ANNEX B

Department of Trade and Industry XII

Procurement Monitoring Report as of June 30, 2023

Code	Procurement	PMO/	Is this an	Mode of	1					Actu	al Procureme	nt Activity						Source of	1	ABC (PhP)		Contra	ct Cost (Ph	D)	List of Invited	_		Date of Pec	eipt of Invitat	tion		Remarks
(UACS/PAP)	Program/Project	End-User	Early	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Con	f Eligibility	Sub/Open of		Post Qual	Delivery/	(Explaining
			Procureme nt Activity?		Conference	Add out on the	T TO DIG COIII	Check	Bids	Dia Evaluation	1 OST GLUI	Resolution Recommendin	Award	Contract Oigning	Proceed	Completion	Acceptance		Total	moor.		Total	MOOL			THE BILL CON	Check	Bids	Evaluation	r ost qua	Completion/ Acceptance	changes from the APP)
			-									g Award																			(If applicable)	
COMPLETED F	PROCUREMENT ACTIVIT	TIES																														
																								cc	OA 12							
																								of (	ilippine Chamber Commerce and							
5021202000	Manpower Services	AFMD	Yes	Public Bidding	11/08/23	12/01/22	12/09/23	12/22/22	12/22/22	12/22/22	12/28/23	12/29/23	01/03/23	01/03/23	01/03/23	12/31/23	12/31/23	GoP	3,762,000.00	3,762,000.00	3	3,351,423.84	3,351,423.84	PIC	dustry CPA	N/A	N/A	N/A	N/A	N/A	N/A	
																								CC	DA 12 illippine Chamber							
																								Ind	ilippine Chamber Commerce and dustry							
5021203000	Security Services	AFMD	Yes	Public Bidding	11/08/23	12/01/22	12/09/23	12/22/22	12/22/22	12/22/22	12/28/23	12/29/23	01/03/23	01/03/23	01/03/23	12/31/23	12/31/23	GoP	2,403,000.00	2,403,000.00	- 2	2,121,798.88	2,121,798.88	PIC	CPA	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Facilitator's Training on Entrepreneurship Using the Business Expense Savings																															
	Training (BEST) Game and																															
5020201000	Provision of Six (6) BEST GAME Training Kits	SDD	No	NP 53.9 Small Value Procurement	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	N/A	02/07/23	02/11/23	02/09/23	02/17/23	02/17/23	GoP	158,400.00	158,400.00		149,400.00	149,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the conduct of																															
	Meals during the conduct of Industry Cluster Enhancement (ICE) Planning Session on																															
5029903000	January 12-13, 2023 at DTI-RO Conference Room.	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/06/23	01/06/23	N/A	N/A	01/06/23	01/06/23	N/A	01/13/23	01/13/23	GoP	32.000.00	32.000.00		32.000.00	32.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the conduct of Industry Cluster Enhancement																															
	(ICE) Planning Session on January 24-26, 2023 at DTI-RO			NP 53.9 Small Value																												
5029903000	Conference Room.	IDD	No	Procurement	N/A	N/A	N/A	N/A	01/20/23	01/20/23	N/A	N/A	01/20/23	01/20/23	N/A	01/24/23	01/24/23	GoP	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	meals during the conduct of Industry Cluster Enhancement (ICE) Planning Session on																															
5029903000	February 1, 2023 at DTI-RO Conference Room.	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/30/23	01/30/23	N/A	N/A	01/30/23	01/30/23	N/A	02/01/23	02/01/23	GoP	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Commonly-used supplies not																															
5020301000	available at PS janitorial supplies - for office use (1st quarter)	AFME	No.	Shopping (Sec. 52.1.b)	NVA	NVA.	N/A	AVA	04/07/00	04/07/00	N/A	N/A	01/27/23	04/07/00	N/A	02/03/23	02/03/23	0-0	20, 420, 20	20,420,20		26.438.30	26 438 30		AWA.	N/A	N/A	N/A	NVA	N/A	N/A	
5020301000		AFIND	NO	32.1.0)	INA	IVA	INA	INA	01/21/23	01/2//23	INA	INA	01/2//23	01/2//23	INA	02/03/23	02/03/23	GOP	20,430.30	20,430.30		20,430.30	20,430.30		IVA	INA	IVA	INA	N/A	INA	N/A	
	Commonly-used supplies not available at PS janitorial supplies - for office use (1st quarter)			Shopping (Sec. 52.1.b)																												
5020301000	for office use (1st quarter)	AFMD	No	52.1.b)	N/A	N/A	N/A	N/A	01/27/23	01/27/23	N/A	N/A	01/27/23	01/27/23	N/A	03/22/23	03/22/23	GoP	19,072.70	19,072.70		19,072.70	19,072.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Commonly-used supplies not available at PS janitorial supplies -			Shopping (Sec.																												
5020301000	for office use (1st quarter)	AFMD	No	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	01/09/23	01/09/23	N/A	N/A	01/09/23	01/09/23	N/A	03/13/23	03/13/23	GoP	7,702.20	7,702.20		7,702.20	7,702.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during CPD Planning,																															
5029903000	Direction Setting and Refresher Seminar on January 12-13, 2023 at the DTI-12 Office.	CDD	No.	NP 53.9 Small Value Procurement	. N/A	NVA.	N/A	AVA	04/00/00	01/06/23	AWA .	N/A	01/06/23	01/06/23	N/A	01/12/23	01/13/23	0-0	22 222 22	22 222 22		32,000.00	22 222 22		AWA.	N/A	N/A	N/A	NVA	N/A	N/A	
5020399000	Procurement of 2023 Planner	IDD	No	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	01/16/23	01/16/23	N/A	N/A	01/16/23	01/16/23	N/A	01/16/23	01/16/23	C-D	8,400.00	8 400 00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000		IDD	NO		INA	IVA	INA	N/A	01/16/23	01/16/23	INA	N/A	01/16/23	01/16/23	INA	01/16/23	01/16/23	GOP	8,400.00	8,400.00		8,400.00	8,400.00		IVA	N/A	INA	NA	N/A	N/A	N/A	
5020322000	Office Table for Industry Development Division Office	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/27/23	01/27/23	N/A	N/A	01/27/23	01/27/23	N/A	02/22/23	02/22/23	GoP	4,654.70	4,654.70		4,654.70	4,654.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP 53.9 Small Value																												
5029903000	Snacks during Hinugyaw Festival Food and Venue during Coconut	AFMD	No	Procurement	N/A	N/A	N/A	N/A	01/06/23	01/06/23	N/A	N/A	01/06/23	01/06/23	N/A	01/07/23	01/07/23	GoP	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	
5029903000	Industry Cluster (HVCP and CFIDP) Planning	IDD	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	01/13/23	01/13/23	N/A	N/A	01/13/23	01/13/23	N/A	01/18/23	01/18/23	GoP	59 500 00	59 500 00		59,500.00	59 500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002000000	Supply and Delivery of Office	100	160	NP 53.9 Small Value	167	1471	1671	1871	01/10/20	011/10/20	1470	1671	0171020	01110120		01/1020	01/10/25	COI	55,505.60	50,000.00		55,550.55	00,000.00		1471	1671	1471	1673	1671	1470	1471	
5020321000	Printer	ORD	No	Procurement	N/A	N/A	N/A	N/A	01/20/23	01/20/23	N/A	N/A	01/20/23	01/20/23	N/A	03/30/23	03/30/23	GoP	26,495.00	26,495.00		26,495.00	26,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the DTI 12 Key Personnel and Staff on																															
	January 17-18, 2023 for the Coconut Industry Cluster (HVCP																															
5029903000	and CFIDP) Planning at Koronadal City.	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/13/23	01/13/23	N/A	N/A	01/13/23	01/13/23	N/A	01/18/23	01/18/23	GoP	31,128.00	31,128.00		31,128.00	31,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Plane Ticket during																					T										
502010100	ROG Regular Mancom on January 19-20, 2023 at Manila	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/23	01/12/23	N/A	01/20/23	01/20/23	GoP	17,247.00	17,247.00		17,247.00	17,247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP 53.9 Small Value																												
502032100	Procurement of Outdoor Tent	ORD	No	Procurement	N/A	N/A	N/A	N/A	03/01/23	03/01/23	N/A	N/A	03/02/23	03/02/23	N/A	03/10/23	03/10/23	GoP	14,000.00	14,000.00		14,000.00	14,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during during the Joint																							1 1								
	Planning Session of Committees on Records Management																															
5029903000	Improvement, and Inventory and Disposal of Property & Equipment	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/18/23	01/18/23	N/A	N/A	01/18/23	01/18/23	N/A	01/19/23	01/19/23	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintence of of			NP 53.9 Small Value																				1 1								
5020321000	Airconditioning Units Supply of Promotional Products	AFMD	No	Procurement	N/A	N/A	N/A	N/A	02/03/23	02/03/23	N/A	N/A	02/03/23	02/03/23	N/A	03/22/23	03/22/23	GoP	16,240.00	16,240.00		16,240.00	16,240.00	$\vdash$	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	during ROG ManCOm: Tnalak Bags	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/16/23	01/16/23	N/A	N/A	01/16/23	01/16/23	N/A	01/17/23	01/17/23	GoP	1 700 0	1,700.00		1.700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3020305000	Dogo	0.0	190	riocarement	1875	1875	1975	INV.	01/10/23	01/10/23	1970	1 1975	01/10/23	01/10/23	1875	01/11/23	01/11/23	LOOL	1,700.00	1,700.00	1	1,700.00	1,700.00		INO	1975	1970	1975	1477	1875	IWA	·

5020399000	Supply of Promotional Products during ROG ManCOm: PFN	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/12/23	01/12/23	N/A	N/A	01/13/23	01/13/23	N/A	01/17/23	01/17/23	GoP	7,925.00	7,925.00		7,925.00	7,925.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supply of Promotional Products during ROG ManCOm: PFN	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/12/23	01/12/23	N/A	N/A	01/13/23	01/13/23	N/A	01/17/23	01/17/23	GoP	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	
5020322000	Procurement of Lateral Steel File Cabinet	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/30/23	01/30/23	N/A	N/A	01/30/23	01/30/23	N/A	03/02/23	03/02/23	GoP	24.100.00	24,100.00		24.100.00	24,100.00	2	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during SDD/BDD Meeting	SDD	No	NP 53.9 Small Value Procurement	N/A	N/Δ	N/A	N/A	01/18/23	01/18/23	N/A	N/A	01/18/23	01/18/23	N/A	01/20/23	01/20/23	GoP	24,800.00	24,800.00		24,800.00	24,800.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Commonly-used supplies not available at PS	ORD	No.	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	01/27/23	01/27/23	N/A	N/A	01/27/23	01/27/23	N/A	02/01/23	02/01/23	GoP	1,619.00	1.619.00		1 619 00	1,619.00		WA.	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Commonly-used supplies not available at PS	ORD	No	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	01/27/23	01/27/23	N/A	N/A	01/27/23	01/27/23	N/A	02/07/23	02/07/23	GoP	6,653.80	6,653.80		6,653.80	6,653.80	N	VA	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Commonly-used supplies not available at PS	ORD	No	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	01/23/23	01/23/23	N/A	N/A	01/23/23	01/23/23	N/A	01/27/23	01/27/23	GoP	13,070.00	13,070.00		13,070.00	13,070.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Commonly-used supplies not available at PS	ORD	No	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	03/15/23	03/15/23	N/A	N/A	03/15/23	03/15/23	N/A	04/05/23	04/05/23	GoP	10,569.50	10,569.50		10,569.50	10,569.50	N	√A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Commonly-used supplies not available at PS	ORD	No	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	01/23/23	01/23/23	N/A	N/A	01/23/23	01/23/23	N/A	02/01/23	02/01/23	GoP	4,115.00	4,115.00		4,115.00	4,115.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Janitorial Supplies	AFMD	No	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	03/15/23	03/15/23	N/A	N/A	03/16/23	03/16/23	N/A	03/31/23	03/31/23	GoP	10,133.00	10,133.00		10,133.00	10,133.00	N	√A.	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Commonly-used supplies not available at PS	ORD	No	Shopping (Sec. 52.1.b)	N/A	N/A	N/A	N/A	01/27/23	01/27/23	N/A	N/A	01/27/23	01/27/23	N/A	02/01/23	02/01/23	GoP	11,545.00	11,545.00		11,545.00	11,545.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
5021399099	Maintenance-Building	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/25/23	01/25/23	N/A	N/A	01/25/23	01/25/23	N/A	01/27/23	01/27/23	GoP	11,173.00	11,173.00		11,173.00	11,173.00	N	√A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321000	Supply and Delivery of Shredder	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01/27/23	01/27/23	N/A	N/A	01/27/23	01/27/23	N/A	02/02/23	02/02/23	GoP	7,495.00	7,495.00		7,495.00	7,495.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during Conduct of facilitator's Training on Entrepreneurship Using the Business Expense Savings Training (BEST) Game			NP 53.10 Lease of Venue																												
5029903000	Training (BEST) Game  Conduct of Facilitator's Training	SDD	No	Venue	N/A	N/A	N/A	N/A	02/08/23	02/08/23	N/A	N/A	02/08/23	02/08/23	N/A	02/17/23	02/17/23	GoP	72,000.00	72,000.00	-	72,000.00	72,000.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	on Entrepreneurship Using the Business Expense Savings Training (BEST) Game and Provision of Six (6) BEST GAME Training Kits	SDD	No	NP 53.9 Small Value Procurement	01/31/23	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	N/A	02/07/23	02/11/23	02/09/23	02/17/23	02/20/23	GoP	149,400.00	149,400.00	1	149,400.00	149,400.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation during Conduct																															
5029903000	of facilitator's Training on Entrepreneurship Using the Business Expense Savings Training (BEST) Game	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/08/23	02/08/23	N/A	N/A	02/08/23	02/08/23	N/A	02/20/23	02/20/23	GoP	41,800.00	41,800.00		41,800.00	41,800.00	N	√A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during the conduct of Processed Fruits and Nuts (PFN) Industry Cluster Enhancement Planning Session	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/02/22	02/02/22	NYA	N/A	03/03/33	02/02/22	N/A	02/07/22	02/07/22	CoB	15 750 00	15 750 00		15 750 00	15 750 00	NI	WA.	N/A	N/A	N/A	N/A	N/A	N/A	
		100	140	NP 53 9 Small Value	1471	1471	1670	1471	02022	020220	1471	1675	020220	020225	1471	020720	OLI OTTLO	CGI	10,700.00	10,700.00		10,700.00	10,750.00		***	1670	1671	1673	1471	1473	1071	•
5020321000	Printer	CPD	No	Procurement	N/A	N/A	N/A	N/A	02/17/23	02/17/23	N/A	N/A	02/17/23	02/17/23	N/A	02/22/23	02/22/23	GoP	9,850.00	9,850.00		9,850.00	9,850.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	-
5020399000	Supplies for Monitoring and Enforcement Activities	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/16/23	02/16/23	N/A	N/A	02/16/23	02/16/23	N/A	03/09/23	03/09/23	GoP	25,673.00	25,673.00		25,673.00	25,673.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Roundtrip Plane Ticket RDC XII Joint AdCom and ExCom Meeting cum FY 2024 Budget Review and Consultation on February 16, 2023	OPD	No	Direct Contracting	N/Δ	N/A	N/A	N/A	N/A	N/Δ	N/Δ	N/Δ	02/01/23	02/01/23	N/Δ	02/16/23	02/16/23	GoP	14 641 00	14 641 00		14 641 00	14 641 00	N	WΔ	N/Δ	N/Δ	N/Δ	N/Δ	N/A	N/Δ	
	Periodic Maintenace of Mitsubishi Expander			NP 53.9 Small Value Procurement							N/A																	N/A				
5021306001	Mitsubishi Expander  Roundtrip Plane Ticket RDC Joint AdCom and ExCom Meeting cum	AFMD	No	Procurement	N/A	N/A	N/A	N/A	02/06/23	02/06/23	N/A	N/A	02/06/23	02/06/23	N/A	03/16/23	03/16/23	GoP	8,798.00	8,798.00		8,798.00	8,798.00	N	VA	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	FY 2024 Budget Review and Consultation	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/23	02/01/23	N/A	02/16/23	02/16/23	GoP	16,392.00	16,392.00		16,392.00	16,392.00	N	VA	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during 1st Regular Mancom and 4Q 2022 Management Review	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/07/23	02/07/23	N/A	N/A	02/07/23	02/07/23	N/A	02/08/23	02/08/23	GoP	15,750.00	15,750.00		15,750.00	15,750.00	N	√A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and Snacks during the panel interview	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/08/23	02/08/23	N/A	N/A	02/08/23	02/08/23	N/A	02/13/23	02/13/23	GoP	24,800.00	24,800.00		24,800.00	24,800.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Plane Ticket during attendance on IHRIS Practical																															
5020101000 5029903000	Training at Tagaytay  Meals during DTI CPD 2nd Regular Meeting at DTI-12 Regional Office	AFMD AFMD	No No	NP 53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 02/06/23	N/A 02/06/23	N/A N/A	N/A N/A	02/09/23	02/09/23	N/A N/A	02/16/23	02/17/23	GoP	35,322.00 2,112.00	35,322.00 2,112.00		2,112.00	35,322.00 2,112.00		√A √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	
5020399000	Supply of Plaque for the conduct of Sa Lunes Alamin Mo and Monthly Recognition	AFMD	Mo	NP 53.9 Small Value Procurement	N/A	N/Δ	N/Δ	N/Δ	02/08/23	02/08/23	N/A	N/A	02/09/23	02/09/23	N/Δ	02/12/23	02/13/23	GoP	4,200.00	4 200 00		4 200 00	4.200.00	NII.	₩A	N/A	N/A	N/A	N/Δ	N/A	N/A	
5029903000	Meals during the conduct of Division Planning and 2023 Dashboard Review	IDD	No.	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/08/23	02/13/23	N/A	N/A	02/13/23	02/09/23	N/A	02/14/23	02/14/23	GoP	12.600.00	12.600.00		12.600.00	12,600.00		WA.	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Roundtrip Plane Ticket Manila Coffee Festival on March 16-18, 2023	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/23	02/16/23	N/A	03/16/23	03/18/23	GoP	20,545.00	20,545.00		20,545.00	20,545.00	N	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Roundtrip Plane Ticket during DTI-CARP Revision and Refinement of MOO activity at Makati City	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/23	02/09/23	N/A	03/01/23	03/04/23	GoP	12 497 00	12 497 00		12 497 00	12.497.00	N.	₩A	N/A	N/A	N/A	N/A	N/A	N/A	_
5020101000	Meals for the press people and guest during the PressCon/ Kapihan sa PIA	ORD	Mo	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/Δ	02/16/23	02/16/23	N/A	N/A	02/16/23	02/16/23	N/A	00/22/22	02/23/23	GoP	10 250 00	10.250.00		10 250 00	10.250.00	Ni Ni	WA.	N/A	N/A	N/A	N/A	N/A	N/A	
JU209U3UUU	1 - coperator state to the	UNU	NU	1 TOURISHE	IVA	IVA	INA	INW	UZ/10/23	UZ/10/23	IVA	IVA	UZ/ 10/23	UZ/ 10/23	IVA	UZ/Z3/Z3	UZ/Z3/Z3	GUE	10,250.00	10,230.00		10,200.00	10,230.00	. N	*/*	IVA	IWM	IVA	IVA	IVA	IVA	

		1	1																				1 1		I			1	1	$\overline{}$	
5029903000	AM Snacks during the conduct of DTI CPD 2nd Regular Meeting at the DTI - 12 Regional Office	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/16/23	02/16/23	N/A	N/A	02/16/23	02/16/23	N/A	02/21/23	02/21/23	GoP	768.00	768.00	76	3.00 768.00	0	N/A							
5029903000	PM Snacks during the conduct of DTI CPD 2nd Regular Meeting at the DTI - 12 Regional Office	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/16/23	02/16/23	N/A	N/A	02/16/23	02/16/23	N/A	02/21/23	02/21/23	GoP	1 200 00	1 200 00	120	1 200 00	0	N/A							
	Lunch during the conduct of DTI CPD 2nd Regular Meeting at the DTI -	0.0		NP 53.9 Small Value	1071	147	147		021020	021025	1471	1675	02.102.0	021023	1475	OLD E 11 E O	OLI E II E O	33	1,250.00	1,200.00	1,20	1,200.00		W	1675	1471	1071	1471		1975	
5029903000	12 Regional Office  OTOP Promotional Products	ORD	No	Procurement	N/A	N/A	N/A	N/A	02/16/23	02/16/23	N/A	N/A	02/20/23	02/20/23	N/A	02/21/23	02/21/23	GoP	2,640.00	2,640.00	2,64	2,640.00	0	N/A							
	during Conduct of facilitator's Training on Entrepreneurship Using the Business Expense			NP 53.9 Small Value																											
5020399000	Savings Training (BEST) Game  AM Snack during 1Q EDC	SDD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A	02/15/23	02/15/23	N/A	N/A	02/15/23	02/15/23	N/A	02/16/23	02/16/23	GoP	5,775.00	5,775.00	5,77	5,775.00	D	N/A							
5029903000	Meeting	ORD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A	02/22/23	02/22/23	N/A	N/A	02/22/23	02/22/23	N/A	03/07/23	03/07/23	GoP	17,500.00	17,500.00	17,50	0.00 17,500.00	0	N/A							
5029903000	1Q EDC Meeting Meals during the conduct of the	ORD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A	02/27/23	02/27/23	N/A	N/A	02/27/23	02/27/23	N/A	03/07/23	03/07/23	GoP	18,500.00	18,500.00	18,50	0.00 18,500.00	0	N/A							
5029903000	Epresyo Orientation and Walkthrough	CPD	No	Procurement	N/A	N/A	N/A	N/A	02/27/23	02/27/23	N/A	N/A	02/27/23	02/27/23	N/A	02/28/23	02/28/23	GoP	3,650.00	3,650.00	3,65	3,650.00	0	N/A							
5020301000	Various Supplies for the conduct of KAPE DOSE Quality Coffee Competition Awarding Ceremony	IDD	No	Shopping	N/A	N/A	N/A	N/A	02/21/23	02/21/23	N/A	N/A	03/01/23	03/01/23	N/A	03/01/23	03/01/23	GoP	3,534.75	3,534.75	3,53	1.75 3,534.75	5	N/A							
5020399000	OTOP Promotional Product Assorted PFN Products during the conduct of KAPE DOSE Quality Coffee Competition Awarding Ceremony	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/28/23	02/28/23	N/A	N/A	02/28/23	02/28/23	N/A	03/02/23	03/02/23	GoP	8,120.00	8,120.00	8,12	0.00 8,120.00	0	N/A							
5029903000	Meals during the CPD AVP Production	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/23/23	02/23/23	N/A	N/A	02/23/23	02/23/23	N/A	02/27/23	02/27/23	GoP	1.450.00	1.450.00	1.45	0.00 1.450.00	0	N/A							
	Roundtrip Plane Ticket ROG Planning and Budget Coordinators Meeting at DTI																														
5020101000	Head Office, Makati City	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/23	02/22/23	N/A	02/22/23	02/22/23	GoP	34,392.00	34,392.00	34,39	2.00 34,392.00	0	N/A							
5029903000	Meals during meeting with Design Center of the Philippines in connection with Pinyapel Project	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/27/23	02/27/23	N/A	N/A	02/27/23	02/27/23	N/A	02/28/23	02/28/23	GoP	3,340.00	3,340.00	3,34	3,340.00	0	N/A							
5029903000	Meals during DTI Regional Office Budget Presentation and Recognition Activity	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/21/23	02/21/23	N/A	N/A	02/21/23	02/21/23	N/A	02/22/23	02/22/23	GoP	3,500.00	3,500.00	3,50	0.00 3,500.00	0	N/A							
	AM Snacks DURING meeting with BARMM in connection with the 2nd Treasures of Region 12			NP 53.9 Small Value																											
5029903000	Trade Fair in Glorietta  Accommodation during the  2nd Philippine Creative Industries	IDD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A	03/01/23	03/01/23	N/A	N/A	03/01/23	03/01/23	N/A	03/02/23	03/02/23	GoP	2,800.00	2,800.00	2,80	2,800.00	0	N/A	N/A	N/A	N/A	NA	N/A	N/A	
5029903000	Summit  Preventive Maintenance-Building	SDD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A	03/03/23	03/03/23	N/A	N/A	03/03/23	03/03/23	N/A	03/09/23	03/09/23	GoP	9,600.00	9,600.00	9,60		0	N/A							
5021322000	Glass doors	AFMD	No	Procurement NP 53.9 Small Value	N/A	N/A	N/A	N/A	03/14/23	03/14/23	N/A	N/A	03/15/23	03/15/23	N/A	04/04/23	04/04/23	GoP	14,500.00	14,500.00	14,50	0.00 14,500.00	0	N/A							
5029903000	AM Snack- 2nd Regular ManCom	ORD	No	Procurement	N/A	N/A	N/A	N/A	03/13/23	03/13/23	N/A	N/A	03/14/23	03/14/23	N/A	03/15/23	03/15/23	GoP	1,676.00	1,676.00	1,67	5.00 1,676.00	0	N/A							
5029903000	Lunch- 2nd Regular ManCom	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/13/23	03/13/23	N/A	N/A	03/14/23	03/14/23	N/A	03/15/23	03/15/23	GoP	11,250.00	11,250.00	11,25	0.00 11,250.00	0	N/A							
5029903000	Snacks-(MSMEDC) 1st Quarter Meeting	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/16/23	03/16/23	N/A	N/A	03/16/23	03/16/23	N/A	03/28/23	03/28/23	GoP	2,700.00	2,700.00	2,70	2,700.00	0	N/A							
5029903000	AM Snacks-Regional (MSMEDC) 1st Quarter Meeting	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/16/23	03/16/23	N/A	N/A	03/16/23	03/16/23	N/A	03/28/23	03/28/23	GoP	19,125.00	19,125.00	19,12	5.00 19,125.00	0	N/A							
5029903000	Meals during Serbisyo Para kay Juana activity	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/06/23	03/06/23	N/A	N/A	03/07/23	03/07/23	N/A	03/08/23	03/08/23	GoP	9,870.00	9,870.00	9,87	9,870.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during meeting with Design Center of the Philippines (DCP) in connection with the Pinyapel			NP 53.9 Small Value																											
5029903000	Project Meals during motorcade	IDD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A	02/24/23	02/24/23	N/A	N/A	02/26/23	02/26/23	N/A	02/27/23	02/27/23	GoP	2,290.00	2,290.00	2,29	2,290.00		N/A	N/A	N/A	N/A	NA	N/A	N/A	
5029903000 5020101000	participation in the Launching of Dairy Awareness Month Airline Ticket to GSC-MNL Online Psychological Test For	SDD ORD	No No	Procurement Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	03/01/23 N/A	03/01/23 N/A	N/A N/A	N/A N/A	03/01/23 03/02/23	03/01/23 03/02/23	N/A N/A	03/02/23 03/02/23	03/02/23 03/02/23	GoP GoP	1,871.00 21,555.00	1,871.00 21,555.00	1,87 21,55	.00 1,871.00 5.00 21,555.00	0	N/A N/A							
5021199000	Online Psychological Test For recruitment and promotion process	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/23	02/23/23	N/A	02/28/23	02/28/23	GoP	80,000.00	80,000.00	80,00	0.00 80,000.00	D	N/A	N/A	N/A	N/A	NA	N/A	N/A	
5029903000	Meals during the celebration of International Womens Month	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/08/23	03/08/23	N/A	N/A	03/06/23	03/06/23	N/A	03/08/23	03/08/23	GoP	6,760.00	6,760.00	6,76	0.00 6,760.00	0	N/A							
5020322000	Supply of Office Chair	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/30/23	03/30/23	N/A	N/A	03/31/23	03/31/23	N/A	05/26/23	05/26/23	GoP	10,995.00	10,995.00	10,99	5.00 10,995.00	0	NΑ	N/A	N/A	N/A	N/A	N/A	N/A	
5020322000	Supply of Low Back Office Chair	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/30/23	03/30/23	N/A	N/A	03/31/23	03/31/23	N/A	05/05/23	05/05/23	GoP	6,595.00	6,595.00	6,59	5.00 6,595.00	0	N/A							
5020399000	CFIDP T-shirt	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/14/23	03/14/23	N/A	N/A	03/14/23	03/14/23	N/A	03/20/23	03/20/23	GoP	15,000.00	15,000.00	15,00	15,000.00	0	N/A							
5020101000	Van Rental during the Technology Learning Visit	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/15/23	03/15/23	N/A	N/A	03/15/23	03/15/23	N/A	03/23/23	03/23/23	GoP	25,000.00	25,000.00	25,00	25,000.00	0	NA	N/A	N/A	N/A	N/A	N/A	N/A	

	Airline Ticket for the 2nd																							1						$\overline{}$	
5020101000	Philippine Creative Industries Summit	SDD	No	Direct Contracting	N/A	03/01/23	03/01/23	N/A	03/01/23	03/01/23	GoP	31,376.00	31,376.00	31,	376.00 31.	376.00	N/A														
5020101000	Airline Ticket World Consumer Rights Day Consumer Forum	CPD	No	Direct Contracting	N/A	03/07/23	03/07/23	N/A	03/07/23	03/07/23	GoP	17,110.00	17,110.00	17,	110.00 17,	110.00	N/A														
5029902000	Reproduction of Fair Trade & Consumer Related Laws, 2008 Edition (Compilation)	CBD	No	NP 53.9 Small Value Procurement	NVA	N/A	N/A	N/A	02/42/22	02/12/22	N/A	N/A	02/24/22	02/24/22	N/A	05/24/23	05/24/22	CoB	8,700.00	8.700.00		700.00 8.	700.00	N/A							
	Meals-conduct of the DTI x PISI	CFB	140	NP 53.9 Small Value	197	197		147	03/13/23	03/13/23			03/24/23	03/24/23			032423									1970		1970		N/A	•
5029903000	Firm Visit for Steel Bars	CPD	No	Procurement	N/A	N/A	N/A	N/A	03/14/23	03/14/23	N/A	N/A	03/15/23	03/15/23	N/A	03/17/23	03/17/23	GoP	8,750.00	8,750.00	8,	750.00 8,	750.00	N/A	-						
5020399000	OTOP Promotional Products: DTI x PISI Firm Visit for Steel Bars Frozen Tuna, Assorted	000		NP 53.9 Small Value	N/A			N/A	03/13/23	03/13/23	N/A	N/A	03/16/23	03/16/23		03/17/23	03/17/23		4 474 00	4 474 00		474.00 4	474.00	N/A						N/A	
	Container: Box*  Meals during the HRMPSB	CHD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A	03/13/23	03/13/23	N/A	N/A	03/16/23	03/16/23	N/A	03/17/23	03/17/23	GOP	,,,,,,,,,	4,474.00				N/A							
5029903000	Deliberation and Assessment.  Other General Services during	AFMD	No	Procurement	N/A	N/A	N/A	N/A	03/13/23	03/13/23	N/A	N/A	03/14/23	03/14/23	N/A	03/16/23	03/16/23	GoP	11,100.00	11,100.00	11,	100.00 11,	100.00	N/A							
5021299000	the celebration of 2023 National Women's Month	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/06/23	03/06/23	N/A	N/A	03/07/23	03/07/23	N/A	03/08/23	03/08/23	GoP	15,000.00	15,000.00	15,	000.00 15,	000.00	N/A							
4020102000	Participation Fee for IETM and EcoTourism Forum	SDD	No	Direct Contracting	N/A	03/20/23	03/20/23	N/A	04/04/23	04/04/23	GoP	64,706.00	64,706.00	64,	706.00 64	706.00	N/A														
5029903000	Accommodation during the International Ecotourism Travel Mart	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/27/23	03/27/23	N/A	N/A	03/27/23	03/27/23	N/A	04/04/23	04/04/23	GoP	16.500.00	16.500.00	16	500.00 16.	500.00	N/A							
	AirlineTicket during the International Ecotourism Travel	000															,														
5020101000 5029904000	Mart Airplane Cargo- 50 kilograms	SDD	No No	Direct Contracting	N/A N/A	03/20/23	03/20/23	N/A N/Δ	03/20/23	03/20/23	GoP	17,738.00 34 386 24	17,738.00 34.386.24	17,		738.00	N/A N/A														
	Meals during conduct of Coordination Meeting with												5321120	002 ii 20		240723	5401123	-	2.,000.24	.,	34.			1975			.271	.211			
5029903000	Innovation key players of Region XII	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/16/23	03/16/23	N/A	N/A	03/16/23	03/16/23	N/A	03/20/23	03/20/23	GoP	14,700.00	14,700.00	14.	700.00 14,	700.00	N/A							
	Food and accommodation during the Basic Course on Labor																														
5029903000	Economics for Mindanao Cluster	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	03/16/23	03/16/23	N/A	N/A	03/17/23	03/17/23	N/A	03/23/23	03/23/23	GoP	6,400.00	6,400.00	6,	400.00 6,	400.00	N/A							
	Resource Person KMME-MME																														
	Module 1: Entreprenuerial Mind- setting and Values Formation Module 8: Human Resource																														
5021199000	Management  Resource Person KMME-MME	SDD	No	Direct Contracting	N/A	03/17/23	03/17/23	N/A	04/18/23	04/18/23	GoP	10,000.00	10,000.00	10.	000.00 10,	00.00	N/A														
5021199000	Module 2: Marketing Mindset	SDD	No	Direct Contracting	N/A	03/21/23	03/21/23	N/A	03/23/23	03/23/23	GoP	5,000.00	5,000.00	5.	000.00 5,	00.00	N/A	$\longrightarrow$													
	Resource Person KMME-MME Module 3A: Business Model																														
	Canvas Module 3B: Business Model																														
5021199000	Canvas	SDD	No	Direct Contracting	N/A	03/24/23	03/24/23	N/A	03/28/23	03/28/23	GoP	10,000.00	10,000.00	10.	000.00 10,	000.00	N/A														
5021199000	Resource Person KMME-MME Module 4: Operations Management	SDD	No	Direct Contracting	N/A	03/30/23	03/30/23	N/A	04/04/23	04/04/23	GoP	5,000.00	5,000.00	5	000.00 5,	000.00	N/A														
	Resource Person KMME-MME																														
5021199000	Module 5: Digitalization  Resource Person KMME-MME	SDD	No	Direct Contracting	N/A	04/04/23	04/04/23	N/A	04/10/23	04/10/23	GoP	5,000.00	5,000.00	5,	000.00 5,	000.00	N/A														
5021199000	Module 6: Supply and Value Chain Management	SDD	No	Direct Contracting	N/A	04/05/23	04/05/23	N/A	04/11/23	04/11/23	GoP	5,000.00	5,000.00	5,	000.00 5,	000.00	N/A														
	Resource Person KMME-MME Module 7: Entrepreneurial																														
5021199000	Accounting and Financial Management	SDD	No	Direct Contracting	N/A	04/11/23	04/11/23	N/A	04/13/23	04/13/23	GoP	5,000.00	5,000.00	5,	000.00 5,	000.00	N/A														
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	Resource Person KMME-MME Module 9A: Product Development																														
5021199000	Module 9B: Market Expansion and Internationalization	enn	No	Direct Contracting	N/A	04/24/22	04/24/20	N/A	04/27/00	04/27/22	CoR	10.000.00	10.000.00	40	000 00 10	000.00	N/A	N/A	NVA	N/A	N/A	N/A	N/A								
	Resource Person KMME-MME Module 10: Good Governance &	300	NO		INA	IWA	INA	INA	IWA	IWA	IWA	IWA	04/21/23	04/21/23	IVA.	04/21/23	04/2//23	Gur							IVA	IWA	INA	N/A	IWA.	IWA	-
5021199000	Ethics	SDD	No	Direct Contracting	N/A	04/28/23	04/28/23	N/A	03/02/23	03/02/23	GoP	5,000.00	5,000.00	5,	000.00 5,	000.00	N/A														
5029903000	Snacks during DTI x PISI Firm Visit for Steel Bars	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/15/23	03/15/23	N/A	N/A	03/16/23	03/16/23	N/A	03/17/23	03/17/23	GoP	1,282.00	1,282.00	1,	282.00 1.	282.00	N/A							
5029903000	Meals during the Rewards and Recognition on March	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/21/23	03/21/23	N/A	N/A	03/21/23	03/21/23	N/A	03/22/23	03/22/23	GoP	3,800.00	3,800.00	3.	800.00 3,	800.00	N/A							
5029903000	Accommodation during International Ecotourism travel Mart at Silang Cavite	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/27/23	03/27/23	N/A	N/A	03/27/23	03/27/23	N/A	04/03/23	04/03/23	GoP	6,450.00	6,450.00	6,	450.00 6,	450.00	N/A							
5020101000	Airline Ticket during International Ecotourism travel Mart at Silang Cavite	enn	N-	Direct Contraction	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	gainaine	00.000.00	N/A	gainaine	paranina	CoR	9 639 00	0.620.00		630.00	639.00	N/Δ	,a	AU A	N/A	B.II A	N/A	N/e	
		SUU	No	NP 53.9 Small Value	N/A	U3/22/23	03/22/23	N/A	u3/22/23	03/22/23	UOP	9,639.00	9,639.00	9,	D.39.UU 9,	039.00	N/A														
5029903000	Meals during DTI x PISI Firm Visit for Steel Bars	CPD	No	Procurement	N/A	N/A	N/A	N/A	03/14/23	03/14/23	N/A	N/A	03/14/23	03/14/23	N/A	03/17/23	03/17/23	GoP	2,483.00	2,483.00	2,	483.00 2,	483.00	N/A							
5020399000	Supply of HDMI Cable	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/02/23	05/02/23	N/A	N/A	05/02/23	05/02/23	N/A	05/16/23	05/16/23	GoP	1,040.00	1,040.00	1,	040.00 1,	040.00	N/A							

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5029903000	Meals during COA Exit Conference	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/30/23	03/30/23	N/A	N/A	03/30/23	03/30/23	N/A	04/04/23	04/04/23	GoP	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	
5029903000	Food and Venue Visual Merchandising-capability development training for TPOs	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/30/23	03/30/23	N/A	N/A	03/30/23	03/30/23	N/A	04/11/23	04/11/23	GoP	15,660.00	15,660.00	15,660.00	15,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	OTOP Promotional Materials: Coco Sugar	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/09/23	03/09/23	N/A	N/A	03/09/23	03/09/23	N/A	03/21/23	03/21/23	GoP	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	
5020301000	OTOP Promotional Materials: Coffee	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/09/23	03/09/23	N/A	N/A	03/09/23	03/09/23	N/A	03/13/23	03/13/23	GoP	22,400.00	22,400.00	22,400.00	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Replacement of Water Heater	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/25/23	04/25/23	N/A	N/A	04/25/23	04/25/23	N/A	05/12/23	05/12/23	GoP	7,195.00	7,195.00	7,195.00	7,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Certificate Holder For conduct of KMME-MME Online Government Forum on May 4, 2023 and Graduation on June 1, 2023.	enn	Mo	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/47/22	04/47/22	NVA	N/A	04/47/22	04/17/22	N/A	04/28/22	04/29/22	CoR	16.500.00	16 500 00	16.500.00	16,500.00	N/A	N/A	NVA	N/A	NA	N/A	N/A	
5020399000	OTOP Promotional Products For conduct of KMME-MME Graduation	enn	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/75/22	04/25/22	N/A	N/A	04/25/22	04/25/22	N/A	04/27/22	04/27/22	CoP	8 340 00	8.340.00	8 340 00	8 340 00	NVA	N/A	NVA	N/A	N/A	N/A	N/A	
5029903000	Meals during the conduct of the CPD Regular Meeting	CBD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/03/23	04/02/23	N/A	N/A	04/02/22	04/02/23	N/A	04/05/22	04/05/22	CoR	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	
5021199000	Online Psychological test Technical For recruitment and Promotion Process	AFMD.	No	Direct Contracting	N/Δ	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	03/30/23	03/30/23	N/Δ	03/31/23	03/31/23	GoP	9.000.00	9,000.00	9,000,00	9,000.00	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of Basic Journalism, Social media Mngt., and Mobile Photography Training for IOs and Publicity and Promotion Team	71.190		NP 53.9 Small Value Procurement									000010	633320	·	6301120	00000	001	5,000.00	5,030.00	5,555.55	5,000.00				10/1			14/	
5029903000		ORD	No	Procurement	N/A	N/A	N/A	N/A	04/13/23	04/13/23	N/A	N/A	04/13/23	04/13/23	N/A	04/28/23	04/28/23	GoP	17,500.00	17,500.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks for the conduct of Basic Journalism, Social media Mngt., and Mobile Photography Training for IOs and Publicity and Promotion Team	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/14/23	04/14/23	N/A	N/A	04/17/23	04/17/23	N/A	04/28/23	04/28/23	GoP	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	
5029903000	Meals and snacks for the conduct of Basic Journalism, Social media Mngt., and Mobile Photography Training for IOs and Publicity and Promotion Team	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/14/23	04/14/23	N/A	N/A	04/14/23	04/14/23	N/A	04/27/23	04/27/23	GoP	4,075.00	4,075.00	4,075.00	4,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Professional Services for the conduct of Visual Merchandising- capability development training for TPOs	SDD	No	NP 53.9 Small Value Procurement	N/Δ	N/Δ	N/Δ	NΑ	04/05/23	04/05/23	N/Δ	N/Δ	04/05/23	04/05/23	N/Δ	04/11/23	04/11/23	CoP	10,000,00	10,000,00	10 000 00	10.000.00	N/Δ	N/A	N/A	N/A	N/A	N/Δ	N/A	
5021199000	Resource speakers for the conduct of Basic Journalism, Social Media Mngt, and Mobile Photography Training for IOs and Publicity and Promotion Team on April 27-28, 2023.	om		NP 53.9 Small Value Procurement	NIA	N/A	NVA	NA	04/42/22	04/42/72	AVA.	N/A	04/13/23	04/42/20	N/A	04/00/00	04/28/23	C-D	6,800,00		6.800.00	6,800.00	N/A	AVA.	AV.	N/A	AVA.	bi/A	N/A	
	Online Psychological Test Technical For recruitment and	ORD	NO		NA	NA	N/A	NA	04/13/23	04/13/23	IVA			04/13/23	IVA	04/26/23		GOP		6,800.00			N/A	NA	NA	INA	N/A	NA	NA	
5021199000	Promotion Process  Meals for the 3rd Regular	AFMD	No	NP 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/23	04/28/23	N/A	05/31/23	05/31/23	GoP	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	
5029903000	Mancom	ORD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A	04/17/23	04/17/23	N/A	N/A	04/17/23	04/17/23	N/A	04/19/23	04/19/23	GoP	41,475.00	41,475.00	41,475.00	41,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during the conduct of Industry Development Division 1st Quarter Assessmnt Meeting	IDD	No	Procurement	N/A	N/A	N/A	N/A	04/19/23	04/19/23	N/A	N/A	04/19/23	04/19/23	N/A	04/20/23	04/20/23	GoP	4,255.00	4,255.00	4,255.00	4,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	repair and maintenance of service vehicle - Toyota Vios Food and Venue during updating of DTI 12 Context of the	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/02/23	05/02/23	N/A	N/A	05/02/23	05/02/23	N/A	05/11/23	05/11/23	GoP	5,520.00	5,520.00	5,520.00	5,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	of DTI 12 Context of the Organization For the repair and maintenance	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/24/23	04/24/23	N/A	N/A	04/27/23	04/27/23	N/A	05/03/23	05/03/23	GoP	17,400.00	17,400.00	17,400.00	17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	of office service vehicle-Honda City	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/03/23	05/03/23	N/A	N/A	05/03/23	05/03/23	N/A	05/17/23	05/17/23	GoP	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	
5020399000	Corporate Jackets for CFIDP Airline Ticket for attendance to	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/27/23	04/27/23	N/A	N/A	04/27/23	04/27/23	N/A	07/12/23	07/12/23	GoP	13,200.00	13,200.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	the 2nd ROG ManCom	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/23	04/21/23	N/A	04/21/23	04/21/23	GoP	16,634.00	16,634.00	16,634.00	16,634.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for the 4th Regular ManCom	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/08/23	05/08/23	N/A	N/A	05/08/23	05/08/23	N/A	05/09/23	05/09/23	GoP	11,875.00	11,875.00	11,875.00	11,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for the 4th Regular ManCom	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/08/23	05/08/23	N/A	N/A	05/08/23	05/08/23	N/A	05/09/23	05/09/23	GoP	2,125.00	2,125.00	2,125.00	2,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for conduct of KMME- MME Online Government Forum Meals for the conduct of Hybrid	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/03/23	05/03/23	N/A	N/A	05/03/23	05/03/23	N/A	05/04/23	05/04/23	GoP	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	
5029903000	Awarding and Recognition Ceremony	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/15/23	05/15/23	N/A	N/A	05/15/23	05/15/23	N/A	05/18/23	05/18/23	GoP	1,343.00	1,343.00	1,343.00	1,343.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	OTOP Promotional Products for Hybrid Awarding and Recognition Ceremony Binding of COA Management	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/15/23	05/15/23	N/A	N/A	05/15/23	05/15/23	N/A	05/17/23	05/17/23	GoP	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	
5029902000	Letter on the Compliance Audit of DTI RO No. 12.	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/09/23	05/09/23	N/A	N/A	05/09/23	05/09/23	N/A	05/15/23	05/15/23	GoP	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	
5029902000	Vinyl Stickers for official service vehicle	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/16/23	05/16/23	N/A	N/A	05/16/23	05/16/23	N/A	06/02/23	06/02/23	GoP	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	

	Meals during Regional Pilot run of			1															1					1	I						
5029903000	Meals during Regional Pilot run of YEP! You Can Be Your Own Boss	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/31/23	05/31/23	N/A	N/A	06/02/23	06/02/23	N/A	06/23/23	06/23/23	GoP	219,000.00	219,000.00	219,0	00.00 219,00	0.00	N/A							
5020301000	Various supplies	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/17/23	05/17/23	N/A	N/A	05/17/23	05/17/23	N/A	06/05/23	06/05/23	GoP	6,633.30	6,633.30	6,6	33.30 6,63	3.30	N/A							
5029903000	Meals and snacks foi the ROLL IT 2.0 Meeting	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/Δ	N/Δ	N/Δ	05/00/23	05/09/23	N/Δ	N/A	05/00/23	05/09/23	N/Δ	05/10/23	05/10/23	GoP	3.800.00	3.800.00	3.8	00.00 3.80	0.00	N/A	N/A	N/Δ	N/A	N/Δ	N/Δ	N/A	
5029903000	Meals during the HRMPSB Meeting	AFMD	No.	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/15/23	05/15/23	N/A	N/A	05/15/23	05/15/23	N/A	05/17/23	05/17/23	GoP	6,750.00	6.750.00	6,7			N/A							
5029903000	Meals during SDD/BDD Assessment and Revisitation of Strategic Plans.	IDD	No.	NP 53.9 Small Value	N/A	N/A	N/A	N/A	05/11/23	05/11/23	N/A	N/A	05/11/23	05/11/23	N/A	05/12/23	05/12/23	GoP	6.750.00	6.750.00	6.7			N/A							
5020101000	Airline tickets for the Philippine	100		Direct Contracting	N/A			N/Δ	N/A	N/A	N/A	N/A	05/12/23	05/10/20		001220	001220	0.0	38.402.00	38 402 00	38.4			N/A		10/1	N/A			N/A	
	Coffee Quality Competition  Various Supplies during the CPD	IDD	No	NP 53.9 Small Value	N/A	N/A	N/A	N/A	N/A 05/17/23	05/17/23	N/A	N/A	05/12/23	05/12/23	N/A	05/12/23	05/12/23	GOP		7 750 00					N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Press Conference Food and Venue during CPD	CPD	No	Procurement  NP 53.9 Small Value	N/A	N/A	N/A	N/A			N/A	N/A			N/A	05/19/23	05/19/23	GoP	7,750.00	.,				N/A							
5029903000 5020101000	Press Conference Airline ticket during AYO 2023 Event	IDD	No No	Procurement  Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	05/17/23 N/A	05/17/23 N/A	N/A N/A	N/A N/A	05/18/23	05/18/23 05/10/23	N/A N/A	05/23/23	05/23/23	GoP	15,000.00 33,962.00	15,000.00	15,0	62.00 33,96	2.00	N/A N/A							
4020102000	IFEX Registration	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/23	05/15/23	N/A	05/29/23	05/29/23	GoP	340,200.00	340,200.00	340,2	00.00 340,20	0.00	N/A	<b>——</b>						
5020101000	Airline ticket during IFEX Philippines 2023	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/23	05/16/23	N/A			GoP	35,327.00	35,327.00	35,3	27.00 35,32	7.00	N/A	i						
5029902000	Binding of the COA Management Letter on the Department of Trade and Industry Regional office No. XII	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/24/23	05/24/23	N/A	N/A	05/25/23	05/25/23	N/A	06/05/23	06/05/23	GoP	2,904.00	2,904.00	2,9	04.00 2,90	4.00	N/A							
	Airline Ticket for Geographical Indication Forum at Makati City and IFEX 2023																														
5020101000	and IFEX 2023  Repair and maintenance of office	IDD	No	Direct Contracting  NP 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/23	05/16/23	N/A	05/16/23	05/16/23	GoP	16,152.00	16,152.00	16,1	52.00 16,15	2.00	N/A							
5021322000	service vehicle - Honda City.	AFMD	No	Procurement	N/A	N/A	N/A	N/A	05/19/23	05/19/23	N/A	N/A	05/19/23	05/19/23	N/A	05/19/23	05/19/23	GoP	4,020.00	4,020.00	4,0	20.00 4,02	0.00	N/A							
5029903000	Meals during the panel interview.  Van Rental during CARP and	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/22/23	05/22/23	N/A	N/A	05/22/23	05/22/23	N/A	05/23/23	05/23/23	GoP	5,900.00	5,900.00	5,9	00.00 5,90	0.00	N/A							
5020101000	Van Rental during CARP and PMO Joint Project Monitoring and ARC Visit.	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/23/23	05/23/23	N/A	N/A	05/23/23	05/23/23	N/A	05/29/23	05/29/23	GoP	15,000.00	15,000.00	15,0	00.00 15,00	0.00	N/A	<del>                                     </del>						
5020101000	Airline Ticket during Philippine Coffee Expo 2023 World Trade Center, Metro Manila.	enn	No	Direct Contracting	N/A	NA	NVA	N/A	05/22/22	05/22/22	N/A	N/A	05/22/22	05/22/22	N/A	05/22/22	05/22/22	CoR	41.062.00	41.062.00	41.0	e2 00 44 0e	2.00	N/A	1						
5029903000	Accommodation for the DTI 12 Key Personnel for the Creative AGE for SDGs: Accelerating Growth of MSMEs in the Philippines Culmination Event	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/12/23	05/12/23	N/A	N/A	05/12/23	05/12/23	N/A	05/19/23	05/19/23	GoP	7,600.00	7,600.00	7,6	00.00 7,60	0.00	N/A							
5020101000	Airline Ticket during Capstone Writeshop Part I (CP 300.1) under the DTI Academy's Project Dalubhasa-Consumer Protection Track	OPD	No	Direct Contracting	N/A	N/Δ	N/Δ	N/Δ	N/A	N/A	N/A	N/A	05/19/23	05/19/23	N/Δ	05/19/23	05/19/23	CoP	17,724.00	17,724.00	17.7	24.00 17,72	4.00	N/A	N/A	N/Δ	N/A	N/Δ	N/Δ	N/Δ	
5021199000	KMME-MME Online Batch 1 Mentor-Coach PCE Accredited Required hours of service: 8 hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	NΑ	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	10,000.00	10,000.00	10,0	00.00 10,00	0.00	N/A							
5021199000	KMME-MME Online Batch 1 Mentor-Coach PCE Accredited Required hours of service: 8 hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	10,000.00	10,000.00	10,0	00.00 10,00	0.00	N/A							
5021199000	KMME-MME Online Batch 1 Mentor-Coach PCE Accredited Required hours of service: 8 hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/Δ	N/Δ	N/Δ	N/A	N/Δ	N/Δ	N/A	05/04/23	05/04/23	N/Δ	05/10/23	05/10/23	CoP	10,000,00	10.000.00	10.0	00.00 10.00	0.00	N/A	N/A	N/Δ	N/A	N/Δ	N/Δ	N/Δ	
5021199000	KMME-MME Online Batch 1 Mentor-Coach PCE Accredited Required hours of service: 8 hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	10,000.00	10,000.00	10,0	00.00 10,00	0.00	N/A							
5021199000	KMNE-MME Online Batch 1 Mentor-Coach PCE Accredited Required hours of service: 8 hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	10,000.00	10,000.00	10,0	00.00 10,00	0.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	
5021199000	KMME-MME Online Batch 1 Mentor-Coach PCE Accredited Required hours of service: 8 hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	10,000.00	10,000.00	10,0	00.00 10,00	0.00	N/A							
5021199000	KMME-MME Online Batch 1 Mentor-Coach PCE Accredited Required hours of service: 8 hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	NA	05/19/23	05/19/23	GoP	10,000.00	10,000.00	10,0	00.00 10.00	0.00	N/A							

	KMME-MME Online Batch 1																														
	Mentor-Coach PCE Accredited																														
	Required hours of service: 8 hours within May 5 - May 19,																														
5021199000	2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	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	
	KMME-MME Online Batch 1																														
	Mentor-Coach PCE Accredited																														
	Required hours of service: 8																														
5021199000	hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	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	
	KMME-MME Online Batch 1																														
	Mentor-Coach PCE Accredited																														
	Required hours of service: 8																														
5021199000	hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	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	
	KMME-MME Online Batch 1																		,	,	,	,									
	Mentor-Coach PCE Accredited																														
	Required hours of service: 8																														
5021199000	hours within May 5 - May 19, 2023	SDD	No	Direct Contracting	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	05/04/22	05/04/33	N/A	05/10/22	05/40/22	CoR	10,000,00	10,000,00	10,000,00	10,000,00		N/A	N/A	NVA	N/A	NVA	N/A	N/A	
0021100000	KMME-MME Online Batch 1	300	140	Direct Consucung	INV	197	IVA	IVA	IWA	140	IVA	IVA	03/04/23	03/04/23	INO	00/18/23	00/18/23	Gur	10,000.00	10,000.00	10,000.00	10,000.00		197	IVA	1970	1975	IVA	1970	N/A	
	Mentor-Coach PCE Accredited																														
	PCE Accredited Required hours of service: 8																														
5021199000	hours within May 5 - May 19,			Discot Contraction													05/10/00														
5021199000	KMME-MME Online Batch 1	SUU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	05/04/23	U5/U4/23	N/A	05/19/23	Ub/19/23	GUP	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	
1	KMME-MME Online Batch 1 Mentor-Coach PCE Accredited																														
	PCE Accredited Required hours of service: 9																														
	Required hours of service: 8 hours within May 5 - May 19,	1				l l			l						l l							ll							l l		
5021199000	2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	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	
	KMME-MME Online Batch 1 Mentor-Coach																														
	Mentor-Coach PCE Accredited Required hours of service: 8																														
	hours within May 5 - May 19,					l l		1																					I I		
5021199000	2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	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	
	KMME-MME Online Batch 1 Mentor-Coach																														
	PCE Accredited																														
	Required hours of service: 8 hours within May 5 - May 19,																														
5021199000	2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	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	
	KMME-MME Online Batch 1 Mentor-Coach																														
	PCE Accredited																														
	Required hours of service: 8 hours within May 5 - May 19,																														
5021199000	2023	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/23	05/04/23	N/A	05/19/23	05/19/23	GoP	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	
	Accommodation during DTL-12																														
5029903000	Accommodation during DTI-12 CARP and PMO Joint Project			NP 53.9 Small Value Procurement	N/A	N/Δ	N/Δ	N/A	05/22/23	05/22/23	N/A	N/A	05/22/23	05/22/23	N/Δ	05/26/23	05/26/23		12.495.00	12 495 00	12.495.00	12.495.00		N/A	N/A	N/A	N/A		N/Δ	N/A	
5029903000	Monitoring and ARC Visit.  Meals during DTI-12 CARP and	SDD	INO	Procurement	INA	INA	IWA	IWA	05/22/23	05/22/23	IWA	IVA	05/22/23	05/22/23	IWA	05/20/23	00/20/23	GOP	12,495.00	12,495.00	12,495.00	12,495.00		IVA	INVA	INA	IVA	INA	IVA	NA	
5029903000	PMO Joint Project Monitoring and ARC Visit.	d	N-	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/23/23	05/23/23	N/A	N/A	05/23/23	05/23/23	N/A	05/25/23	05/25/23	0-0	5,313.00	5,313.00	5,313.00	5,313.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during DTI-12 CARP and	SDD	INO	Procurement	INA	INA	IWA	IWA	05/23/23	05/23/23	IWA	IVA	05/23/23	05/23/23	IWA	05/25/23	00/25/23	GOP	5,313.00	5,313.00	5,313.00	5,313.00		IVA	INVA	INA	IVA	INA	IVA	NA	
	PMO Joint Project Monitoring and ARC Visit.	d		NP 53.9 Small Value												05/24/23	00104000		4 050 00	4.050.00	4.050.00	4 050 00		N/Δ						N/A	
5029903000	Meals during the 2nd	SDD	No	Procurement	N/A	N/A	N/A	N/A	05/23/23	05/23/23	N/A	N/A	05/23/23	05/23/23	N/A	05/24/23	05/24/23	GOP	4,050.00	4,050.00	4,050.00	4,050.00		NA	N/A	N/A	N/A	N/A	NA	N/A	
	Administrative Officers Meeting on May 31, 2023 at DTI 12,																														
5029903000	on May 31, 2023 at DTI 12, Koronadal City.	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/29/23	05/29/23	N/A	N/A	05/29/23	05/29/23	N/A	05/31/23	05/31/23	GoP	3,120 00	3.120.00	3,120.00	3.120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common-use supplies	CPD	No	Shopping	N/A	N/A	N/A	N/A	06/05/23	06/05/23	N/A	N/A	06/05/23	06/05/23	N/A	06/13/23	06/13/23	GoP	7,427.25	7,427.25	7,427.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Supplies for consumer protection division	CPD	No	Shopping	N/A	N/A	N/A	N/A	06/14/23	06/14/23	N/A	N/A	06/14/23	06/14/23	N/A	06/29/23	06/29/23	GoP	5,375.00	5,375.00	5,375.00	5,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
									52.820										2,0.0.00		2,270.00	-,									
5020321000	HP Laserjet 85A	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/31/23	05/31/23	N/A	N/A	06/01/23	06/01/23	N/A	06/05/23	06/05/23	GoP	6.990.00	6.990.00	6.990.00	6.990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for consumer protection	1							52.5 //20					20,21120			12.132.0														
1040401000	division Supplies for consumer protection	CPD	No	Shopping	N/A	N/A	N/A	N/A	05/31/23	05/31/23	N/A	N/A	06/01/23	06/01/23	N/A	06/05/23	06/05/23	GoP	1,764.00	1,764.00	1,764.00	1,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	division	CPD	No	Shopping	N/A	N/A	N/A	N/A	05/31/23	05/31/23	N/A	N/A	06/01/23	06/01/23	N/A	06/09/23	06/09/23	GoP	8,305.15	8,305.15	8,305.15	8,305.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1				NP 53 9 Small Value																											
				NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05/30/23	05/30/23	N/A	N/A	05/30/23	05/30/23	N/A	06/01/23	06/01/23		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	
5020399000	OTOP Materials for Cacao Exhibit	it IDD	No					1	1	i ii			T					1		1	1	ı T	1			. 7					
5020399000		it IDD	No									l	I			J		l l	l l	l l											
	To be used for the Tagging of the DTI 12 Region-wide Property,	it IDD	No																												
5020399000 5020301000	To be used for the Tagging of the DTI 12 Region-wide Property, Plant and Equipment.	it IDD AFMD	No No	Shopping	N/A	N/A	N/A	N/A	06/01/23	06/01/23	N/A	N/A	06/01/23	06/01/23	N/A	06/05/23	06/05/23		4,980.00	4,980.00	4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	To be used for the Tagging of the DTI 12 Region-wide Property, Plant and Equipment. Meals To be served during the HRMPSB	AFMD	No No	Shopping NP 53.9 Small Value	N/A	N/A	N/A	N/A	06/01/23	06/01/23	N/A	N/A	06/01/23	06/01/23	N/A	06/05/23	06/05/23		4,980.00	4,980.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	To be used for the Tagging of the DTI 12 Region-wide Property, Plant and Equipment.  Meals To be served during the HRMPSB Deliberation/Assessment.	AFMD AFMD	No No	Shopping  NP 53.9 Small Value Procurement	N/A	N/A N/A	N/A N/A	N/A	06/07/23	06/07/23	N/A	N/A	06/13/23	06/13/23	N/A N/A	06/14/23	06/14/23		6,700.00	6,700.00	6,700.00	6,700.00		N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	
5020301000	To be used for the Tagging of the DTI 12 Region-wide Property, Plant and Equipment.  Meals To be served during the HIMMPSB Deliberation/Assessment.  OTOP-NG Supples  Meals For conduct of PPG	AFMD AFMD SDD	No No No	Shopping  NP 53.9 Small Value Procurement Shopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A	06/07/23	06/07/23	N/A N/A N/A	N/A	06/01/23 06/13/23 06/15/23	06/01/23 06/13/23 06/15/23	N/A N/A N/A	06/05/23 06/14/23 06/27/23	06/05/23 06/14/23 06/27/23		4,980.00 6,700.00 3,480.00	4,980.00 6,700.00 3,480.00				N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
5020301000 5029903000 502301000	To be used for the Tagging of the DTI 12 Region-wide Property, Plant and Equipment. Meals To be served during the HRMPSB Deliberation/Assessment.  OTOP-NG Supples Meals For conduct of PPG Distribution in Surallah, South	AFMD AFMD	No No No	Shopping  NP 53.9 Small Value Procurement Shopping  NP 53.9 Small Value	N/A	N/A N/A N/A	N/A N/A N/A	N/A	06/07/23 06/15/23	06/07/23	N/A N/A	N/A N/A	06/13/23 06/15/23	06/13/23	N/A N/A N/A	06/14/23 06/27/23	06/14/23 06/27/23		6,700.00 3,480.00	6,700.00 3,480.00	6,700.00 3,480.00	6,700.00 3,480.00		N/A N/A	N/A N/A	N/A N/A N/A	N/A	N/A N/A N/A	N/A	N/A N/A	
5020301000	To be used for the Tagging of the DTI 12 Region-wide Property, Plant and Equipment.  Meals To be served during the HRMPSB Deliberation'Assessment.  OTOP-NS Supples  Meals For conduct of PPG Distribution in Suraliah, South	AFMD AFMD SDD	No No No No	Shopping  NP 53.9 Small Value Procurement Shopping  NP 53.9 Small Value Procurement	N/A	N/A N/A N/A	N/A N/A N/A	N/A	06/07/23	06/07/23	N/A	N/A	06/13/23	06/13/23	N/A N/A N/A	06/14/23	06/14/23		6,700.00	6,700.00	6,700.00	6,700.00		N/A	N/A	N/A N/A N/A	N/A	N/A N/A N/A	N/A	N/A	
5020301000 5029903000 502301000 5029903000	To be used for the Tagging of the DTI 12 Region-wide Property, Plent and Equipment.  Meals To be seved during the HRMPS believes the HRMPS believes to CTICHNO Supplies  Meals For conduct of PPG Distribution in Surallah, South Cotibato  Meals for conduct of the Face so Face Regional Innovation in Serial Regional Region Serial Regional	AFMD AFMD SDD	No No No No	Shopping  NP 53.9 Small Value Procurement Shopping  NP 53.9 Small Value Procurement  NP 53.9 Small Value	N/A	NA NA NA NA	N/A N/A N/A	N/A	06/07/23 06/15/23	06/07/23	N/A N/A	N/A N/A	06/13/23 06/15/23	06/13/23	N/A N/A N/A	06/14/23 06/27/23	06/14/23 06/27/23		6,700.00 3,480.00 5,820.00	6,700.00 3,480.00	6,700.00 3,480.00 5,820.00	6,700.00 3,480.00 5,820.00		N/A N/A	N/A N/A	N/A N/A N/A	N/A	N/A N/A N/A	N/A	N/A N/A N/A	
5020301000 5029903000 502301000	To be used for the Tagging of the DTI 12 Region-wide Property. Plant and Equipment. Meals To be served during the HRMPSB Debberston/Assessment. OTCP-NG Supplies PG Distribution in Surplies PG Distri	AFMD AFMD SDD SDD	No No No No	Shopping  NP 53.9 Small Value Procurement Shopping  NP 53.9 Small Value Procurement	N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A	06/07/23 06/15/23	06/07/23	N/A N/A	N/A N/A	06/13/23 06/15/23	06/13/23	N/A N/A N/A N/A	06/14/23 06/27/23	06/14/23 06/27/23		6,700.00 3,480.00	6,700.00 3,480.00	6,700.00 3,480.00	6,700.00 3,480.00		N/A N/A	N/A N/A	N/A N/A N/A	N/A	N/A N/A N/A N/A	N/A	N/A N/A	
5020301000 5029903000 502301000 5029903000 5029903000	To be used for the Tagging of the DTI 12 Region-wide Property. Plant and Equipment. Meals To be served during the HRMPSB Debberston/Assessment. OTCP-NG Supplies PG Distribution in Surplies PG Distri	AFMD AFMD SDD SDD	No No No No	Shopping  NP 53.9 Small Value Procurement Shopping  NP 53.9 Small Value Procurement  NP 53.9 Small Value Procurement	N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A	06/07/23 06/15/23 06/13/23 06/14/23	06/07/23	N/A N/A	N/A N/A	06/13/23 06/15/23	06/13/23	N/A N/A N/A N/A	06/14/23 06/27/23 06/14/23 06/16/23	06/14/23 06/27/23		6,700.00 3,480.00 5,820.00	6,700.00 3,480.00 5,820.00	6,700.00 3,480.00 5,820.00	6,700.00 3,480.00 5,820.00		N/A N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A	N/A N/A N/A N/A	N/A	N/A N/A N/A	
5020301000 5029903000 502301000 5029903000	To be used for the Tagging of the DTI 12 Region-wide Property, Plent and Equipment.  Meals To be seved during the HRMPS believes the HRMPS believes to CTICHNO Supplies  Meals For conduct of PPG Distribution in Surallah, South Cotibato  Meals for conduct of the Face so Face Regional Innovation in Serial Regional Region Serial Regional	AFMD AFMD SDD SDD	No No No No No	Shopping  NP 53.9 Small Value Procurement Shopping  NP 53.9 Small Value Procurement  NP 53.9 Small Value	N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A	06/07/23 06/15/23	06/07/23	N/A N/A	N/A N/A	06/13/23 06/15/23	06/13/23	N/A N/A N/A N/A	06/14/23 06/27/23	06/14/23 06/27/23		6,700.00 3,480.00 5,820.00	6,700.00 3,480.00	6,700.00 3,480.00 5,820.00	6,700.00 3,480.00 5,820.00		N/A N/A	N/A N/A	NA NA NA NA	N/A	N/A N/A N/A N/A N/A	N/A	N/A N/A N/A	
5020301000 502902000 502301000 502903000 502903000 5020301000	To be used for the Tagging of the DTI 12 Region-wide Property. Plant and Equipment. Meals To be served during the HRMPSB Delberation/Assessment. OTCP-NG Supplete PG Delberation/Assessment. OTCP-NG Supplete PG Delberation/Assessment. Meals For conduct of PD Delberation of Surplants, South Costabation. Meals for the conduct of the Face in Face Regional Innovation benefits of the Conduct of YEPI You Can Be Your Own Boss Workshop Meals for the SR Regular	AFMD AFMD SDD SDD	No N	Shopping NP 53.9 Small Value Procurement Shopping NP 53.9 Small Value Procurement NP 53.9 Small Value Procurement Shopping NP 53.9 Small Value	N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A	06/07/23 06/15/23 06/13/23 06/14/23	06/07/23	N/A N/A	N/A N/A	06/13/23 06/15/23	06/13/23	N/A N/A N/A N/A N/A	06/14/23 06/27/23 06/14/23 06/16/23	06/14/23 06/27/23		6,700.00 3,480.00 5,820.00 19,800.00	6,700.00 3,480.00 5,820.00 19,800.00	6,700.00 3,480.00 5,820.00 19,800.00 6,697.50	6,700.00 3,480.00 5,820.00 19,800.00		N/A N/A N/A	N/A N/A	NA NA NA NA	N/A	N/A N/A N/A N/A N/A	N/A	NA NA NA NA	
5020301000 5029903000 502301000 5029903000 5029903000	To be used for the Tagging of the DTI 12 Region-wide Property. Plant and Equipment. Meals To be served during the HRMPSB Delbersston'Assessment. OTOP-NOS Suppoles Meals For conduct of PPG Distribution in Surallah, South Cotabato Meals for the conduct of the Face to Face Regional Innovation meeting.  For conduct of YEP! You Can Be Your Own Boss Workshop	AFMD AFMD SDD SDD	No	Shopping  NP 53.9 Small Value Procurement Shopping  NP 53.9 Small Value Procurement  Procurement Shopping  Shopping	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	06/07/23 06/15/23 06/13/23 06/14/23	06/07/23	N/A N/A	N/A N/A	06/13/23 06/15/23	06/13/23	N/A N/A N/A N/A N/A	06/14/23 06/27/23 06/14/23 06/16/23	06/14/23 06/27/23		6,700.00 3,480.00 5,820.00	6,700.00 3,480.00 5,820.00	6,700.00 3,480.00 5,820.00	6,700.00 3,480.00 5,820.00		N/A N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A	
5020301000 502903000 502301000 502903000 502903000 50290301000	To be used for the Tagging of the DTI 12 Region-wide Property. Plant and Equipment. Meals To be served during the HRMPSB Delberation/Assessment. OTCP-NG Supplete PG Delberation/Assessment. OTCP-NG Supplete PG Delberation/Assessment. Meals For conduct of PD Delberation of Surplants, South Costabation. Meals for the conduct of the Face in Face Regional Innovation benefits of the Conduct of YEPI You Can Be Your Own Boss Workshop Meals for the SR Regular	AFMD AFMD SDD SDD	No No No No No No No No No	Shopping NP 53.9 Small Value Procurement Shopping NP 53.9 Small Value Procurement NP 53.9 Small Value Procurement Shopping NP 53.9 Small Value	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	06/07/23 06/15/23 06/13/23 06/14/23	06/07/23	N/A N/A	N/A N/A	06/13/23 06/15/23	06/13/23	N/A N/A N/A N/A N/A N/A N/A N/A	06/14/23 06/27/23 06/14/23 06/16/23	06/14/23 06/27/23		6,700.00 3,480.00 5,820.00 19,800.00	6,700.00 3,480.00 5,820.00 19,800.00	6,700.00 3,480.00 5,820.00 19,800.00 6,697.50	6,700.00 3,480.00 5,820.00 19,800.00		N/A N/A N/A	N/A N/A	NA	N/A	NA NA NA NA NA	N/A	NA NA NA NA	

5029903000	Meals during the HRMPSB Deliberation/Assessment.	AFMD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06/14/23	06/14/23	N/A	N/A	06/14/23	06/14/23	N/A	06/14/23	06/14/23		1 575 00	1.575.00		1 575 00	1 575 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Ticket during 5th Treasures of SOX: A Travel and trade expo	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/23	06/12/23	N/A	06/12/23	06/12/23		25,985.00	25,985.00		25,985.00	25,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for CPD Meeting on June 5, 2023 at the DTI-12 Office.	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06/02/23	06/02/23	N/A	N/A	06/02/23	06/02/23	N/A	06/05/23	06/05/23		3,074.00	3,074.00		3,074.00	3,074.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020102000	Airline Ticket during attendance to Propak Asia 2023.	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/23	06/09/23	N/A	06/09/23	06/09/23	GoP	85,610.00	85,610.00		85,610.00	85,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTOP Promotional Materials For closing ceremony of YEP You Can Be Your Own Boss Workshop on June 23, 2023.	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06/20/23	06/20/23	N/A	N/A	06/20/23	06/20/23	N/A	06/23/23	06/23/23	GoP	3,900.00	3,900.00		3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For closing ceremony of YEP You Can Be Your Own Boss Workshop on June 23, 2023.	SDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06/20/23	06/20/23	N/A	N/A	06/20/23	06/20/23	N/A	06/23/23	06/23/23	GoP	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	
	Tshirt For the RDP 2023-2028 Launching on July 6, 2023.	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06/29/23	06/29/23	N/A	N/A	06/29/23	06/29/23	N/A	07/05/23	07/05/23	GoP	4,350.00	4,350.00		4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals For the 2023 2nd Expanded ManCom and 2Q Management Review	ORD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06/29/23	06/29/23	N/A	N/A	06/29/23	06/29/23	N/A	07/05/23	07/05/23	GoP	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	
	Tnalak Swatches for the Musa Paris Fashion Week (charge to 002 fund)	IDD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	06/27/23	06/27/23	N/A	N/A	06/29/23	06/29/23	N/A	06/30/23	06/30/23		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	
-													To				rocurement Actitvites (				9,576,46 8,875,68										
																	t - Total Cont				700,777										
ON-GOING PR	OCUREMENT ACTIVITI	ES																													
	Corporate Merchandise for the Health and Wellness Initiative	AFMD	No	NP 53.9 Small Value Procurement	N/A	05/10/23	N/A	05/18/23	05/18/23	05/18/23	N/A	N/A	05/31/23	06/05/23	06/05/23	75/2023	07/05/23	GoP	69,000.00	69,000.00		69,000.00	69,000.00								
-														Total Allo	ted Budget	of On-going	Procuremen	t Activities	6	9,000.00	<u> </u>				<u> </u>		<u> </u>	<u> </u>			

Prepared by:

Recommended for Approval by:

APPROVED:

ROBERT A. ORFRECIO BAC Chairperson

FLORA D. POLITUD GABUNALES, CESO V Head of the Procuring Entity