,000.00		
REG-003-PAPS	Procurement of Office Supplies not found in PS DBM fro Basic Songwriting Workshop (2 days) - tagbilaran	SDD	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	NEP	5,000.00	5,000.00		
REG-003-PAPS	> Meals and snacks fro Digital Animation and Film-Making Workshop (2 days) - Tagbilaran	SDD	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	Apr-25	Apr-25	NEP	35,000.00	35,000.00		
REG-003-PAPS	Procurement of Office Supplies not found in PS DBM forDigital Animation and Film-Making Workshop (2 days) - Tagbilaran	SDD	NO	Shopping	Mar-25	Apr-25	Apr-25	Apr-25	NEP	5,000.00	5,000.00		
REG-003-PAPS	> Supplies and materials (kits) for Bohol Creatives Summit 2025 - Tagbilaran	SDD	NO	NP-53.9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	NEP	25,000.00	25,000.00		
REG-003-PAPS	> Representation for Bohol Creatives Summit 2025 - Tagbilaran	SDD	NO	NP-53.9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	NEP	25,000.00	25,000.00		
REG-003-PAPS	> Meals and Snacks for Creative Story-Writing Workshop (2 days) - Tagbilaran	SDD	NO	NP-53.9 - Small Value Procurement	Jul-25	Aug-25	Aug-25	Aug-25	NEP	25,000.00	25,000.00		
REG-003-PAPS	Procurement of Office Supplies not found in PS DBM for Creative Story-Writing Workshop (2 days) - Tagbilaran	SDD	NO	Shopping	Jul-25	Aug-25	Aug-25	Aug-25	NEP	5,000.00	5,000.00		
REG-003-PAPS	> Meals and Snacks for Crochet Workshop (3 days) - Tagbilaran	SDD	NO	NP-53.9 - Small Value Procurement	Jan-25	Feb-25	Feb-25	Feb-25	NEP	37,500.00	37,500.00		
REG-003-PAPS	>Traininhg supplies during Crochet for Crochet Workshop (3 days) - Tagbilaran	SDD	NO	NP-53.9 - Small Value Procurement	Jan-25	Feb-25	Feb-25	Feb-25	NEP	5,000.00	5,000.00		
LFP-OTOP-PAPS	Procurement of Office Supplies not found in PS DBM for Sandugo OTOP Trade Expo 2025	SDD	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	NEP	10,000.00	10,000.00		
LFP-OTOP-PAPS	Other supplies & materials used for the ingress & regress during Sandugo	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	34,000.00	34,000.00		
LFP-OTOP-PAPS	Newspaper Ads for Sandugo OTOP Trade Expo 2025	SDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jun-25	Jun-25	Jun-25	Jun-25	NEP	36,000.00	36,000.00		
LFP-OTOP-PAPS	Tarpaulin Printing for Sandugo OTOP Trade Expo 2025	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	30,000.00	30,000.00		
LFP-OTOP-PAPS	Food & snacks for Sandugo OTOP Trade Expo 2025	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	70,000.00	70,000.00		
LFP-OTOP-PAPS	Payment of Design consultant (all in) for Market Oriented Products Development	SDD	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	180,000.00	180,000.00		
LFP-OTOP-PAPS	meals & snacks for Selling Mission	SDD	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	5,400.00	5,400.00		
LFP-OTOP-PAPS	accomodation for Selling Mission	SDD	YES	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	NEP	7,800.00	7,800.00		
LFP-OTOP-PAPS	transportation expenses for Selling Mission	SDD	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	12,000.00	12,000.00		
LFP-OTOP-PAPS	Procurement of Office Supplies not found in PS DBM for Holiday Market & Crafts Fair	SDD	NO	Shopping	Oct-25	Oct-25	Oct-25	Oct-25	NEP	13,000.00	13,000.00		
LFP-OTOP-PAPS	Newspaper Ads for Holiday Market & Crafts Fair	SDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Oct-25	Oct-25	Oct-25	Oct-25	NEP	30,000.00	30,000.00		
LFP-OTOP-PAPS	tarpaulin printing for Holiday Market & Crafts Fair	SDD	NO	NP-53.9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	NEP	11,000.00	11,000.00		
LFP-OTOP-PAPS	Meals & snacks for Holiday Market & Crafts Fair	SDD	NO	NP-53.9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	NEP	25,000.00	25,000.00		
LFP-OTOP-PAPS	Lease of Venue (activity & accom of RP) for Orientation on Export Requirements for Processed Food Products (US-FDA, EU, ASEAN)	SDD	YES	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	NEP	40,000.00	40,000.00		
LFP-OTOP-PAPS	Supplies/Token for Orientation on Export Requirements for Processed Food Products (US-FDA, EU, ASEAN)	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	10,000.00	10,000.00		
LFP-OTOP-PAPS	Training Materials for the processed meat for Product Enhancement on Processed Meat	SDD	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	5,000.00	5,000.00		
LFP-OTOP-PAPS	Other Professional Services for Product Enhancement on Processed Meat	SDD	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	75,000.00	75,000.00		
LFP-OTOP-PAPS	Meals for Product Enhancement on Processed Meat	SDD	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	NEP	20,000.00	20,000.00		
LFP-SSF-PAPS	Meals for Salesperson Basic Call Procedure Training	SDD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Salesperson Basic Call Procedure Training	SDD	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Salesperson Basic Call Procedure Training	SDD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Salesperson Basic Call Procedure Training	SDD	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Salesperson Basic Call Procedure Training	SDD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Salesperson Basic Call Procedure Training	SDD	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Salesperson Basic Call Procedure Training	SDD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	12,000.00	12,000.00		

LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Salesperson Basic Call Procedure Training	SDD	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Salesperson Basic Call Procedure Training	SDD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Salesperson Basic Call Procedure Training	SDD	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Salesperson Basic Call Procedure Training	SDD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Salesperson Basic Call Procedure Training	SDD	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Advanced Sales Strategy Training	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Advanced Sales Strategy Training	SDD	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Advanced Sales Strategy Training	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Advanced Sales Strategy Training	SDD	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Advanced Sales Strategy Training	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Advanced Sales Strategy Training	SDD	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Advanced Sales Strategy Training	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Advanced Sales Strategy Training	SDD	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Advanced Sales Strategy Training	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Advanced Sales Strategy Training	SDD	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	NEP	2,000.00	2,000.00		
LFP-SSF-PAPS	Meals for Advanced Sales Strategy Training	SDD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	NEP	12,000.00	12,000.00		
LFP-SSF-PAPS	Procurement of Office Supplies not found in PS DBM for Advanced Sales Strategy Training	SDD	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	NEP	2,000.00	2,000.00		
REG-004.1.2 PAPS	Procurement of Office Supplies not found in PS DBM for Price and Supply Monitoring	SDD	NO	Shopping	Jan-25	Feb-25	Feb-25	Feb-25	NEP	6,000.00	6,000.00		
REG-004.1.2 PAPS	Procurement of transport services for Price and Supply Monitoring	SDD	NO	NP-53.9 - Small Value Procurement	Jan-25	Feb-25	Feb-25	Feb-25	NEP	60,000.00	60,000.00		
REG-004.1.2 PAPS	Procurement of transportation services for Disposal of Confiscated Items	CPD	NO	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	NEP	15,000.00	15,000.00		
REG-004.1.2 PAPS	Procurement of Snacks for Consumer Net Servicing	CPD	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	NEP	5,000.00	5,000.00		
REG-004.1.2 PAPS	Procurement of Meals and Snacks for Understanding Product Standards and its Technical Regulation	CPD	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	NEP	15,000.00	15,000.00		
GAS, OO1-OO4.2.2	Procurement of Office Supplies not found in PS DBM for Understanding Product Standards and its Technical Regulation	CPD	NO	Shopping	February 2025	February 2025	February 2025	February 2025	NEP	4,000.00	4,000.00		
REG-004.1.2 PAPS	Procurement of Printing Services for Understanding Product Standards and its Technical Regulation	CPD	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	NEP	1,000.00	1,000.00		
REG-004.1.3 PAPS	Postage Fee for Business Licensing and Accreditation of SREs	CPD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	NEP	5,000.00	5,000.00		
REG-004.1.3 PAPS	Procurement of Snacks for Orientation on the new Process of SRE Accre	CPD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	NEP	15,000.00	15,000.00		
REG-004.2.2 PAPS	Procurement of Food and Snacks for Bagwis Award Program	CPD	NO	NP-53.9 - Small Value Procurement	February 2025	March 2025	March 2025	March 2025	NEP	21,000.00	21,000.00		
REG-004.2.2 PAPS	Procurement of Office Supplies not found in PS DBM for Bagwis Award Program	CPD	NO	Shopping	February 2025	March 2025	March 2025	March 2025	NEP	8,000.00	8,000.00		
REG-004.2.2 PAPS	Printing of Tarpauline for Bagwis Award Program	CPD	NO	NP-53.9 - Small Value Procurement	February 2025	March 2025	March 2025	March 2025	NEP	1,000.00	1,000.00		
REG-004.2.2 PAPS	Procurement of Food and Snacks for LPCC Meeting/Servicing	CPD	NO	NP-53.9 - Small Value Procurement					NEP	20,000.00	20,000.00		
REG-004.2.2 PAPS	Zoom Suscription for Consumer Advocacy	CPD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	January 2025	January 2025	January 2025	January 2025	NEP	14,400.00	14,400.00		
REG-004.2.2 PAPS	Suscription of Radio Airtime for Radion Program	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January 2025	January 2025	January 2025	January 2025	NEP	55,000.00	55,000.00		
REG-004.2.2 PAPS	Procurement of Snacks for Consumer Education	CPD	NO	NP-53.9 - Small Value Procurement	September 2025	September 2025	September 2025	September 2025	NEP	80,000.00	80,000.00		
REG-004.2.2 PAPS	Procurement of Printing Services for Production of Information Materials	CPD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	NEP	50,000.00	50,000.00		
Cebu Provincial Office									NEP				
GAS	Checks	FAS	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	NEP	6,000.00	6,000.00		

GAS, OO1-OO4.2.2	Fuel, Oil and Lubricants	FAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-25	Jan-25	NEP	388,000.00	388,000.00		
GAS, OO1-OO4.2.2	Drinking Water	FAS	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	NEP	30,000.00	30,000.00		
GAS	Electricity	FAS	YES	Direct Contracting	N/A	N/A	N/A	N/A	NEP	1,440,000.00	1,440,000.00		
GAS	Office Rental	FAS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	NEP	2,943,360.00	2,943,360.00		
GAS	Parking Space	FAS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	NEP	21,600.00	21,600.00		
GAS	Telephone Lines - Trunkline/Direct line (Fax and Internet connection usage)	FAS	YES	Direct Contracting	N/A	N/A	N/A	N/A	NEP	135,600.00	135,600.00		
GAS	Internet Subscription Expense/PLDT DSL	FAS	YES	Direct Contracting	N/A	N/A	N/A	N/A	NEP	301,440.00	301,440.00		
GAS, OO1-OO4.2.2	Courier Services	FAS	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	NEP	42,000.00	42,000.00		
GAS, OO1-OO4.2.2	Meals for the Provincial Management Review Meeting (PMRM)for CY 2025	FAS	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	NEP	30,000.00	30,000.00		
GAS, OO1-OO4.2.2	Aircon Quarterly Maintenance	FAS	NO	NP-53.9 - Small Value Procurement	Dec. 2024	Jan-25	Jan-25	Jan-25	NEP	100,000.00	100,000.00		
GAS, OO1-OO4.2.2	Repairs of aircons	FAS	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	30,000.00	30,000.00		
GAS, OO1-OO4.2.2	Repairs of aircons	FAS	YES	Direct Contracting	N/A	Various Dates	Various Dates	Various Dates	NEP	60,000.00	60,000.00		
GAS, OO1-OO4.2.2	IT - Quarterly Maintenance	FAS	NO	NP-53.9 - Small Value Procurement	Dec. 2024	Jan-25	Jan-25	Jan-25	NEP	100,000.00	100,000.00		
GAS	Preventive maintenance - 3 vehicles including parts and labor	FAS	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	NEP	60,000.00	60,000.00		2 vehicles & 1 Motorcycle
GAS	Preventive maintenance (Toyota Commuter Van)	FAS	YES	Direct Contracting	N/A	Various Dates	Various Dates	Various Dates	NEP	60,000.00	60,000.00		
GAS, OO1-OO4.2.2	Vehicle Repair Maintenance	FAS	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	60,000.00	60,000.00		
GAS, OO1-OO4.2.2	Vehicle Repair Maintenance	FAS	YES	Direct Contracting	N/A	Various Dates	Various Dates	Various Dates	NEP	40,000.00	40,000.00		
GAS	Office Supplies - see APP for PS-DBM	FAS	NO	NP-53.5 Agency-to-Agency	N/A	Various Dates	Various Dates	Various Dates	NEP	300,000.00	300,000.00		
GAS	Office Supplies non PS	FAS	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	225,000.00	225,000.00		Interleave tissue, hand towel roll, electrical/plumbing
GAS	Office Supplies non PS (Consumable Materials for Photocopier Machine, Bundy clock & Copy Printer Supplies & Accs.)	FAS	YES	Direct Contracting	N/A	N/A	N/A	Various Dates	NEP	50,000.00	50,000.00		
004.1.3	Other Supplies and Materials	CPD	NO	NP-53.9 - Small Value Procurement	N/A	May-25	May-25	May-25	NEP	30,000.00	30,000.00		
004.2.2	Consumer Education & Advocacy - Renewal of Zoom Subscription	CPD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	Apr-25	Apr-25	Apr-25	NEP	10,000.00	10,000.00		
004.2.2	CWM Celebration Activities - Food & Venue (Inclusive of LED Wall)	CPD	YES	NP-53.10 Lease of Real Property and Venue	N/A	Dec. 2024	Jan-25	Jan-25	NEP	69,500.00	69,500.00		
004.2.2	Other Supplies (Tokens and Tarpaulin)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	Oct-24	Oct-24	Oct-24	NEP	45,000.00	45,000.00		
004.2.2	Bagwis Maintenance Activities - IEC Distribution Kits	CPD	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jun-25	NEP	16,250.00	16,250.00		
004.2.2	- Meals and Venue for the Bagwis Awarding	CPD	YES	NP-53.10 Lease of Real Property and Venue	N/A	Dec. 2024	Jan-25	Jan-25	NEP	58,500.00	58,500.00		
001	Meals for the CMCI & LETS-EAT Roadshow in Bantayan Island	IDD	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 2025	Feb. 2025	Feb. 2025	NEP	13,500.00	13,500.00		
002	Meals for Various Creative & Innovation Development Programs	IDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	140,000.00	140,000.00		8 different activity mtngs.
002	Meals (snacks) for 5 sessions for 250 pax Meals (snacks + lunch) for 5 sessions for 50 pax (resource persons) for MSME Digitalization Caravan 3.0	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	65,000.00	65,000.00		
002	Supplies for MSME Digitalization Caravan 3.0	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	2,000.00	2,000.00		
003	Meals (2 snacks, 1 lunch) for 40 pax (20 pax per batch) for KMME Graduation + Digitalization Session	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	28,000.00	28,000.00		
003	Food and Venue (2 snacks, 1 lunch) for 2 sessions with 100 pax (50 pax per session) for KMME Graduation + Digitalization Session	SDD	YES	NP-53.10 Lease of Real Property and Venue	N/A	Various Dates	Various Dates	Various Dates	NEP	60,000.00	60,000.00		

003	Food and Venue (2 snacks, 1 lunch) for 2 sessions (1 session/semester) for 60 pax (30 pax/session) for Planning Workshop/FGD Sessions with Business & Industry Stakeholders (MSMED Council)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	33,000.00	33,000.00		
003	Supplies for Planning Workshop/FGD Sessions with Business & Industry Stakeholders (MSMED Council) ?	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	2,500.00	2,500.00		
003	Meals (2 snacks, 1 lunch) for 4 sessions for 120 pax (30 pax/session) for PormaForma Business One-Stop Shop: A Forum on Simplified Guide to Registration, Tax Benefits, and Incentives	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	84,000.00	84,000.00		
003	Supplies for PormaForma Business One-Stop Shop: A Forum on Simplified Guide to Registration, Tax Benefits, and Incentives ?	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	2,500.00	2,500.00		
003	Meals (2 snacks, 1 lunch) for 3 sessions (HUC, South, North) for 90 pax (30 pax/session) for Financial Literacy + Access to Finance Forum	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	63,000.00	63,000.00		
003	Meals (2 snacks, 1 lunch) for 3 sessions (HUC, South, North) for 90 pax (30 pax/session) for Business Resilience and Continuity Planning / Disaster Preparedness Workshop	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	63,000.00	63,000.00		
003	Supplies/Tokens for Business Resilience and Continuity Planning / Disaster Preparedness Workshop	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	5,000.00	5,000.00		
003	Meals (2 snacks, 1 lunch) for 3 sessions (HUC, South, North) for 90 pax (30 pax/session) for AI Essentials for Business: An MSME Digitalization and AI Adoption Workshop Series	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	63,000.00	63,000.00		
003	Other Professional Fees for resource person for 3 sessions for AI Essentials for Business: An MSME Digitalization and AI Adoption Workshop Series	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	30,000.00	30,000.00		
003	Meals (snacks) for 30 pax per session x 10 sessions for DTI Caravan of Services + Kadiwa ng Pangulo events	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	45,000.00	45,000.00		
003	Supplies for DTI Caravan of Services + Kadiwa ng Pangulo events	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	56,500.00	56,500.00		
003	-Exhibitor's Briefing & Awarding and Closing Program Meeting for Sinulog Fiesta Fair (SFF) 2025 on January 15-26, 2025	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	20,000.00	20,000.00		
003	-Sinulog Fiesta Fair Launching	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	80,000.00	80,000.00		
003	-Sinulog Fiesta Fair Project Debriefing	SDD	YES	NP-53.10 Lease of Real Property and Venue	N/A	Various Dates	Various Dates	Various Dates	NEP	20,000.00	20,000.00		
003	-flowers	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	20,000.00	20,000.00		
003	-shirts, tokens, other supplies	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	50,000.00	50,000.00		
003	-plaques, frames	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	10,000.00	10,000.00		
003	-Tarpaulin banners, sintra boards, printed collaterals	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	12,000.00	12,000.00		
003	Performers (Dancers, Drum Corps)	SDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	Various Dates	Various Dates	Various Dates	NEP	40,000.00	40,000.00		
003	Rental of LED Wall, Lights & Sound System	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	50,000.00	50,000.00		
003	Meals (2 snacks, 1 lunch) for 2 sessions for 50 pax (25 pax/session) for Brand Development: IP Cliniquing and Registration Sessions	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	35,000.00	35,000.00		
003	Office Supplies Non-PS for CARP [P554,141]	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	20,000.00	20,000.00		
003	- Meals for various trainings and seminars for the participants for CARP [P554,141]	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	268,250.00	268,250.00		
003	Other Professional Fees for resource person for 3 sessions for CARP [P554,141]	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	60,000.00	60,000.00		
003	Van Rental for CARP [P554,141]	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	20,000.00	20,000.00		

003	Other Supplies and Materials	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	30,000.00	30,000.00		
003	Repairs & Maintenance - Signages of Projects, Equipment for SSF-MOOE [P757K] excluding Salary of SSF Project Coordinator at P324,000 (P27K x 12 months)	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	20,000.00	20,000.00		
003	Capacity-Building on Effective Business Management of SSF Projects (Marketing and Business Development Training, SSF Showcases and Open House Events, SSF Product Showcase and Trade Fair Participation) - Training Expenses, Supplies	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	52,000.00	52,000.00		
003	Notarial Services for SSF-MOOE [P757K]	SDD	NO	NP-53.9 - Small Value Procurement	Various Dates	Various Dates	Various Dates	Various Dates	NEP	5,000.00	5,000.00		
003	Meals and Supplies for HIMO: Humanitarian Makeathon (c/o Jojo B.) with SSF-Fablab	IDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	60,000.00	60,000.00		
003	Meals for MSME Development Fund (R7/BSMED) Meeting Expenses for 2025 Presidential Awards for Outstanding MSMEs and Presidential Recognition for Outstanding Development Partners [P25K]	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	20,000.00	**20,000.00**		
003	Tokens for MSME Development Fund (R7/BSMED) Meeting Expenses for 2025 Presidential Awards for Outstanding MSMEs and Presidential Recognition for Outstanding Development Partners [P25K]	SDD	NO	NP-53.9 - Small Value Procurement	N/A	Various Dates	Various Dates	Various Dates	NEP	5,000.00	**5,000.00**		
										24,954,402.30	**24,954,402.30**		

nd specifications can be found in the office or unit's PPMP.

Prepared by:

MARIE SHERILYN A. BANDOLON
BAC Secretariat-Head

Recommending Approval:

-- official travel --

ESPERANZA T.L. MELGAR
DTI 7 - BAC Chairperson

EPIFANIA F. SURALTA
DTI 7 RO - BAC Chairperson

Certified as to Funds Available:

9/30

GLENDA P. NAVALES
Budget Officer

Approved by:

MARIA ELENA C. ARBON
Regional Director