

ANNEX B

Department of Trade and Industry XII

Procurement Monitoring Report as of June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
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		3,351,423.84	3,351,423.84		COA 12 Philippine Chamber of Commerce and Industry PICPA	N/A	N/A	N/A	N/A	N/A	N/A	
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		2,121,798.88	2,121,798.88			COA 12 Philippine Chamber of Commerce and Industry PICPA	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Conduct of Facilitator's Training 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	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	
5029903000	Meals during the conduct of Industry Cluster Enhancement (ICE) Planning Session on 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	
5029903000	Meals during the conduct of Industry Cluster Enhancement (ICE) Planning Session on January 24-26, 2023 at DTI-RO Conference Room.	IDD	No	NP 53.9 Small Value 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	
5029903000	meals during the conduct of Industry Cluster Enhancement (ICE) Planning Session on 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	
5020301000	Commonly-used supplies not available at PS (janitorial supplies - for office use (1st quarter)	AFMD	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	02/03/23	02/03/23	GoP	26,438.30	26,438.30		26,438.30	26,438.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Commonly-used supplies not available at PS (janitorial supplies - for office use (1st quarter)	AFMD	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	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	
5020301000	Commonly-used supplies not available at PS (janitorial supplies - 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	
5029903000	Meals during CPD Planning, Direction Setting and Refresher Seminar on January 12-13, 2023 at the DTI-12 Office.	CPD	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	01/12/23	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	
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	GoP	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	
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	
5029903000	Snacks during Hinugyaw Festival	AFMD	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	01/07/23	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	Food and Venue during Coconut Industry Cluster (HVCIP and CFIDIP) 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	
5020321000	Supply and Delivery of Office Printer	ORD	No	NP 53.9 Small Value 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	
5029903000	Accommodation for the DTI 12 Key Personnel and Staff on January 17-18, 2023 for the Coconut Industry Cluster (HVCIP and CFIDIP) 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	
5020101000	Roundtrip Plane Ticket during 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	
5020321000	Procurement of Outdoor Tent	ORD	No	NP 53.9 Small Value 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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during during the Joint Planning Session of Committees on Records Management 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	
5020321000	Preventive Maintenance of Airconditioning Units	AFMD	No	NP 53.9 Small Value 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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supply of Promotional Products during ROG ManCom: Tisak 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	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

502039000	Supply of Promotional Products during ROG MenCom: 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	N/A
502039000	Supply of Promotional Products during ROG MenCom: 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	N/A
502032200	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			N/A	N/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/A	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	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			N/A	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	02/07/23	02/07/23	GoP	6,653.80	6,653.80		6,653.80	6,653.80			N/A	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	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	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	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	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	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	N/A
502139099	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	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	N/A
5029903000	Food and Venue during Conduct of facilitator's Training on Entrepreneurship Using the Business Expense Savings Training (BEST) Game	SDD	No	NP 53.10 Lease of 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	N/A
5020201000	Conduct of Facilitator's Training 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		149,400.00	149,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Accommodation during Conduct 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	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	02/02/23	02/02/23	N/A	N/A	02/02/23	02/02/23	N/A	02/07/23	02/07/23	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	N/A
5020321000	Printer	CPD	No	NP 53.9 Small Value 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	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	N/A
5020101000	Roundtrip Plane Ticket RDC XII Joint AdCom and ExCom Meeting cum FY 2024 Budget Review and Consultation on February 16, 2023.	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	14,641.00	14,641.00		14,641.00	14,641.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Periodic Maintenance of Mitsubishi Expander	AFMD	No	NP 53.9 Small Value 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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Roundtrip Plane Ticket RDC Joint AdCom and ExCom Meeting cum 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/A	N/A	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	02/06/23	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	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	N/A
5020101000	Roundtrip Plane Ticket during attendance on HRIS Practical Training at Tagaytay	AFMD	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	02/16/23	02/17/23	GoP	35,322.00	35,322.00		35,322.00	35,322.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during DTI CPD 2nd Regular Meeting at DTI-12 Regional Office	AFMD	No	NP 53.9 Small Value 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	02/07/23	02/07/23	GoP	2,112.00	2,112.00		2,112.00	2,112.00			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 Lunas Alamin Mo and Monthly Recognition	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	02/09/23	02/09/23	N/A	02/12/23	02/13/23	GoP	4,200.00	4,200.00		4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	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	02/13/23	02/13/23	N/A	N/A	02/13/23	02/13/23	N/A	02/14/23	02/14/23	GoP	12,600.00	12,600.00		12,600.00	12,600.00			N/A	N/A	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	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	N/A
5029903000	Meals for the press people and guest during the PressCon/ Kapighan sa PIA	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	02/23/23	02/23/23	GoP	10,250.00	10,250.00		10,250.00	10,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	GdP	768.00	768.00	768.00	768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	GdP	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Lunch 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	02/20/23	02/20/23	N/A	02/21/23	02/21/23	GdP	2,640.00	2,640.00	2,640.00	2,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029909000	OTOP Promotional Products during Conduct 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	02/15/23	02/15/23	N/A	N/A	02/15/23	02/15/23	N/A	02/16/23	02/16/23	GdP	5,775.00	5,775.00	5,775.00	5,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	AM Snack during 1Q EDC Meeting	ORD	No	NP 53.9 Small Value Procurement	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	GdP	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	N/A
5029903000	Lunch 1Q EDC Meeting	ORD	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	03/07/23	03/07/23	GdP	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	N/A
5029903000	Meals during the conduct of the Eprepsy Orientation and Walkthrough	CPD	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	GdP	3,650.00	3,650.00	3,650.00	3,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	GdP	3,534.75	3,534.75	3,534.75	3,534.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029399000	OTOP Promotional Product Assorted PPN 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	GdP	8,120.00	8,120.00	8,120.00	8,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during the CPD AYP 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	GdP	1,450.00	1,450.00	1,450.00	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Roundtrip Plane Ticket ROG Planning and Budget Coordinators Meeting at DTI 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	GdP	34,392.00	34,392.00	34,392.00	34,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during meeting with Design Center of the Philippines in connection with Pinyagel 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	GdP	3,340.00	3,340.00	3,340.00	3,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	GdP	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	N/A
5029903000	AM Snacks DURING meeting with BARMU in connection with the 2nd Treasures of Region 12 Trade Fair in Cagayan	IDD	No	NP 53.9 Small Value Procurement	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	GdP	2,800.00	2,800.00	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Accommodation during the 2nd Philippine Creative Industries Summit	SDD	No	NP 53.9 Small Value Procurement	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	GdP	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	N/A
5021322000	Preventive Maintenance-Building Glass doors	AFMD	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	03/15/23	03/15/23	N/A	04/04/23	04/04/23	GdP	14,500.00	14,500.00	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	AM Snack- 2nd Regular MerCom	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	GdP	1,676.00	1,676.00	1,676.00	1,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Lunch- 2nd Regular MerCom	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	GdP	11,250.00	11,250.00	11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	GdP	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	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	GdP	19,125.00	19,125.00	19,125.00	19,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during Serbiyayo 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	GdP	9,870.00	9,870.00	9,870.00	9,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during meeting with Design Center of the Philippines (DCP) in connection with the Pinyagel Project	IDD	No	NP 53.9 Small Value Procurement	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	GdP	2,290.00	2,290.00	2,290.00	2,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during motorcade participation in the Launching of Dairy Awareness Month	SDD	No	NP 53.9 Small Value Procurement	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	GdP	1,871.00	1,871.00	1,871.00	1,871.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Airline Ticket to GSC-MNL	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/23	03/02/23	N/A	03/02/23	03/02/23	GdP	21,555.00	21,555.00	21,555.00	21,555.00	N/A	N/A	N/A	N/A	N/A	N/A	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	GdP	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals during the celebration of International Women's 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	GdP	6,760.00	6,760.00	6,760.00	6,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	GdP	10,995.00	10,995.00	10,995.00	10,995.00	N/A	N/A	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	GdP	6,595.00	6,595.00	6,595.00	6,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	GdP	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	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	GdP	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	N/A

5020101000	Airline Ticket for the 2nd Philippine Creative Industries Summit	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/23	03/01/23	N/A	03/01/23	03/01/23	GpP	31,376.00	31,376.00		31,376.00	31,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Airline Ticket World Consumer Rights Day Consumer Forum	CPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/23	03/07/23	N/A	03/07/23	03/07/23	GpP	17,110.00	17,110.00		17,110.00	17,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Reproduction of Fair Trade & Consumer Related Laws, 2008 Edition (Compilation)	CPD	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	03/24/23	03/24/23	N/A	05/24/23	05/24/23	GpP	8,700.00	8,700.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals-conduct of the DTI x PISI Firm Visit for Steel Bars	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/14/23	03/14/23	N/A	N/A	03/15/23	03/15/23	N/A	03/17/23	03/17/23	GpP	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	OTOP Promotional Products: DTI x PISI Firm Visit for Steel Bars Frozen Tuna, Assorted Container, Box	CPD	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	03/16/23	03/16/23	N/A	03/17/23	03/17/23	GpP	4,474.00	4,474.00		4,474.00	4,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during the HRMPSB Deliberation and Assessment	AFMD	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	03/16/23	03/16/23	GpP	11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	Other General Services during 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	GpP	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	
4020102000	Participation Fee for IETM and EcoTourism Forum	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/23	03/20/23	N/A	04/04/23	04/04/23	GpP	64,706.00	64,706.00		64,706.00	64,706.00		N/A	N/A	N/A	N/A	N/A	N/A	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	GpP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	AirlineTicket during the International Ecotourism Travel Mart	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/23	03/20/23	N/A	03/20/23	03/20/23	GpP	17,738.00	17,738.00		17,738.00	17,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029904000	Airplane Cargo- 50 kilograms	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/23	03/21/23	N/A	04/07/23	04/07/23	GpP	34,386.24	34,386.24		34,386.24	34,386.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during conduct of Coordination Meeting with 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	GpP	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food and accommodation during the Basic Course on Labor 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	GpP	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Resource Person KMME-MME Module 1: Entrepreneurial Mind-setting and Values Formation Module 6: Human Resource Management	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/23	03/17/23	N/A	04/18/23	04/18/23	GpP	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	
5021199000	Resource Person KMME-MME Module 2: Marketing Mindset	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/23	03/21/23	N/A	03/23/23	03/23/23	GpP	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	
5021199000	Resource Person KMME-MME Module 3A: Business Model Canvas Module 3B: Business Model Canvas	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/23	03/24/23	N/A	03/28/23	03/28/23	GpP	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	
5021199000	Resource Person KMME-MME Module 4: Operations Management	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/23	03/30/23	N/A	04/04/23	04/04/23	GpP	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	
5021199000	Resource Person KMME-MME Module 5: Digitalization	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/23	04/04/23	N/A	04/10/23	04/10/23	GpP	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	
5021199000	Resource Person KMME-MME Module 6: Supply and Value Chain Management	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/23	04/05/23	N/A	04/11/23	04/11/23	GpP	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	
5021199000	Resource Person KMME-MME Module 7: Entrepreneurial Accounting and Financial Management	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/23	04/11/23	N/A	04/13/23	04/13/23	GpP	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	
5021199000	Resource Person KMME-MME Module 9A: Product Development Module 9B: Market Expansion and Internationalization	SDD	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	04/27/23	04/27/23	GpP	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	
5021199000	Resource Person KMME-MME Module 10: Good Governance & Ethics	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/23	04/28/23	N/A	03/02/23	03/02/23	GpP	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	
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	GpP	1,282.00	1,282.00		1,282.00	1,282.00		N/A	N/A	N/A	N/A	N/A	N/A	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	GpP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Accommodation during International Ecotourism travel Mart at Siting 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	GpP	6,450.00	6,450.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Airline Ticket during International Ecotourism travel Mart at Siting Cavite	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/23	03/22/23	N/A	03/22/23	03/22/23	GpP	9,639.00	9,639.00		9,639.00	9,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals 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	03/14/23	03/14/23	N/A	N/A	03/14/23	03/14/23	N/A	03/17/23	03/17/23	GpP	2,493.00	2,493.00		2,493.00	2,493.00		N/A	N/A	N/A	N/A	N/A	N/A	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	GpP	1,040.00	1,040.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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.	SDD	No	NP 53.9 Small Value Procurement	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	04/28/23	04/28/23	GoP		16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	OTOP Promotional Products For conduct of KMME-MME Graduation	SDD	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	04/27/23	04/27/23	GoP		8,340.00	8,340.00		8,340.00	8,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during the conduct of the CPD Regular Meeting	CPD	No	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	04/03/23	04/03/23	N/A	N/A	04/03/23	04/03/23	N/A	04/05/23	04/05/23	GoP		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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/23	03/30/23	N/A	03/31/23	03/31/23	GoP		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	
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	04/13/23	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/A	N/A	N/A	N/A	04/05/23	04/05/23	N/A	N/A	04/05/23	04/05/23	N/A	04/11/23	04/11/23	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	
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.	ORD	No	NP 53.9 Small Value 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		6,800.00	6,800.00		6,800.00	6,800.00		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/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	Meals for the 3rd Regular ManCom	ORD	No	NP 53.9 Small Value Procurement	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 Assessmt Meeting	IDD	No	NP 53.9 Small Value 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	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	Food and Venue during updating of DTI 12 Context of the Organization	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	For the repair and maintenance 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	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	Airline Ticket for attendance to 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	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	Meals for the conduct of Hybrid 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	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	Bidding of COA Management 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	

502903000	Meals during Regional Pilot run of YEPI 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	GpP	219,000.00	219,000.00		219,000.00	219,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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	GpP	6,633.30	6,633.30		6,633.30	6,633.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	Meals and snacks for the ROLL IT 2.0 Meeting	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	05/10/23	05/10/23	GpP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	Meals during the HRMP5B 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	GpP	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	Meals during SDO/BDD Assessment and Revision of Strategic Plans	IDD	No	NP 53.9 Small Value Procurement	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	GpP	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Airline tickets for the Philippine Coffee Quality Competition	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/23	05/12/23	N/A	05/12/23	05/12/23	GpP	38,402.00	38,402.00		38,402.00	38,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502039000	Various Supplies during the CPD Press Conference	CPD	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	05/19/23	05/19/23	GpP	7,750.00	7,750.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	Food and Venue during CPD Press Conference	CPD	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	05/18/23	05/18/23	N/A	05/23/23	05/23/23	GpP	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	
5020101000	Airline ticket during AYO 2023 Event	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/23	05/10/23	N/A	05/10/23	05/10/23	GpP	33,962.00	33,962.00		33,962.00	33,962.00		N/A	N/A	N/A	N/A	N/A	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	GpP	340,200.00	340,200.00		340,200.00	340,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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			GpP	35,327.00	35,327.00		35,327.00	35,327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502902000	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	GpP	2,904.00	2,904.00		2,904.00	2,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Airline Ticket for Geographical Indication Forum at Malab City and IFEX 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	05/16/23	05/16/23	GpP	16,152.00	16,152.00		16,152.00	16,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021322000	Repair and maintenance of office service vehicle - Honda City	AFMD	No	NP 53.9 Small Value 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	GpP	4,020.00	4,020.00		4,020.00	4,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	Meals during the panel interview	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	GpP	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	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	GpP	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	
5020101000	Airline Ticket during Philippine Coffee Expo 2023 World Trade Center, Metro Manila	SDD	No	Direct Contracting	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	05/22/23	05/22/23	GpP	41,962.00	41,962.00		41,962.00	41,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502903000	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	GpP	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Airline Ticket during Capstone Workshop Part I (CP 300.1) under the DTI Academy's Project Dalubhasa-Consumer Protection Track	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/23	05/19/23	N/A	05/19/23	05/19/23	GpP	17,724.00	17,724.00		17,724.00	17,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021190000	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	GpP	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	
5021190000	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	GpP	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	
5021190000	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	GpP	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	
5021190000	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	GpP	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	
5021190000	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	GpP	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	
5021190000	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	GpP	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	
5021190000	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	GpP	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	



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	N/A			
5020101000	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	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	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	N/A			
5020399000	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	N/A			
5020399000	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	N/A			
5020399000	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	N/A			
5029903000	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	N/A			
5020399000	Tratak 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	GoP	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	N/A			
Total Alloted Budget of Procurement Activities																				9,576,466.39															
Total Contract Price of Procurement Activitvites Conducted																				8,875,689.11															
Total Savings (Total Alloted Budget - Total Contract Price)																				700,777.28															
ON-GOING PROCUREMENT ACTIVITIES																																			
5020399000	Corporate Merchandise for the Health and Wellness Initiative	AFMD	No	NP 53.9 Small Value Procurement	N/A	05/10/23																													
Total Alloted Budget of On-going Procurement Activities																				69,000.00															

Prepared by:

  
SARAH JANE T. TOLEDO  
BAC Secretariat

Recommended for Approval by:

ROBERT A. ORFRECIO  
BAC Chairperson

APPROVED:

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