**DEPARTMENT OF TRADE AND INDUSTRY RO5**

# Procurement Monitoring Report as of June 30, 2025

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9AS | Supply and Delivery of Passenger vehicle | ORD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/09/2024 | 01/09/2024 | MOA | 1,450,000.00 | | 1,450,000.00 | 1,450,000.00 | | 1,450,000.00 | N/A | | | | | | | Completed |
| 9AS | Staff Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 13, 2025 | January 13, 2025 | MOA | 14,000.00 | 14,000.00 | | 14,000.00 | 14,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | PSB Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 14, 2025 | January 14, 2025 | MOA | 800.00 | 800.00 | | 800.00 | 800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Meeting with SPMS Staff | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 14, 2025 | January 14, 2025 | MOA | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Meeting re: IGMS Roll-Out Documents | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 17, 2025 | January 17, 2025 | MOA | 2,250.00 | 2,250.00 | | 2,250.00 | 2,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | PSB Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 21, 2025 | January 21, 2025 | MOA | 400.00 | 400.00 | | 400.00 | 400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | PSB Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 23, 2025 | January 23, 2025 | MOA | - | | | | | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Management Review | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 28, 2025 | January 28, 2025 | MOA | 16,250.00 | 16,250.00 | | 16,250.00 | 16,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | APMP Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | January 30, 2025 | January 30, 2025 | MOA | 4,400.00 | 4,400.00 | | 4,400.00 | 4,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Bid Opening | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 5, 2025 | February 5, 2025 | MOA | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | IGMS | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 6, 2025 | February 6, 2025 | MOA | 5,180.00 | 5,180.00 | | 5,180.00 | 5,180.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Tree Planting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 14, 2025 | February 14, 2025 | MOA | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Re-Certification Audit | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 20-21, 2025 | February 20-21, 2025 | MOA | 23,750.00 | 23,750.00 | | 23,750.00 | 23,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | PSB Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 27-28, 2025 | February 27-28, 2025 | MOA | 1,400.00 | 1,400.00 | | 1,400.00 | 1,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | PSB Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 4-7, 2025 | March 4-7, 2025 | MOA | 10,780.00 | 10,780.00 | | 10,780.00 | 10,780.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Pre-Procurement | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 7, 2025 | March 7, 2025 | MOA | 2,420.00 | 2,420.00 | | 2,420.00 | 2,420.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | GSB End | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 12, 2025 | March 12, 2025 | MOA | 8,750.00 | 8,750.00 | | 8,750.00 | 8,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | PSB Facilitation | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 12, 2025 | March 12, 2025 | MOA | 910.00 | 910.00 | | 910.00 | 910.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Meeting with Arch. Ray | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 18, 2025 | March 18, 2025 | MOA | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Bid Opening | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 21, 2025 | March 21, 2025 | MOA | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Walkwell Program: Basic Life Support | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 28, 2025 | March 28, 2025 | MOA | 900.00 | 900.00 | | 900.00 | 900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Pre-Bid Conference/BSP-APO, Inc | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07-Apr | 07-Apr | MOA | 3,175.00 | 3,175.00 | | 3,175.00 | 3,175.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Pre-Bid Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 10-11, 2025 | April 10-11, 2025 | MOA | 2,200.00 | 2,200.00 | | 2,200.00 | 2,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | 2025 DTI Spiritual Wellness Center Resolution | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 14, 2025 | April 14, 2025 | MOA | 61,500.00 | 61,500.00 | | 61,500.00 | 61,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Bid Opening/BSP - APO, Inc | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 21, 2025 | April 21, 2025 | MOA | 2,200.00 | 2,200.00 | | 2,200.00 | 2,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Pre-Bid | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 30, 2025 | May 30, 2025 | MOA | 3,240.00 | 3,240.00 | | 3,240.00 | 3,240.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Bid Opening | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 13, 2025 | June 13, 2025 | MOA | 2,748.00 | 2,748.00 | | 2,748.00 | 2,748.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | NGA Opening Meeting | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 17, 2025 | June 17, 2025 | MOA | 9,600.00 | 9,600.00 | | 9,600.00 | 9,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | DTI RO 5 Team Building Activity | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 23-24, 2025 | June 23-24, 2025 | MOA | 190,000.00 | 190,000.00 | | 190,000.00 | 190,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Bid Opening | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 26, 2025 | June 26, 2025 | MOA | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Project Assessment & Catch Up Planning: NGA Closing Milestone: RT Grows | RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 27-30, 2025 | June 27-30, 2025 | MOA | 33,000.00 | 33,000.00 | | 33,000.00 | 33,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Orientation on the Philippine Quality Awards (PQA), the Presidential Awards for Outstanding MSMEs, and the Presidential Awards for Outstanding Development Partners | ORD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/13/2025 | 03/13/2025 | MOA | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Google Subscription | ORD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/20/2025 | 05/20/2025 | MOA | 14,360.00 | 14,360.00 | | 14,360.00 | 14,360.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | ANNUAL SUBSCRIPTION LICENCE OF GOOGLE WORKSPACE | ORD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/17/2025 | 05/17/2025 | | 107,520.00 | 107,520.00 | | 107,520.00 | 107,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Capacity Building for Business Counselors in Non-Economic Creative Goods Generation in Bohol | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 2-4, 2025 | April 2-4, 2025 | MOA | 450,000.00 | 450,000.00 | | 450,000.00 | 450,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Enhancing Recognition and Engagement: Discovering Opportunities for Effective Awards Program | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 8, 2025 | April 8, 2025 | MOA | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | BOD Month Meeting | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 11, 2025 | April 11, 2025 | MOA | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Participation in National Food Fair 2025 | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 8-11, 2025 | April 8-11, 2025 | MOA | 11,700.00 | 11,700.00 | | 11,700.00 | 11,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Regional Warehouse and Training Center on the Philippine FTA Advisory Platform | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 7, 2025 | May 7, 2025 | MOA | c/o Export Management Bureau (EMB) | | | c/o Export Management Bureau (EMB) | | c/o Export Management Bureau (EMB) | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | BOD Staff Meeting | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 8, 2025 | May 8, 2025 | MOA | 2,250.00 | 2,250.00 | | 2,250.00 | 2,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Job Regional Trade Fair at Shangrila | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13-16, 2025 | May 13-16, 2025 | MOA | 924,515.00 | 924,515.00 | | 924,515.00 | 924,515.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Participation in IFEC 2025 | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 13-16, 2025 | May 13-16, 2025 | MOA | 650,000.00 | 650,000.00 | | 650,000.00 | 650,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | DTI Signing Pilipinas GO Marketplace Regional Roadshow | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 21, 2025 | May 21, 2025 | MOA | c/o Bureau of Micro Development, Promotions and Trade Development, Promotions (BMDPTD), and DTIGP | | | c/o Bureau of Micro Development, Promotions and Trade Development, Promotions (BMDPTD), and DTIGP | | c/o Bureau of Micro Development, Promotions and Trade Development, Promotions (BMDPTD), and DTIGP | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Young Entrepreneurship Program (YEP)/Sa Tinay Own Kain (BOD) | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | May 20-21, 2025 | May 20-21, 2025 | MOA | 190,000.00 | 190,000.00 | | 190,000.00 | 190,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Youth Master MC: Money Matter Economic Video Program Segment 1 | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 28 May 30, 2025 | March 28 May 30, 2025 | MOA | 332,520.00 | 332,520.00 | | 332,520.00 | 332,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Participation in Prepak Jun 2025 | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 13-14, 2025 | June 13-14, 2025 | MOA | 230,000.00 | 230,000.00 | | 230,000.00 | 230,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Strength Mentoring for the Priority Sectors in Bacolod City | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | June 13-16, 2025 | June 13-16, 2025 | MOA | 518,000.00 | 518,000.00 | | 518,000.00 | 518,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | BOD Staff Meeting | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/08/2025 | 01/08/2025 | MOA | 8,000.00 | 8,000.00 | | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | PCTO Quiet Meeting | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/10/2025 | 01/10/2025 | MOA | 2,040.00 | 2,040.00 | | 2,040.00 | 2,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Focus Group Discussion on Promoting Sustainability and Productivity for Protector Resident Specialist in the | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/11/2025 | 01/11/2025 | MOA | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | NGA Meeting with PMO | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/04/2025 | 02/04/2025 | MOA | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | BOD Hands Meeting/CO Meeting/OTOP Meeting/BSP Minutes | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/3/2025 to 2/12/2025 | 2/5/2025 to 2/13/2025 | MOA | 6,400.00 | 6,400.00 | | 6,400.00 | 6,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | DTI-CARP Project Visit and Evaluation in Calanduanao | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2025 to 3/12/2025 | 2/8/2025 to 3/12/2025 | MOA | 82,600.00 | 82,600.00 | | 82,600.00 | 82,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Negosyo Center: 2025 1st Qtr. Meeting | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/13/2025 | 03/13/2025 | MOA | 48,500.00 | 48,500.00 | | 48,500.00 | 48,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | SMEM Briefing and Conduct of National Simultaneous Partnership Drill (NSPD) 2025 | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/13/2025 | 03/13/2025 | MOA | 18,900.00 | 18,900.00 | | 18,900.00 | 18,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | RTCCDRM Meeting | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/17/2025 and 3/11/2025 | 2/17/2025 and 3/11/2025 | MOA | 6,020.00 | 6,020.00 | | 6,020.00 | 6,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Re-Orientation of Revised DP Guidelines | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/14/2025 | 03/14/2025 | MOA | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Regional Cacao Council Election and Meeting | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/24/2025 | 03/24/2025 | MOA | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Customer Service Webinar | BOD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/26/2025 | 03/26/2025 | MOA | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Media Learning for DTI Standards/Enforcement Personnel | CPD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/09/2025 | 05/09/2025 | MOA | 168,000.00 | 168,000.00 | | 168,000.00 | 168,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Evaluation of Negosyo Awards Nominees by NBC for 2024 | CPD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04/28/2025 | 04/28/2025 | MOA | - | | | - | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Media Learning for DTI Standards/Enforcement Personnel | CPD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/15/2025 | 05/15/2025 | MOA | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Evaluation of Negosyo Awards Nominees by NBC for 2024 | CPD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/22/2025 | 05/22/2025 | MOA | 34,000.00 | 34,000.00 | | 34,000.00 | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Unsaying Homeowner at Magnoso (DTI Radio Program) | CPD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06/04/2025 | 06/04/2025 | MOA | - | | | - | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Destruction of Unverified Products | CPD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06/25/2025 | 06/25/2025 | MOA | 15,000.00 | 15,000.00 | | - | | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Legal Clinic Activity: Orientation on the Consumer Act of the Phils and Lead Clear Bureau for Art/Design | CPD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/08/2025 | 07/08/2025 | MOA | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Bahay ko Online Seminar | CPD-RO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 07/10/2025 | 07/10/2025 | MOA | 3,000.00 | 3,000.00 | | 2,407.00 | 2,407.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Procurement for Supplies for the conduct of Consumer Education and Advocacy Seminars | Regular-APO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-02-2025 | 01-02-2025 | MOA | 19,994.92 | 19,994.92 | | 19,994.92 | 19,994.92 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Procurement for IT Supplies for the conduct of Consumer Education and Advocacy Seminars | Regular-APO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-02-2025 | 01-02-2025 | MOA | 14,475.00 | 14,475.00 | | 14,475.00 | 14,475.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Procurement for 100 Regional Cup for World Consumer Rights Day Activities - Central Cebu on March 15,2025 | Regular-APO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-03-2025 | 14-03-2025 | MOA | 17,250.00 | 17,250.00 | | 17,250.00 | 17,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Procurement for supplies for World Consumer Rights Day Activities - Central Cebu on March 15,2025 | Regular-APO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-03-2025 | 15-03-2025 | MOA | 1,162.50 | 1,162.50 | | 1,162.50 | 1,162.50 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Procurement for Food/Lunch for Retailing/Seminar on Technical Regulations in Steel Products via zoom on March 4, 2025 | Regular-APO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-03-2025 | 04-03-2025 | MOA | 2,850.00 | 2,850.00 | | 2,850.00 | 2,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 9AS | Procurement for catering for SAFE Seminar on March 11, 2025 at CAT College Inc. | Regular-APO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-03-2025 | 10-03-2025 | MOA | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Payment for food (PM Brands) re: Capacity Building Program for Regional Inventory Business Establishments on 27-10-2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 87,800.00 | 87,800.00 | | 4,140.00 | 4,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for partial lunch during the Kapuyanan, i-Aid and Social Media Advocacy Contest | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 97,850.00 | 97,850.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CARP Office Supplies | CARP-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 16,100 | 16,100 | | 1,100.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | CARP Office Supplies | CARP-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 16,101 | 16,101 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Consumer Info Outlaout Production | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 87,600.00 | 87,600.00 | | 25,200.00 | 25,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for car materials re: 27 on Dialogs making | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 23,050.00 | 23,050.00 | | 3,128.00 | 3,128.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for FGCO re: 27 on Dialogs Making | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 23,000.00 | 23,000.00 | | 9,900.00 | 9,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the meals of participants and facilitators for the conduct of Skills Training on Fruity Entrepreneur on April 7, 2020 (Antipolo) re: | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,050.00 | 19,050.00 | | 7,050.00 | 7,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the training materials for the conduct of Skills training on Pastry Entrepreneur on April 7, 2020 according to | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals provided during the conduct of Magnetic Career Seminar on Packaging and Labeling re: | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Meals of facilitators & participants during the conduct of Seminar on Human Resource Management | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for printer repair services presented according to | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals provided during the conduct of Seminar on Human Resource Management last April 13, 2020 according to | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700 | 2,700 | | 2,880 | 2,880 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Meals for per and facilitator/driver - Seminar On Cash Flow Management | CARR-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,500.00 | 5,500.00 | | 5,500.00 | 5,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the meals during the conduct of Seminar on Strategic Management and Organizational development on April 16, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Training Materials during the conduct of Cacao Infused Creations in Sweet and Pastry Bible Training | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Meals during the conduct of Cacao Infused Creations in Sweet and Pastry Bible Training | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Meals during the conduct of Seminar on Product Costing and Pricing | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Meals of participants, coaches and facilitators during the conduct of "Negosyo Center Coaching Session on April 15, 2020 at 27th CNPO, Dist. Chief, Cam. Sinsin | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,900.00 | 8,900.00 | | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Meals for participants, trainer and facilitators during the conduct of Skills Training on Pili Pineapple Delights Making on April 14,2020 at "PNAT Improved Pasu, Tayum, Cam Sur | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,436.00 | 19,436.00 | | 7,050.00 | 7,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Meals for meals during the conduct of "Negosyo Center Coaching Session" on April 15, 2020 at 27th CNPO, Dist. | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,900.00 | 8,900.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the training materials during the conduct of Skills Training on Pili Pineapple Delights Making on April 14,2020 at "PNAT Improved Pasu, Tayum, Cam Sur | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,436.00 | 19,436.00 | | 10,744.00 | 10,744.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for tickets during the Writeshop Development Review on April 20, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,200.00 | 7,200.00 | | 3,400.00 | 3,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the meals during the 1st Quarter Management Review on April 28, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,200.00 | 7,200.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for printing materials re. Product Catalogue Content and Customization for MSMEs | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,200.00 | 2,200.00 | | 2,200.00 | 2,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the Honorarium of trainer during the conduct of Skills Training on Pili Pineapple Delights Making on April 14, 2020 at "PNAT Improved Pasu, Tayum, Cam Sur | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,425 | 18,425 | | 4,000 | 4,000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for honorarium of trainer during the conduct of skills Training on Vermicomposting Techniques | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the meals of participants and facilitators for the conduct of Seminar on Pricing and Costing last May 15, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for baking supplies during the conduct of Skills Training on Vermicomposting Techniques on May 15, 2020 at the Municipal Function Hall, Poblac. Sabang, Camarines Norte | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for Meals of Trainer, facilitator & participants during the conduct of Skills Training on Vermicomposting Techniques on May 15, 2020 at Municipal Function Hall, Poblac. Sabang, Camarines Norte | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for meals provided during the conduct of Negosyo Center Seminar on Product Costing and Pricing | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for meals provided during the conduct of Negosyo Center Skills Training on Bread and Chicken Nuggets Making | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for food of participants and facilitator for the conduct of Seminar on Cash Flow Management on May 15, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the meals of participants and facilitators for the conduct of Seminar on Human Resource Management last May 15, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Trainer's Honorarium for the conduct of Skills Training on Meat Loaf and Chicken Nuggets Making May 15, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for honorarium for the conduct of Skills Training on Handmade Chocolate Bracelet Making on May 6, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,050.00 | 18,050.00 | | 4,050.00 | 4,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the training materials for the conduct of Skills Training on Handmade Chocolate Bracelet Making last May 6, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the meals of participants and facilitators for the conduct of Skills Training on Handmade Chocolate Bracelet Making last May 6, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for food and venue re. Skills Training on Pineapple By-Products Processing on May 18, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 7,200.00 | 7,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for training materials re. Skills Training on Pineapple By-Products Processing on May 18,2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 891 | 891 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for training materials re. Skills Training on Pineapple By-Products Processing on May 18,2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Reimbursement for training materials re. Skills Training on Pineapple By-Products Processing on May 18, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 2,291.75 | 2,291.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals provided during the conduct of Seminar on PPSF, Path to Employee Retention and Productivity at Municipal Training Center, Brgy. Polangan, Sta. Elena Camarines Norte last May 15, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,970.00 | 2,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for training supplies provided during the conduct of Negosyo Center Skills Training on Meat Loaf and Chicken Nuggets Making | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,087.50 | 4,087.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Meal provided during CARP Seminar on Organizational Management on May 20, 2020 | CARP-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for dining services re. PEPYOU CAN BE YOUR OWN BOSS in Legaspi City | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for FGCO re: 27 on Bamboo Weaving | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for supplies re: 27 on Bamboo Weaving | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 2,150.00 | 2,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for honorarium re: 27 on Bamboo Weaving | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the services provided during Skills Enhancement on Abaca By-Products Making on May 14, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for raw materials re: 27 on Bamboo Weaving | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 3,840.00 | 3,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for training materials re. Skills Training on Pineapple By-Products Processing on May 18,2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Reimbursement for training materials re. Skills Training on Pineapple By-Products Processing on May 18, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 2,291.75 | 2,291.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals provided during the conduct of Seminar on PPSF, Path to Employee Retention and Productivity at Municipal Training Center, Brgy. Polangan, Sta. Elena Camarines Norte last May 15, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,910.00 | 2,910.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for training supplies provided during the conduct of Negosyo Center Skills Training on Bread and Chicken Nuggets Making | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,087.50 | 4,087.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Meal provided during CARP Seminar on Organizational Management on May 20, 2020 | CARP-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for dining services re. PEPYOU CAN BE YOUR OWN BOSS in Legaspi City | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for FGCO re: 27 on Bamboo Weaving | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for supplies re: 27 on Bamboo Weaving | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 2,150.00 | 2,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for honorarium re: 27 on Bamboo Weaving | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the services provided during Skills Enhancement on Abaca By-Products Making on May 14, 2020 | NO-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for raw materials re: 27 on Bamboo Weaving | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 3,840.00 | 3,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the food provided during the conduct of Diskusyon Cacao: Sulit Sabong Edition on May 21, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 13,140.00 | 13,140.00 | | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for food provided during the CBP for Business Establishments Orientation Seminar on Fair Trade Laws and Consumers Rights and Responsibilities on May 21, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,140.00 | 19,140.00 | | 4,575.00 | 4,575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for honorarium re. Skills Training on Pineapple By-Products Processing on May 18, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for gasoline expenses for the month of April, 2020 | ESP-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,914.28 | 8,914.28 | | 8,914.28 | 8,914.28 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for renewal/extension during the conduct of 2020 27 CNPO's Organizational Culture and Team building Activity on June 13-14, 2020 | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 77,000 | 77,000 | | 3,000 | 3,000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for accomodation for 35 pax on June 13-14, 2020 (Overnight) | RED-CNPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 77,000.00 | 77,000.00 | | 31,480.00 | 31,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Obligate payment for T-shirts with print as Teambuilding on June 19, 2020 | RSD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 17,000.00 | 17,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for 20 pax via DTI-CSPO Teambuilding on June 19-14, 2020 | RSD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 77,000.00 | 77,000.00 | | 34,000.00 | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for replies & space pads expenses DTI-CSPO service MV SPA-020 | RSD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the supplies for the officetrace of Hagonyan Centers in Carmelites Hers | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 45,150.00 | 45,150.00 | | 5,610.00 | 5,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Endorsed Pieces of Appreciation Hers (Endorsement of Aquila and Ulaud) | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 17,000.00 | 17,000.00 | | 5,600.00 | 5,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the supplies for the officetrace of Hagonyan Centers in Carmelites Hers | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 45,150.00 | 45,150.00 | | 19,310.00 | 19,310.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for van rental to DTI Bagong Pilipinas RSD MotorPool Roadshow on May 12, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the Honorarium for Trainer during the conduct of "Hagonyan Center Coaching Sessions for Micro, Small, and Medium Enterprises (MSME)" on May 12, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for gasoline expenses for the month of May 2020 | DSP-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 11,918.95 | 11,918.95 | | 11,918.95 | 11,918.95 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Fees for Skype re. 2020 Independence Day Parade on June 12, 2020 | RSD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,600.00 | 7,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the Stands during the conduct of Seminar on Product Coating and Packaging June 24, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for training materials during Skills Enhancement on Nipa by-Products Making on May 14, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals of participants, Trainers, and Facilitators in Skills Enhancement on Nipa by-Products making on May 14, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals during the conduct of "Hagonyan Center Coaching Sessions for Micro, Small, and Medium Enterprises (MSME)" on May 19, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 5,600.00 | 5,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Coaching Sessions for Micro, Small, Medium and Medium Enterprises (MSME) on May 19, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Coaching Sessions for Micro, Small, Medium and Medium Enterprises (MSME) on May 19, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 360 | 360 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals printing re. 2020 Pinoyman Souvenir Items Making Contest on June 17, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 3,150.00 | 3,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for letter re. 2020 Pinoyman Souvenir Items Making Contest on July 17, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for meals of facilitators and participants during the conduct of Seminar on Product Coating and Filling on June 17, 2020 at Bambang Function Hall, Pob. 2, Bayan Carmelites Hers | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the meals during the conduct of Seminar on Wood Manufacturing Practice on June 25, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,610.00 | 2,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for letter for Judges re. Pinoy Delights Challenge on June 18, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,500.00 | 5,500.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Professional Service Maintaining Modern Website Maintenance | RSD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 | | 49,500.00 | 49,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the service provided by the DOST 2020 Product Development | DTPR-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 49,000.00 | 49,000.00 | | 48,800.00 | 48,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Tarpaulin Printing re. Pinoy Delights Challenge on June 18, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 990 | 990 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Car Battery expenses DTI-CSPO service MV SPA-020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,000.00 | 8,000.00 | | 8,100.00 | 8,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the meals of participants, coaches and facilitators for the conduct of Training on Session on Management and Marketing Matters held June 10, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,400.00 | 5,400.00 | | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the letter for speakers for the conduct of Coaching Sessions in Marketing and Management Matters on June 10, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,400.00 | 5,400.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for meal provided during the conduct of Skills Training on Tricorna-Based Packaging Products on June 25, 2020 at Municipal Training Center, Brgy. Poblacion, Sta Elena, Camarines Norte amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,500.00 | 19,500.00 | | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the training materials for the conduct of Skills Training on Meat Processing on June 11, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 8,791.00 | 8,791.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals provided during the conduct of Seminar on Correct Food Manufacturing Practices on June 8, 2020 at 700 Sandoval Hall, Brgy. Plebiscito, Capalonga, Camarines Norte amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,600.00 | 2,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the supplies for the officetrace of Hagonyan Centers in Camarines Norte | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 45,150.00 | 45,150.00 | | 15,436.00 | 15,436.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the letter of speakers for the conduct of Financing Forum for MSMEs held June 18, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 14,400.00 | 14,400.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the meals of participants and facilitators for the conduct of Skills Training on Meat Processing held June 11, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the meals of participants and facilitators for the conduct of Seminar on Human Resource Management held June 11, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the training materials for the conduct of Skills Training on Cornnuts Based Packaging Products held June 25, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 7,861.00 | 7,861.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for Janitorial Supplies | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,994.00 | 19,994.00 | | 1,990.00 | 1,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the purchase of the office supplies for the officetrace of DTI-CSPO staff | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,994.00 | 19,994.00 | | 8,400.00 | 8,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for Janitorial Supplies | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,994.00 | 19,994.00 | | 3,419.00 | 3,419.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for Tarpaulin Printing | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 1,600.00 | 1,600.00 | | 1,696.00 | 1,696.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for the tarpaulin printing for the conduct of Financing Forum for MSMEs held June 18, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 14,400.00 | 14,400.00 | | 580 | 580 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for honoraria during the conduct of Skills Training on Cornnuts Based Packaging Products on June 25, 2020 at Municipal Training Center, Brgy. Poblacion, Sta Elena, Camarines Norte amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for honoraria for the conduct of Skills Training on Meat Processing on June 11, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 14,000.00 | 14,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Obligate payment for the food and venue for the conduct of Financing Forum for MSMEs held June 18, 2020 amounting to | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 14,400.00 | 14,400.00 | | 15,300.00 | 15,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for Training Supplies during the conduct of Skills Training on Meat Processing on June 18, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 4,879.00 | 4,879.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals during the conduct of Skills Training on Meat Processing on June 18, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 19,000.00 | 19,000.00 | | 6,320.00 | 6,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for honoraria during the Conduct of Skills Training on Mentor June 18, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | Payment for meals of participants, Trainers, and Facilitators re. Skills Enhancement on Meat by-Products making on May 14, 2020 | HO-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 6,960.00 | 6,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 1 | Franchising 101: Essentials for Future Franchisees and Franchisors | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 31,080.00 | 31,080.00 | | 11,808.00 | 31,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 1 | Trade with Confidence: IP Protection for Global MSMEs | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 27,000.00 | 27,000.00 | | 27,000.00 | 27,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2 | Elevating Pili Tart Quality: Skill Development for Pili Nut Processors | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,580.00 | 8,580.00 | | 8,580.00 | 8,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2 | Mastering Quality: Advanced Processing Techniques to prevent Rancidity in Pili Products | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 20,772.00 | 20,772.00 | | 20,772.00 | 20,772.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2 | Mastering Quality: Advanced processing Techniques | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2 | Office Supplies For Storage and Disposal of Official Documents | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 12,040.00 | 12,040.00 | | 12,040.00 | 12,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2 | OTOP Hub Establishment | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2 | Unpisang Nagosa of Kinalunter | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Conduct of Elevating Pili Tart Quality: Skills Development for Pilinut Processors | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,770.00 | 4,770.00 | | 4,770.00 | 4,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Crafting Sweet Success: Skills Training on Chocolate Making | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Creative Wood Joinery | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Expanding Horizons: Opportunities in Pili Pulp Processing for Pili Nut Processors | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Pelca de Camarines Pt. Delicious | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 107,232.10 | 107,232.10 | | 107,232.10 | 107,232.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Pelca de Camarines Pt. Modena | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 56,572.00 | 56,572.00 | | 56,572.00 | 56,572.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Industry Cluster Meeting | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Kapatid Mentor Ate: MMD (Mineau Madid Enterprise) Graduation Ceremony in Carmelites for 2020 | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 33,000.00 | 33,000.00 | | 33,000.00 | 33,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Kapatid Mentor Ate: MMD (Mineau Madid Enterprise) in Carmelites for 2020 | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,720.00 | 10,720.00 | | 10,720.00 | 10,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Meeting with Ferrol Bato Processors | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,400.00 | 4,400.00 | | 4,400.00 | 4,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | OTOP Hub Establishment | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 48,674.00 | 48,674.00 | | 48,674.00 | 48,674.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Partnership Project with Siksal TB, Boal Beach Starbus Summit 2020 | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 3 | Sculp to Stone: Clay Accessories Workshop | BCD-CSPO | No | SP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 14,457.00 | 14,457.00 | | 14,457.00 | 14,457.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | Seminar on Food Safety | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,890.00 | 10,890.00 | | 10,889.00 | 10,889.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| 8 | Consumer Action Meeting | CPO-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 1,715.00 | 1,715.00 | | 1,715.00 | 1,715.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| 8 | Disbursement Calculator, Tricycle | CPO-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 3,980.00 | 3,980.00 | | 3,850.00 | 3,850.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| 8 | Give Gift Gift Giving | CPO-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 320 | 320 | | 320 | 320 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| 8 | Usapang Pagpuna at Kontsumer | CPO-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| 8 | World Consumer Rights Day | CPO-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 2,895.00 | 2,895.00 | | 2,895.00 | 2,895.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| 8 | Consumer Net Meeting | CPO-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 1,080.00 | 1,080.00 | | 1,000.00 | 1,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| 8 | Usapang Pagpuna at Konsumer | CPO-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,174.00 | 9,174.00 | | 9,174.00 | 9,174.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Lihang Kawayan: Mastering the Craft of Bamboo Tile Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Aromas and Ambiance: Crafting Scented Candles | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,050.00 | 4,050.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Aromas and ambiance: Crafting Scented Candles | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 2,580.00 | 2,580.00 | | 2,500.00 | 2,500.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Bamboo Salitya Weaving | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,950.00 | 4,950.00 | | 4,950.00 | 4,950.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Chocolate Crunch: A Filipino Twist on Dubai's Viral Chocolate | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 6,423.25 | 6,423.25 | | 6,423.25 | 6,423.25 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Coconut Cream Creamy Scrub with Coconut Custard Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Crafting Resin Pet Tags: Design, Mold and Personalize | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,580.00 | 9,580.00 | | 9,500.00 | 9,500.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Creative Hands: Fashion Accessories making with Pineapple Canvas, Agar and Sala Fibers | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 12,180.00 | 12,180.00 | | 12,100.00 | 12,100.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Crunching Profits: Skills Training on Scum-Scum Fish Crackers Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 7,974.00 | 7,974.00 | | 7,974.00 | 7,974.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Propanada ng Tisapa: Skills Training for Making Empanada Filled with minced Tisapa | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 8,820.00 | 8,820.00 | | 8,820.00 | 8,820.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Party Tie Dyed: Live Featuring Screenprinting Related Activities | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 1,490.00 | 1,490.00 | | 1,490.00 | 1,490.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Pili-Coated Brownie: Skills Training on Making Tinapa Brownie | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,891.00 | 9,891.00 | | 9,891.00 | 9,891.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Kaisang Kalatle: Blending Tradition with Modern Flavor | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,638.00 | 9,638.00 | | 9,638.00 | 9,638.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Kalfatt Orientation | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 2,590.00 | 2,590.00 | | 2,050.00 | 2,050.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Neptune Bamboo Roll Up Blinds Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 8,600.00 | 8,600.00 | | 8,600.00 | 8,600.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Tayo sa Dagat: Coco-Pili Ice Cream making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Pawfuzzy: Crocheted Handmade Wearables for Pets | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,520.00 | 9,520.00 | | 9,520.00 | 9,520.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Pili Maalat Sauces: Innovating Pastries for Success | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 8,972.00 | 8,972.00 | | 8,972.00 | 8,972.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Pili Perfection: No-bake Sauces made Easy | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,997.00 | 9,997.00 | | 9,997.00 | 9,997.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Pure and Simple: Crafting Luxury with Organic Soap | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Risk Management in Business: Anticipating and Overcoming Challenges | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Savor the Flavor: Crafting Pili Pulp-Used Pastry | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Savor the Flavor: Creating Succulent Crab Cake Th Toppers | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,680.00 | 4,680.00 | | 4,600.00 | 4,600.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Dead to Sweet: Jackfruit Seed Hope Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,982.00 | 9,982.00 | | 9,982.00 | 9,982.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skill Training on Crochet Making Wearables | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 8,263.00 | 8,263.00 | | 8,263.00 | 8,263.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bagong Product Packaging | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bamboo Vases | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,100.00 | 4,100.00 | | 4,100.00 | 4,100.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bamboo Vases | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 770 | 770 | | 770 | 770 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Customized Tote Bag with Personalized Patches | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Abaca Home Decors | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 2,275.00 | 2,275.00 | | 2,275.00 | 2,275.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Trained pili Pastillas Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Abaca Home Decors | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 7,200.00 | 7,200.00 | | 7,200.00 | 7,200.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Abaca Rugs and Mats Training | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Abo Chips Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,080.00 | 9,080.00 | | 9,000.00 | 9,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Automated Bamboo Lamps | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,080.00 | 4,080.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bagong Product Packaging Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 5,950.00 | 5,950.00 | | 5,900.00 | 5,900.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bahian Hand Fan Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bamboo Street Chairs | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bamboo Salitya Weaving | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 1,080.00 | 1,080.00 | | 1,000.00 | 1,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bamboo Salitya Weaving | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,900.00 | 4,900.00 | | 4,900.00 | 4,900.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bamboo Vases | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,580.00 | 4,580.00 | | 4,500.00 | 4,500.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Beach Hat Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 3,080.00 | 3,080.00 | | 3,000.00 | 3,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Beach Hat Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 8,300.00 | 8,300.00 | | 8,300.00 | 8,300.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bottled Crispy Pinangat with Corb Atibat | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bottled Gourmet Toya | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 7,580.00 | 7,580.00 | | 7,500.00 | 7,500.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bakeed and Marinate Products Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bake-Pancit Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Bulo Hat Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,806.00 | 9,806.00 | | 9,806.00 | 9,806.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Clay Souvenir Items | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Coco Shell Lamp Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 6,980.00 | 6,980.00 | | 6,900.00 | 6,900.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Coconut Christmas Decors making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Coconut Delicacies Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Cotaxa Shell Accessories Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,780.00 | 9,780.00 | | 9,700.00 | 9,700.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Concentrated Pineapple Powder | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Corn Husks Flower Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,596.40 | 9,596.40 | | 9,596.40 | 9,596.40 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Crab Paste Processing | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,080.00 | 9,080.00 | | 9,000.00 | 9,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Crochet Making Wearables | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 1,080.00 | 1,080.00 | | 1,000.00 | 1,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Crocheted Pet Accessories Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 9,820.00 | 9,820.00 | | 9,820.00 | 9,820.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Hagupay Center | Skills Training on Dragon Fruit Jam Making | BOD-CSPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 10,080.00 | 10,080.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hagupit Center | Skills Training on Dried Fish Processing | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Dried Young Coconut Chips | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,650.00 | 9,650.00 | | 9,650.00 | 9,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Driftwood Lamp Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,300.00 | 9,300.00 | | 9,300.00 | 9,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Gourmet Salmyas | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Grass to Glass Designing and Weaving Sasaguinay | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,300.00 | 3,300.00 | | 3,300.00 | 3,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Grass to Glass: Designing and Weaving Sasaguinay | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Honey Liquid and Bar Soap Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Jam Packed with Flavor:Crafting Gourmet Coconut Jams from Traditional to Trendy Flavors | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,800.00 | 9,800.00 | | 9,800.00 | 9,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Sanagimay Fashion Bag | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,380.00 | 9,380.00 | | 9,160.00 | 9,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Longganisa Meat Processing | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Macapuno Truffles with Fruit Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 12,176.00 | 12,176.00 | | 12,176.00 | 12,176.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Macrame Bag | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Meat Processing | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,596.00 | 2,596.00 | | 2,596.00 | 2,596.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Modern Lantay Making (Equipped with light ceramic) | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Nata De Coco Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,577.50 | 8,577.50 | | 8,577.50 | 8,577.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Pickled/Marinated Egg | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,050.00 | 4,050.00 | | 4,050.00 | 4,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Pickled Gulaman Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 11,080.00 | 11,080.00 | | 11,080.00 | 11,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Pickled Marinated Egg | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,950.00 | 4,950.00 | | 4,950.00 | 4,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Pili Nut and Garlic Mixing | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,428.00 | 9,428.00 | | 9,428.00 | 9,428.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Pili Nut Brittle making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Rice-based Kakanin Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Seaweed Bagong Alamag | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Sewer the Flavor: Creating Sustainent Crab Cakes 'N Nuggets | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 5,200.00 | 5,200.00 | | 5,200.00 | 5,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Sera Chips Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,138.50 | 8,138.50 | | 8,138.50 | 8,138.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Tilapia Chips Processing: Transforming Fresh Catch into Profitable Snacks | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 654 | 654 | | 654 | 654 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Timelessness Inabag: Crafting Traditional Fabric into Chic Fashion Accessories | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,460.00 | 3,460.00 | | 3,460.00 | 3,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Toasted Pili Pastillas | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 8,200.00 | 8,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Tote Bag with Tilak base Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Upcycled Tote Bag with personalized Painting | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Water Hyacinth Charcoal Briquette making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Woven Innovation: Elevating Craftsmanship on Abaca Weaving | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training:Savor the Flavor: Creating Crispy Fish Patties 'N Nuggets | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Skills Training on Tilapia Chips Processing: Transforming Fresh Catch into Profitable Snacks | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,300.00 | 4,300.00 | | 4,300.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Smokin' Success: Mastering the Art of Smoked Meat and Sausage Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Smokin' Success: Mastering the Art of Smoked Meat and Sausage Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Solar Solutions: Crafting Sustainable Lamps for a Brighter Tomorrow | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 11,000.00 | 11,000.00 | | 11,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Sun-Kissed Creations: Crafting Stylish Abaca Summer Accessories | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Supplies Expense | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 12,400.00 | 12,400.00 | | 12,400.00 | 12,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Sustainable Inlay: Heritage Making with Upcycled Textiles and Fabric Scraps | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,900.00 | 3,900.00 | | 3,800.00 | 3,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Timeless Inabag: Crafting Traditional Fabric into Chic Fashion Accessories | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,200.00 | 4,500.00 | | 4,200.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Traditional Crafting Cassa and Pili Delicacies | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,734.00 | 7,734.00 | | 7,734.00 | 7,734.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Upcycled Tote Bag with Personalized Painting | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,600.00 | 9,600.00 | | 9,600.00 | 9,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Hagupit Center | Zestful Cuisine: Mastering the Art of Malunggay Pie Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 9,965.50 | 9,965.50 | | 9,965.50 | 9,965.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OAMP | 2nd Youth Summit (Olongapo) | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Bamboo Weaving Techniques | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 11,020.00 | 11,020.00 | | 11,020.00 | 11,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Blending Tradition and Innovation: Introducing Mixed Media in Bamboo Furniture Design | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 10,478.00 | 10,478.00 | | 10,478.00 | 10,478.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Bridging the gap: Aligning Beta Practices with Regulatory Requirements | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,820.00 | 7,820.00 | | 7,820.00 | 7,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Feria de Carmen:Ft. DEUCEO | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Feria de Carmen:Ft. Delicioso | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 1,465.00 | 1,465.00 | | 1,465.00 | 1,465.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Feria de Carmen:Ft. Modelo | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 28,000.00 | 28,000.00 | | 28,000.00 | 28,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | From Strips to Style: Bamboo Tabitiya Weaving Techniques | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 14,614.00 | 14,614.00 | | 14,614.00 | 14,614.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Learning Visit to Region 1 and CAR | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 46,746.00 | 46,746.00 | | 46,746.00 | 46,746.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Mastering the Art of Negotiation: Strategies for Success | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,478.00 | 7,478.00 | | 7,478.00 | 7,478.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | OUSSE for Women Graduates | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,550.00 | 4,550.00 | | 4,550.00 | 4,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | OUSSE for Women Week 1. Nurturing Mental and Physical Wellness for Women Entrepreneur | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | OUSSE for Women Week 2. Unlock the Entrepreneurial Mindset & Creating Opportunities for Women MSMEs | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | OUSSE for Women Week 1 | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | OUSSE for Women Week 3. Strategic Growth Blueprint | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | OUSSE Week 4 | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,530.00 | 7,530.00 | | 7,530.00 | 7,530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | OUSSE Week 5-7 | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Training Expense | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 13,110.00 | 13,110.00 | | 13,110.00 | 13,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Usapang Negosyo at Kinayumar | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 12,700.00 | 12,700.00 | | 12,700.00 | 12,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SSF | Skills Training on Modernizing the Balero | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 14,998.00 | 14,998.00 | | 14,998.00 | 14,998.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CAMP | BEST-Gana Workshop | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CAMP | Crafting Sweet Success: STeps Chocolate Making | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CAMP | Money Matters: Financial for Small Businesses | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CAMP | Product Development on Processed Food | ECO-CSPO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OAPP | Risk Management in Business: Anticipating and Overcoming Challenges | BDD-CBPD | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 8,000.00 | 8,000.00 | | 8,000.00 | 8,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| OAPP | Seminar on Branding and Product Differentiation | BDD-CBPD | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| OAPP | Seminar on Marketing and Sales Management | BDD-CBPD | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| OAPP | Seminar on Product Branding and Differentiation | BDD-CBPD | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| OAPP | Skills Enhancement on Coco Shells and Native Vines | BDD-CBPD | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| OAPP | Spice Up Scooter Skills Training on Sriracha and Chili-Based Product Development | BDD-CBPD | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BEF | Techno Gamer: The Power of Fastrak | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 10, 2025 | N/A | February 10, 2025 | N/A | February 10, 2025 | February 10, 2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | Tax Update and Guidelines for MSMEs | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 17, 2025 | N/A | February 17, 2025 | N/A | February 17, 2025 | February 20, 2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | NC Bain MSME's Benchmarking | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 19, 2025 | N/A | February 19, 2025 | N/A | February 21, 2025 | February 21, 2025 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | Entrepreneurial Mind Setting Seminar | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 18, 2025 | N/A | February 18, 2025 | N/A | February 21, 2025 | February 21, 2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Activity 00-4.3 | DTI Consumer Advocacy: Protecting You, Empowering Your Choices | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 10, 2025 | N/A | February 10, 2025 | N/A | January 21, 2025 | February 21, 2025 | Government of the Philippines (current year's budget) | 1,875.00 | 1,875.00 | | 1,875.00 | 1,875.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | Entrepreneurial Development Training | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 10, 2025 | N/A | February 10, 2025 | N/A | February 24, 2025 | February 24, 2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Activity 00-4.3 | DTI Consumer Advocacy: Protecting You, Empowering Your Choices | CPD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 14, 2025 | N/A | February 14, 2025 | N/A | February 17, 2025 | February 17, 2025 | Government of the Philippines (current year's budget) | 46,000.00 | 46,000.00 | | 46,000.00 | 46,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | Seminar on Current Retail Merchandising Practices | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 18, 2025 | N/A | February 18, 2025 | N/A | February 18, 2025 | February 18, 2025 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | Entrepreneurial Mind-Setting Seminar | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 17, 2025 | N/A | February 17, 2025 | N/A | February 18, 2025 | February 18, 2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | MARKETING FOR NEW GENERATION | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 17, 2025 | N/A | February 17, 2025 | N/A | February 18,2025 | February 18,2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | Entrep: Mindsetting Seminar: Mga dapat tandaan na ang negosyo | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 18, 2025 | N/A | February 18, 2025 | N/A | March 7, 2025 | March 7, 2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Activity 00-4.3 | DTI Consumer Advocacy: Protecting You, Empowering Your Choices | CPD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 24, 2025 | N/A | February 24, 2025 | N/A | March 7, 2025 | March 7, 2025 | Government of the Philippines (current year's budget) | 1,837.00 | 1,837.00 | | 1,837.00 | 1,837 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BD Fund | Seminar on Tax Management | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 18, 2025 | N/A | February 18, 2025 | N/A | March 12, 2025 | March 12, 2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Business Continuity Planning Seminar | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 18, 2025 | N/A | February 18, 2025 | N/A | March 12, 2025 | March 12, 2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| Activity 00-4.3 | DTI Consumer Advocacy: Protecting You, Empowering Your Choices | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 28, 2025 | N/A | February 28, 2025 | N/A | March 14, 2025 | March 14, 2025 | Government of the Philippines (current year's budget) | 9,075.00 | 9,075.00 | | 9,075.00 | 9075 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Business Expense and Savings Training Game | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 18, 2025 | N/A | February 18, 2025 | N/A | March 20, 2025 | March 20, 2025 | Government of the Philippines (current year's budget) | 1,300.00 | 1,300.00 | | 1,300.00 | 1,300.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Financial Literacy and Business Accounting Seminar | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 28, 2025 | N/A | February 28, 2025 | N/A | March 14, 2025 | March 14, 2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Mastering Seminar: Online Marketing and E-Commerce | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 13, 2025 | N/A | March 13, 2025 | N/A | March 19, 2025 | March 19, 2025 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Entrepreneurial Mind Setting Seminar | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2025 | N/A | March 17, 2025 | N/A | March 20, 2025 | March 20, 2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| MOOE 500 | MAME-MME 2025 Launching Ceremony | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2025 | N/A | March 17, 2025 | N/A | March 20, 2025 | March 20, 2025 | Government of the Philippines (current year's budget) | 8,200.00 | 8,200.00 | | 8,200.00 | 8,200.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| MOOE 500 | Repairs and Maintenance - Motor Vehicle | FAD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2025 | N/A | May 5, 2025 | N/A | May 5, 2025 | May 5, 2025 | Government of the Philippines (current year's budget) | 49,500.00 | 49,500.00 | | 49,500.00 | 49,500.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | DTI Team Building Activity | FAD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | April 10, 2025 | N/A | April 10, 2025 | N/A | May 2, 2025 | May 2, 2025 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | FINANCIAL LITERACY FOR SMALL BUSINESSES | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 13, 2025 | N/A | March 13, 2025 | N/A | March 21, 2025 | March 21, 2025 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Digital Marketing Seminar | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 10, 2025 | N/A | March 10, 2025 | N/A | March 21, 2025 | March 21, 2025 | Government of the Philippines (current year's budget) | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BEF | Seminar on Exporting to Japan and Other Asian Countries | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 10, 2025 | N/A | March 10, 2025 | N/A | March 25, 2025 | March 25, 2025 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Skills Training on Abaca Handicrafts Production | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2025 | N/A | March 17, 2025 | N/A | March 25, 2025 | March 25, 2025 | Government of the Philippines (current year's budget) | 9,595.00 | 9,595.00 | | 9,595.00 | 9,595.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | BUSINESS CAPITAL DEVELOPMENT | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 13, 2025 | N/A | March 13, 2025 | N/A | March 28, 2025 | March 28, 2025 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Skills Training in Kesquway Handicrafts | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 19, 2025 | N/A | March 19, 2025 | N/A | March 28, 2025 | March 28, 2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| BEF | Technology Mission / Benchmarking | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 20, 2025 | N/A | March 20, 2025 | N/A | March 28, 2025 | March 28, 2025 | Government of the Philippines (current year's budget) | 38,000.00 | 38,000.00 | | 38,000.00 | 38,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Business Continuity Planning Seminar | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 13, 2025 | N/A | March 13, 2025 | N/A | 12/03/2025 | 12/03/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Business Expense and Savings Training Game | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 18, 2025 | N/A | February 18, 2025 | N/A | 02/28/2025 | 02/28/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | MARKETING FOR NEW GENERATION | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | February 17, 2025 | N/A | February 17, 2025 | N/A | 02/28/2025 | 02/28/2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | BUSINESS CAPITAL DEVELOPMENT | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 13, 2025 | N/A | March 13, 2025 | N/A | March 28, 2025 | March 28, 2025 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| NA Fund | Entrepreneurial Mind Setting Seminar | BDD-CPD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | March 17, 2025 | N/A | March 17, 2025 | N/A | March 20, 2025 | March 20, 2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| SPA1 | CNHS and Bagong Orientation Seminar | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-07-2025 | | | N/A | 02-07-2025 | 02-07-2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| SPA2 | Consumer World Rights Day Forum | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/14/2025 | | | N/A | 05/14/2025 | 05/14/2025 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | NA | NA | NA | NA | NA | NA | Completed |
| SPA3 | Coastal Clean Up | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/14/2025 | | | N/A | 05/14/2025 | 05/14/2025 | Government of the Philippines (current year's budget) | 0.00 | 0.00 | | 0.00 | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Nonoy High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/18/2025 | | | N/A | 2/18/2025 | 2/18/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Oriente College | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/18/2025 | | | N/A | 2/18/2025 | 2/18/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Cawayanan Integrated High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2025 | | | N/A | 3/17/2025 | 3/17/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - San Pablo Natl High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2025 | | | N/A | 3/17/2025 | 3/17/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Sarkor E. Conag Natl High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2025 | | | N/A | 3/17/2025 | 3/17/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Tarque Natl High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2025 | | | N/A | 3/17/2025 | 3/17/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Lima Sa San Jose Natl High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2025 | | | N/A | 3/21/2025 | 3/21/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Sitio Natl High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2025 | | | N/A | 3/21/2025 | 3/21/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Bantigue Natl High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-25 | | | N/A | 04-Aug-25 | 04-Aug-25 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Pasac Natl High School | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Aug-25 | | | N/A | 04-Aug-25 | 04-Aug-25 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Regunbayan, Maduao City | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/28/2025 | | | N/A | 4/28/2025 | 4/28/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Poblacion, Barail | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/28/2025 | | | N/A | 4/28/2025 | 4/28/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - San Antonio, Baliuli | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/28/2025 | | | N/A | 4/28/2025 | 4/28/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| SPA2 | Consumer Education - Madtanc Colleges Kil Division | CPD-MPO | no | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/27/2025 | | | N/A | 6/27/2025 | 6/27/2025 | Government of the Philippines (current year's budget) | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GAD 1 | Consumer Relationship Marketing Seminar | CFO-SPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2025 | | | N/A | 4/20/2025 | 4/20/2025 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Entrepreneurial Training on Effective Marketing Strategies | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2025 | | | N/A | 3/24/2025 | 3/24/2025 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Entrepreneurial Training: How to Start a Small Business | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2025 | | | N/A | 3/24/2025 | 3/24/2025 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Effective Marketing Strategies Seminar | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Apr-25 | | | N/A | 14-Apr-25 | 14-Apr-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Marketing Through E-Commerce | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Apr-25 | | | N/A | 15-Apr-25 | 15-Apr-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Product Costing and Pricing | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Apr-25 | | | N/A | 15-Apr-25 | 15-Apr-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Food Safety Management Seminar | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Apr-25 | | | N/A | 22-Apr-25 | 22-Apr-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Good Manufacturing Practices | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Apr-25 | | | N/A | 23-Apr-25 | 23-Apr-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Food Safety Management Seminar | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-Apr-25 | | | N/A | 08-Apr-25 | 08-Apr-25 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Effective Marketing Strategies Seminar | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Apr-25 | | | N/A | 25-Apr-25 | 25-Apr-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Good Manufacturing Practices | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04/24/2025 | | | N/A | 04/24/2025 | 04/24/2025 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Basics of Marketing | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-May-25 | | | N/A | 09-May-25 | 09-May-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | E-Commerce Excellence: Navigating the Digital Marketplace | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-May-25 | | | N/A | 16-May-25 | 16-May-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Effective Marketing Strategies Seminar | HCAPO | | | | | | | | | | 09-May-25 | | | | 09-May-25 | 09-May-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | | | | | | | Completed |
| NC | Marketing Through E-Commerce | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-May-25 | | | N/A | 30-May-25 | 30-May-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Product Costing and Pricing Seminar | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 21-May-25 | | | N/A | 21-May-25 | 21-May-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Entrepreneurial Seminar on Marketing through E-Commerce | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/21/2025 | | | N/A | 05/21/2025 | 05/21/2025 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Seminar on Good Manufacturing Practices | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-May-25 | | | N/A | 09-May-25 | 09-May-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Entrepreneurial Seminar on Marketing Through E-Commerce | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-May-25 | | | N/A | 06-May-25 | 06-May-25 | Government of the Philippines (current year's budget) | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Fish to Future: Skills Training on Fish Value Added Products | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-May-25 | | | N/A | 28-May-25 | 28-May-25 | Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Price it Right: Costing and Pricing Seminar for Bluegrass Association of Bike Trader | HCAPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-May-25 | | | N/A | 26-May-25 | 26-May-25 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| AFS | Skills Enhancement on Beef Processing | BSD-SPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2025 | | | N/A | 3/24/2025 | 3/24/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| GAD | Cocoa and Coffee Industry Cluster Meeting: Advancing Growth in Mindoro | CMP-MPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-07-2025 | | | N/A | 05-07-2025 | 05-07-2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| GAD | Solar Training on Cocoa Processing | CMP-MPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2025 | | | N/A | 3/26/2025 | 3/26/2025 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| GAD | Organization Workshop for AMA Organic Reform Beneficiaries | CMP-MPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2025 | | | N/A | 4/09/2025 | 4/11/2025 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| GAD | Marketing Operations: A Handbook Guide for AMCM | CMP-MPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2025 | | | N/A | 5/28/2025 | | Government of the Philippines (current year's budget) | 1,000 | 1,000 | | 1,000 | 1,000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| GAD | Product Development for AMA Food | CMP-MPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2025 | | | N/A | 5/28/2025 | | Government of the Philippines (current year's budget) | 1,000 | 1,000 | | 1,000 | 1,000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| GAD | Marketing Program: Mindoro Cocoa and Coffee Council Prepare for Industry Showcase | CMP-MPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-05-2025 | | | N/A | 06-05-2025 | | Government of the Philippines (current year's budget) | 1,000 | 1,000 | | 1,000 | 1,000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| GAD | Bico/Cacao Industry Council Meeting | CMP-MPO | no | NP-53.5 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2025 | | | N/A | 4/30/2025 | | Government of the Philippines (current year's budget) | 4,000 | 4,000 | | 4,000 | 4,000 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSD | ICE Associations Quarterly Consultative Meetings (PPMPA, VMA, ME, ICTC/Native, Coconut-Lamet) | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 3/3/2025<br>3/10/2025<br>3/17/2025<br>3/27/2025<br>4/30/2025 | NA | 3/14/2025<br>3/24/2025<br>3/31/2025<br>4/08/2025<br>4/14/2025 | 1/14/2025<br>1/28/2025<br>2/11/2025<br>4/28/2025<br>5/19/2025 | Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSD | Seminar on Food Safety | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 3/3/2025 | NA | 3/13/2025 | 3/13/2025 | Government of the Philippines (current year's budget) | 15,840.00 | 15,840.00 | | 15,840.00 | 15,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSD | Seminar on MSMEs Sustainable Bamboo Production | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 4/22/2025 | NA | 4/28/2025 | 4/29/2025 | Government of the Philippines (current year's budget) | 8,000.00 | 8,000.00 | | 7,900.00 | 7,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSD | Re-orientation on the Preparation of Procurement Documents | APMD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/10/2025 | NA | 2/14/2025 | 2/28/2025 | Government of the Philippines (current year's budget) | 18,500.00 | 18,500.00 | | 18,500.00 | 18,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSD | BSCC Meeting | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/11/2025<br>5/8/2025 | NA | 2/10/2025<br>5/12/2025 | 1/28/2025<br>5/15/2025 | Government of the Philippines (current year's budget) | 6.00 | | | 6.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSD | Navigating Growth: The Mariboa Journey | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 3/10/2025 | NA | 3/12/2025 | 1/31/2025 | Government of the Philippines (current year's budget) | 20,840.00 | 20,840.00 | | 20,840.00 | 20,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSD | CTI-BPO Teambuilding Activity 2025 | APMD-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 5/20/2025 | NA | 5/16-21/2025 | 5/30-31/2025 | Government of the Philippines (current year's budget) | 80,000.00 | 80,000.00 | | 79,900.00 | 79,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSD | Monthly Operations Review | APMD-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/14/2025<br>4/23/2025<br>5/22/2025 | NA | 2/18/2025<br>4/23/2025<br>5/22/2025 | 1/28/2025<br>4/28/2025<br>5/30/2025 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | Technical Updates for BRDs | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/11/2025 | NA | 2/10/2025 | 2/19/2025 | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | Consumer Association Meetings | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/8/2025 | NA | 2/10/2025 | 2/19/2025 | Government of the Philippines (current year's budget) | 2,100.00 | 2,100.00 | | 2,100.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | BACWVS Assembly General Assembly | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/3/2025 | NA | 2/13/2025 | 2/13/2025 | Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | Informational Printing | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/11/2025<br>2/21/2025 | NA | 2/14/2025<br>2/21/2025 | 1/14/2025<br>2/21/2025 | Government of the Philippines (current year's budget) | 2,975.00 | 2,975.00 | | 2,975.00 | 2,975.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | World Consumer Rights Day Celebration (BCRBWAP Party) | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/11/2025 | NA | 2/14/2025 | 1/14/2025 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | NYSP 2025 Workshop | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 3/6/2025 | NA | 3/14/2025 | 1/14/2025 | Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | Clickserte Caravan | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 5/23/2025<br>5/12/2025 | NA | 5/28/2025<br>5/16/2025 | 1/28/2025<br>2/28/2025 | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 16,000.00 | 16,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | PBGE for CFO Personnel | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 4/3/2025 | NA | 4/9/2025 | 4/9/2025 | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | Digipayment (Cashless+Contactless Retailing) | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 5/28/2025 | NA | 5/29/2025 | 5/29/2025 | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| OSA 2 | What's New (PMS Updates) | CFO-BPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 6/17/2025 | NA | 6/20/2025 | 6/20/2025 | Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSF | Skills Training on Sweet Treats Making for Special Occasions | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 3/14/2025 | NA | 3/18-19/2025 | 3/18-19/2025 | Government of the Philippines (current year's budget) | 23,200.00 | 23,200.00 | | 23,150.00 | 23,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| BSF | Packaging and Labelling for BSF Beneficiaries | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 3/7/2025 | NA | 3/6-7/2025<br>3/20/2025 | 1/8-7/2025<br>3/20/2025 | Government of the Philippines (current year's budget) | 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP | Seminar on Digital Marketing Tools | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/4/2025 | NA | 2/12/2025 | 1/31/2025 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP | Financial Management for MSMEs | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/4/2025 | NA | 2/14/2025 | 2/14/2025 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP | Skills Training on Coco-based Food Processing | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 3/7/2025 | NA | 3/10-11/2025 | 3/10-11/2025 | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP | Seminar on Digital Advertising and Branding | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/10/2025 | NA | 3/11/2025 | 3/11/2025 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP | Product Branding, Packaging and Labeling Development | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 3/11/2025 | NA | 2/27/2025 to 3/11/2025 | 2/27/2025 to 3/11/2025 | Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP | Seminar on Livelihood Food and Crafts Fair | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 4/11/2025 | NA | 4/22/2025 | 4/22/2025 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP | Seminar on Content Strategy Marketing | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 5/7/2025 | NA | 5/8/2025 | 5/9/2025 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CARP | Skills Training on Coco Crafts Making | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 9/19/2025 | NA | 9/10-11/2025 | 9/10-11/2025 | Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| CPCLP | Technology Innovation on Coconut Processed Food Products | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 6/9/2025 | NA | 6/24/2025 | 6/24/2025 | Government of the Philippines (current year's budget) | 42,500.00 | 42,500.00 | | 42,500.00 | 42,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NC | Seminar on Entrepreneurial Mindset (Mr. Fruncillesa Ta Arillos to Dinsay) | BSD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | 2/4/2025 | NA | 2/12/2025 | 2/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NCC | Build a Strong Business: Essential Legal & Operational Foundations in Cabiao | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/6/2025 | NA | 2/11/2025 | 2/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seminar on the Essentials for Entrepreneurial Success in Iriga | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/6/2025 | NA | 2/13/2025 | 2/13/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Go Legit: Your Guide to BIRDE & Loss Penalty for Online Businesses in Buhi Tarnayan | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/11/2025 | NA | 2/14/2025 | 2/14/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Be One of Shaping the Industry: An Entrepreneurial Mindset Seminar in Sta Magdalena Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/4/2025 | NA | 2/18/2025 | 2/18/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Ignite Your Entrepreneurial Journey: From Idea to Action in Prado Siar, Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/4/2025 | NA | 2/11/2025 | 2/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seminar on Entrepreneurial Mindsetting in Castilla Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/6/2025 | NA | 2/28/2025 | 2/28/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seminar on Entrepreneurial Mindsetting in Magallanes, Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 1/31/2025 | NA | 2/12/2025 | 2/12/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Operations Management Seminar for CM-ating MSMEs in Casiro Sorsogon City | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/3/2025 | NA | 2/13/2025 | 2/13/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Business Beginnings: Navigating DTI Programs and Entrepreneurial Strategies in Bulusan Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 1/8/2025 | NA | 2/12/2025 | 2/12/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Business 101: Know the How's and Have Tricks in Barcelona Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/3/2025 | NA | 2/12/2025 | 2/12/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Starting Your Business: Essential Steps for Success in Natonin Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 1/21/2025 | NA | 2/19/2025 | 2/19/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Smart Mix Ng Ang Resource Mo! in Juban Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/18/2025 | NA | 2/26/2025 | 2/26/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Mastering the 7Ms: Essentials for Entrepreneurial Success in Irosin Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/24/2025 | NA | 3/11/2025 | 3/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Your Business Launched: A Guide to Getting Started in Sta. Magdalena, Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/26/2025 | NA | 3/5/2025 | 3/5/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Safeguard Your Ideas: The Path to Intellectual Property Protection in Bulusan Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/26/2025 | NA | 3/3/2025 | 3/3/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Unleashing the Entrepreneurial Mindset: Cultivating Innovation and Growth in Donsol Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/3/2025 | NA | 3/12/2025 | 3/12/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Sensor on Amplifying Your Presence on Social Media in Bulusan Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/4/2025 | NA | 3/11/2025 | 3/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Clean your Creations: The Path to Intellectual Property Protection in Gubat Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/24/2025 | NA | 3/4/2025 | 3/4/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | A Forum on Financing Strategies for Growth in Barcelona, Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/7/2025 | NA | 3/13/2025 | 3/13/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Gigs Training on Coconut-based Biocoals Making in Juban | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/10/2025 | NA | 1/20-21/2025 | 1/20-21/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Legal Launched: Building a Legitimate Business Foundation in Prado Siar Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/28/2025 | NA | 3/4/2025 | 3/4/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Franchise Forum in Sorsogon City | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/17/2025 | NA | 3/25/2025 | 3/25/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seminar on Entrepreneurial Mindsetting in Pilar Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/18/2025 | NA | 3/6/2025 | 3/6/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Building a Legitimate Online Business: A Guide to Necessary Permits in in Bulusan Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/3/2025 | NA | 3/11/2025 | 3/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Decoded and Capitalize: A Finance Forum on March 17, 2025 in Bulusan, Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/13/2025 | NA | 3/17/2025 | 3/17/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Planning Forum: Securing Your Future Strategies for Pilar Capital in Prado Siar Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/28/2025 | NA | 3/5/2025 | 3/5/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | KMME MNE I'nt Batch Briefing/Orientation | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/3/2025 | NA | 3/11/2025 | 3/11/2025 | Government of the Philippines (current year's budget) | 3,230.00 | 3,230.00 | | 3,230.00 | 3,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seminar on Entrepreneurial Mindsetting in Castilla Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/12/2025 | NA | 3/5/2025 | 3/5/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Mastering Finances: Elevating Financial Profiles/Literacy in Magallanes Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/20/2025 | NA | 3/7/2025 | 3/7/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seminar on Product Development and Innovation in Matnog Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/5/2025 | NA | 3/13/2025 | 3/13/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Package Perfect: Enhancing Product Appeal with Packaging and Labeling in Gubat Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/28/2025 | NA | 3/11/2025 | 3/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Basic Bookkeeping for Processed Food Sector in Barcelona Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/7/2025 | NA | 3/12/2025 | 3/12/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Know Your Products Worth: Costing and Pricing Seminar for Processed/Food Sector in Castilla Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/5/2025 | NA | 3/13/2025 | 3/13/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | The Ultimate Guide to Starting Your Business in Juban Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 2/26/2025 | NA | 3/11/2025 | 3/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seminar on Entrepreneurial Mindsetting in Pilar Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/11/2025 | NA | 3/27/2025 | 3/27/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | The 7Ms of Business: Strategies for Sustainable Success in Bulusan Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/7/2025 | NA | 4/8/2025 | 4/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | E-commerce Efficiency Seminar in Sorsogon City | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/7/2025 | NA | 4/8/2025 | 4/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Business Coaching Session: Marketing Management in OTI BPO | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/31/2025 | NA | 4/7/2025 | 4/7/2025 | Government of the Philippines (current year's budget) | 4,750.00 | 4,750.00 | | 4,750.00 | 4,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Launch Your Business Successfully: A Step By-Step Guide in Sta Magdalena Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/25/2025 | NA | 4/4/2025 | 4/4/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Service with a Smile: Elevating Customer Experiences in Gubat Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/27/2025 | NA | 4/8/2025 | 4/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Social Media Optimization Strategies Seminar in Irosin Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/26/2025 | NA | 4/8/2025 | 4/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Master the Art of Business Strategy Above Your Marketing Plan in Prado Siar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/9/2025 | NA | 4/10/2025 | 4/10/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Basic Bookkeeping for Non-Food Sector in Barcelona Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/14/2025 | NA | 4/10/2025 | 4/10/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Marketing Essentials: Mastering the 4Ps of Marketing in Magallanes | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/2/2025 | NA | 4/10/2025 | 4/10/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seminar on Entrepreneurial Mindsetting in Pilar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/7/2025 | NA | 4/21/2025 | 4/21/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Mastering the 4Ps Pathway to Marketing Success in Matnog Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/31/2025 | NA | 4/8/2025 | 4/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Nurturing Entrepreneurial Spirit: 7Ms of Entrepreneurship in Juban Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/14/2025 | NA | 4/10/2025 | 4/10/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Seek Enhancement Training on Indigenous Materials (Cross Splinter, Abaca, Rattan, Sarguimay, Nito) in NC Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/11/2025 | NA | 4/21-22/2025 | 4/21-22/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Pushing Growth: A Forum on Financing Strategies in Sta Magdalena Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/13/2025 | NA | 4/8/2025 | 4/8/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Financing Forum in Magallanes Sorsogon | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/2/2025 | NA | 4/10/2025 | 4/10/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Financing Forum in Pilar Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/7/2025 | NA | 4/21/2025 | 4/21/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Meadows Mo, I Lavid Co Mo in Juban Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/26/2025 | NA | 4/10/2025 | 4/10/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Price It Right: The Art of Costing and Pricing in NC Costing | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/1/2025 | NA | 4/11/2025 | 4/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Think, Plan, Act: A Seminar on Entrepreneurial Mindset in Donsol Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 3/31/2025 | NA | 4/11/2025 | 4/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| NCC | Digital Mastery: Unlocking the Power of Digitalization in Sta Magdalena Sor | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/23/2025 | NA | 5/8/2025 | 5/8/2025 | Government of the Philippines (current year's budget) | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MC | Seminar on Amplifying your Presence on Social Media in Iriga City | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/28/2025 | NA | 5/8/2025 | 5/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | The 4P's Blueprint: A Marketing Roadmap for MSMEs in Baliwag | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/22/2025 | NA | 5/7/2025 | 5/7/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Mastering Record Keeping: A Key to Business Success in Jubao Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/30/2025 | NA | 5/8/2025 | 5/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Money Matters: A Brief Guide to Financial Wellness in Jubao Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/13/2025 | NA | 5/13/2025 | 5/13/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Finance 101: Building your Financial Foundation and Entrepreneurial Mind Setting in O'Donel Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/24/2025 | NA | 5/8/2025 | 5/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Seminar on Building Your Brand: A Guide to Online Business Name Registration in O'Donel Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/28/2025 | NA | 5/6/2025 | 5/6/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Leadership Profitability: Costing and Pricing Strategies in Macabalan Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/1/2025 | NA | 5/5/2025 | 5/5/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Simple Bookkeeping in MC, Cawila Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/2/2025 | NA | 5/8/2025 | 5/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Take it to the Next Level: Understanding Packaging and Labelling in MC Bartolina | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/5/2025 | NA | 5/15/2025 | 5/15/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | The 7Ms of Entrepreneurship: Strategies for Sustainable Growth in Mahayo | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/23/2025 | NA | 5/5/2025 | 5/5/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Strategic Pricing: How to Set the Right Prices with Smart Costing in Pilar Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/24/2025 | NA | 5/7/2025 | 5/7/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | The Art of Pricing: How to Cost Your Products in O'Donel Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/28/2025 | NA | 5/8/2025 | 5/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Thrive Financially: A Seminar on Financial Wellness for Entrepreneurs in Prado Diego | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/1/2025 | NA | 5/6/2025 | 5/6/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Seminar on Basic Food Safety in Macabalan Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/1/2025 | NA | 5/7/2025 | 5/7/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Measuring Success: Key Metrics for Customer Service Excellence in Mahayo Sampaguita | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/28/2025 | NA | 5/15/2025 | 5/15/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Mastering Costing and Pricing: A Seminar for Food Producers in Panaoanan Bar City | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/28/2025 | NA | 5/8/2025 | 5/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Seminar on Understanding the 4 Ps of Marketing in Rabad Gymnasium | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/28/2025 | NA | 5/15/2025 | 5/15/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Keep Your Business on the Right Track: A Seminar on Simple Record Keeping in Buhao Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/3/2025 | NA | 5/7/2025 | 5/7/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Boost Your Bottom Line: Operations Management for MSMEs in Imas Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/3/2025 | NA | 5/15/2025 | 5/15/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Money Matters: Mastering Financial Wellness for a Brighter Future in Sta Magdalena | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/28/2025 | NA | 5/8/2025 | 5/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Think Different: An Entrepreneurship Mindset Seminar in MC Bartolina | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/3/2025 | NA | 5/14/2025 | 5/14/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Foundational Foundations: Proper Costing and Pricing Strategies in Pilar Diego | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/5/2025 | NA | 5/13/2025 | 5/13/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Roots to Riches: Upgrading Skills on Root Crops Based Processing in Cumbanad Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/16/2025 | NA | 5/26-27/2025 | 5/26-27/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Transforming Cassava: A Food Processing Training in Dubad Barangay | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/14/2025 | NA | 5/19-20/2025 | 5/19-20/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | HSMS-MMDT 1st Batch Graduation | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/26/2025 | NA | 5/26/2025 | 5/26/2025 | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Financial Wellness: Tools and Strategies for Business-MC Malinao | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/16/2025 | NA | 6/10/2025 | 6/10/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Wrapped in Value: Packaging and Labeling Guide-MC Macabalan | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/19/2025 | NA | 6/13/2025 | 6/13/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Skills Training on Abaca-based Handicrafts-MC Pilar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/22/2025 | NA | 6/2-3/2025 | 6/2-3/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Record Keeping Redefined: Financial Statements Preparation in Buenavista Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/16/2025 | NA | 6/3/2025 | 6/3/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Right Costing and Pricing of Your Product Seminar in Imas Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/3/2025 | NA | 6/10/2025 | 6/10/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Skills Training on Bamboo Crafts Production in Sta Magdalena Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/17/2025 | NA | 6/18-19/2025 | 6/18-19/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Build Your Mark: A Step-by-Step Process to Intellectual Property Application in Sta Magdalena Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/16/2025 | NA | 6/10/2025 | 6/10/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Make a Mark: Branding for Marketers in MC Bartolina | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/16/2025 | NA | 6/11/2025 | 6/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Digital Boost: Empowering MSMEs on Online Marketing in Jubao Barangay | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/16/2025 | NA | 6/11/2025 | 6/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Seminar on Good Manufacturing Practices in Jubao | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/4/2025 | NA | 6/18/2025 | 6/18/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Skills Training on Hand-Sewing Production (Placed in Cement Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/16/2025 | NA | 6/9-10/2025 | 6/9-10/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Elevate Customer Service Transforming Complaints Compliments-MC Buhao | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/17/2025 | NA | 6/18/2025 | 6/18/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Build your Credibility: How to Secure your Intellectual-MC Buhao | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/17/2025 | NA | 6/18/2025 | 6/18/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Skills Training on Cassava-based Food Processing-MC Buhao | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/16/2025 | NA | 6/23-24/2025 | 6/23-24/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Tech It to the Next Level:Exploring the Digitalized Business World-MC Cawila | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/30/2025 | NA | 6/8/2025 | 6/8/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Guide to Financial Statement Preparation in Mandaog Bar City | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/3/2025 | NA | 6/10/2025 | 6/10/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Quality Crisis: Zero Defect Seminar for Good Manufacturing Practices for Processed Food Section-MC Cawila | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/30/2025 | NA | 6/11/2025 | 6/11/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Sustainable Creation: Crafting Decor Frames-MC Buhaan | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/16/2025 | NA | 6/26-27/2025 | 6/26-27/2025 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Financial Fitness for Your Business Basic Bookkeeping-MC Pilar Diego | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/5/2025 | NA | 6/13/2025 | 6/13/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Laying the Groundwork for Business Success: A Coronahandemic Guide in Dubad Barangay | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/30/2025 | NA | 6/3/2025 | 6/3/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Strategic Pricing: How to Set the Right Prices with Smart Costing for PP-MC Pilar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/5/2025 | NA | 6/16/2025 | 6/16/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Make it in the Market Effective Strategies to Promote your Product in Today's Market-MC Pilar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/16/2025 | NA | 6/23/2025 | 6/23/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Closing Results with the 4Ps of Marketing Seminar in Cawayan Bar | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 5/28/2025 | NA | 6/17/2025 | 6/17/2025 | Government of the Philippines (current year's budget) | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Skills Training on Mangosteen Soap Processing | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/16/2025 | NA | 6/17-18/2025 | 6/17-18/2025 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| MC | Electrical Tradition: Introducing New Techniques-MC Buhaan | BDD-SPO | No | NP-53.9 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | 6/16/2025 | NA | 6/23-24/2025 | 6/23-24/2025 | Government of the Philippines (current year's budget) | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | | | | | | | | | | | | | | Total Allotted Budget of Procurement Activities | 11,481,228.69 | 10,013,228.69 | - | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | 9,871,158.40 | 8,821,158.40 | 1,050,000.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Savings (Total Allotted Budget - Total Contract Price) | 1,788,068.29 | | | | | | | | | | | | | |

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

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TEP on Upgrading the Pine Processing Facility in Iligan, CDO | CMPD | No | | | | | 05/04/2023 | 05/08/2023 | 05/09/2023 | 05/10/2023 | 05/16/2023 | 05/17/2023 | 06/05/2023 | 06/06/2023 | | | | 5,500,000.00 | | 5,600,000.00 | 3,416,130.00 | | 4,416,130.00 | COA, ACCI, CMD | | | | | | | Awaiting Delivery |
| | TEP on Technology Enhancement for Metal Craft Industry | APD | No | | | | | 04/07/2023 | 04/07/2023 | 04/07/2023 | 04/07/2023 | 04/11/2023 | 04/12/2023 | 05/14/2023 | 05/14/2023 | | | NGA | 2,500,000.00 | | 2,500,000.00 | 2,000,000.00 | | 2,000,000.00 | COA, ACCI, CMD | | | | | | | Awaiting Delivery |
| | TEP on Technically Enhancement Program for the FID Hub in Iligan | APD | No | | | | | 04/21/2023 | 04/21/2023 | 04/21/2023 | 04/21/2023 | 04/25/2023 | 04/25/2023 | | | | | | 3,894,000.00 | | 3,000,000.00 | 4,719,910.00 | | 4,719,910.00 | COA, ACCI, CMD | | | | | | | Awaiting Delivery |
| CO 4.2 | Ongoing Conversion of Digitize (DTI Radio Program) - 1st Semester | CPD-RD | No | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | NGA | 90,000.00 | 90,000 | | 90,000.00 | 90,000 | | N/A | | | | | | | On-going activity |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | | | 12,590,000.00 | 90,000.00 | 11,100,000.00 | 11,725,290.00 | 90,000.00 | 11,035,290.00 | | | | | | | | |

**Prepared by:**

MARIDA GRACE B. MILLANO
BAC Secretariat (Chairman)

**Recommended for Approval by:**

JOSEPH D. RANOLA
BAC Chairperson

**APPROVED:**

DINDO G. NAPOL
Head of the Procuring Entity

Original Signed