DEPARTMENT OF TRADE AND INDUSTRY - CAR

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

									Α	ctual Procu	rement Activ	vities								ABC (PhP)		Contra	ict Cost (PhP)			1		Date of Re	ceipt of Invi	tation		
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &									Pre-bid		Sub/	Bid		Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Contract Signing		ompletion	Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT DTI-CAR Regional Office	IES																	0.00			0.00										
50203010-00	Supplies for the Third Quarter	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024	Government of the Philippines (continuing budget)	2,347.00	2,347.00	0.00	2,347.00	2,347.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for the Third Quarter	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	Government of the Philippines (continuing budget)	7,786.00	7,786.00	0.00	7,786.00	7,786.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for the use of the Regional Director during the 3rd Quarter	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (continuing budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Replacement of Unserviceable dekstop units for SME Development Division (KAL-04-02-031-KAL-04-02-028)	SDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	10-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	77,800.00	77,800.00	0.00	77,800.00	77,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT for HONORABIUM for the conduct of KMME- ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT for HONORARIUM for the conduct of KMME- ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT for HONORABIUM for the conduct of KMME- ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT for HONORARIUM for the conduct of KMME- ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT for HONORARIUM for the conduct of KMME- ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	For the PCCAB-TWG Meeting and Farm and Site Visit on 16-July 2024 at Baguio City	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (continuing budget)	4,550.00	4,550.00	0.00	4,550.00	4,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tarpaulin to be used during the SSF Appreciation Workshop and Launching activity on July 18-19, 2024 and signage of SSF of CSDA	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (continuing budget)	1,595.00	1,595.00	0.00	1,595.00	1,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for use during the SSF Appreciation Workshop on Digital Creative Media on July 18-19, 2024 at CSDA	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (continuing budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tokens for RD Marissa argente during the conduct of Townhall meeting in Batangas on 17 July 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tarpaulin to be used during the SSF Approciation Workshop and Launching activity on July 18-19, 2024 and signage of SSF of CSDA	IDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	Government of the Philippines (continuing budget)	4,720.00	4,720.00	0.00	4,720.00	4,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tokens for Guest during the Launching of the SSF on Digital Entertainment Exchange Facility on July 19, 2024 at CSDA	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tokens for Guest during the Launching of the SSF on Digital Entertainment Exchange Facility on July 19, 2024 at CSDA	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,025.00	2,025.00	0.00	2,025.00	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Accommodation of invited guest for the SSF Launching on July 19, 2024 Meals and Snacks of the Participant of the Launching of	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	1,820.00	1,820.00	0.00	1,820.00	1,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	the SSF on Digital Entertainment Exchange Facility on July 19, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	Government of the Philippines (continuing budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Meals and Snacks of the Participants of the Digital Creative Media Appreciation Workshop Payment of HONORARIUM for the conduct of the BASIC	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	Government of the Philippines (continuing budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	CREATIVE MEDIA APPRECIATION WORKSHOP on July 18 19,2024 in the amount	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Payment of HONORARIUM for the conduct of the BASIC CREATIVE MEDIA APPRECIATION WORKSHOP on July 18 19,2024 in the amount Payment of HONORARIUM for the conduct of the BASIC	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	CREATIVE MEDIA APPRECIATION WORKSHOP on July 18 19,2024 in the amount Load allowance foe SSF TA for the third Quarter	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Airfare Manila to Cebu and vice versa to attend the	IDD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (continuing budget)	864.00	864.00	0.00	864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	National Cacao Congress on July 30-31, 2024 at the Waterfront Hotel Cebu City Supplies and Materials as DTI assigned counterpart for	IDD	No	Shopping SZ.1(b) - Regular Office Supplies and Equipment no available in PS Shopping SZ.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	93,037.86	93,037.86	0.00	93,037.86	93,037.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	the culminating activity of the Cordillera Month Celbration on July 31, 2024 at the Baguio Convention Center Supplies and Materials as DTI assigned counterpart for	ORD	No	Office Supplies and Equipment no available in PS Shooning 57 1(h) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	9,780.00	9,780.00	0.00	9,780.00	9,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	the culminating activity of the Cordillera Month Celbration on July 31, 2024 at the Baguio Convention Center Supplies and Materials as DTI assigned counterpart for the culminating activity of the Cordillera Month	ORD	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	2,905.00	2,905.00	0.00	2,905.00	2,905.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Celbration on July 31, 2024 at the Baguio Convention Center For Replacement and Upgrade of dekstop computer of	ORD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Regional Office SDD Staff For Replacement and Upgrade of dekstop computer of	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Regional Office SDD Staff	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	1,325.00	1,325.00	0.00	1,325.00	1,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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							1		ŕ	Actual Procu	rement Activ							1		ABC (PRP)		Contr	act Cost (PhP)							ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50213060-01	For periodic maintenance of office vehicle with plate no. A7P317 assigned at the Regional Office For the conduct of Miss Hongkong Television	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines (continuing budget)	15,302.18	15,302.18	0.00	15,302.18	15,302.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Broadcasts Limited (TVB) Feature in the Philippines . DTI-CAR will Sponsor Lunch and Dinner on Aug 1, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	17,680.00	17,680.00	0.00	17,680.00	17,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	For the conduct of Miss Hongkong Television Broadcasts Limited (TVB) Feature in the Philippines . DTI-CAR will Sponsor Lunch and Dinner on Aug 1, 2024 To attend the DTI-ROG Creatives Sector and Game	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	23,460.00	23,460.00	0.00	23,460.00	23,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Development Planning Workshop held at cebu City from July 31-Auust 2, 2024 Salamat Mabuhya (Retirement) Program for Ms. Maria	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	20,717.88	20,717.88	0.00	20,717.88	20,717.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Ursula N. Gapuz, Sr Bookeeper on 02 august at Fortune Hotel Tokens, Meals and Snaks for the Bamboo Training	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	schedule on August 8-9, 2024 in Baguio City Replishment of ORD Stock from the APP-CSE	IDD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	990.00	990.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Meals and Snacks for the Conduct of 2024 KMME-MME	ORD	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Online Program: Regional BIP Presentation Food for the Technical Group from August 6-8, 2024 Token for the Conduct of the Regional Bagwis	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget) Government of the	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Committee Meeting on August 8, 2024 Meals and Snaks for the Bamboo Training schedule on	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	Philippines (current year's budget) Government of the	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	August 8-9, 2024 in Baguio City Tokens for the Conduct of the Regional Bagwis Committee Meeting on August 8, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Philippines (current year's budget) Government of the	10,075.00	10,075.00	0.00	10,075.00	10,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Meals and Snacks for the Conduct of the Regional Bagwis Committee Meeting on August 8, 2024	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Philippines (current year's budget) Government of the	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Bagwis Committee Meeting on August 8, 2024 Installation of one (1) unit Air Conditioning Unit at the Office of the Regional Director	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Philippines (current year's budget) Government of the	2,400.00		0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Office Supplies for the third Quarter	FAD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2024	10-08-2024	Philippines (continuing budget) Government of the	7,500.00		0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Data File Box for use of DTI Ifugao	IDD	No	Office Supplies and Equipment no available in PS Shopping 52:1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	Philippines (current year's budget) Government of the	1,436.00		0.00	1,436.00	1,436.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00 50203010-00	Service Provider, Tokens, Vehicle Rental, Supplies and Materials for the conduct of the Kordilyera Negosyo	DTI-Ifugao	No No	Equipment no available in PS 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	N/A N/A	N/A N/A	12-08-2024	12-08-2024	Philippines (current year's budget) Government of the Philippines (current year's	1,200.00		0.00	1,200.00	1,200.00	0.00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	Completed
50203010-00	Agranyo and North Luzon halal Trade Fair on August 17- 23, 2024 Steel Cabinet for Ms. Andrea Tactay	IDD	No No	Procurement Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	Philippines (current year's budget) Government of the Philippines (current year's	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213080-02	Replacement Spare Part for the Rice Pulverizer of Ay- Aywanan Organization, Inc., in Mt. Province	IDD	No	Equipment no available in PS 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	13-08-2024	13-08-2024	budget) Government of the Philippines (current year's	348.00		0.00	348.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Replishment of ORD Stock from the APP-CSE	ORD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	budget) Government of the Philippines (current year's	8,745.00	8,745.00	0.00	8,745.00	8,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Service Provider, Tokens, Vehicle Rental, Supplies and Materials for the conduct of the Kordilyera Negosyo Agraryo and North Luzon halal Trade Fair on August 17-	IDD	No	Equipment no available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	budget) Government of the Philippines (current year's	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	23, 2024 Service Provider, Tokens, Vehicle Rental, Supplies and Materials for the conduct of the Kordilyera Negosyo Agraryo and North Luzon halal Trade Fair on August 17-	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	budget) Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	23, 2024 For Office Vehicle Maintenance of Mt. Province	DTI-Mountain Province	No	PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Government of the Philippines (continuing budget)	7,980.00	7,980.00	0.00	7,980.00	7,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Service Provider, Tokens, Vehicle Rental, Supplies and Materials for the conduct of the Kordilyera Negoyo Agraryo and North Luzon halal Trade Fair on August 17- 23, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	5,940.00	5,940.00	0.00	5,940.00	5,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Refill of used Fire Extinguisher in DTI-CAR Regional Office	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Token of Resource Persons for the SSF Program Assessment and Re-Orientation Activity on September 5 6, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	Government of the Philippines (continuing budget)	2,466.00	2,466.00	0.00	2,466.00	2,466.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Token of Resource Persons for the SSF Program Assessment and Re-Orientation Activity on September S 6, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	Government of the Philippines (continuing budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Replishment of office supplies of IDD for the third Quarter	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,023.00	1,023.00	0.00	1,023.00	1,023.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	For use dirung the SSF Assesement and Re-Orientation Activity on September 5-6, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	895.00	895.00	0.00	895.00	895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional office Supplies for the Third Quarter	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	44,750.00	44,750.00	0.00	44,750.00	44,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tokens For Philippine au alty Award Integrated Capability Training (PQA ICT) to b conducted on August 27-30, 2024 in Baguio City.	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	1,055.00	1,055.00	0.00	1,055.00	1,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	T		l		l					Actual Procu	rement Activ	rities								ABC (PhP)		Contra	act Cost (PhP)			ı		Date of Re	ceipt of Invi	tation		
			Is this an						Í	actuur r roct	Tement Act	Date of BAC						1 1		,			, ,							1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility ! Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203990-00	Tokens For Philippine auality Award Integrated Capability Training (PQA ICT) to b conducted on August 27-30, 2024 in Baguio City. Accomodation, Meals, and Snacks for the Conduct of	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	2024 NEGOSYO CENTER ASSESSMENT AND WELLNESS on August 22-23, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	20-08-2024	23-08-2024	23-08-2024	Government of the Philippines (continuing budget)	215,800.00	215,800.00	0.00	215,800.00	215,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Service Provider, Tokens, Vehicle Rental, Supplies and Materials for the conduct of the Kordilyera Negosyo Agrarya and North Luzon halal Trade Fair on August 17- 23, 2024	, IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2024	24-08-2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional office Supplies for the Third Quarter	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional office Supplies for the Third Quarter	FAD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	11,390.00	11,390.00	0.00	11,390.00	11,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	For the Conduct of Regional Surveillance and Enforcement Operations in Apayao on August 27-30, 2024	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Meals and Snacksd For Philippine auality Award Integrated Capability Training (PQA ICT) to b conducted on August 27-30, 2024 in Baguio City.	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	23-08-2024	Government of the Philippines (current year's budget)	19,700.00	19,700.00	0.00	19,700.00	19,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Meals and Snacked For Philippine availity Award Integrated Capability Training (PQA ICT) to b conducted on August 27-30, 2024 in Baguio City.	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	54,400.00	54,400.00	0.00	54,400.00	54,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Office Supplies for the third Quarter	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	31-08-2024	Government of the Philippines (current year's budget)	3,802.02	3,802.02	0.00	3,802.02	3,802.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional office Supplies for the Third Quarter Supplies for the KMMF-MMF Online Graduation	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	2,625.00	2,625.00	0.00	2,625.00	2,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Ceremony on September 10 and 11, 2024 Tokens for Speakers and Awardees of the 2024 KMME-	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	MME Online Graduation Ceremony on September 10 and 11, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	15,985.00	15,985.00	0.00	15,985.00	15,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for the KMME-MME Online Graduation Ceremony on September 10 and 11, 2024 Meals and Snacks of Participant for the SSF Programa	SDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Assessment and Re-Orientation Activity September S- 6,2024 For the Conduct of HRMPSB Panel Interview on	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	93,100.00	93,100.00	0.00	93,100.00	93,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	September 5-6, 2024 at the DTI-Conference room Plaques for the Top 3 mentees per batch of the KMME-	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	MME Online Graduation Ceremony on September 10 and 11, 2024 Supplies For the conduct of Training entitled "Designing	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2024	07-09-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Eco-Friendly Busness Model Canvases for Sustainable success on September 16-17, 2024 at the DTI-CAR Regonal Office conference room Additional Certificate paper and Certificate Holder for	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	the 2024 KMME-MME Online Graduation Coremony on September 10 and 11, 2024. (Will be distributed to the POs) Additional office Supplies for the Third Quarter	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies of the Regional Director to be used during in	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	2,625.00	2,625.00	0.00	2,625.00	2,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	house meeting	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks for the conduct of meeting with CHED-CAR on SEptember 11, 2024 at DTI CAR Regional Office For use of the DTI-CAR HR Unit	IDD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Meals and Service Provider on Van Rental for the	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Install and Service Control of the Installation Conference of Regional Monitoring, Surveillance and Enforcement Operations in Kalinga on September 9-13, 2024. Promotional Tote Bags, black, for the Regional Tatak	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Pinoy Forum and Expo on September 19-20, 2024 ID Cover and lace for the participants of the Regional	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	ID Lover and lace for the participants of the Regional Tatak Pinoy Forum and Expo on September 19-20, 2024 Supplies of the Regional Director to be used during in	IDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	21,900.00	21,900.00	0.00	21,900.00	21,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	house meeting	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	1,443.00	1,443.00	0.00	1,443.00	1,443.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	MEALS For the conduct of Training entitled "Designing Eco-Friendly Busness Model Carrvaces for Sustainable success on September 16-17, 2024 at the DTI-CAR Regonal Office conference room	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for the Regional Tatak Pinoy Forum and Expo on September 19-20, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	10,630.00	10,630.00	0.00	10,630.00	10,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	For use of new IDD STAFF assigned at DTI-CAR Regional Office	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	9,160.00	9,160.00	0.00	9,160.00	9,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of HONORARIUM for the training on Designing Eco-Friendly Business Model Cavasses for Sustainable Success: A Guide for SSF Beneficiaries on 16 17 September 2024 in the amount of	5. IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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DEPARTMENT OF TRADE AND INDUSTRY - CAR

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

										Actual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)			l	_	Date of Re	ceipt of Invi	tation		
			Is this an						Ĩ		i cincine Acti	Date of BAC						1		,			, ,							1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203990-00	For use of new IDD STAFF assigned at DTI-CAR Regional Office Tokens for the DTI and MSMEDC Partner	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	16,040.00	16,040.00	0.00	16,040.00	16,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00		SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	57,897.00	57,897.00	0.00	57,897.00	57,897.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for speakers, panelist and moderators	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	12,825.00	12,825.00	0.00	12,825.00	12,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for the Regional Line Agency Partners	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	39,500.00	39,500.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Dinner for technical Team working committe (ingress) on September 18, 2024 for the Regional Tatak Pinoy Forum and Expo	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	32,154.00	32,154.00	0.00	32,154.00	32,154.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Functional Clock for the Awardees and Nominiees of the 2024 Presidential Awards to be given during the Regional Tatak Pinoy Forum and Expo	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for the Regional Tatalk Pinoy Forum and Expo on September 19-20, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	4,035.00	4,035.00	0.00	4,035.00	4,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Replacement for Defective PRinter for the NC TIDA	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	13,400.00	13,400.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT for the CULTURAL PERFORMERS during the Opening Program of the Cordillera Tatak Pinoy Act (TPA) Regional Forum and Business Solutions Exposition and Tatak Pinoy Cordillera MSME Exposition 2024 on	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	16,363.00	16,363.00	0.00	16,363.00	16,363.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT for the CULTURAL PERFORMERS during the Opening Program of the Cordillera Tatak Pinoy Act (TPA) Regional Forum and Business Solutions Exposition and Tatak Pinoy Cordillera MSME Exposition 2024 on For the Conduct of TPA Regional forum and Business	SDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	12,372.64	12,372.64	0.00	12,372.64	12,372.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Soltions Exposition on september 19-20, 2024 Meals and Accommodation for the Tatatik Pinoy	SDD	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	27-08-2024	28-08-2024	N/A	30-08-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	839,621.00	839,621.00	0.00	839,621.00	839,621.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Cordillera MSME Exposition on September 19-20, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2024	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	05-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	595,700.00	595,700.00	0.00	595,700.00	595,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for the Regional Tatak Pinoy Forum and Expo on September 19-20, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	23,600.00	23,600.00	0.00	23,600.00	23,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Barista Srvice to encourage MSMEs to visit and consult Business Solution Providers during the Day 2 of MSME Exposition on September 20,2024 in Baguio City	SDD	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	N/A	17-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	DTI-CAR Panaffex Outdoor Signages and Internal DTI- CAR Logo on Lobby area for the updating of signages with the new DTI Brand Identity (MO no.24-2817)	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203070-00	Replenishment of medical supplies for the month of September 2024 DTI-CAR Panaflex Outdoor Signages and Internal DTI-	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	4,032.00	4,032.00	0.00	4,032.00	4,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	DIT-DAY Panather, Outdoor Signages and Internal DIT- CAR Logo on Lobby area for the updating of signages with the new DTI Brand Identity (MO no.24-2817) Periodic Maintenance of Office Aircon (30)	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	18,300.00	18,300.00	0.00	18,300.00	18,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	Tarpaulin for 2024 Consumer Welfare Month	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2024	28-09-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	For use during the conduct of the "DTI-CAR Celebrates	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	International Coffee Day" Celebration on October 1, 2024 (SSF MODE FUND)	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	For use during the conduct of the "DTI-CAR Celebrates International Coffee Day" Celebration on October 1, 2024 (SSF MODE FUND)	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	For use during the conduct of the "DTI-CAR Celebrates international Coffee Day" Celebration on October 1, 2024 (SSF MODE FUND) 2024 Consumer Welfare Month Advocacy Campaign	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	2024 Consumer Westare Month Advocacy Campaign Zumba - September 30, 2024 For use during the conduct of the "DTI-CAR Celebrates	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	International Coffee Day" Celebration on October 1, 2024 (SSF MODE FUND)	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	Conduct of Joint-Inter-Agency Kapihan for IP Month on October 2, 2024 2024 Consumer Welfare Month Advocacy Campaign	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tree Planting	CPD .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Replenishment of Common and Non-Common Supplies for the Fourth Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	1,725.00	1,725.00	0.00	1,725.00	1,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Replenishment of Common and Non-Common Supplies for the Fourth Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	6,175.00	6,175.00	0.00	6,175.00	6,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Vehicle Jeepney Rental (CWM Tree-Planting)	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Vehicle Van Rental	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

											rement Activ							1		ABC (PhP)		•	ict Cost (PhP)			1		Date of Re	eipt of Invit	tation		
			Is this an				1		- í	Actual Procu	rement Activ	Date of BAC						•		ABC (PIIP)		Conda	ict cost (FIIF)									Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202010-00	Snacks for the Conduct of Preparatory meeting for the Project InBox component of the Fiesta Haraya Replenishment of Common and Non-Common Supplies	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	for the Fourth Quarter of 2024 Toyota Vios Car Battery Replacement	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	20,740.00	20,740.00	0.00	20,740.00	20,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	For upgrading of the laptop of DTI Kalinga CARP	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Coordinator For Official Use by the DTI-CAR HR Unit	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	For Official Use by the DTI-CAR HR Unit	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	19,180.00	19,180.00	0.00	19,180.00	19,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Conduct of HRMPS8 Panel Interview on October 10-11,	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	2024 at DTI-CAR Conference Room For upgrading of the laptop of DTI Kalinga CARP	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	7,840.00	7,840.00	0.00	7,840.00	7,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Coordinator For official Communication of the OIC-Division Chief,	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Cashler, Drivers and Socretary at the DTI-CAR Regional office for the fourth quarter Smart Load Card for the 4th Quarter	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	990.00	990.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	For official Communication of the O.C. Division Chief	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Cashier, Drivers and Secretary at the DTI-CAR Regional office for the fourth quarter Snacks for 3Q 2024 RCC-CAR Meeting on October 1,	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205000-00	2024 For the Office Supplies of the Regional CARP	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	1,850.00	1,850.00	0.00	1,850.00	1,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Coordinator 2024 Consumer welfare month kapihan press	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	1,752.00	1,752.00	0.00	1,752.00	1,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Conference on October 16, 2024 Aircon Compressor including labor and other parts /	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	materials needed for Ifugao Vehicle For the Conduct of Health and Wellness (Forest Bathing-	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	21,080.00	21,080.00	0.00	21,080.00	21,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Yellow Trail Camp John Hay on Oct 18, 2024 LED Tube Lights	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tote bags for IMPAKABSAT 2024 on November 15-24,	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2024	05-10-2024	Government of the Philippines (current year's budget)	2,195.00	2,195.00	0.00	2,195.00	2,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	2024 Replenishment of Common and Non-Common Supplies	SDD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	36,250.00	36,250.00	0.00	36,250.00	36,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	for the Fourth Quarter of 2024 For the Office Supplies of the Regional CARP	FAD	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	1,245.00	1,245.00	0.00	1,245.00	1,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Coordinator conduct of the 3rd Quarter 2024 Regionwide Mancom on 21-22 October 2024 at the DTI-CAR Conference	IDD	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget) Government of the	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	on 21-22 October 2024 at the DTI-CAR Conference room For FAD Staff use (Accounting, Budget, Cashier)	ORD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Philippines (current year's budget)	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Tokens for Fiesta Haraya	FAD	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	1,655.00	1,655.00	0.00	1,655.00	1,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Supplies during the IMPAKABSAT 2024 in Alabang	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Festival Mall, Mantiniupa City on November 15-24, 2024 Supplies during the IMPAKABSAT 2024 in Alabang	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Festival Mall, Mantiniupa City on November 15-24, 2024 Supplies during the IMPAKABSAT 2024 in Alabang	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	3,785.00	3,785.00	0.00	3,785.00	3,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Festival Mall, Mantinlupa City on November 15-24, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	965.00	965.00	0.00	965.00	965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies and materials for the conduct of Fiesta Haraya id Cordillera in Baguio City on Oct 29-30, 2024 Supplies and materials for the conduct of Fiesta Haraya	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	5,625.00	5,625.00	0.00	5,625.00	5,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	id Cordillera in Baguio City on Oct 29-30, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	3,658.00	3,658.00	0.00	3,658.00	3,658.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies and materials for the conduct of Fiesta Haraya id Cordillera in Baguio City on Oct 29-30, 2024 Tote bags for Fiesta Haraya id Cordillera 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	On the state of th	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	19,050.00	19,050.00	0.00	19,050.00	19,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DEPARTMENT OF TRADE AND INDUSTRY - CAR

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

					1					Actual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)			ı	_	Date of Re	eipt of Invit	ation		
			Is this an						Ť		Tement Act	Date of BAC						-		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility ! Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202010-00	Tokens for speakers for the 2024 KMME-MME Online Government Services Forum (GSF) on October 24, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (continuing budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for speakers for the 2024 KMME-MME Online Government Services Forum (GSF) on October 24, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Creative Pavilion for the Conduct of Fiesta Haraya id Cordillera in Baguio City on Oct 29-30, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	5,900.00	5,900.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Creative Pavilion for the Conduct of Fiesta Haraya id Cordillera in Baguio City on Oct 29-30, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies during the IMPAKABSAT 2024 in Alabang Festival Mall, Mantiniupa City on November 15-24, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens and Honorarium for the Experts invited to critique and judge Cordisenyo Design Challenge to be showcased durinf the Fiesta Haraya on October 29-30, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for Fiesta Haraya	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Materials for the refurbishing of wooden risers for IMPAKABSAT 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies during the IMPAKABSAT 2024 in Alabang Festival Mall, Mantiniupa City on November 15-24, 2024	SDD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Dinner For the Experts invited to critique and judge CordiSanyo Design Challenge to be showcased during the Fiesta Haraya on October 29-30, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Plaques for awards for the Conduct of Fiesta Haraya id Condillera in Baguio City on Oct 29-30, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	21-10-2024	21-10-2024	N/A	22-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	74,400.00	74,400.00	0.00	74,400.00	74,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Materials for the refurbishing of wooden risers for IMPAKABSAT 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	663.50	663.50	0.00	663.50	663.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tarpaulins for the conduct of Fiesta Haraya Id Cordillera in Baguio City	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	3,930.00	3,930.00	0.00	3,930.00	3,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Transportation Service (Innova) Baguio City to Metro Manila	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tokens and Prizes for the 2024 Consumer Welfare Month Digital Poster Making on October 30, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	2,985.00	2,985.00	0.00	2,985.00	2,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Conduct of Fiesta Haraya Id Cordillera in Baguio City on OCtober 29-30, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	N/A	17-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	979,500.00	979,500.00	0.00	979,500.00	979,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	For FAD Staff use (Accounting, Budget, Cashier)	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	9,597.00	9,597.00	0.00	9,597.00	9,597.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Airfare of PD Wena Buston and PD Renie for the CocaNut National Conference	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	25,855.79	25,855.79	0.00	25,855.79	25,855.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Replacement for broken healdights for Mitsubishi Adventure (SKR 515)	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of HONORARIUM of judge during the Cordisonyo Fashion Design Challenge entries on October 29-30, 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of HONORARIUM of judge during the Cordisonyo Fashion Design Challenge entries on October 29-30, 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of HONORARIUM of judge during the Cordisonyo Fashion Design Challenge entries on October 29-30, 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT for the CULTURAL PERFORMER for the conduct of Fiesta Haraya id Cordillera at the Newtown Plaza Convention Center, Baguio City in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	37,600.00	37,600.00	0.00	37,600.00	37,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of SERVICE PROVIDER for the TECHNICAL EXPERTIES for the conduct of Digital Poster Making Contest during the Fiesta Haraya id Condillera on October 29-30, 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of PROFESSIONAL FEE as a Resource Speaker during the Fiesta Haraya id Cordillera 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of PROFESSIONAL FEE as a Resource Speaker during the Fiesta Haraya id Cordillera 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of PROFESSIONAL FEE as a Resource Speaker during the Fiesta Haraya id Cordillera 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of PROFESSIONAL FEE as a Resource Speaker during the Fiesta Haraya id Cordillera 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PAYMENT of PROFESSIONAL FEE as a Resource Speaker during the Fiesta Haraya id Cordillera 2024 in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	For use of new staff	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	31-10-2024	Government of the Philippines (continuing budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					1					Actual Procu	rement Activ	vities								ABC (PhP)		Contra	ict Cost (PhP)			l	_	Date of Re	ceipt of Invi	itation		
			Is this an						Î	ectuur r rocu	Tement Act	Date of BAC						-		,			,						1	1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility ! Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010-00	Supplies during the IMPAKABSAT 2024 in Alabang Festival Mali, Mantiniupa City on November 15-24, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	For the CARP MSMEs Participation in the IMPAKABSAT Regional Trade Fair 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	1,710.00	1,710.00	0.00	1,710.00	1,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	For Office Vehicle Maintenance of Mt. Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	Government of the Philippines (continuing budget)	650.00	650.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	For use of the DTI-CAR Regional Office	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	10,950.00	10,950.00	0.00	10,950.00	10,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks for the Regional Bamboo Industry Development Council Meeting on November 7, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Transportation Service (Innova) - Baguio City to Muntinlupa City and vice versa for November 8, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201020-00	Roundtrip Airfare of ARD Samuel Gallardo on November 10-20, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	102,257.90	102,257.90	0.00	102,257.90	102,257.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	For the CARP MSMEs Participation in the IMPAKABSAT Regional Trade Fair 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	33,350.00	33,350.00	0.00	33,350.00	33,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	IMPAKABSAT Promotional Materials	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	Government of the Philippines (continuing budget)	969.60	969.60	0.00	969.60	969.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Replacement monitor for SSF Technical Assistant in Mountain Province	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	5,162.00	5,162.00	0.00	5,162.00	5,162.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	For the CARP MSMEs Participation in the IMPAKABSAT Regional Trade Fair 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies needed for the power switch of DTI-CAR Regional Office Signages	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	575.00	575.00	0.00	575.00	575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional Supplies for Fiesta Haraya	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	333.00	333.00	0.00	333.00	333.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional Supplies for Fiesta Haraya	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	316.00	316.00	0.00	316.00	316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional Supplies for Fiesta Haraya	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	724.00	724.00	0.00	724.00	724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-02	Analog Bundy Clock	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Replenishment of Supplies of IDD RO for the 4th quarter	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	1,285.00	1,285.00	0.00	1,285.00	1,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tokens for Fashion Show guests	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Computer Monitor to be used by the SSF Provincial Coordinator of DTI Baguio-Benguet	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	IMPAKABSAT Promotional Materials	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	IMPAKABSAT Promotional Materials	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Customized tokens and give-aways for IM PAKABSAT Buyers	SDD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	13-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	68,600.00	68,600.00	0.00	68,600.00	68,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Desktop Computer with Unit and Monitor	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Air Fare for the Attendance to National PFN Cluster Assessment and Planning Session on November 21-22, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	18,312.00	18,312.00	0.00	18,312.00	18,312.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	For the use of new DTI-CAR Personnel and to replace existing damaged mobile pedestal cabinet of SDD Staff Airfare Ticket of Kathleen Manzano-Taveban for ASEAN	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	SME Academy Trainig of Facilitators	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	10,228.48	10,228.48	0.00	10,228.48	10,228.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for the conduct of the 2nd Regional Bagwis Committee Meeting on November 20, 2024 in Baguio City	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks for the conduct of the Dugong Alay Para sa Bayan - Blood Letting Activity on November 19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional Supplies for the Fourth Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks for the 2nd Regional Bagwis Committee Meeting on November 20, 2024 in Baguio City	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

					1					Actual Procu	rement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)			l		Date of Re	ceipt of Invi	tation		
			Is this an						Í		Tement Act	Date of BAC						-		,			,						1	1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010-00	Self-inking Stamp for the use of Supply Unit	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	1,099.00	1,099.00	0.00	1,099.00	1,099.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for Regional Director for the 4th Quarter	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	1,270.00	1,270.00	0.00	1,270.00	1,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Plaques for the top exhibitors in IMPAKABSAT	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for Regional Director for the 4th Quarter	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines (continuing budget)	1,428.00	1,428.00	0.00	1,428.00	1,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Transportation Service for IMPAKABSAT 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	12-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	114,450.00	114,450.00	0.00	114,450.00	114,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Periodic Maintenance for A7P317 Black Vios	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	9,381.87	9,381.87	0.00	9,381.87	9,381.87	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	For the posting of promo collaterals for IMPAKABSAT 2024 in Alabang, Festival Mall, Muniniupa City on November 15-24, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	19-10-2024	N/A	N/A	N/A	N/A	N/A	22-10-2024	23-10-2024	N/A	25-10-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	For the Conduct of Health and Wellness (tree planting at Ampucao, Itogon) on Nov.26, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Additional Supplies for the Fourth Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	5,125.00	5,125.00	0.00	5,125.00	5,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Van Rental for Strategic and Systems Thinking (SST) at the DTI Academy, SF HPGV Bldg., 395 Sen Gil Puyat Ave., Makati City	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	For the use of new DTI-CAR Personnel and to replace existing damaged mobile pedestal cabinet of SDD Staff	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies For the Conduct of SSF Cooperators Manual of Operations Formulation workshop Cum SSF 2025 Planning on December 12-13, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	870.00	870.00	0.00	870.00	870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies For the Conduct of SSF Cooperators Manual of Operations Formulation workshop Cum SSF 2025 Planning on December 12-13, 2024 For CMCI Regional Workshop on December 10, 2024 in	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	701.00	701.00	0.00	701.00	701.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Baguio City Additional supplies for 4th quarter	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	706.00	706.00	0.00	706.00	706.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Desktop Computer with Unit and Monitor	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Takens for Guest For the Conduct of SSF Cooperators	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Manual of Operations Formulation workshop Cum SSF 2025 Planning on December 12-13, 2024 For CMCI Awarding on December 11, 2024 in Baguio	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	City For CMCI Awarding on December 11, 2024 in Baguio For CMCI Awarding on December 11, 2024 in Baguio	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	1,790.00	1,790.00	0.00	1,790.00	1,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	for printing of property tags (DTI-CAR-RD)	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Airfare for PD Wena Buston in the OTOP City in Thailand	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	2,640.00	2,640.00	0.00	2,640.00	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201020-00	For use of new staff	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	13,034.74	13,034.74	0.00	13,034.74	13,034.74	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Printer w/ Scanner (ADF) for the replacement of	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines (continuing budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	unserviceable printers of NC Lamut For CMCI Awarding on December 11, 2024 in Baguio	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	27,990.00	27,990.00	0.00	27,990.00	27,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	City For CMCI Awarding on December 11, 2024 in Baguio For CMCI Awarding on December 11, 2024 in Baguio	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	For CMCI Awarding on December 11, 2024 in Baguio City Additional supplies for 4th quarter	IDD	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	N/A	N/A	N/A	N/A	03-12-2024	03-12-2024	N/A	05-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	106,200.00	106,200.00	0.00	106,200.00	106,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	For CMCI Regional Workshop on December 10, 2024 in	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	15,378.80	15,378.80	0.00	15,378.80	15,378.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	For CMCI Regional Workshop on December 10, 2024 in Baguio City PAYMENT of RESOURCE PERSON for the conduct of	IDD	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	N/A	06-12-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	46,200.00	46,200.00	0.00	46,200.00	46,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	2024 CMCI Regional Workshop on December 10, 2024 at the Paragon Hotel Suites in the amount of	IDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	13,793.10	13,793.10	0.00	13,793.10	13,793.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	Promo Collaterals for the conduct of IMPAKABSAT 2024 on November 15-24, 2024 To housilhed by the complicion on Audit's Office.	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	26-11-2024	Government of the Philippines (current year's budget)	37,750.00	37,750.00	0.00	37,750.00	37,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	To be utilized by the commision on Audit's Office	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	1,428.00	1,428.00	0.00	1,428.00	1,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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									ĺ	Actual Proct	Irement Acti	Date of BAC						_		ABC (FIIF)		Contra	act cost (FIIF)							Lation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010-00	To be utilized by the commission on Audit's Office Check-up and Repair of Vehicle Engine for DTI-Kalinga	CDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	4,614.00	4,614.00	0.00	4,614.00	4,614.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	(1401-102194) supplies for the first quarter of 2025	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	9,943.00	9,943.00	0.00	9,943.00	9,943.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	supplies for the first quarter of 2025	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	14,235.00	14,235.00	0.00	14,235.00	14,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Printer for Office Use	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	9,780.00	9,780.00	0.00	9,780.00	9,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Conduct of the Regional Sprints Recognition Ceremony	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	5,495.00	5,495.00	0.00	5,495.00	5,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	on December 17, 2024 ICT Equipment to be utilized by the Commission on	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Audit's Office supplies for the first quarter of 2025	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	12,700.00	12,700.00	0.00	12,700.00	12,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Conduct of the Regional Sprints Recognition Ceremony	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	9,330.36	9,330.36	0.00	9,330.36	9,330.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	on December 17, 2024 4th Quarter Maintenance of Airconditioning Units	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	Meals and Snarks for the 2024 Year, and accomment	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	and FY 2025 Planning at the DTI-CAR Conference Room Conduct of the Regional Sprints Recognition Ceremony	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	on December 17, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	N/A	15-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	68,500.00	68,500.00	0.00	68,500.00	68,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Conduct of the Regional Sprints Recognition Ceremony on December 17, 2024 ICT Equipment to be utilized by the Commission on	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	11,036.00	11,036.00	0.00	11,036.00	11,036.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Audit's Office Desktop Computer with Unit and Monitor	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Conduct of the Regional Sprints Recognition Ceremony	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	26,659.00	26,659.00	0.00	26,659.00	26,659.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	on December 17, 2024 To be utilized by the commission on Audit's Office	ORD	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	N/A	14-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	46,750.00	46,750.00	0.00	46,750.00	46,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Sintra board for the DTI-CAR Regional Office	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	1,210.00	1,210.00	0.00	1,210.00	1,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	Meals and snacks for the Conduct of RO Year-end	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	assessment on 18 December 2024 Replacement for the Vacuum Pump of the Vacuum	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	31,850.00	31,850.00	0.00	31,850.00	31,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Fryer for the SSF on Food Processing and Toll Replacement for Back-up Power UPS	IDD	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	N/A	N/A	N/A	N/A	03-12-2024	03-12-2024	N/A	05-12-2024	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Replacement UPS for Office PC of Kathleen Manzano	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Periodic Maintenance for Toyota Revo SHB-200	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Periodic Maintenance for Toyota Nevo SHB-200 Service Provider - Barista Services During The Opening	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	18,593.95	18,593.95	0.00	18,593.95	18,593.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Procurement Of Venue For The 2024 Regional	IDD	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	13-08-2024	13-08-2024	17-08-2024	17-08-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Impakabsat Trade Fair Pronurement Of Sensire Provider For The 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	30-08-2024	30-08-2024	24-11-2024	24-11-2024	Government of the Philippines (current year's budget)	835,392.00	835,392.00	0.00	835,392.00	835,392.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Impakabsat Brand Creation, Creation And Lay-Out Of Major Promotional Materials (Both Digital And Print)	SDD	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	N/A	22-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Procurement Of Service Provider For The Conduct Of 2024 Negocyo Center Mid-Year Assessment And Assembly On August 22-23, 2024 Procurement Of Venue, Meals And Accommodation For	SDD	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	19-08-2024	19-08-2024	N/A	20-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	The Conduct Of Philippine Quality Award Integrated Capability Trailing (Pqa Ict) On August 27-30, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	N/A	N/A	N/A	N/A	26-08-2024	26-08-2024	N/A	26-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	54,400.00	54,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Provision Of Printed T-Shirts For The 2024 Tatak Pinoy Act Forum And Expo	SDD	No	NP-53.9 - Small Value Procurement	N/A	31-08-2024	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-2024	N/A	05-09-2024	14-09-2024	14-09-2024	Government of the Philippines (current year's budget)	57,800.00	57,800.00	0.00	57,800.00	57,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Procurement Of Event Management Service For Tatak Pinoy Act (Tpa) Forum And Cordillera Misme Exposition 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	N/A	17-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	157,850.00	157,850.00	0.00	157,850.00	157,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DEPARTMENT OF TRADE AND INDUSTRY - CAR

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

					1						rement Activ									ABC (PhP)		1	act Cost (PhP)			ı		Data of Da	eipt of Invi			
									ĺ	Actual Proct	rement Acti							_		ABC (FIIF)		Contra	act cost (FIIF)							Lation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50211990-00	Bds Provider For The Layout, Assembly And Disassembly Of Booth System For The 2024 Impakabsat Regional Trade Fair Procurement Of Service Provider For The Execution Of	SDD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	N/A	N/A	N/A	11-10-2024	15-10-2024	N/A	21-10-2024	24-11-2024	24-11-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Fashion Showcase Of Cordisenyo Fashion Outputs During The Fiesta Haraya Id Cordillera In Baguio City On October 29-30, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	21-10-2024	21-10-2024	24-10-2024	24-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	80,000.08	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Service Provider For The Audio-Visual, Videography And Photography For The Conduct Of Fiesta Haraya Id Cordillera In Baguio City On October 29-30, 2024 Social Media Management For The 2024 Impakabsat	IDD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	21-10-2024	22-10-2024	N/A	22-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Regional Trade Fair	SDD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	21-10-2024	22-10-2024	24-10-2024	24-10-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	124,000.00	124,000.00	0.00	124,000.00	124,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212000-00	Service Provider For The Security And Janitorial Services For The 2024 Impakabsat Regional Trade Fair Service Provider For Design Enhancement And Venue	SDD	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	N/A	N/A	N/A	21-10-2024	04-11-2024	05-11-2024	05-11-2024	24-11-2024	24-11-2024	Government of the Philippines (current year's budget)	37,100.00	37,100.00	0.00	37,100.00	37,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Decorations For The Conduct Of The Fiesta Haraya Id Cordillera 2024 in Baguio City Procurement Of Promo Collaterals To Be Used in The	IDD	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	N/A	N/A	N/A	21-10-2024	22-10-2024	N/A	24-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	2024 Impakabsat Regional Trade Fair Service Provider To Conduct Creative Content Seminar	SDD	No	NP-53.9 - Small Value Procurement	N/A	19-10-2024	N/A	N/A	N/A	N/A	N/A	22-10-2024	23-10-2024	N/A	25-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	59,700.00	59,700.00	0.00	59,700.00	59,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	For Creatives in Car Bds Provider For The Fabrication Of Built-Up Signage	IDD	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	N/A	N/A	N/A	N/A	05-11-2024	06-11-2024	06-11-2024	06-11-2024	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	248,000.00	248,000.00	0.00	248,000.00	248,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	For The 2024 Impakabsat Regional Trade Fair Service Provider For The Rental Of Led Wall, Sounds,	SDD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	13-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Lighting, And Effects During The 2024 Impakabsat Service Provider For The Execution Of Fashion	SDD	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	13-11-2024	16-11-2024	16-11-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Showcase Of Cordillera Products And Cordisenyo Fashion Design Winners Participation Of Dti-Car To The Philippine Creative	SDD	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	N/A	N/A	N/A	N/A	12-11-2024	12-11-2024	N/A	13-11-2024	16-11-2024	16-11-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	125,000.00	125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Industry Festival (National Fiesta Haraya 2024) Service Provider For Kapetinya Services	IDD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	N/A	20-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	BDS Service Provider for the Provision Meals, Snacks,	SDD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	N/A	20-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	and Venue for the 11th CAR Creative Cities and Municipalities Recognition and Philippine Quality Award (PQA) Regionalization Program Awarding Cere BDS Service Provider for the Provision and Installation	IDD	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	N/A	06-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	112,000.00	112,000.00	0.00	112,000.00	112,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	of Venue Decor, LED Wall, Videography and Photography Services Service Provider for the Stage Decor, Lights, and Sound	IDD	No	NP-53.9 - Small Value Procurement	N/A	02-12-2024	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	06-12-2024	06-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	168,421.00	168,421.00	0.00	168,421.00	168,421.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	for the DTI-CAR SPRInts Awarding Supply And Delivery Of Shared Service Facilities On Cafe	ORD	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50604050-01	Operations Lot 2 Supply And Delivery Of Shared Service Facilities On Cafe	IDD	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, No Bidder
50604050-01	Operations Lot 2 Subscription Of Zoom Pro Accounts	IDD	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled, No Bidder
50299070-00	Procurement Of Various Supplies For Negosyo Centers	ORD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000,00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, Changes in TOR
50203990-00	In Car Service Provider For The Meals And Snacks Inclusive Of	SDD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled, No Bidder
50202000-00	Service Provider For The Meals And Snacks Inclusive Of Use Of Hall And Amenities For The Conduct Of Set 2024 Cooperators Manual Of Operations Formulation Workshop Cum Set 2025 Planning On December 12-13, 23. Service Provider For The Provision Of Hotel	IDD	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,150.00	67,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, No Bidder
50201010-00	Accommodation On December 12-13,2024 At Baguio City Subscription Of Zoom Pro Accounts	IDD	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, No Bidder
50299070-00	Provision of Plaques for the DTI-CAR SPRInts awarding	ORD	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, Changes in TOR
50203990-00	on December 17, 2024 Supply and Delivery of SSF on Cafe Operations LOT 3	ORD	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, Changes in TOR
50604050-01	(15 KVA Generator Set) Supply and Delivery of ICT Equipment for the Business	IDD	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	290,000.00	290,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, Changes in TOR
003	Counselors of Negosyo Centers in DTI-CAR	SDD	No	Competitive Bidding	N/A	16-07-2024	25-07-2024	N/A	08-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,556,701.00	0.00	2,556,701.00	2,556,701.00	0.00	2,556,701.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, No Bidder
003	Venue, Accommodations, Meals and Snacks for the Conduct of Fiesta Hayara id Contillera Supply and Delivery of Shared Service Facilities (SSF) on	IDD	No	Competitive Bidding	N/A	02-10-2024	10-10-2024	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	1,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, Changes in TOR
003	Supply and Delivery of Shared Service Facilities (SSF) on Café Operations - Lot 1 Supply and Delivery of Shared Service Facilities (SSF) for	IDD	No	Competitive Bidding	N/A	16-10-2024	31-10-2024	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	610,000.00	0.00	610,000.00	610,000.00	0.00	610,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, No Bidder
003	Supply and Delivery of Shared Service Facilities (SSF) for Cacao Post Harvest and Processing Supply and Delivery of Shared Service Facilities (SSF) on	IDD	No	Competitive Bidding	N/A	08-11-2024	19-11-2024	N/A	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,250,000.00	0.00	1,250,000.00	1,250,000.00	0.00	1,250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, No Bidder
003	Supply and Delivery or Shared Service Facilities (55F) on Café Operations - Lot 1	IDD	No	Competitive Bidding	N/A	18-11-2024	25-11-2024	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	610,000.00	0.00	610,000.00	610,000.00	0.00	610,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, No Bidder

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									-	Actual Procu	rement Acti	vities]		ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Inv	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
003	Supply and Delivery of Shared Service Facilities (SSF) for Cacao Pre-Processing	IDD	No	Competitive Bidding	N/A	18-11-2024	25-11-2024	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	450,000.00	0.00	450,000.00	450,000.00	0.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed, No Bidder
003	Supply and Delivery of Shared Service Facility for Creative Arts MSMEs in Sagada	IDD	No	Competitive Bidding	N/A	07-06-2024	21-06-2024	N/A	09-07-2024	17-07-2024	17-07-2024	09-07-2024	22-07-2024	05-08-2024	05-08-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	1,234,000.00	0.00	1,234,000.00	1,234,000.00	0.00	1,234,000.00	COA/ PCCI-CAR & DTI-CAR EU Rep.	07-06-2024	07-06-2024	07-06-2024	07-06-2024	4 07-06-2024	4 20-11-2024	Completed
003	Supply and Delivery of ICT Equipment for the Business Counselors in DTI-CAR	SDD	No	Competitive Bidding	N/A	04-09-2024	17-09-2024	N/A	01-10-2024	07-10-2024	07-10-2024	01-10-2024	09-10-2024	05-11-2024	05-11-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	2,556,701.00	0.00	2,556,701.00	2,556,701.00	0.00	2,556,701.00	COA/ PCCI-CAR & DTI-CAR EU Rep.	04-09-2024	4 04-09-2024	04-09-2024	04-09-2024	4 04-09-2024	4 15-11-2024	Completed
50202010-00	DTI-Abra Meals and Snacks to be served during the Second Quarter 2024 Provincial MSME Development Council Meeting on July 4, 2024 at the DTI Abra Conference Room.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Communication allowance for 3 Division Heads, PLanning Officer/AO, and Driver for the 3rd quarter of 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	6,996.00	6,996.00	0.00	6,996.00	6,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of Skills Training on Noodle Making in Laplapog, Villaviciosa, Abra on July 11, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of Skills Training on Noodle Making in Laplapog, Villaviciosa, Abra on July 11, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Demo mats to be used during the conduct of Skills Training on Noodle Making in Laplapog, Villaviciosa, Abra on July 11, 2024.	DTI-Abra	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of Trainer during the conduct of Skills Training on Noodle Making in Laplapog, Villaviciosa, Abra on July 11, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of Seminar on How to Start and Improve your Business in Bangbangcag, Bucay, Abra on July 4, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	610.00	610.00	0.00	610.00	610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of Seminar on How to Start and Improve your Business in Bangbangcag, Bucay, Abra on July 4, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Demo Mats to be used during the conduct of Skills Training on Meat Processing in Naguirayan, Pidigan, Abra on July 12, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	3,710.00	3,710.00	0.00	3,710.00	3,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of Skills Training on Meat Processing in Naguirayan, Pidigan, Abra on Jul 12, 2024.	8 ly DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of Skills Training on Meat Processing in Naguirayan, Pidigan, Abra on July 12, 2024.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of Trainer during the conduct of Skills Training on Meat Processing in Naguirayan, Pidigan, Abra on July 12, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Mobile and Internet load allowance of Negosyo Centers for the 3rd Quarter (July to September, 2024).	S DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	34,026.00	34,026.00	0.00	34,026.00	34,026.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Sintra Boards to be provided to 10 OTOp Stores in Abra using the new OTOP Logo.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	38,880.00	38,880.00	0.00	38,880.00	38,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Meals and Snacks of secretariat during the Cordillera Day 2024 at Abra Sports Complex, Bangued, Abra on July 14-15, 2024. Meals and Snacks for the laborers during the ingress	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 & 15-Jul-24	14 & 15-Jul-24	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	and egress of Cordillera Day 2024 on July 14-15, 2024 at Abra Sports Complex, Bangued, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 & 16-Jul-24	13 & 16-Jul-24	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Vehicle Rental for the having of exhibition paraphernalia for the Cordillera Day 2024 on July 14-15 2024.	i, DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 & 16-Jul-24	13 & 16-Jul-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Laborers during the ingress and egress of Cordillera Day Trade Fair 2024 at Abra Sports Complex, Bangued, Abra on July 14-15, 2024. Washing of tents during the Cordillera Day Trade Fair.	a DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 & 16-Jul-24	13 & 16-Jul-24	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Washing of bents during the Cordillera Day Trade Fair 2024 on July 14-15, 2024 at Abra Sports Complex. Supplies to be used during the conduct of Cordillera Da	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Trade Fair 2024 at Abra Sports Complex, Bangued, Abra on July 14-15, 2024. Tarpaulin to be used during the Condillera Day Trade	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2024	13-07-2024	Government of the Philippines (current year's budget)	810.00	810.00	0.00	810.00	810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Fair 2024 at Sports Complex, Bangued, Abra on July 14- 15, 2024. Printer to be used by Negosyo Centers Dolores and	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2024	13-07-2024	Government of the Philippines (current year's budget)	1,925.00	1,925.00	0.00	1,925.00	1,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Printer to be used by Negosyo Centers Dolores and Tineg. Supplies to during the conduct of BEST Game Module 2	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	18,700.00	18,700.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to during the conduct of BEST Game Module 2 in San Ramon East, Manabo, Abra on July 18, 2024. Meals and Snacks of participants, trainer and DTI staff	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,430.00	1,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	dusing the conduct of BEST Game Module 2 in San Ramon East, manabo, Abra on July 18, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	7,475.00	7,475.00	0.00	7,475.00	7,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of Product Packaging and Labeling Designs on July 25, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of Designer for the Product Packaging and labeling Designer with consultation for the conduct of Product Development - Product packaging and Labeling on July 25, 2024 Mobile Reart to be used by the trainer and TIT craff.	g DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Vehicle Rental to be used by the trainer and DTI staff during th conduct of BEST Game Module 2 in San Ramon East, Manabo, Abra on July 18, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			1		_					Actual Proce	rement Acti	vities						1		ABC (PhP)		Contra	ct Cost (PhP)					Date of Re	ceipt of Invi	itation		
			Is this an		-	1			1	Actual Proct	rement Acti	Date of BAC						1		ABC (FIIF)	1	Contra	ct cost (PIIP)						1		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection a Acceptance	& Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203990-00	Tarpaulin for office use.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	528.00	528.00	0.00	528.00	528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of BIP Provincial Presentation on July 18, 2024 at the DTI- Abra Provincial Office.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Call card to be used during the conduct of KMME BIP Provincial Presentation on July 18, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Demo Mats to be used during the conduct of Skills Training on Peanut Processing on July 26, 2024 at San Antonio, Bangued, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	1,839.00	1,839.00	0.00	1,839.00	1,839.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of Skills Training on Peanut Processing on July 26, 2024 at San Antonio, Bangued, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	610.00	610.00	0.00	610.00	610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of Skills Training on Peanut Processing on July 26, 2024 at San Antonio, Bangued, Abra.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Barcode Registration to 15 OTOPreneurs of Abra on July 10, 2024.	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	59,925.00	59,925.00	0.00	59,925.00	59,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Product Analysis and Nutrifacts of OTOP Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	82,351.50	82,351.50	0.00	82,351.50	82,351.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of Trainer during the conduct of Skills Training on Peanut Processing on July 26, 2024 at San Antonio, Bangued, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Additional Display Racks for the establishment of OTOP Stores (Coopmart Mt. Province, Coopmart Pellarrubia, Tourism Office LGU Lagayan and Casarap Cafe)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	57,600.00	57,600.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Additional event tents to be used to various marketing activities.	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	192,000.00	192,000.00	0.00	192,000.00	192,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for Panelist during the conduct of YEP Project Marites Year 3 - 2024 Business Pitching Competition on August 9, 2024 at ASIST Bangued CAmpus.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks of participants, Trainers and focals during the conduct of YEP Project Marites Year 3 - 2024 on Agust 6-9, 2024 at ASIST Bangued, Campus Business Start-up supplies for the top 3 Best Business	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 to 9-Aug-24	6 to 9-Aug-24	Government of the Philippines (current year's budget)	47,600.00	47,600.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Pitches during the conduct of YEP Project Marites Year 3 - 2024 Business Pitching M19 Competition on August 9, 2024 at ASIST Bangued Campus.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	6,978.00	6,978.00	0.00	6,978.00	6,978.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Business Start-up supplies for the top 3 Best Business Pitches during the conduct of YEP Project Markes Year 3 - 2024 Business Pitching M19 Competition on August 9, 2024 at ASIST Bangued Campus.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	3,670.00	3,670.00	0.00	3,670.00	3,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Business Start-up supplies for the top 3 Best Business Pitches during the conduct of YEP Project Marites Year 3 - 2024 Business Pitching M19 Competition on August 9, 2024 at ASIST Bangued Campus.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	6,984.68	6,984.68	0.00	6,984.68	6,984.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Business Start-up supplies for the top 3 Best Business Pitches during the conduct of YEP Project Markes Year 3 - 2024 Business Pitching M19 Competition on August 9, 2024 at ASIST Bangued Campus.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	3,338.50	3,338.50	0.00	3,338.50	3,338.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Janitorial Supplies for 3rd Quarter	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	3,050.00	3,050.00	0.00	3,050.00	3,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of DTI-Abra Mid-year Planning Performance Assessment and 2nd Semester Planning Workshop 2024 on August 1-2, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 & 2-Aug-24	1 & 2-Aug-24	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Supplies to be used during the condcut of BEST Game Module 2 in Villa San Isidro, Lagangilang, Abra on August 8, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	930.00	930.00	0.00	930.00	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the condcut of BEST Game Module 2 in Villa San Isidro, Lagangilang, Abra on August 8, 2024. Office Supplies for CARP Coordinators to be used during	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Office Supplies for CARP Coordinators to be used during the 3rd quarter. Load for CARP Coordinators to be used during the 3rd	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	5,740.00	5,740.00	0.00	5,740.00	5,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	quarter.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	3,180.00	3,180.00	0.00	3,180.00	3,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Swivel Chair (Size: Junior Executive) to be used by CPD Staff Days Card to be used duries the instementation of the	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Data CArd to be used during the implementation of the 2024 KMME-MME Regional Presentations. Meals and Snacks to be served during the	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the implementation of the 2024 KMIME-MME Regional Presentations. Flash Drive to be used by staff in the IDD.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 to 8-Aug-24	6 to 8-Aug-24	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Flash Drive to be used by staff in the IDD. Stand Fan to be used by staff in the IDD.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00		DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Sodium Testing of 8 OTOP products at FAST Lab.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	8,712.00	8,712.00	0.00	8,712.00	8,712.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	Repair and Maintenance for the service vehicle (SKRS12).	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

										A about Door	rement Activ									ABC (PhP)			act Cost (PhP)			ı		Data of Da	eipt of Invit			
										Actual Proci	rement Activ				1			 		ABC (PRP)		Contra	act Cost (PhP)				$\overline{}$			ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50213060-01	Repair and Maintenance for the service vehicle (SKRS 12). Replacement of Aircon blower for the DTI-Abra service	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS Shopping S2.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	7,625.00	7,625.00	0.00	7,625.00	7,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	vehicle.	DTI-Abra	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	6,032.00	6,032.00	0.00	6,032.00	6,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-03	Hiring of Vehicle to be used for hauling of products during the ingress and egress of Kordilyera Agraryo Fair on August 17-23, 2024. Repair and Maintenance for the printer of Negosyo	DTI-Abra	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A LS	5 & 23-Aug-2024	15 & 23-Aug-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Center Bangued. Repair and Maintenance of Desktop unit of Ms. Ma. Christina G. Del Rosario	DTI-Abra	No	Office Supplies and Equipment no available in PS Shooping S2.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget) Government of the	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Meals and Snacks during the conduct of Skills Training	DTI-Abra	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Philippines (current year's budget) Government of the	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	on Bamboo Furniture Finishing and Furnishing Techniques in Libtec, Dolores on August 15-16, 2024. Supplies for the participants during the conduct of Skills Training on Bamboo Furniture Finishing and Furnishing	DTI-Abra	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 15	5 & 16-Aug-202-	15 & 16-Aug-2024	Philippines (current year's budget) Government of the	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Training on sameoo Furniture Finishing and Furnishing Techniques in Libtec, Dolores on August 15-16, 2024. Demo mats to be used during the conduct of Skills Training on Bamboo Furniture Finishing and Furnishing	DTI-Abra	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Philippines (current year's budget) Government of the	930.00	930.00	0.00	930.00	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Training on sameoo Furniture Finishing and Furnishing Techniques in Libtec, Dolores on August 15-16, 2024. Honorarium of Trainer during the conduct of Skills Training on Bamboo Furniture Finishing and Furnishing	DTI-Abra	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Philippines (current year's budget) Government of the	10,025.00	10,025.00	0.00	10,025.00	10,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Techniques in Libtec, Dolores on August 15-16, 2024. Meaks and Snacks to be served during the conduct of	DTI-Abra	No	Direct Contracting Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5 & 16-Aug-202-	15 & 16-Aug-2024	Philippines (current year's budget) Government of the	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Skills Training on Coffee Processing in Manayday, San Isidno, Abra on August 15, 2024. Supplies to be used during the conduct of Skills Training on Coffee Processing in Manayday, San Isidno,	DTI-Abra	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	15-08-2024	Philippines (current year's budget) Government of the	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Abra on August 15, 2024. Demo mats to be used during the conduct of Skills Training on Coffee Processing in Manayday, San Isidro,	DTI-Abra	No	Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	Philippines (current year's budget) Government of the	930.00	930.00	0.00	930.00	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Abra on August 15, 2024. Honorarium of Trainer during the conduct of Skills Training on Coffee Processing in Manayday, San Isidro,	DTI-Abra DTI-Abra	No No	Equipment no available in PS	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	14-08-2024 15-08-2024	14-08-2024 15-08-2024	Philippines (current year's budget) Government of the	4,215.00 2,000.00	4,215.00 2,000.00	0.00	4,215.00 2,000.00	4,215.00 2,000.00	0.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
50202010-00 50203990-00	Abra on August 15, 2024. Office Supplies to be used for office operations. (To be charged to ONG MODE)	DTI-Abra	No No	Direct Contracting Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Philippines (current year's budget) Government of the Philippines (current year's	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Call Card and Data Card to be used during the 2024 KMME-MME Graduation on September 10, 2024.	DTI-Abra	No No	Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	budget) Government of the Philippines (current year's	530.00	530.00	0.00	530.00	530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Demo mats to be used during the conduct of Skills Training on Coffee Processing in Brgy. Mapida, Licuan- Baay, Abra on August 28, 2024.	DTI-Abra	No	Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	budget) Government of the Philippines (current year's	4,215.00	4,215.00	0.00	4,215.00	4,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of Skills Training on Coffee Processing in Brgy. Mapisla, Licuan-Baay, Abra on August 28, 2024.	DTI-Abra	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's	930.00	930.00	0.00	930.00	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct pf Skills Training on Coffee Processing in Brgy. Mapisla, Licuan-Baay, Abra on August 28, 2024.	DTI-Abra	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	budget) Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of Trainer during the conduct pf Skills Training on Coffee Processing in Brgy. Mapisla, Licuan- Baay, Abra on August 28, 2024.	DTI-Abra	No	PS Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Logo Identity Creation Consultation during the cconduct of ACT SESSION: Comprehensive Logo Consultation and Creation/Enhancement on September 27, 2024.	, DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of ACT SESSION: Comprehensive Logo Consultation and Creation/Enhancement on September 27, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of 2024 KMME-MME Graduation on September 10, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Token to be given to the VIPs speaker during the 2024 KMME-MME Graduation Ceremony on September 10, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Venue Rental to be used during the 2024 KMME-MME Graduation Ceremony on September 10, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of BEST Game Module 1 for the Saccaang/Bilabila Farmers Association in Brgy. Saccaang, Sallapadan, Abra on September 6, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	930.00	930.00	0.00	930.00	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of BEST Game Module 1 for the Saccaang/Bilabila Farmers Association in Brgy. Saccaang, Sallapadan, Abra on September 6, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tarpaulin printing of sample check for the ceremonial awarding of SSF and backdrop during the activity on Sept. 13, 2024 at the Abra Sport Complex. Repair and Maintenance for the printer of Negosyo	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	924.00	924.00	0.00	924.00	924.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Repair and Maintenance for the printer of Negosyo Center Bangued Meals and Snacks to be served during the conduct of	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of Green Economic Development (GED) Program Training on September 16-17, 2024 at the DTI Abra Conference Room. Supplies for the participants during the conduct of Skills	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	16 & 17-Sep-24	16 & 17-Sep-24	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies for the participants during the conduct of sens Training on Sewing for Loomweavers in Lingey, Bucloc, Abra on September 23-27, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	930.00	930.00	0.00	930.00	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	1									Actual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)			l		Date of Re	eipt of Invit	ation		
			Is this an						Ť	actuur r roct	Tement Act	Date of BAC						1 1		,			, ,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010-00	Demo Mats to be used by participants during the conduct of Skills Training on Sweing for ioomweavers in Lingey, Bucloc, Abra on September 23-27, 2024. Honorarium of Trainer for the conduct of Skills Training	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	7,995.00	7,995.00	0.00	7,995.00	7,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	on Sewing for Loomwavers in Lingey, Bucloc, Abra on September 23:27, 2024 Meals and Snacks of participants and training staff	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 to 27-Sep-24	23 to 27-Sep-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	tensian and states or participants and training scall during the conduct of Consumer Education and Advocacy for Business Establishments in Poblacion, San Isidro, Abra on Sept. 25, 2024. Meals and Snacks of particfipants and training staff	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	during the conduct of Consumer Education and Advocacy for Business Establishments in San Miguel, Bucay on Sept. 27, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of Materials Inventory Management and Plant Layout Seminar in Pamutic. Pidigan, Abra on September 28, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	930.00	930.00	0.00	930.00	930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of Materials Inventory Management and Plant Layout Seminar in Pamutic. Pidigan, Abra on September 28, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2024	28-09-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of Trainer during the conduct of Materials Inventory Management and Plant Layout Seminar in Pamutic. Pidigan, Abra on September 28, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2024	28-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Coffee drinks to be served for coffee tasting during the celebration of International Coffee Day on October 7, 2024 in ADTEMPCO Mt. Carmel, Pidigan Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	PM Snacks to be served during the celebration of International Coffee Day on October 7, 2024 in Mt. Carmel, Pidigan, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of E- commerce Orientation with Negotiation Skills Enhancement Seminar on October 18, 2024 in DTI, Office, NFA Bidg., Calaba, Bangued, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of E-commerce Orientation with Negotiation Skills Enhancement Seminar on October 18, 2024 in DTI, Office, NFA Bidg., Calaba, Bangued, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	1,160.00	1,160.00	0.00	1,160.00	1,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used in the Negosyo Centers: Bangued, La Paz, Lagayan, Pisigan, Manabo, Bucay, San Juan, Tineg, Daguioman, Salapadan, Dolores, Lagangilang, Villaviciosa and Licuan-Baay.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	11,960.00	11,960.00	0.00	11,960.00	11,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205040-00	Meals of participants during the conduct of 2024 CWM Kapihan/Radio Guesting on Oct. 9, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Display racks for 5 additional OTOP stores to be established.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Sintra boards for the S additional OTOP stores to be established.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00	0.00	19,440.00	19,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks during the conduct of 3rd Quarter PMSMEDC Meeting on October 14, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks of participants and training staff during the conduct of Consumer Education and Advocacy for Business Establishments in Brgy, Ayyeng, Manabo, Abra on Oct. 15, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Venue rental to be used during the 3rd Quarter PMSMEDC Meeting on OCtober 14, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks of the members of LPCC of LGU- Lagangilang during the conduct of market inspection (inspection of weighing scales) at Lagangilang Public Market on October 17, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Displayracks for 1 additional OTOP Store to be established (La Union)	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Sintra boards for the 1 additional OTOP store to be established (La Union).	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	3,888.00	3,888.00	0.00	3,888.00	3,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used in the production of IEC materials on consumer education.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	1,580.00	1,580.00	0.00	1,580.00	1,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies to be used during the conduct of CWM 2024 Provincial Quiz Bee at the Provincial Capitol Atrium on October 29, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Token to be given as gesture of appreciation to the judges during the Provincial Chordillera Songwriting Competition on October 21, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the Provincial Chordillera Songwriting Competition on October 21, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Communication allowance for 3 Division Heads, Planning Officer, Ao, and Driver for the 4th Quarter of EY 2024	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	7,844.00	7,844.00	0.00	7,844.00	7,844.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Load Cards to be used by the Negosyo Centers for the month of October 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	7,420.00	7,420.00	0.00	7,420.00	7,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Janitorial Supplies for the 4th Quarter of 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	1,660.00	1,660.00	0.00	1,660.00	1,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Mobile allowance of CARP Coordinators to be used during the 4th quarter.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	3,180.00	3,180.00	0.00	3,180.00	3,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Hauling of products during the IMPAKABSAT fair 2024 on November 15-24, 2024 at Festival Mail, Alabang.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 & 24-Nov-24	13 & 24-Nov-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010-00	Supplies of CARP Coordinators to be used during the 4th quarter. Executive Chair to be used by STIDS-CARP.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	5,170.00	5,170.00	0.00	5,170.00	5,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Printer to be used by Negosyo Center Tayum.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Office Equipment (Jr. Executive Chair and Table) to be	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Critical Equipment (Jr. Executive Chair and Labely to be provided to the Negosyo Center Tayum. Sintra Board (Negosyo Center Signages) and Tarpaulin	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	12,300.00	12,300.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	to be provided to the Negosyo Center Tayum.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	4,976.00	4,976.00	0.00	4,976.00	4,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Change of worn out tires for the Service Vehicle. Repair and Maintenance for the service vehicle (SKR	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	512). Wheel balancing	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	1,940.00	1,940.00	0.00	1,940.00	1,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Repair and Maintenance for the service vehicle (SKR 512). Wheel alignment	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Repair and Maintenance for the service vehicle (SKR 512). Change oil, rear brake maintenance and replacement.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	8,325.00	8,325.00	0.00	8,325.00	8,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Snacks to be served during the 4th quarter health and wellness activity.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Prize during the 4th Quarter Health and Weliness Activity on November 29, 2024, at Camp Juan Villamor Covered Court	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	850.00	850.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Repair and maintenance for the printer of TIDS-CARP.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Plaque of appreciation to be given to institutional partners during the conduct of PMSMED meeting.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of Updating of Industry Cluster Enhancement Activity on December 5. 2024 at DTI Office, NFA Bidg., CAlaba, Bangued, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	New Printer for office use. (To be charge to ONG RD Fund)	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Board paper to be used on re-printing of certificates of participants (student contestants and coaches) during the conduct of CWM 2024 Provincial Quiz Bee.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies of IDD Staff	DTI-Abra		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS												13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00									
50202010-00	Meals and Snacks to be served during the 4th Quarter Provincial MSME Development Council (PMSMEDC) Meeting on December 9, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Laborers (Setting up and Dismantling of Tents) during the Christmas Bazaar 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	12 & 18-Dec-24	12 & 18-Dec-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Laborers (Setting up and Dismantling of Tents) during the Christmas Bazaar 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	12 & 18-Dec-24	12 & 18-Dec-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Laborers (Setting up and Dismantling of Tents) during the Christmas Bazaar 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	12 & 18-Dec-24	12 & 18-Dec-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Laborers (Setting up and Dismantling of Tents) during the Christmas Bazaar 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	12 & 18-Dec-24	12 & 18-Dec-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Laborers (Setting up and Dismantling of Tents) during the Christmas Bazaar 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	12 & 18-Dec-24	12 & 18-Dec-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Laborers (Setting up and Dismantling of Tents) during the Christmas Bazzar 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	12 & 18-Dec-24	12 & 18-Dec-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Tarpaulin to be used during the conduct of 2024 Christmas Bazzar.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	5,610.00	5,610.00	0.00	5,610.00	5,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks of secretariat to be served during the 2024 Christmas Bazaar.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1	14 & 15-Dec-24	14 & 15-Dec-24	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	AM Snacks to be served during the exhibitors meeting for the 2024 Christmas Bazaar.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks of laborers to be served during the setting up of Tents for the 2024 Christmas Bazaar.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks of laborers to be served during the dismantling of Tents for the 2024 Christmas Bazaar.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Washing of 22 Tents to be used during the 2024 Christmas Bazzar.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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										Actual Proc	rement Acti									ABC (PhP)		Contra	act Cost (PhP)					Date of Ren	ceipt of Inv	itation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010-00	Supplies to be used during the 2024 Christmas Bazaar	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	3,665.00	3,665.00	0.00	3,665.00	3,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Load Card to be used during the conduct of 2024 Christmas Bazzar.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	106.00	106.00	0.00	106.00	106.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201010-00	Vehicle Rental, hauling of tents during the Ingress and Egress of 2024 Christmas Bazaar.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 & 18-Dec-24	12 & 18-Dec-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the Regional SPRINTS Awarding Ceremony.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Venue Rental to be used during the SPRINTS Awarding Ceremony.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the conduct of OTI-Abra 2024 Year-End Performance Assessment & Planning workshop.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 & 18-Dec-24	16 & 18-Dec-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks to be served during the Government Services Forum under KMME on December 12, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Load Card to be used during the conduct of Government Services Forum under KMME on December 12, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	530.00	530.00	0.00	530.00	530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Load Card to be used during the monitoring and evaluation of the implementation of KMME Program. Radio Announcement	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205040-00	Balloon set-up for the stage during the Regional	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Balloon set-up for the stage during the Regional SPRINTS awarding ceremony on December 17, 2024. Tarpaulin (8ft x 12ft) to be used during the REgional	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	SPRINTS awarding ceremony on Dec. 17, 2024. Printer to be used by Provincial SSF coordinator	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	2,112.00	2,112.00	0.00	2,112.00	2,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Printer to be used by Provincial SSE coordinator Desktop Computer for CARP Coordinator.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Printer to be used by CARP Coordinator.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	27,030.00	27,030.00	0.00	27,030.00	27,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supplies of CARP Coordinators.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	SSF Signages (Photographic Printing, Panaflex	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,220.00	1,220.00	0.00	1,220.00	1,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Supplies to be used in the Negosyo Centers: Bangued,	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	45,900.00	45,900.00	0.00	45,900.00	45,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	La Paz, Lagayan, Pidigan, Manabo, Bucay, San Juan, Tineg, Daguioman, Sallapadan, Dolores, Lagangilang, Villaviciosa and Licuan-Baay. Supplies for SDD.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Printer for office use by the Negosyo Center-TIDA.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	5,265.00	5,265.00	0.00	5,265.00	5,265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Printer to be used by CPO Staff	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Desktop Computer to be used in the BRC.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Lighted PANAFLEX and Sintra Board for the	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	27,030.00	27,030.00	0.00	27,030.00	27,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Lighted PANAPLEX and sintra Board for the replacement of the signages of established OTOP Stores ICT repair for upgrade of Desktop Computer for FAD	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	41,304.00	41,304.00	0.00	41,304.00	41,304.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	staff. Supplies for office use (EPSON Inks)	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Executive Chair to be used by DTI-Abra Staff.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Office Supplies.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS Shopping S2.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Office Supplies.	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	budget)	6,059.00	6,059.00	0.00	6,059.00	6,059.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Janitorial Supplies	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS Shopping S2.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	budget)	1,980.00	1,980.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	DTI-Apayao	DTI-Abra	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	2,820.00	2,820.00	0.00	2,820.00	2,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tarpulin for the conduct of Diskwento Caravan - Balik Eskwela Edition at San Isidro, Luna, Apayao on July 16- 17, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00	0.00	1,280.00	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	T				- 					ctual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)			ı		Date of Re	ceipt of Invi	itation		
			Yo Abia an						Î	ctual Flocu	rement Acut	Date of BAC						-		ALC (FIIF)		Contro	ici cost (Fiir)				1 1			1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203990-00	MPCC-Sta. Marcela Meeting on July 01, 2024 at LGU- Sta. Marcela	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Internet and mobile phone load for the month of July 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	10,973.00	10,973.00	0.00	10,973.00	10,973.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Consumer Advecacy Seminar for Masjang Multi-Purpose Cooperative at Poblacion, Calanasan, Apayao on July 3, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Diskwento Caravan - Balik Eskwela Edition at San Isidro, Luna, Apayao on July 16-17, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	02-07-2024	July 15-17, 202-	17-07-2024	Government of the Philippines (current year's budget)	14,350.00	14,350.00	0.00	14,350.00	14,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Labor for the set-up and dismantling of tents during the conduct of Diskwento Caravan - Balik Eskwela Edition at San Isidro, Luna, Apayao on July 16-17, 2025	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	July 15-17, 202-	17-07-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Vehicle rental for hauling during the conduct of Diskwento Caravan - Balik Eskwela Edition at San Isidro, Luna, Apayao on July 16-17, 2026	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	July 15-17, 202	17-07-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Mobile FTL Advocacy Csmpaign at Province of Apayao on May-June 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	02-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	1,170.00	1,170.00	0.00	1,170.00	1,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Accomodation and meals of the Trainer during the conduct of Training on Loom Woven Textle through the Natural Process with Luna Weavers Association in Capagaypayan, Luna, Apayao on July 8-10, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	N/A	05-07-2024	July 8-10, 2024	10-07-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Training on Loom Woven Textile through the Natural Process with Luna Weavers Association in Capagaypayan, Luna, Apayao on July 8-10, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	N/A	05-07-2024	July 8-10, 2024	10-07-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium and Transportation expense of Trainer for the conduct of Training on Loom Woven Textile through the Natural Process with Luna Weavers Association in Capagaypayan, Luna, Apayao on July 8-10, 2025	DTI-Apayao	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	05-07-2024	N/A	July 8-10, 2024	10-07-2024	Government of the Philippines (current year's budget)	17,180.00	17,180.00	0.00	17,180.00	17,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Training materials for the conduct of Training on Loom Woven Textile through the Natural Process with Luna Weavers Association in Capagaypayan, Luna, Apayao on July 8-10, 2026 Additional fund for accomposation of trainer on Loom	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	N/A	05-07-2024	July 8-10, 2024	10-07-2024	Government of the Philippines (current year's budget)	27,725.00	27,725.00	0.00	27,725.00	27,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Woven Textile through Natural Dye Process	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	N/A	05-07-2024	July 8-10, 2024	10-07-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	Purchase and replacement of headlight builts of the DTI- Apayao Service Vehicle - Mitsubishi Adventure (SKR S15)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	N/A	04-07-2024	06-07-2024	06-07-2024	Government of the Philippines (current year's budget)	4,754.71	4,754.71	0.00	4,754.71	4,754.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of 2024 Mid-Year Assessment and Planning Workshop on 9-10 July 2024 at DTI-Apayao Conference Hall	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	N/A	08-07-2024	July 9-10, 2024	10-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the Training on Current Good Manufacturing Practices on July 12, 2024 in San Francisco, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	N/A	08-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Training materials for the conduct of Training on Apparel and Accessories Designing on July 11-13, 2024 at Capagaypayan, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	09-07-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Training materials for the conduct of Training on Apparel and Accessories Designing on July 11-13, 2024 at Capagaypayan, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	09-07-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	7,615.00	7,615.00	0.00	7,615.00	7,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Training material (camera) for the conduct of Training on Apparel and Accessories Designing on July 11-13, 2024 at Capagaypayan, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	09-07-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Accommodation and meals of the Trainer during the conduct of Training on Apparel and Accessories Designing on July 11-13, 2024 at Capagaypayan, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	09-07-2024	July 10-14, 202	14-07-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Training on Apparel and Accessories Designing on July 11-13, 2024 at Capagaypayan, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	09-07-2024	July 11-13, 202-	13-07-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium and Transportation expense of Trainer for the conduct of Training on Apparel and Accessories Designing on July 11-13, 2024 at Capagaypayan, Luna, Apayao	DTI-Apayao	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	09-07-2024	N/A	July 11-13, 202	13-07-2024	Government of the Philippines (current year's budget)	18,600.00	18,600.00	0.00	18,600.00	18,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals for the conduct of Launching of SSF on Cacao Processing in Zumigui, Luna, Apayao on July 19, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	17-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Breakfast and AM Snack to be served during the awarding of SSF to the Beneficiaries with President Ferdinand Marcos Jr. on July 19, 2024 at Luna, Apayao Targouile priesting to be used for the awarding of SSF.	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	17-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	7,875.00	7,875.00	0.00	7,875.00	7,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tarpaulin printing to be used for the awarding of SSFs to the beneficiaries with President Ferdinand Marcos Jr. on July 19, 2024 in Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,276.00	2,276.00	0.00	2,276.00	2,276.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tarpaulin printing to be used for the launching of SSF on Cacao Processing in Zumigui, Luna, Apayao on JUly 19, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	17-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	850.00	850.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Youth Entrepreneurship program: Be Your Own Boss on July 23-026, 2024 at RDE Conference Room ASC San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	N/A	22-07-2024	July 23-26, 202-	26-07-2024	Government of the Philippines (current year's budget)	47,600.00	47,600.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for the conduct of Youth Entrepreneurship program: Be Your Own Boss on July 23-026, 2024 at RDE Conference Room ASC San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	N/A	22-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	CARP office supplies for the 3rd Quarter 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	N/A	23-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	5,520.00	5,520.00	0.00	5,520.00	5,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Training on Product Costing for Loom Weavers on July 26, 2024 at Caglayan, Conner, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Training materials for the conduct of Training on Product Costing for Loom Weavers on July 26, 2024 at Caglayan, Conner, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	24-07-2024	25-07-2024	25-07-2024	Government of the Philippines (continuing budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DEPARTMENT OF TRADE AND INDUSTRY - CAR

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

					1					Actual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)			ı	_	Date of Re	eipt of Invit	ation		
			Is this an						ĺ		Tement Act	Date of BAC						1		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50213050-01	For brake service and maintenance of service vehicle Mitsubishi Adventure SKR 515 on July 29, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	N/A	26-07-2024	29-07-2024	29-07-2024	Government of the Philippines (continuing budget)	5,630.00	5,630.00	0.00	5,630.00	5,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	internet and mobile phone load for the month of August 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	N/A	26-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	4,173.00	4,173.00	0.00	4,173.00	4,173.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the Meeting, Demo and Training on Equipment Maintenance of the SSF on Abel Manufacturing of Luna Weavers Association on August 2, 2024 in Capagaypayan, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	N/A	01-08-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	3rd Quarter 2024 Consumer Protection Division (CPD) Office Supplies	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	N/A	05-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	3rd Quarter 2024 Consumer Protection Division (CPD) Office Supplies	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	N/A	05-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	9,695.00	9,695.00	0.00	9,695.00	9,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of MPCC Meeting at Flora, Apayao on August 16, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	N/A	15-08-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	4,125.00	4,125.00	0.00	4,125.00	4,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50206010-00	Livelihood kits for the top winners of the YEP Business Pitching Competition held at ASC on July 26, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	20-08-2024	27-08-2024	27-08-2024	Government of the Philippines (continuing budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50206010-00	Supplies for the conduct of Skills Training on Fruit Processing on August 28, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	27-08-2024	28-08-2024	28-08-2024	Government of the Philippines (continuing budget)	5,804.00	5,804.00	0.00	5,804.00	5,804.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Skills Training on Fruit Processing on August 28, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	27-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium and Travel Expense of Trainer for the conduct of Skills Training on Fruit Processing on August 28, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	27-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Upgrading Training on Tilapia Processing on August 28, 2024 at Sta. Marcela, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	27-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Token for the Resource Speaker during the conduct of Upgrading Training on Tilapia Processing on August 28, 2024 at Sta. Marcela, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	27-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Training materials during the conduct of Upgrading Training on Tilapia Processing on August 28, 2024 at Sta. Marcela, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	N/A	27-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	7,066.00	7,066.00	0.00	7,066.00	7,066.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the conduct of Training on Financial Management for the Sacpil Multi-Purpose Cooperative and Calaoan ARBs MPC	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of Trainer for the Training on Financial Management	DTI-Apayao	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	28-08-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-03	Hire of vehivle for hauling of products during the Kordilyera Negosyo Agraryo Trade Fair at Waltermart, San Fernando, Pampanga	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	N/A	16-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Internet and mobile phone load for September 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	N/A	29-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	4,773.00	4,773.00	0.00	4,773.00	4,773.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Snacks to be served during the launching of SSF on Fruit and Vegetable Processing in Bagutong, Flora, Apayao on September 2, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	N/A	29-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tarpaulin for the launching of SSF on Fruit and Vogetable Processing in Bagutong, Flora, Apayao on September 2, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	N/A	29-08-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	650.00	650.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Snacks to be served druing the launching of SSF on Abel Manufacturing in Capagaypayan, Luna, Apayao on September 12, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tarpaulin to be used during the Launching of SSF on Abel Manufacturing in Capagaypayan, Luna, Apayao on September 12, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	Government of the Philippines (continuing budget)	1,520.00	1,520.00	0.00	1,520.00	1,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Supplies for the conduct of Upgrading Training on Wine Processing at Bagutong, Flora on September 12, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	12-09-2024	12-09-2024	Government of the Philippines (continuing budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks to be served during the conduct of Upgrading Training on Wine Processing for members of BFFIAI at Bagutong, Flora, Apayao on September 12, 2024 Managerishm of Training for the Honoradina Training on	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of Trainer for the Upgrading Training on Fruit Wine Processing at Bagutong, Flora, Apayao on September 12, 2024	DTI-Apayao	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	10-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-03	Vehicle rental to ferry staff during the SSF Monitoring Activity in Conner, Apayao on September 11, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Communication Expense for the KMME 2024 Graduation on September 11, 2024 at DTI-Apayao Provincial Office	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Token of guest speakers for the KMME 2024 Graduation on September 11, 2024 at DTI-Apayao Provincial Office	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Meals and snacks for the KMME 2024 Graduation on September 11, 2024 at DTI-Apayao Provincial Office	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Meals and snacks during the conduct of GED training for the SSF Beneficiaries at DTI-Apayao Provincial Office on September 16-17, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	N/A	12-09-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211030-00	Consultation fee for 12 MSMEs under the Wearbales and HomestyLe Industry	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	24-09-2024	24-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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							1		í	Actual Procu	rement Activ							-		ABC (PRP)		Contra	act Cost (PhP)					Date of Ke		ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202010-00	Meals and snacks to be served during the conduct of the Kapetiny and Tsokolaterya during the Panagbunga Festival at Caglayan, Conner, Apayao on September 23, 2024 Materials to be used during the conduct of the	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	20-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Kapetirya and Tsokolaterya during the Panagbunga Festival at Caglayan, Conner, Apayao on September 23, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	20-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	14,350.00	14,350.00	0.00	14,350.00	14,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks to be served during the conduct of the Product Development on Packaging and Labeling September 25, 2024 at DTI-Apayao Provincial Office Product labels designing and printing of samples for the	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	23-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Product Development on Packaging and Labeling on September 25, 2024 at DTI-Apayao Provincial Office Meals and snacks to be served during the conduct of	DTI-Apayao	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	23-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
50202010-00	the Bamboo Planting Activity in celebration to the Philippine Bamboo Month on September 27, 2024 at Marag, Luna, Apayao Meals and accomodation of Trainer during the OTOP	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	26-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Next Generation Product Development Activity on September 28-29, 2024 at Luna, Apayao Meals and snacks during the conduct of OTOP Next	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	26-09-2024	29-09-2024	29-09-2024	Government of the Philippines (current year's budget) Government of the	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Generation Product Development Activity on September 28-29, 2024 at Luna, Apayao Loom woven textile to be used during the conduct of	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	26-09-2024	28-09-2024	28-09-2024	Philippines (current year's budget) Government of the	19,600.00	19,600.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
50202010-00	OTOP Next Generation Product Development Activity on September 28-29, 2024 at Luna, Apayao Token and prizes during the conduct of OTOP Next Generation Product Development Artifity on	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	27-09-2024	28-09-2024	28-09-2024	Philippines (current year's budget) Government of the	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
50202010-00	September 28-29, 2024 at Luna, Apayao Snacks to be served during the conduct of 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	N/A	27-09-2024	28-09-2024	28-09-2024	Philippines (current year's budget) Government of the	6,000,0	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Consumer Welfare Month Dance Fitness on September 30, 2024 at DTI-Apayao Internet and mobile phone load for the month of October 2024	DTI-Apayao	No	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	27-09-2024	N/A	27-09-2024	30-09-2024	30-09-2024	Philippines (current year's budget) Government of the	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Snacks served during the International Coffee Day Celebration on October 7, 2024 at Flora, Apayao	DTI-Apayao	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	N/A	04-10-2024	07-10-2024	07-10-2024	Philippines (current year's budget) Government of the	4,173.00	4,173.00	0.00	4,173.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Coffee served during the international Coffee Day Celebration on October 7, 2024 at Flora, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	N/A	04-10-2024	07-10-2024	07-10-2024	Philippines (current year's budget) Government of the	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Accommodation and meals of Trainer for the conduct of Training on Cacao Butter Processing on October 17-18,	DTI-Apayao	No	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	07-10-2024	N/A	07-10-2024	07-10-2024	07-10-2024	Philippines (current year's budget) Government of the	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
50202010-00	2024 at DTI-Apayao Provincial Office Meals and snacks for the conduct of Training on Cacao Butter Processing on October 17-18, 2024 at DTI-	DTI-Apayao	No No	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	N/A	14-10-2024	N/A N/A	14-10-2024	18-10-2024 18-10-2024	18-10-2024 18-10-2024	Philippines (current year's budget) Government of the	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A C	Completed
50202010-00	Apayao Provincial Office Honorarium and Transportaion of Trainer for the conduct of Training on Cacao Butter Processing on	DTI-Apayao DTI-Apayao	No No	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	N/A	14-10-2024	N/A	18-10-2024	18-10-2024	Philippines (current year's budget) Government of the Philippines (current year's	14,000.00	14,000.00	0.00	14,000.00 8,000.00	14,000.00 8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	October 17-18, 2024 at DTI-Apayao Provincial Office Snacks during the conduct of 4th Quarter 2024 Provincial Micro, Small and Medium Enterprise Development Council Meeting on October 15, 2024 at	DTI-Apayao	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	N/A	14-10-2024	15-10-2024	15-10-2024	budget) Government of the Philippines (current year's	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	San Isidro Sur, Luna, Apayao Token of Resource Speaker during the conduct of Branding and Intellectual Property Rights Orientation on October 17, 2024 at San Isidrom Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	N/A	14-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals, snacks and venue during the conduct of Branding and Intellectual Property Rights Orientation on October 17, 2024 at San Islidrom Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	N/A	14-10-2024	17-10-2024	17-10-2024	budget) Government of the Philippines (current year's	8,300.00	8,300.00	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Car body repair due to damaged hood and bumper of Service Vehicle Mitsubishi Adventure SKR 515	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	N/A	14-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	15,300.00	15,300.00	0.00	15,300.00	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211990-00	Product Laboratory Testing for Fruit Wine and Banana Chips	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	N/A	14-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	49,174.50	49,174.50	0.00	49,174.50	49,174.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of 2024 Fiesta Haraya id Cordillera Songwriting Competition on October 17, 2024 at DTI-Apayao San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	17-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Token for he judges during the conduct of Prejudging in preparation for the 2024 Fiesta Haraya id Cordillera Songwitting Competition on October 17, 2024 at DTI- Apayao San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	17-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Office supplies used during the conduct of 2024 Fiesta Haraya id Cordillera Songwriting Competition on October 17, 2024 at DTI-Apayao San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	17-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Token for the Resource Speaker during the conduct of Health and Wellness Activity: Training on Google Workspace and Cybersecurity Awareness on October 29 30, 2024 at DTI-Apayao San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	N/A	22-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Meals, snacks and venue during the conduct of Consumer Forum 2024 on November 6, 2024 at San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	N/A	31-10-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	14,750.00	14,750.00	0.00	14,750.00	14,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tarpaulin to be used during the conduct of Consumer Forum 2024 on November 6, 2024 at San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	N/A	31-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Materials to be used during the conduct of Consumer Forum 2024 on November 6, 2024 at San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	N/A	31-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	2,165.00	2,165.00	0.00	2,165.00	2,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Internet and mobile phone load for the month of November 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	N/A	05-11-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	4,173.00	4,173.00	0.00	4,173.00	4,173.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Tarpaulin to be used for the establishment of Negosyo Center (NC) Learning Center at DTI-Apayao Provincial Office	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	06-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

		1	ı	l					Act	tual Broom	rement Activ	ities						1		ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invit	ration		
									Ac	tual Procu	rement Activ	1					I	-		ABC (PRP)		Contr	act Cost (PNP)					Date of Ke		ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	iub/Open of Bids E	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50213060-01	Regular check-up of brake alignment and change oil of service vehicle Mitsubishi Adventure SKR 515	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	06-11-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	5,930.00	5,930.00	0.00	5,930.00	5,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Replacement of damaged glass laminated windshield for service vehicle Mitsubishi Adventure SKR 515	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	N/A	12-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Negosyo Center office suplies for the Fourth Quarter 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	19-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Shared Service Facility office suplies for the Fourth Quarter 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	19-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Meals and snacks to be served during the Regional Technical Working Group Evaluation Meeting on November 20, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	19-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	825.00	825.00	0.00	825.00	825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	Tarpaulin to be used for the establishment of Negosyo Center (NC) Learning Center at DTI-Apayao Provincial Office	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	330.00	330.00	0.00	330.00	330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	internet and mobile phone load for the month of December 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	29-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	4,173.00	4,173.00	0.00	4,173.00	4,173.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Meals and snacks for the conduct of Diskwento Caravan Noche Buena Edition at Sta. Marcela, Apayao on December 11-14, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	N/A	02-12-2024	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	Tarpaulin to be used during the conduct of Diskwento Caravan Noche Buena Edition at Sta. Marcela, Apayao on December 11-14, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	N/A	02-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00	0.00	1,280.00	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-03	Hire of Vehicle for the ingress and egress of Diskwento Caravan Noche Buena Edition at Sta. Marcela, Apayao on December 11-14, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Labor for the ingress and egress of Diskwento Caravan Noche Buena Edition at Sta. Marcela, Apayao on December 11-14, 2024 Tarpaulin to be used during the launching of OTOP hub	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	at San Isidro, Sur,Luna, Apayao on December 6, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	N/A	04-12-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	760.00	760.00	0.00	760.00	760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks for the OTOP hub launching at San isidro, Sur, Luna, Apayao on December 6, 2024 Snacks for the conduct of Philippine Creative Industry	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	N/A	04-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	9,625.00	9,625.00	0.00	9,625.00	9,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Development (PCIDA) Information Dissemination on December 12, 2024 at San Isidro Sur, Luna, Apayao Supplies for the Provincial Strategic Planning Workshop	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	N/A	10-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	for the Priority Industry Clusters on December 11, 2024 at San Isidro Sur, Luna, Apayao Token of Panelist during the Provincial Strategic	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	N/A	10-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	1,201.00	1,201.00	0.00	1,201.00	1,201.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Planning Workshop for the Priority Industry Clusters on December 11, 2024 at San Isidro Sur, Luna, Apayao Meals and snacks and venue rental for the Provincial	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	N/A	10-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Strategic Planning Workshop for the Priority Industry Clusters on December 11, 2024 at San Isidro Sur, Luna, Apayao Meals and sparks for the conduct of 2024 Year-Ford	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	N/A	10-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Assessment and 2025 Planning on December 18-19, 2024 at DTI-Apayao Provincial Office Meals and snacks for the conduct of 4th Quarter 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	11-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Provincial Micro, Small and Medium Enterprise Development Council Meeting on December 17, 2024 at San Isidro Sur, Luna, Apayao Meals and snacks for the conduct of 2024 Year-End	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	11-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Teambuilding Activity on December 20, 2024 at Two Q's Mountain Resort, San Francisco, Luna, Apayao Meals and snacks and venue rental for the conduct of	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	11-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	2023 & 2024 Regional SPRints Recognition Ceremony on December 17, 2024 at San Isidro Sur, Luna, Apayao Tarpaulin to be used during the 2023 & 2024 Regional	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	N/A	13-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	8,650.00	8,650.00	0.00	8,650.00	8,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	SPRints Recognition Caremony on December 17, 2024 at San Isidro Sur, Luna, Apayao Signage for the newly awarded SSFs (SSF on Fruit and	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget) Government of the	480.00	480.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	Vegetable Processing in Bagutong, Flore, Apayao, & SSF on Abel Manufacturing in Capagaypayan, Luna, Apayao) Installation of Outdoor Panaflex OTOP Signages for the	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	N/A	20-12-2024	27-12-2024	27-12-2024	Philippines (current year's budget)	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	OTOP Hub and Nooks in the Province of Apayao Procurement of airconditioning unit of Negosyo Center-	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	N/A	20-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget) Government of the	51,600.00	51,600.00	0.00	51,600.00	51,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Flora CARP office supplies for the 4th Quarter 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	N/A	20-12-2024			Philippines (current year's budget) Government of the	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Wall clock for Negosyo Center Provincial Office	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	N/A	20-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	4,266.54	4,266.54	0.00	4,266.54	4,266.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Supply, Delivery, Repair and Refurbishing of SSF on Heirloom Rice Processing Project for Talifugo	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	N/A	20-12-2024	27-12-2024	27-12-2024	Philippines (current year's budget)	434.94	434.94	0.00	434.94	434.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213080-02	Heirloom Rice Processing Project for Talifugo Indigenous Farmers Association (TIFA) at Talifugo, Conner, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	DTI-Baguio-Benguet Payment of consultancy fee for the conduct of PRODUCT PACKAGING AND LABELING DESIGN FOR 10 MANKAYAN MISMES in Municipal Convention Hall.	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value	NA .	NA NA	NA NA	NA.	NA NA	NA NA	NA NA	NA NA	NA .	NA.	NA.	15-05-2024	02-07-2024	Government of the Philippines (current year's	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Poblacion, Mankayan, Benguet on May 15,2024 Payment of meals and snacks during the conduct of CACAO PROCESSING AND ENTERPRISE DEVELOPMENT	DTI-Baguio-Benguet	Yes	Procurement NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA.	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	21-06-2024	02-07-2024	budget) Government of the	7,000.00	7,000.00	0.00	7,000.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	in Barangay Hall, Nangalisan, Tuba, Benguet on June 21,2024	garounguit		Procurement								,					22 37-2024	Philippines (current year's budget)	2,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3.00	,,00.00	,,550.00	0.00	14/14	-76		-40	-4/0			www.gova.WW

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									- 1	Actual Procu	rement Acti									ABC (PhP)		Contra	act Cost (PhP)			<u> </u>		Date of Re	eipt of Invi	tation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment for tarpaulin for the conduct of "Tindahan mo e-level up mo" for Sari-sari store Advancement Program on June 26, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	26-06-2024	02-07-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of token during the conduct of CACAO BEAN GRADING, FERMENTATION AND TABLEA PROCESSING in Municipal Training Center, Paco, Mankayan, Benguet on June 5-6, 2024 Payment of meels and snacks during the conduct of E-	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA .	NA	NA	NA	NA .	NA.	NA.	NA	31-05-2024	02-07-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	COMMERCE MASTERING THE DIGITAL MARKETPLACE in Baguio CDRRMO Building, Lower Rock Quarry, Baguio City on May 13, 2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	13-05-2024	02-07-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	CACAO BEAN GRADING, FERMENTATION AND TABLEA PROCESSING in Municipal Training Center, Paco, Mankayan, Benguet on June 5-6, 2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	05-06-2024	02-07-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	LATTE ART THROW DOWN: UNLEASHING CREATIVITY IN COFFEE on June 14,2024 Payment of demonstration materials during the	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA NA	NA	NA	NA .	NA	NA.	NA	14-06-2024	02-07-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	conduct of LATTE ART THROW DOWN: UNLEASHING CREATIVITY IN COFFEE on June 14, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA NA	NA	NA	NA.	NA	14-06-2024	02-07-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000:00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of FINANCING FORUM FOR SABLAM MSMES in Balat Hall, 25 Sablan Public Market, Poblacion, Sablan, Benguet on June 18,2024 Payment of training supplies during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	15-06-2024	02-07-2024	Government of the Philippines (current year's budget)	1,030.00	1,030.00	0.00	1,030.00	1,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of PACKAGING AND LABELING DESIGNS in Pinecone Lodge and Restaurant, Kabayan, Benguet on JUNE 7,2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA NA	NA	NA	NA.	NA	15-06-2024	02-07-2024	Government of the Philippines (current year's budget)	511.00	511.00	0.00	511.00	511.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	2024 KMME Program Module 6 on May 21, 2024 Payment of training supplies during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA	NA	21-05-2024	02-07-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	BASIC ACCOUNTING USING THE BEST GAME MODULE WITH PRICING AND COSTING in Negosyo Center, Buguias on June 26-27,2024 Payment of training supplies during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA NA	NA	NA	NA.	NA	28-06-2024	03-07-2024	Government of the Philippines (current year's budget)	290.00	290.00	0.00	290.00	290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	BASIC ORIENTATION SEMINAR ON THE INTELLECTUAL PROPERTY RIGHTS FOR MANKAYAN in Municipal Convention Hall, Poblacion, Mankayan, Benguet on INTELLATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA.	NA	NA	NA NA	NA	NA.	NA	NA	01-07-2024	03-07-2024	Government of the Philippines (current year's budget)	1,246.75	1,246.75	0.00	1,246.75	1,246.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	conduct of STRATEGIC MARKETING FOR COFFEE PRODUCER ENTERPRISES in DTI Baguio-Benguet Conference Room, Baguio City on JUNE 21, 2024 Payment of token during the conduct of FINANCING	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA NA	NA	NA	NA.	NA	25-06-2024	03-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	FORUM FOR ATOK MSMEs in Atok Municipal Function Hall, Paoay, Atok, Benguet on June 11,2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	12-06-2024	03-07-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	FINANCING FORUM FOR ATOK MSMEs in Atok Municipal Function Hall, Pagay, Atok, Benguet on June 11,2024 Payment of consultancy fee for the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	11-06-2024	03-07-2024	Government of the Philippines (current year's budget)	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	PRODUCT PACKAGING AND LABELING DESIGNS in Municipal Social Hall, Abatan, Buguias, Benguet on May 14,2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	15-05-2024	03-07-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of accommodation during the conduct of PACKAGING AND LABELING DESIGNS in Pinecone Lodge and Restaurant, Kabayan, Benguet on JUNE 7,2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA .	NA	NA	NA	NA	NA.	NA.	NA	June 6-8	05-07-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of PACKAGING AND LABELING DESIGNS in Pinecone Lodge and Restaurant, Kabayan, Benguet on JUNE 7,2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	07-06-2024	05-07-2024	Government of the Philippines (current year's budget)	4,420.00	4,420.00	0.00	4,420.00	4,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	RTWG Evaluation Meeting on June 26, 2024 Payment of Demonstration materials for the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA NA	NA	NA	NA.	NA	26-06-2024	05-07-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	COFFEE PROCESSING AND ENTERPRISE DEVELOPMENT in Ambassador, Tublay, Benguet on JULY 4, 2024 Payment of meals and snacks for the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA.	NA	NA	NA NA	NA	NA.	NA	NA	04-07-2024	16-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	COFFEE PROCESSING AND ENTERPRISE DEVELOPMENT in Ambassador, Tublay, Benguet on JULY 4, 2024 Payment of consultancy fee and reimbursement of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA	NA	04-07-2024	16-07-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Travelling Expenses for the conduct of PACKAGING AND LABELING DESIGNS in Pinecone Lodge and Restaurant, Kabayan, Benguet on JUNE 7,2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	01-07-2024	16-07-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Digital Market Engagement for Tuba MSMEs on June 27, 2024 in Tuba, Benguet Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	25-06-2024	16-07-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Enhancing Digital Market Engagement for Tuba MSMEs on June 27, 2024 in Tuba, Benguet Payment of office supplies of DTI Baguio Benguet Office	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	27-06-2024	16-07-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	(SSF)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA NA	NA.	NA	NA	NA	NA	NA.	NA	NA	01-07-2024	16-07-2024	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expense for May-June 2024 of DTI Baguio Benguet Office (NC) Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA NA	NA	NA	NA	NA	28-06-2024	16-07-2024	Government of the Philippines (current year's budget)	38,745.00	38,745.00	0.00	38,745.00	38,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	CACAO BEAN GRADING AND CHOCOLATE APPRECIATION in Poblacion Kabayan, Benguet on June 25,2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA NA	NA.	NA	NA	NA	NA	NA.	NA	NA	25-06-2024	16-07-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of COOPERATIVE DEVELOPMENT SEMINAR: BUILDING RESILIENT CBFM PEOPLES ORGANIZATION in Loacan, Itogon, Benguet on June 11,2024 Payment of KCT supplies of DTI Baguio Benguet Office	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	04-06-2024	16-07-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	(SSF) Payment of meals and snacks during the conduct of City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	03-07-2024	16-07-2024	Government of the Philippines (current year's budget)	9,145.00	9,145.00	0.00	9,145.00	9,145.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	MSMEDC Meetings for the 2nd Quarter of CY 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	28-06-2024	16-07-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of consultancy fee and REIMBURSEMENT of Travelling Expenses for the conduct of PRODUCT PACKAGING AND LABELING DESIGNS in Tublay Municipal Function Hall, Acop, Caponga, Tublay,	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	13-05-2024	16-07-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Yo Abia an							ctual Flocu	ement Activ	Date of BAC						1		ADC (FIII-)		Contro	act cost (Fiir)				1 1			I	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Se Check	ub/Open of Bids I	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of meals and snacks during the conduct of COOPERATIVE DEVELOPMENT SEMINAR: BUILDING RESILIENT CBFM PEOPLES ORGANIZATION in Loacan, Itogon, Benguet on June 11,2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	11-06-2024	17-07-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Business Expense Saving Training Game with Pricing and Costing on July 3, 2024 at the Negosyo Center- Baguio City Hall	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	03-07-2024	17-07-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of demonstration materials during the conduct of SXILLS TRAINING ON LOOMWEAVING in Sablan, Benguet on June 26-28,2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA NA	NA	NA	NA	24-06-2024	17-07-2024	Government of the Philippines (current year's budget)	10,060.00	10,060.00	0.00	10,060.00	10,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of BASIC ACCOUNTING USING THE BEST GAME MODULE WITH PRIDING AND COSTING in Negosyo Center, Buguias on June 26-27,2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA NA	NA	NA.	NA	NA	26-06-2024	17-07-2024	Government of the Philippines (current year's budget)	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of BASIC LOOMWEAVING FOR YOUNGER GENERATION IN TUBLAY in Tublay, Benguet on June 27-31, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	01-07-2024	17-07-2024	Government of the Philippines (current year's budget)	23,180.00	23,180.00	0.00	23,180.00	23,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of BASIC LOOMIVEAVING FOR YOUNGER GENERATION IN TUBLAY in Tublay, Benguet on June 27-31, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	24-06-2024	17-07-2024	Government of the Philippines (current year's budget)	5,660.40	5,660.40	0.00	5,660.40	5,660.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of VISUAL MERCHANDISING in Bokod, Benguet on July 2, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	02-07-2024	18-07-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of ORGANIZATIONAL DEVELOPMENT AND GOVERNANCE MANAGEMENT in Labilab, Loakan, Itogon, Benguet on July 3, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	01-07-2024	18-07-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of ORGANIZATIONAL DEVELOPMENT AND GOVERNANCE MANAGEMENT in Labilab, Loakan, Itogon, Benguet on July 3, 2024 Payment of tires of DTI Benguet official vehicle (SKT	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	03-07-2024	18-07-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Payment of Lines of DTI Benguet Official Vertice (SAT 523) Payment of janitorial supplies of DTI Baguio Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA .	NA	NA	NA	03-06-2024	18-07-2024	Government of the Philippines (current year's budget)	28,800.00	28,800.00	0.00	28,800.00	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Office Payment of meals and sparks during the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA NA	NA	NA	NA	NA	26-07-2024	19-07-2024	Government of the Philippines (current year's budget)	3,042.00	3,042.00	0.00	3,042.00	3,042.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	BASIC ORIENTATION SEMINAR ON THE INTELLECTUAL PROPERTY RIGHTS FOR MANKAYAN in Municipal Convention Hall, Poblacion, Mankayan, Benguet on	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA .	NA	NA	NA	20-06-2024	19-07-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of BASIC ORIENTATION SEMINAR ON THE INTELLECTUAL PROPERTY RIGHTS FOR MANKAYAN in Municipal Convention Hall, Poblacion, Mankayan, Benguet on SULF DO SOAL	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA NA	NA	NA	NA	NA	20-06-2024	19-07-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	BASIC ORIENTATION SEMINAR ON THE INTELLECTUAL PROPERTY RIGHTS FOR MANKAYAN in Municipal Convention Hall, Poblacion, Mankayan, Benguet on INTELLATION OF TRANSPORTED TO T	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA .	NA	NA NA	NA	NA	NA .	NA	20-06-2024	19-07-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	FORUM FOR SABLAN MSMES in Balat Hall, 2F Sablan Public Market, Poblacion, Sablan, Benguet on June 20,2024 Payment of ICT supplies of DTI Baguio Benguet Office	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	20-06-2024	19-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	(SSF) Payment of meals and snacks during meeting with	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	01-07-2024	19-07-2024	Government of the Philippines (current year's budget)	5,455.00	5,455.00	0.00	5,455.00	5,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	MSMEs and stakeholders for the conduct of 2024 MSME Month Activities Payment of 3rd Quarter communication expense of DTI	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA .	NA.	NA	NA NA	NA .	NA	NA	NA	12-07-2024	23-07-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Baguio Benguet Office Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA NA	NA .	NA .	NA	NA	28-06-2024	23-07-2024	Government of the Philippines (current year's budget)	4,410.00	4,410.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	BASIC ACCOUNTING USING THE BEST GAME MODULE WITH PRICING AND COSTING In Negosyo Center, Buguias on June 27-28,2024 Payment of Desktop for the incoming AD II of DTI	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	28-06-2024	23-07-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Baguio Benguet Office Payment of training supplies during the conduct of CACAO BEAN GRADING AND CHOCOLATE	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA .	NA.	NA	NA NA	NA	NA	NA	NA	21-06-2024	23-07-2024	Government of the Philippines (current year's budget)	46,260.00	46,260.00	0.00	46,260.00	46,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	APPRECIATION in Poblacion Kabayan, Benguet on June 25,2024 Payment of training supplies during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA .	NA.	NA	NA NA	NA	NA	NA	NA	25-06-2024	23-07-2024	Government of the Philippines (current year's budget)	618.00	618.00	0.00	618.00	618.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	2024 MSME MONTH CELEBRATION: PRIORITY INDUSTRY INFORMATION DRIVE in Session Road, Baguio City on July 14, 21, and 28, 2024 respectively Payment of General Repairs and Maintenance of DTI	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA NA	NA NA	NA	NA NA	NA	NA	NA	NA	11-07-2024	23-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Benguet official vehicle (SHG 919-6/25/2024) Payment LED wall during the 2024 NATIONAL MSME	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA NA	NA NA	NA	NA NA	NA	NA	NA	NA	25-06-2024	24-07-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	MONTH CELEBRATION: SESSION ROAD SUNDAY SHOWCASE (TRADE FAIR COMPONENT) in Session Road, Baguio City on JULY 7,14, 21, & 28, 2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA .	NA .	NA	NA	NA	14-07-2024	25-07-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	2024 KMME-MME ONLINE Module 9A on June, 11, 2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA NA	NA .	NA	NA	NA	11-06-2024	25-07-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA .	NA	NA	NA NA	NA	NA	NA	NA	26-06-2024	25-07-2024	Government of the Philippines (current year's budget)	23,400.00	23,400.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Enhancing Food Safety and Manufacturing Practices: Seminar on Compliance with the Food Safety Act in the Philippines on July 4, 2024 at the DTI-Benguer Payment of 3rd Quarter communication expense of DTI	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA .	NA	NA .	NA	NA	04-07-2024	30-07-2024	Government of the Philippines (current year's budget)	8,550.00	8,550.00	0.00	8,550.00	8,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Baguio Benguet Office (SSF) Payment of 3rd Quarter janitorial supplies of DTI Baguio	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA NA	NA .	NA .	NA	NA	29-07-2024	06-08-2024	Government of the Philippines (current year's budget)	945.00	945.00	0.00	945.00	945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Benguet Office Payment of TOKEN during the conduct of CACAO BEAN	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA .	NA	NA NA	NA .	NA	NA .	NA	NA	NA .	NA	24-07-2024	06-08-2024	Government of the Philippines (current year's budget)	14,962.50	14,962.50	0.00	14,962.50	14,962.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	GRADING AND CHOCOLATE APPRECIATION in Poblacion Kabayan, Benguet on June 25,2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-06-2024	12-08-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

									Ac	tual Procu	rement Activ	rities								ABC (PhP)		Contra	act Cost (PhP)			l		Date of Re	eipt of Invit	ation		
			To abic on						AC	cuai Fiocu	rement Activ	Date of BAC						-		AUC (FIIF)		Contro	act cost (Fiir)							l l	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Su Check	iub/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of meals and snacks during the conduct of Lemon Soap and Wine Making cum Branding and Packaging Development on June 26-27, 2024 in Atok, Benguet	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	June 26-27	12-08-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks for the conduct of STRATEGIC MARKETING FOR COFFEE PRODUCER ENTERPRISES in DTI Baguio-Benguet Conference Room, Baguio City on July 27, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	27-07-2024	12-08-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of 2nd Quarter Provincial MSMED Council Meeting on July 12, 2024	d DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	12-07-2024	12-08-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks for the conduct of 2024 KMME Program Module 98 on June 21, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	21-06-2024	12-08-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of 2024 MSME Month Celebration on July 14, 21 and August 4, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA :	Jul14,21,Aug4	13-08-2024	Government of the Philippines (current year's budget)	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of 2024 Midyear Assessment on August 8-9, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	Aug8-9	14-08-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for tarpaulin for the conduct of 2024 NATIONAL MISME MONTH CELEBRATION: SESSION ROAD SUNDAY SHOWCASE	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	23-07-2024	15-08-2024	Government of the Philippines (current year's budget)	6,555.00	6,555.00	0.00	6,555.00	6,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of PRODUCT PACKAGING AND LABELING DESIGN in Negosyo Center Baguio , City Hall Baguio on July 01, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	01-07-2024	15-08-2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for tarpaulin for use at the CARP Booth on July 21, 2024	y DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	19-07-2024	15-08-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of FINANCING FORUM FOR ITOGON MSMES in ITC, Bua, Tuding, Itogon, Benguet on June 21,2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA NA	NA.	NA	NA	NA	NA	NA	NA	14-06-2024	15-08-2024	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expense for the conduct of 2024 KMME Program of DTI Baguio Benguet Office Payment of Snacks for the Sari-Sari Store Advancement	f DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA NA	NA	NA .	NA	NA	NA	NA	31-07-2024	15-08-2024	Government of the Philippines (current year's budget)	1,093.13	1,093.13	0.00	1,093.13	1,093.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Program on June 26, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	26-06-2024	16-08-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of 2024 National MSME Month Celebration: Session Road Sunday Showcase on July 14, 21, 8, 28, 2024 Payment for 2024 NATIONAL MSME MONTH	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	14-07-2024	16-08-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	CELEBRATION: SESSION RDAD SUNDAY SHOWCASE (TRADE FAIR COMPONENT) in Session Road, Baguio City on JULY 7,14, 21, & 28, 2024	y DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA J	UL14,21,2024	16-08-2024	Government of the Philippines (current year's budget)	21,100.00	21,100.00	0.00	21,100.00	21,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of 2024 PROVINCIAL YOUTH ENTREPRENEURSHIP PROGRAM IMPLEMENTATION on JULY 15-19,2024 Payment of TOKEN during the conduct of 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	19-07-2024	16-08-2024	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	PROVINCIAL YOUTH ENTREPRENEURSHIP PROGRAM IMPLEMENTATION on JULY 15-19, 2024	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	12-07-2024	16-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of 2024 PROVINCIAL YOUTH ENTREPRENEURSHIP PROGRAM IMPLEMENTATION on JULY 15-19,2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA 3:	uly 16-18, 2024	19-08-2024	Government of the Philippines (current year's budget)	40,950.00	40,950.00	0.00	40,950.00	40,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of mails and shacks during the conduct of ENSURING PRODUCT QUALITY THROUGH SEMINAR ON FOOD SAFETY AND GOOD MANUFACTURING PRACTICES in Municipal Social Hall, Abatan, Buglas, Description of mails and snacks during meeting during this	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	24-07-2024	19-08-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meas and snacks during meeting during the SSF RTWG Evaluation Meeting on August 07, 2024 Payment for tarpaulin for use at the 2024 NATIONAL	e DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	07-08-2024	19-08-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	MISME MONTH CELEBRATION: SESSION ROAD SUNDAY SHOWCASE (TRADE FAIR COMPONENT) in Session Road Baguio City on JULY 7,14, 21, & 28, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA .	NA	NA	NA	NA	NA	NA	NA	14-07-2024	19-08-2024	Government of the Philippines (current year's budget)	11,016.00	11,016.00	0.00	11,016.00	11,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of 2024 NATIONAL MISME MONTH CELEBRATION: SESSION ROAD SUNDAY SHOWCASE (TRADE FAIR COMPONENT) in Session Road, Baguio City on JULY 7,14, 21, & 28, 2022. Payment of TOKEN during the conduct of ENSURING	DTI-Baguio-Benguet	Yes	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA .	NA	NA	NA	NA	NA .	NA	NA	10-07-2024	19-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of IUNEN during the conduct of ENDINING PRODUCT QUALITY THROUGH SEMINAR ON FOOD SAFETY AND GOOD MANUFACTURING PRACTICES in Municipal Social Hall, Abatan, Bugias, Benguet on July SAFETY AND GOOD MANUFACTURING PROPERTY OF THE Payment of meals and snacks during the BALIK	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA .	NA	NA	NA	NA	NA .	NA	NA	16-07-2024	20-08-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	ESKWELA DISKWENTO CARAVAN in Baguio City on July 21 & 28, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA .	NA	NA	NA	NA	NA	NA.	NA	21-07-2024	20-08-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin for the BALIK ESKWELA DISKWENTO CARAVAN in Baguio City on July 21 & 28, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA .	NA	NA	NA	NA	NA .	NA	NA	19-07-2024	20-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Meals and Snacks for the conduct of SKILLS UPGRADING ON WEAVE DESIGN in Batwag, Tublay, Benguet on July 22-25, 2024 Payment for Lodging for the 3 resource speaker for	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA NA	NA	NA .	NA	NA	NA	NA	22-07-2024	20-08-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for Lodging for the 3 resource speaker for 2024 PROVINCIAL YOUTH ENTREPRENEURSHIP PROGRAM IMPLEMENTATION on JULY 15-19,2024 Payment of TOKEN during the conduct of RENGUET.	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA NA	NA	NA .	NA	NA	NA	NA	15-07-2024	20-08-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	LIVELIHOOD SUMMIT 2024 MINI TRADE FAIR in Provincial Capitol in La Trinidad, Benguet on July 16- 19,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	17-07-2024	20-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211030-00	Payment of consultancy fee and reimbursement of Traveiling Expenses for the conduct of PRODUCT PACKAGING AND LABELING DESIGN in Negosyo Center Baguio , City Hall Baguio on July 01,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	23-07-2024	20-08-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Meals and Snacks for the 2 mentors during the Benguet Livelihood Summit 2024 on July 17, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	17-07-2024	20-08-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Meals and Snacks for the BENGUET LIVELIHOOD SUMMIT 2024 MINI TRADE FAIR in Provincial Capitol in La Trinidad, Benguet on July 16- 19,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	17-07-2024	20-08-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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									- 1	Actual Procu	rement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eceipt of Invi	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
50202000-00	Payment of tarpaulin for the LAUNCHING OF THE BENGUET LIVELIHOOD SUMMIT 2024 in Palispis Hall, Benguet Provincial Capitol on July 17,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA .	NA	NA.	NA	19-07-2024	20-08-2024	Government of the Philippines (current year's budget)	1,237.50	1,237.50	0.00	1,237.50	1,237.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin for the BENGUET LIVELIHOOD SUMMIT 2024 MINI TRADE FAIR in Provincial Capitol in La Trinidad, Benguet on July 16-19, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	19-07-2024	20-08-2024	Government of the Philippines (current year's budget)	665.63	665.63	0.00	665.63	665.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of demonstration materials for the conduct of 2024 MSME MONTH CELEBRATION: PRIORITY INDUSTRY INFORMATION DRIVE in Session Road, Baguio City on July 14, 21, and August 4, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	14-07-2024	21-08-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin for the 2024 MSME MONTH CELEBRATION: PRIORITY INDUSTRY INFORMATION DRIVE in Session Road, Baguio City on July 14, 21, and August 4, 2024 respectively	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	14-07-2024	27-08-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct ENSURING PRODUCT QUALITY THROUGH SEMINAR ON FOOD SAFETY AND GOOD MANUFACTURING PRACTICES in Municipal Social Half, Abatan, Buglas,	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA .	NA	NA.	NA	13-08-2024	28-08-2024	Government of the Philippines (current year's budget)	395.00	395.00	0.00	395.00	395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Financing Forum for Kabayan MSMEs on July 02, 2024 in Kabayan, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA .	NA	NA.	NA	02-07-2024	28-08-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of Financing Forum for Kabayan MSMEs on July 02, 2024 in Kabayan, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	02-07-2024	28-08-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Business Start Up Kits for the 2024 PROVINCIAL YOUTH ENTREPRENEURSHIP PROGRAM Winners dtd July 16-19, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA .	NA	NA.	NA	13-08-2024	28-08-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expense for July & Aug 2024 of DTI Baguio Benguet Office (CARP)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	23-08-2024	30-08-2024	Government of the Philippines (current year's budget)	2,080.00	2,080.00	0.00	2,080.00	2,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50206010-00	Payment for Prize for Ms. Hanna Lei, The first runner up for the 2024 PROVINCIAL YOUTH ENTREPRENEURSHIP PROGRAM IMPLEMENTATION on JULY 15-19, 2024	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	20-08-2024	30-08-2024	Government of the Philippines (current year's budget)	6,578.00	6,578.00	0.00	6,578.00	6,578.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of targaulin for the 2024 MSME MONTH CELEBRATION: PRIORITY INDUSTRY INFORMATION DRIVE in Session Road, Baguio City on July 14, 21, and August 4, 2024 respectively	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	19-07-2024	30-08-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment for Training Supplies on BASIC TAILORING AND FASHION BAG DESIGN in Tublay, Benguet on July 8 9, 2024	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	18-07-2024	30-08-2024	Government of the Philippines (current year's budget)	5,628.00	5,628.00	0.00	5,628.00	5,628.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Training Supplies for the BASIC TAILORING AND FASHION BAG DESIGN in Tublay, Benguet on July 8 9, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	22-07-2024	30-08-2024	Government of the Philippines (current year's budget)	7,050.00	7,050.00	0.00	7,050.00	7,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Demonstration Materials during the 2024 MSME MONTH CELEBRATION: PRIORITY INDUSTRY INFORMATION DRIVE in Session Road, Baguio City on July 14, 21, and August 4, 2024 respectively	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	09-07-2024	30-08-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Training Supplies for BASICTAILORING AND FASHION BAG DESIGN in Tublay, Benguet on July 18-19, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	17-07-2024	30-08-2024	Government of the Philippines (current year's budget)	1,520.00	1,520.00	0.00	1,520.00	1,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Training Supplies for 2024 PROVINCIAL YOUTH ENTREPRENEURSHIP PROGRAM IMPLEMENTATION on JULY 15-19, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	29-07-2024	30-08-2024	Government of the Philippines (current year's budget)	1,140.00	1,140.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for Prize for Mr. Benjamin Sotelo, The Champion for the 2024 PROVINCIAL YOUTH ENTREPRENEURSHIP PROGRAM IMPLEMENTATION on JULY 15-19, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	20-08-2024	30-08-2024	Government of the Philippines (current year's budget)	6,615.00	6,615.00	0.00	6,615.00	6,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for 2024 KMME-MME ONLINE ACTIVITIES for AUGUST 2024 (BIP WRITESHOP), BIP PROVINCIAL PRESENTATION (MOCK), & BIP REGIONAL PRESENTATION)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	06-08-2024	04-09-2024	Government of the Philippines (current year's budget)	17,600.00	17,600.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for TRAINING ON COFFEE ROASTING FOR KAPANGAN MSMES in Municipal Agriculture Office, Lomon, Paykek, Kapangan, Benguet on July 3, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	29-06-2024	04-09-2024	Government of the Philippines (current year's budget)	6,270.00	6,270.00	0.00	6,270.00	6,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of demonstration materials for the conduct of 2024 MISME MONTH CELEBRATION: PRICRITY INDUSTRY INFORMATION DRIVE in Session Road, Baguio City on July 14, 21, and August 4, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	11-07-2024	05-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of BAMBOD BY-PRODUCT PRESERVATION AND APPRECIATION TRAINING in Kabayan, Benguet on July 2, 2024 Payment for the conduct of PACKAGING AND	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA	NA	04-07-2024	05-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	LABELLING DESIGNS in Municipal Agriculture Office, Lomon, Paykek, Kapangan, Benguet on July 02,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA.	NA	02-07-2024	05-09-2024	Government of the Philippines (current year's budget)	4,290.00	4,290.00	0.00	4,290.00	4,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for the conduct of TRAINING ON CURRENT GOOD MANUFACTURING PRACTICES inBobok-bisal, Bokod, Benguet on Aug 30, 2024 Payment for the conduct of Kapangan MSMEs Financial	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA.	NA	30-08-2024	05-09-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Opportunities Forum on June 25, 2024 in Kapangan, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA	NA	25-06-2024	05-09-2024	Government of the Philippines (current year's budget)	6,930.00	6,930.00	0.00	6,930.00	6,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of 2024 NATIONAL MISME MONTH CELEBRATION: SESSION ROAD SUNDAY SHOWCASE (TRADE FAIR COMPONENT) in Session Road, Baguio City on JULY 24 August 12 A	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA.	NA	14-07-2024	05-09-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of PRODUCT DEVELOPMENT FOR FOOD SECTOR UNDER THE ONG INTENSIVE MARKETING AND MARKET ACCESS (MAC) PROGRAM on August 20-23, 2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA	NA	21-08-2024	05-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of WADA'Y PANPOONAN: A FINANCING FORUM FOR KIBUNGAM MSMES in Evacuation Center, Municipal Hall Building, Kibungan, Benguet on June 28, 2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA.	NA	28-06-2024	05-09-2024	Government of the Philippines (current year's budget)	7,360.00	7,360.00	0.00	7,360.00	7,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of TRASHURES: UPCYCLING TRASH TO TREASURES in Evacuation Center, Municipal Hall Building, Kibungan, Benguet on IULY 8-9, 2024 Payment for the conduct of KIBUNGAN'S BEST: A	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA NA	NA	NA	NA	NA.	NA.	NA	25-06-2024	05-09-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	PRODUCT BRANDING, LABELLING, AND PACKAGING DEVELOPMENT FOR KIBUNGAN MSME in Evacuation Center, Municipal Hall Building, Kibungan, Benguet on	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	02-07-2024	10-09-2024	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of KIBUNGAN'S BEST: A PRODUCT BRANDING, LABELLING, AND PACKAGING DEVELOPMENT FOR KIBUNGAN MSME in Evacuation Center, Municipal Hall Building,	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	02-07-2024	10-09-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	1								Ac	ctual Procu	rement Activ	rities								ABC (PhP)		Contra	act Cost (PhP)			ı		Date of Re	eipt of Invit	ation		
			Is this an							1	Cilicile Activ	Date of BAC						1 1		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility St Check	iub/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50211030-00	Payment of consultancy fee and reimbursement of Travelling Expenses for the conduct of KIBUNGAN'S BEST: A PRODUCT BRANDING, LABELLING, AND PACKAGING DEVELOPMENT FOR KIBUNGAN MSME in	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	05-07-2024	10-09-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of token during the conduct of FINANCIAL FORUM AND FINANCIAL LITERACY in Negosyo Center Baguio, Baguio City Hall on July 04, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA.	NA	NA NA	NA	NA	NA	NA	16-08-2024	10-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of FINANCIAL FORUM AND FINANCIAL LITERACY in Negosyo Center Baguio, Baguio City Hall on July 04, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA NA	NA NA	NA	NA.	NA	04-07-2024	10-09-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of token during the conduct of Development Food Safety Training with FDA Orientation on August 03 , 2024 in Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	30-08-2024	10-09-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Development Food Safety Training with FDA Orientation on August 02 , 2024 in Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	02-08-2024	10-09-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of Kapangan MSMEs Financial Opportunities Forum on June 25, 2024 in Kapangan, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	10-07-2024	10-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201000-00	Payment for Lodging for the PACKAGING AND LABELLING DESIGNS in Municipal Agriculture Office, Lomon, Paykek, Kapangan, Benguet on July 02,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	25-06-2024	10-09-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-03	Payment of vehicle rental on August 16, 2024 for the hauling of ARBO products during Negosyo Agraryo in Pampanga	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA NA	NA	NA.	NA	16-08-2024	10-09-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of PRODUCT DEVELOPMENT FOR FOOD SECTOR UNDER THE ONG INTENSIVE MARKETING AND MARKET ACCESS (MAC) PROGRAM on August 20-23, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	20-08-2024	10-09-2024	Government of the Philippines (current year's budget)	35,250.00	35,250.00	0.00	35,250.00	35,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin for the PRODUCT DEVELOPMENT FOR FOOD SECTOR UNDER THE ONG INTENSIVE MARKETING AND MARKET ACCESS (MAC) PROGRAM or August 20-23, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	21-08-2024	10-09-2024	Government of the Philippines (current year's budget)	577.50	577.50	0.00	577.50	577.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of PRODUCT DEVELOPMENT FOR FOOD SECTOR UNDER THE ONG INTENSIVE MARKETING AND MARKET ACCESS (MAC) PROGRAM on August 20-23, 2024 Payment of Demo Materials for the CACAD REAN	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	16-08-2024	10-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	SORTING, GRADING, AND CHOCOLATE APPRECIATION in Dulche Chocolate House, Skyland Hotel, Irisan, Baguio City on July 19,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA.	NA	NA NA	NA	NA	NA	NA	31-07-2024	10-09-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of CACAO BEAN SORTING, GRADING, AND CHOCOLATE APPRECIATION in Dutche Chocolate House, Skyland Hotel, Irisan, Baguio City on July 19,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	19-07-2024	10-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	PSymmetry 2024 (BIP WRITESHOP, BIP PROVINCIAL PRESENTATION (MOCK), & BIP REGIONAL PRESENTATION)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	02-08-2024	11-09-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin for the PRODUCT DEVELOPMENT FOR FOOD SECTOR UNDER THE ONG INTENSIVE MARKETING AND MARKET ACCESS (MAC) PROGRAM or August 20-23, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	21-08-2024	11-09-2024	Government of the Philippines (current year's budget)	7,530.00	7,530.00	0.00	7,530.00	7,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of 2024 NATIONAL MISME MONTH CELEBRATION: SESSION ROAD SUNDAY SHOWCASE	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	01-08-2024	11-09-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of PSMEDC Meetings for the 2nd and 3rd Q of CY 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	04-09-2024	12-09-2024	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expense for SEPT 2024 of DTI Baguio Benguet Office (CARP)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	04-09-2024	12-09-2024	Government of the Philippines (current year's budget)	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	Payment of tires of DTI Benguet official vehicle (SKT 523)	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA.	NA	NA NA	NA	NA	NA	NA	04-07-2024	17-09-2024	Government of the Philippines (current year's budget)	8,570.00	8,570.00	0.00	8,570.00	8,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Payment of General Repairs and Maintenance of DTI Benguet official vehicle (VIOS SHG 919)	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	28-08-2024	17-09-2024	Government of the Philippines (current year's budget)	9,230.00	9,230.00	0.00	9,230.00	9,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211030-00	Payment of consultancy fee for the conduct of PACKAGING AND LABELLING DESIGNS in Municipal Agriculture Office, Lomon, Payleek, Kapangan, Benguet on July 02,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	02-07-2024	17-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Office Supplies for the conduct of 2024 KMME-MME ONLINE ACTIVITIES for AUGUST 2024 (BIP WRITESHOP, BIP PROVINCIAL PRESENTATION (MOCK), 8 BIP REGIONAL PRESENTATION)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	09-09-2024	17-09-2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Graduation Supply during the conduct of 2024 KMME-MME ONLINE ACTIVITIES for AUGUST 2024 (BIP WRITESHOP, BIP PROVINCIAL PRESENTATION (MOCK), & BIP REGIONAL PRESENTATION)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	09-09-2024	17-09-2024	Government of the Philippines (current year's budget)	1,180.00	1,180.00	0.00	1,180.00	1,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the 3rd Quarter for the Negosyo Centers	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	23-07-2024	17-09-2024	Government of the Philippines (current year's budget)	4,985.00	4,985.00	0.00	4,985.00	4,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the 3rd Quarter for the Negosyo Centers	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	13-08-2024	17-09-2024	Government of the Philippines (current year's budget)	7,035.00	7,035.00	0.00	7,035.00	7,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of 2024 KMME- MME ONLINE ACTIVITIES for AUGUST 2024 (BIP WRITESHOP, BIP PROVINCIAL PRESENTATION (MOCK), & BIP REGIONAL PRESENTATION)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA NA	NA.	NA	NA	NA	NA	NA	NA	02-08-2024	17-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment for the Replacement of worn office laptop protective bags	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	12-09-2024	17-09-2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for Negosyo Center Baguio	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	09-09-2024	18-09-2024	Government of the Philippines (current year's budget)	3,160.00	3,160.00	0.00	3,160.00	3,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of KMME program	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	14-09-2024	20-09-2024	Government of the Philippines (current year's budget)	4,698.00	4,698.00	0.00	4,698.00	4,698.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Office Supplies for the conduct of KMME Program	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	17-07-2024	20-09-2024	Government of the Philippines (current year's budget)	5,367.00	5,367.00	0.00	5,367.00	5,367.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an				1		Í	Actual Procu	rement Acti	Date of BAC								ABC (PIIP)		Conda	ict cost (PIIP)							ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of tarpaulin for the KMME Graduation on Sept 10, 2024 Payment of meals and snacks during the "Handog ng	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA .	NA NA	NA	NA.	NA	NA	NA NA	NA	NA	NA	NA	01-09-2017	20-09-2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Pangulo: Sebisyong Sapat para sa Lahat" at Wangal La Trinidad, Poblacion, Sablan and Provincial Office on Sept 13, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA.	NA.	NA	13-09-2024	23-09-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of INABEL INFUSION: ELEVATING CREATVITY IN DRESSMAKING on August 19-23, & 26-27, 2024 (for rescheduling due to holiday) in Itogon, Benguet Payment for Training Supplies for the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA.	NA	NA	01-09-2024	23-09-2024	Government of the Philippines (current year's budget)	13,771.52	13,771.52	0.00	13,771.52	13,771.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	INABEL INFUSION: ELEVATING CREATIVITY IN DRESSMAKING on August 19-23, & 26-27, 2024 (for rescheduling due to holiday) in Itogon, Benguet	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	01-09-2024	23-09-2024	Government of the Philippines (current year's budget)	3,195.26	3,195.26	0.00	3,195.26	3,195.26	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment for Training Supplies for the conduct of INABEL INFUSION: ELEVATING CREATIVITY IN DRESSMAKING on August 19-23, & 26-27, 2024 (for rescheduling due to holiday) in Itogon, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	01-09-2024	23-09-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of Sintra Board for Kapangan OTOP Store	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	16-09-2024	23-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of tarpaulin for the Kapangan OTOP Store	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	17-09-2024	23-09-2024	Government of the Philippines (current year's budget)	222.01	222.01	0.00	222.01	222.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Payment of ICT accessories of DTI Baguio Benguet Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	20-09-2024	26-09-2024	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for office multi purpose use	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	26-09-2024	27-09-2024	Government of the Philippines (current year's budget)	840.00	840.00	0.00	840.00	840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of 3RD Quarter City MSMED Council Meeting on September 20, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	20-09-2024	27-09-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of KMME Regional Graduation on September 10, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	10-09-2024	27-09-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of TOKEN during the conduct of 2024 KMME Graduation on September 10, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	09-09-2024	27-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for Negosyo Center related Activities	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	20-09-2024	30-09-2024	Government of the Philippines (current year's budget)	1,230.00	1,230.00	0.00	1,230.00	1,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of Communication Expense for KMME	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	27-09-2024	30-09-2024	Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,430.00	1,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the use of OTOP Launching at Kapangan and other ONG related activities	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	27-09-2024	30-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000:00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of activities of DTI Baguio Benguet Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	08-08-2024	30-09-2024	Government of the Philippines (current year's budget)	3,910.00	3,910.00	0.00	3,910.00	3,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of Mid Year Assessment of DTI Baguio Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	08-08-2024	30-09-2024	Government of the Philippines (current year's budget)	3,190.00	3,190.00	0.00	3,190.00	3,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of Load Cards for the conduct of KMME Programs	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	01-10-2024	04-10-2024	Government of the Philippines (current year's budget)	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of KMIME program	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	1,020.00	1,020.00	0.00	1,020.00	1,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of training supplies during the conduct of KMME program	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	01-10-2024	04-10-2024	Government of the Philippines (current year's budget)	1,450.00	1,450.00	0.00	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Payment of ICT equipment of DTI Baguio Benguet Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA NA	NA	NA	NA	NA.	NA.	NA	27-09-2024	14-10-2024	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Payment of ICT equipment of DTI Baguio Benguet Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA NA	NA	NA	NA	NA.	NA.	NA	27-09-2024	14-10-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of SSF Tools Storage	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	25-09-2024	14-10-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of Demo Materials for the CACAO FERMENTATION TO TABLEA PROCESSING on October 21, 2024 in Atok, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	09-10-2024	14-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of Demo Materials for the BAMBOO ARTSANSHIP FOR THE NEXT GENERATION on October 22, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA NA	NA	NA	NA	NA.	NA.	NA	09-10-2024	14-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of Demo Materials for the BAMBOO PROCESSING TRAINING FOR PERSONS DEPRIVED OF LIBERTY on October 30, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	09-10-2024	14-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment for Office equipment for replacement of dispidated equipment of DTI Baguio Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	01-10-2024	14-10-2024	Government of the Philippines (current year's budget)	10,850.00	10,850.00	0.00	10,850.00	10,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of padiocks to secure valuable tools and equipment of SSF	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	09-10-2024	16-10-2024	Government of the Philippines (current year's budget)	285.00	285.00	0.00	285.00	285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of wire and cable management for office use	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA NA	NA	NA.	NA	NA	27-09-2024	16-10-2024	Government of the Philippines (current year's budget)	590.00	590.00	0.00	590.00	590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Payment of General Repairs and Maintenance of DTI Benguet official vehicle (SKT-523-10/12/2024)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	12-10-2024	17-10-2024	Government of the Philippines (current year's budget)	13,700.00	13,700.00	0.00	13,700.00	13,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility St Check	ub/Open of Bids I	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of meals and snacks during the conduct of Bamboo Appreciation for Agrarian Reform Beneficiaries in Pasdong Atok on October 14, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA.	NA	NA NA	NA	NA	NA	NA	14-10-2024	17-10-2024	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of demonstration materials for the conduct of COFFEE PROCESSING CUM SENSORY APPRECIATION on October 16-17, 2024 in Atok, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA.	NA NA	NA NA	NA	NA	NA	NA	14-10-2024	17-10-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for DTI-CAR CELEBRATES INTERNATIONAL COFFEE DAY on October 1, 2024 via Zoom and PO identified local coffee shop/s	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	11-10-2024	17-10-2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expense for Oct & Dec 2024 of DTI Baguio Benguet Office (CARP)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA .	NA	NA	NA	16-10-2024	17-10-2024	Government of the Philippines (current year's budget)	3,120.00	3,120.00	0.00	3,120.00	3,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of 4th Quarter communication expense of DTI Baguio Benguet Office (SSF)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	11-10-2024	17-10-2024	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of ONG Activities	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA.	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	15-10-2024	18-10-2024	Government of the Philippines (current year's budget)	8,780.00	8,780.00	0.00	8,780.00	8,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of ONG activities	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	16-10-2024	18-10-2024	Government of the Philippines (current year's budget)	6,956.00	6,956.00	0.00	6,956.00	6,956.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Hotel Accomodation during the conduct of YEP REGIONAL BUSINESS PITCHING COMPETITION on October 17, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA.	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	43,146.00	43,146.00	0.00	43,146.00	43,146.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Battery for SSF battery - powered tools and for office use	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	15-10-2024	21-10-2024	Government of the Philippines (current year's budget)	1,242.00	1,242.00	0.00	1,242.00	1,242.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of ONG activities	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	4,415.00	4,415.00	0.00	4,415.00	4,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for YEP REGIONAL BUSINESS PITCHING COMPETITION on October 17, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	16-10-2024	29-10-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin for the YEP REGIONAL BUSINESS PITCHING COMPETITION on October 17, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA.	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	16-10-2024	29-10-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of demonstration materials for the conduct of DTI-CAR CELEBRATES INTERNATIONAL COFFEE DAY on October 1, 2024 via Zoom and PO identified local coffee shop/s	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	30-09-2024	29-10-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tokens for the conduct of CACAO FERMENTATION TO TABLEA PROCESSING on October 21, 2024 in Atok, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	09-10-2024	29-10-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of COFFEE PROCESSING CUM SENSORY APPRECIATION on October 16-17, 2024 in Atok, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	19-10-2024	29-10-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of CACAO FERMENTATION TO TABLEA PROCESSING on October 21, 2024 in Atok, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	21-10-2024	29-10-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of KMIME program	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	22-10-2024	30-10-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of KMIME program	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	21-10-2024	30-10-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of KMIME program	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	22-10-2024	30-10-2024	Government of the Philippines (current year's budget)	4,970.00	4,970.00	0.00	4,970.00	4,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Supplies for the conduct of KMME Activities	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	18-10-2024	30-10-2024	Government of the Philippines (current year's budget)	1,224.00	1,224.00	0.00	1,224.00	1,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tokens for the Resource Speaker on Social Media Marketing on October 03, 2024 at DTI Negosyo Center Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA .	NA	NA	30-09-2024	05-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Purchase of Fiber Glass Long Tape for the use of SSF and Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA .	NA	NA	29-10-2024	05-11-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin for the PBBM Day "Handog ng Pangulo: Serbisyong para sa lahat"	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA.	NA	NA	17-10-2024	05-11-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks for the conduct of 3rd Quarter Provincial MSMED Council Meeting cum PCIDA Law Information Dissemination on Oct 11, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA .	NA	NA	11-10-2024	06-11-2024	Government of the Philippines (current year's budget)	13,100.00	13,100.00	0.00	13,100.00	13,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment to upgrade the old CPU of SSF	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA NA	NA	NA	NA	NA	NA .	NA	NA	30-10-2024	06-11-2024	Government of the Philippines (current year's budget)	49,585.11	49,585.11	0.00	49,585.11	49,585.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of 4th Quarter Janitorial Supplies of DTI Baguio Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA .	NA	NA	20-09-2024	06-11-2024	Government of the Philippines (current year's budget)	16,143.00	16,143.00	0.00	16,143.00	16,143.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of activities of DTI Baguio Benguet Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA.	NA	NA .	NA	NA	NA	NA	30-10-2024	06-11-2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of 4th Quarter Supplies of DTI Baguio Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA .	NA	NA	20-09-2024	06-11-2024	Government of the Philippines (current year's budget)	10,766.00	10,766.00	0.00	10,766.00	10,766.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of PCIDA Law information Dissemination in Baguio City on October 16, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA.	NA	NA .	NA	NA	NA	NA	16-10-2024	07-11-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of Sintra Board for OTOP Display Kiosk/Stand	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	04-11-2024	07-11-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,300.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an						Í	Actual Procu	rement Activ	Date of BAC						_		ABC (PIIP)		Contr	act cost (FIIF)							lation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of Meals and Snacks for the conduct of Bamboo Artisanship for the Next Generation on October 28, 2024 at Layad Di Kordilyera Baguio City Payment of Supplies for the conduct of Chordillera Song	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA NA	NA	NA	NA	NA.	NA	NA	28-10-2024	07-11-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Writing Competition on Oct 21, 2024 at DTI Baguio Benguet Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA NA	NA	NA	NA	NA.	NA	NA	07-11-2024	11-11-2024	Government of the Philippines (current year's budget)	2,452.50	2,452.50	0.00	2,452.50	2,452.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin for the conduct of Consumer Welfare Month Diskwento Caravan at Kias Baguio City on Oct 20, 2024 Payment of meals and snacks during the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA.	NA	NA	NA	NA	NA.	NA	NA	15-10-2024	11-11-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Consumer Welfare Month Diskwento Caravan at Kias Bagulo City on Oct 20, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA NA	NA	NA	NA	NA.	NA	NA	14-10-2024	11-11-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tokens for the conduct of Provincial Chordillera Song Writing Competition on Oct 21, 2024 at DTI Baguio Benguet Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA.	NA	NA	06-11-2024	11-11-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Product Development Through Branding, Packaging and Labeling for Itogon MSMEs on October 18, 2024 in Baguio City Hall	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA .	NA	NA	NA	NA.	NA	NA	18-10-2024	19-11-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of 1. Contestant Briefing, acceptance of entries and signing of application form, 2. Chordillera Song writing PO level judging 3. Final Preparation for Regional Competition	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA NA	NA	NA	NA	NA.	NA	NA	18-10-2024	19-11-2024	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Supplies for the conduct of PROVINCIAL STRATEGIC PLANNING WORKSHOPFOR THE PRIORITY INDUSTRY CLUSTERS: COFFEE, CACAO, PROCESSED FRUITS AND NUTS, WEARABLES AND HOMESTYLES,	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA .	NA	NA	NA	NA.	NA	NA	15-11-2024	20-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of wire and cable management for SFF and office use	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA .	NA	NA	NA	NA.	NA	NA	15-11-2024	20-11-2024	Government of the Philippines (current year's budget)	590.00	590.00	0.00	590.00	590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Payment for Vehicle repair anf general maintainance of OTI Benguet Vehicle SKT-523	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	NA	07-11-2024	27-11-2024	Government of the Philippines (current year's budget)	28,720.00	28,720.00	0.00	28,720.00	28,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Meals and Snacks for the conduct of Digital Management Fundamentals and Point-of-sale System on Nov 05, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA.	NA	NA	NA	NA.	NA	NA	05-11-2024	27-11-2024	Government of the Philippines (current year's budget)	9,000,0	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment for the procurement of OTOP Store Collaterals: Eco-Friendly Tote Bags	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	11-06-2024	08-11-2024	NA	NA	11-11-2024	NA	13-11-2024	12-11-2024	12-11-2024	14-11-2024	25-11-2024	27-11-2024	Government of the Philippines (current year's budget)	105,500.00	105,500.00	0.00	105,500.00	105,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Office Supplies of IDD-CARP staffs for second semester FY2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	NA	18-11-2024	27-11-2024	Government of the Philippines (current year's budget)	4,287.00	4,287.00	0.00	4,287.00	4,287.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Office Equipment for DTI Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	29-11-2024	05-12-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Adriary 2024 Diskwento Caravan at Wangal La Trinidada Benguet on Nove 16-17, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	16-11-2024	05-12-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of targaulin for the conduct of Adiway 2024 Diskwento Caravan at Wangal La Trinidad Benguet on November 16-17, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	29-11-2024	05-12-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-02	Payment of REPLACEMENT OF EXISTING SIGNANGES AND OTOP HUB COLLATERALS of the OTOP STORE located at the CCPC, DPS Upper Session Road, Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	NA	28-11-2024	10-12-2024	Government of the Philippines (current year's budget)	395.00	395.00	0.00	395.00	395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of supplies for the conduct of PRODUCT DEVELOPMENT THROUGH BRANDING, PACKAGING, AND LABELING (Sablan) on October 17, 2024 in KM 5 Pico, La Trinidad, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA	NA.	NA	NA NA	NA	NA.	NA	NA	21-10-2024	10-12-2024	Government of the Philippines (current year's budget)	2,029.50	2,029.50	0.00	2,029.50	2,029.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of ORIENTATION ON REPAIR SHOP ACCREDITATION AND OTHER LAWS & REGULATIONS FOR SERVICE & REPAIR ENTERPRISES (SREs) in DTI Baguio-Benguet Conference	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	22-11-2024	10-12-2024	Government of the Philippines (current year's budget)	9,000,0	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tokens for the conduct of PROVINCIAL STRATEGIC PLANNING WORKSHOPFOR THE PRIORITY INDUSTRY CLUSTERS: COFFEE, CACAO, PROCESSED FRUITS AND NUTS, WEARABLES AND HOMESTYLES,	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	NA	22-11-2024	10-12-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of RTWG evaluation Meeting on November 20, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA.	NA NA	NA	NA	NA	NA.	NA	NA	20-11-2024	10-12-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for the PROCUREMENT OF OTOP DISPLAY KIDSKS/ STAND FOR OTOP STORES on November- December 2024 in Baguio City, La Trinidad, & Atok Operators	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	22-10-2024	25-10-2024	NA.	NA NA	NA	NA	28-10-2024	28-10-2024	NA	05-11-2024	30-11-2024	10-12-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for the REPLACEMENT OF EXISTING SIGNANGES AND OTOP HUB COLLATERALS of the OTOP STORE located at the CCPC, DPS Upper Session Road, Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA .	NA	NA	NA	NA.	NA	NA	27-11-2024	10-12-2024	Government of the Philippines (current year's budget)	442.50	442.50	0.00	442.50	442.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for the REPLACEMENT OF EXISTING SIGNANGES AND OTOP HUB COLLATERALS of the OTOP STORE located at the CCPC, DPS Upper Session Road, Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	12-11-2024	15-11-2024	NA.	NA NA	18-11-2024	NA	21-11-2024	19-11-2024	NA	21-11-2024	29-11-2024	10-12-2024	Government of the Philippines (current year's budget)	106,300.00	106,300.00	0.00	106,300.00	106,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tents for the conduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	06-11-2024	08-11-2024	NA.	NA NA	11-11-2024	NA	05-12-2024	25-11-2024	NA	27-11-2024	26-11-2024	10-12-2024	Government of the Philippines (current year's budget)	435,000.00	435,000.00	0.00	435,000.00	435,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of supplies for CPD Benguet Office for 4th Quarter 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA.	NA	NA NA	NA	NA.	NA	NA	05-12-2024	11-12-2024	Government of the Philippines (current year's budget)	13,040.00	13,040.00	0.00	13,040.00	13,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment for Training Supplies for the conduct of BEGINNER AND UP-SALL CROCHET WORKSHOP on December 2, 2024 in OTOP Hub Training Center, Baguio City	DTI-Baguio-Benguet	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA.	NA	NA	NA	NA.	NA	NA	02-12-2024	11-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment for printing of collateral for the conduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA.	NA	NA	NA	NA.	NA	NA	02-12-2024	11-12-2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Meals and Snacks for the conduct of BAMBOO PROCESSING TRAINING FOR PERSONS DEPRIVED OF LIBERTY on October 30, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	08-11-2024	11-12-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks for the conduct of COFFEE GREEN Grading dicussions with Coffee focal and the SSF Coffee Farmer-Beneficiaries of Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	03-12-2024	11-12-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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							1		- í	Actual Procu	rement Activ	Date of BAC						_		ABC (PIIP)		Conda	act cost (PIIP)							ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment for the procurement of Tote Bags for the conduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024 Payment of Sintra Board for the conduct of WORLD	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	28-11-2024	11-12-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	02-12-2024	11-12-2024	Government of the Philippines (current year's budget)	9,250.00	9,250.00	0.00	9,250.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211030-00	Payment of consultancy less on unic conduct or PRODUCT DEVELOPMENT THROUGH BRANDING, PACKAGING, AND LABELING (La Trinidad) on October 17, 2024 in KM 5 Pico, La Trinidad, Benguet Payment of consultancy fee and reimbursement of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	08-10-2024	11-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211030-00	Travelling Expenses for the conduct of PRODUCT DEVELOPMENT THROUGH BRANDING, PACKAGING, AND LABELING (Sablan) on October 17, 2024 in KM 5 Payment of supplies for the conduct of PRODUCT	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	08-10-2024	11-12-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of supplies for the Conduct of PADDOCA DEVELOPMENT THROUGH BRANDING, PACKAGING, AND LABELING (La Trinidad) on October 17, 2024 in KM 5 Pico, La Trinidad, Benguet Payment of supplies for the conduct of CREATIVE AGE	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	17-10-2024	13-12-2024	Government of the Philippines (current year's budget)	2,029.50	2,029.50	0.00	2,029.50	2,029.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of supplies for the Conduct of CREATIVE AGE FOR SDGS (Sustainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the Payment to supplies for the conduct of CREATIVE AGE	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	19-11-2024	13-12-2024	Government of the Philippines (current year's budget)	525.00	525.00	0.00	525.00	525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for find collect of CHEATHY AGE FOR SDGS (Sustainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the Payment of Hauling, décor and lighting for the conduct	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	22-11-2024	13-12-2024	Government of the Philippines (current year's budget)	42,250.00	42,250.00	0.00	42,250.00	42,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-03	Payment of Haung, ductor amongstung for the combut of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024 Payment of demonstration materials for the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	05-11-2024	08-11-2024	NA.	NA	11-11-2024	NA	05-12-2024	25-11-2024	NA	27-11-2024	04-12-2024	13-12-2024	Government of the Philippines (current year's budget)	145,000.00	145,000.00	0.00	145,000.00	145,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of permonstration materials for the conduct or SKILLS TRAINING ON COFFEE GREEN BEAM GRADING AND BASIC ROASTING In Bokod, Benguet in NOVEMBER 22, 2024 Payment of meals and snacks for the conduct of SKILLS	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	04-12-2024	13-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of mease and snacks for the conduct of SXILLS TRAINING ON COFFEE GREEN BEAN GRADING AND BASIC ROASTING in Bokod, Benguet in NOVEMBER 22, 2024 Payment of Supplies for the conduct of CREATIVE AGE	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	04-12-2024	13-12-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of supplies for the conduct of CNEATIVE AGE FOR SDGs (Sustainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the Payment of Supplies for the conduct of CREATIVE AGE	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	26-11-2024	13-12-2024	Government of the Philippines (current year's budget)	11,600.00	11,600.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	FOR SDGs (Sustainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	25-11-2024	13-12-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Sintra Board for the conduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	29-11-2024	13-12-2024	Government of the Philippines (current year's budget)	6,384.00	6,384.00	0.00	6,384.00	6,384.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of CREATIVE AGE FOR SDGs (Sustainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	25-11-2024	13-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tokens for the conduct of CREATIVE AGE FOR SDGs (Sustainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	02-12-2024	13-12-2024	Government of the Philippines (current year's budget)	10,675.02	10,675.02	0.00	10,675.02	10,675.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tarpaulin for the conduct of CREATIVE AGE FOR SDGs (Suttainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	25-11-2024	13-12-2024	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of consultancy fee and reimbursement of Traveiling Expenses for the conduct of PRODUCT DEVELOPMENT THROUGH BRANDING, PACKAGING, AND LABELING for ITOGON MSMEs on October 18,	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	06-12-2024	13-12-2024	Government of the Philippines (current year's budget)	16,315.50	16,315.50	0.00	16,315.50	16,315.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of BEGINNER AND UP-SKILL CROCHET WORKSHOP on December 2, 2024 in OTOP Hub Training Center, Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	10-12-2024	13-12-2024	Government of the Philippines (current year's budget)	9,000,0	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tokens for the conduct of BUSINESS PLAN DEVELOPMENT TRAINING on November 6-7, 2024 in Municipal SB Extension Hall, Tuba, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	13-11-2024	13-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of FINANCING FORUM FOR BUGUIAS MSMEs in Municipal Social Hall, Abatan, Buguias , Benguet on November 8, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA.	NA	21-11-2024	13-12-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tokens for the conduct of FINANCING FORUM FOR BUGUIAS MSMEs in Municipal Social Hall, Abatan, Buguias , Benguet on November 8, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	11-11-2024	13-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment Training supplies for the conduct of TRANSFORMING HARVESTS: ESSENTIAL SKILLS IN BANANA AND TOMATO KETCHUP PROCESSING at Kamog, Sablan, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	14-10-2024	13-12-2024	Government of the Philippines (current year's budget)	6,843.25	6,843.25	0.00	6,843.25	6,843.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of ID Lace for the conduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	10-12-2024	13-12-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Hotel Accommodation during the conduct of CREATIVE AGE FOR SDGs (Sustainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	04-11-2024	07-11-2024	NA.	NA	08-11-2024	NA	18-11-2024	13-11-2024	NA	18-11-2024	04-12-2024	18-12-2024	Government of the Philippines (current year's budget)	248,600.00	248,600.00	0.00	248,600.00	248,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Barista Service for the conduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA.	NA	11-12-2024	18-12-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Hotel Accommodation during the conduct of COFFEE GREEN GRADING AND SENSORY ASSESSMENT in Municipal Social Hall, Abatan, Buguias, Benguet on November 28-29, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA NA	NA	NA.	NA	NA	29-11-2024	18-12-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	06-12-2024	18-12-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of CITY MSMED COUNCIL 2025 STRATEGIC PLANNING on December 10, 2024 in Baguio City	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	10-12-2024	18-12-2024	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Q4 MSME DEVELOPMENT COUNCIL MEETINGS OF THE PROVINCES for the month of October to November 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	25-11-2024	18-12-2024	Government of the Philippines (current year's budget)	7,750.00	7,750.00	0.00	7,750.00	7,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of TRANSFORMING HARVESTS: ESSENTIAL SKILLS IN BANANA AND TOMATO KETCHUP PROCESSING at Kamog, Sablan, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	NA	15-10-2024	18-12-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

									Ac	ctual Procu	rement Activ	rities								ABC (PhP)		Contra	act Cost (PhP)			1		Date of Re	eipt of Invit	ation		
			Is this an						Ť	1	Cilicile Activ	Date of BAC						-		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Se Check	ub/Open of Bids I	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of meals and snacks during the conduct of PRO DEV ON LABEL DESIGNS FOR SAGUBO MULTIPURPOSE COOPERATIVE In DTI Baguio-Benguet Provincial Office, Baguio City on December 06,2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	06-12-2024	18-12-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Negosyo Center Office Supplies for the 4th quarter	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	10-12-2024	19-12-2024	Government of the Philippines (current year's budget)	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Negosyo Center Office Supplies for the 4th Quarter	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	12-12-2024	19-12-2024	Government of the Philippines (current year's budget)	7,870.00	7,870.00	0.00	7,870.00	7,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Negosyo Center Office Supplies for the 4th Quarter	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	13-12-2024	19-12-2024	Government of the Philippines (current year's budget)	5,180.00	5,180.00	0.00	5,180.00	5,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213040-99	Payment for the Refurbishing of NC Baguio	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	27-11-2024	19-12-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of ICT Equipment and Software for Office Use	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	09-12-2024	19-12-2024	Government of the Philippines (current year's budget)	17,475.00	17,475.00	0.00	17,475.00	17,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Hotel Accommodation during the conduct of PRODUCT DEVELOPMENT THROUGH BRANDING, PACKAGING, AND LABELING (La Trinidad) on October 17, 2024 in KM 5 Pico, La Trinidad, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	11-11-2024	19-12-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Hotel Accemedation during the conduct of PRODUCT DEVELOPMENT THROUGH BRANDING, PACKAGING, AND LABELING for ITOGON MSMEs on October 18, 2024 in Negosyo Center Baguio	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA	NA.	NA	11-11-2024	19-12-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Hotel Accommodation during the conduct of PRODUCT DEVELOPMENT THROUGH BRANDING, PACKAGING, AND LABELING (Sablan) on October 17, 2024 in KM 5 Pico, La Trinidad, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	11-11-2024	19-12-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of whicle rental for the conduct of CREATIVE AGE FOR SDGs (Sustainable Development Goals): A CAPACITY DEVELOPMENT FOR THE CREATIVE INDUSTRIES PLAYERS on November 27-28, 2024 at the Development of Meals and Snacks for the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	28-11-2024	19-12-2024	Government of the Philippines (current year's budget)	8,000.8	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Meals and Snacks for the conduct of TRAINING ON BASIC COFFEE SENSORY ANALYSIS in Negosyo Center, Baguio City on December 2, 2024 Payment of demonstration materials for the conduct of	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	02-12-2024	20-12-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	TRAINING ON BASIC COFFEE SENSORY ANALYSIS in Negosyo Center, Baguio City on December 2, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	03-12-2024	20-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of meals and snacks during the conduct of Destruction of obsoletr and confiscated property	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	26-11-2024	26-12-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of AI ESSENTIALS: GOOGLE CAREER CERTIFICATE BOOTCAMP on December 16-18, 2024 in Tublay School of Home Industies (TSHI), Tublay, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	17-12-2024	26-12-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of AI ESSENTIALS: GOOGLE CAREER CERTIFICATE BOOTCAMP on December 16-18, 2024 in Tublay School of Home industies (TSHI), Tublay, Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	17-12-2024	26-12-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of BAGUIO-BENGUET CACAO PRODUCERS AND PROCESSORS FEDERATION INC. YEAR-END REVIEW AND PLANNING FEDERATION AND CRAFTING OF EXECUTIVE CONTROL OF THE PROPERTY	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	16-12-2024	26-12-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tokens for the conduct of BAGUIO- BENGUET CACAD PRODUCERS AND PROCESSORS FEDERATION INC.YEAR-END REVIEW AND PLANNING FEDERATION AND CRAFTING OF EXECUTIVE ORDER	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	18-12-2024	26-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks for the conduct of A BREWTIFUL JOURNEY: COFFEE FARM TO CUP at Negosyo Center-Sablan on December 15, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	10-12-2024	26-12-2024	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Supplies for the conduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA NA	NA	NA	NA	NA	02-12-2024	26-12-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of A BREWTIFUL JOUINEY: COFFEE FARM TO CUP at Negosyo Center-Sablan on December 15, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	10-12-2024	26-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Reimbursement of Supplies used for the conduct of 2024 FIESTA HABAYA: "2024 CORDILLERA SONGWRITING COMPETITION" on October 29-30, 2024 at Newtown Plaza Hotel Convention Center	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	23-12-2024	26-12-2024	Government of the Philippines (current year's budget)	18,697.50	18,697.50	0.00	18,697.50	18,697.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Meals and Snacks for the conduct of Government Servicing Forum	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	10-12-2024	26-12-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of SSF signage for SSF on Food Processing in Camp Dangwa, La Trinidad Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA.	NA	05-12-2024	26-12-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,200.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of PROVINCIAL STRATEGIC PLANNING WORKSHOPFOR THE PRORITY INDUSTRY CLUSTERS: COFFEE, CACAO, PROPEDSED FRUITS AND NUTS, WEARABLES AND NAMEDIAL CONTROL OF THE PROPERTY OF T	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	04-12-2024	27-12-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tarpaulin for the conduct of PASALUBONG AT PAMASKO MINI TRADE FAIR IN THE PARK at CCPC Building, DPS Brgy., Upper Session Road, Baguio City on December 14-22, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	20-12-2024	27-12-2024	Government of the Philippines (current year's budget)	2,345.25	2,345.25	0.00	2,345.25	2,345.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of PASALUBONG AT PAMASKO MINI TRADE FAIR IN THE PARK at CCPC Building, DPS Brgy, Upper Session Road, Baguio City on December 14-22, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	21-12-2024	27-12-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Demonstration Materials during the cnoduct of WORLD IKAT TEXTILE SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA .	NA	NA	03-12-2024	27-12-2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment for the PROCUREMENT OF MATERIALS & EQUIPMENT FOR THE ESTABLISHMENT (OTOP STORE BAGUIO/ BENGUET: LAYAD DI KORDILYERA) OF A LEARNING CENTER at OTOP Store Baguio-Benguet for	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	26-12-2024	28-12-2024	Government of the Philippines (current year's budget)	42,200.00	42,200.00	0.00	42,200.00	42,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Office Supplies of DTI Baguio Benguet Office	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA .	NA	NA	27-12-2024	28-12-2024	Government of the Philippines (current year's budget)	8,305.04	8,305.04	0.00	8,305.04	8,305.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of office supplies for IDD Staff	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	26-12-2024	28-12-2024	Government of the Philippines (current year's budget)	2,103.50	2,103.50	0.00	2,103.50	2,103.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	T									ctual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)			l		Date of Re	ceipt of Invi	tation		
			Is this an						-	ctuai Fiocu	rement Acut	Date of BAC						-		ADC (FIIF)		Contro	ici cost (Fiir)				1			I	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	iub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010-00	Payment of office supplies for ONG Programs, Projects and Activities (PPAs)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	26-12-2024	28-12-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of office supplies for ONG Programs, Projects and Activities (PPAs)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-12-2024	28-12-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of office supplies for ONG Programs, Projects and Activities (PPAs)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-12-2024	28-12-2024	Government of the Philippines (current year's budget)	810.00	810.00	0.00	810.00	810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment for the PROCUREMENT OF MATERIALS & EQUIPMENT FOR THE ESTABLISHMENT (OTOP STORE BAGUIO/ BENGUET- LAYAD DI KORDILYERA) OF A LEARNING CENTER AT OTOP Store Baguio-Benguet for	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	23-12-2024	28-12-2024	Government of the Philippines (current year's budget)	12,950.00	12,950.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of PROCUREMENT OF MATERIALS & EQUIPMENT FOR THE ESTABLISHMENT (OTOP STORE BAGUIO/ BENGUET: LAYAD DI KORDILYERA) OF A LEARNING CENTER at OTOP STORE Baguio-Benguet for	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	23-12-2024	28-12-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of REPLACEMENT OF 4 OLD OTOP STORE SIGNAGES (OTOP Klosk Mankayan Pasalubong Center, OTOP Klosk-Sablan, OTOP Klosk-Tuba Product Display Center, & OTOP Klosk-Northern Blossom)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	27-12-2024	28-12-2024	Government of the Philippines (current year's budget)	5,980.00	5,980.00	0.00	5,980.00	5,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of Tokens for the conduct of 4th QUARTER HEALTH & WELLNESS FUND (Physica/ sport activities)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA.	NA	NA	17-12-2024	28-12-2024	Government of the Philippines (current year's budget)	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Office Supplies for the conduct of ONG Programs, Projects and Activities (PPAs)	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	26-12-2024	28-12-2024	Government of the Philippines (current year's budget)	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of Office Chairs of CARP Staffs	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	19-12-2024	28-12-2024	Government of the Philippines (current year's budget)	9,990.00	9,990.00	0.00	9,990.00	9,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment for the PROCUREMENT OF MATERIALS & EQUIPMENT FOR THE ESTABLISHMENT (OTOP STORE BAGUIO/ BENGUET- LAYAD DI KORDILYERA) OF A LEARNING CENTER AT OTOP STORE Baguio-Benguet for	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-12-2024	28-12-2024	Government of the Philippines (current year's budget)	30,560.00	30,560.00	0.00	30,560.00	30,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment for the PROCUREMENT OF MATERIALS & EQUIPMENT FOR THE ESTABLISHMENT (OTOP STORE BAGUIJO/ BENGUET- LAYAD DI KORDILYERA) OF A LEARNING CENTER OTOP Store Baguio-Benguet for	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	23-12-2024	28-12-2024	Government of the Philippines (current year's budget)	5,900.00	5,900.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment for the PROCUREMENT OF MATERIALS & EQUIPMENT FOR THE ESTABLISHMENT (OTOP STORE BAGUIO/ BENGUET- LAYAD DI KORDILYERA) OF A LEARNING CENTER AT OTOP Store Baguio-Benguet for	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA .	NA	NA	NA	NA	NA	NA	NA	23-12-2024	28-12-2024	Government of the Philippines (current year's budget)	11,950.00	11,950.00	0.00	11,950.00	11,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213040-99	Payment for Fabrication of SSF Signage for SSF on Food Processing in Camp Dangwa La Trinidad Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	26-12-2024	28-12-2024	Government of the Philippines (current year's budget)	14,112.00	14,112.00	0.00	14,112.00	14,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment for the replacement of Printers for Negosyo Center	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	27-12-2024	28-12-2024	Government of the Philippines (current year's budget)	43,354.00	43,354.00	0.00	43,354.00	43,354.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment of Tarpaulin for the REPLACEMENT OF 4 OLD OTOP STORE SIGNAGES (OTOP Klosk Mankayan Pacalubong Center, OTOP Klosk-Sablan, OTOP Klosk- Tuba Product Display Center, & OTOP Klosk-Northern Aryment for the REPLACEMENT OF 4 OLD OTOP STORE	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA	NA	NA	NA	NA	NA	23-12-2024	28-12-2024	Government of the Philippines (current year's budget)	1,770.00	1,770.00	0.00	1,770.00	1,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Payment for the Perbuckenser of 4 CLD Of 19 Toke SIGNAGES (OTOP Kiosk Mankayan Pasalubong Center, OTOP Kiosk-Sablan, OTOP Kiosk-Tuba Product Display Center, & OTOP Kiosk-Northern Blossom) Payment for the Renovation of the DTI Baguio/Benguet	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	22-12-2024	26-12-2024	NA.	NA.	27-12-2024	NA	27-12-2024	27-12-2024	NA	27-12-2024	27-12-2024	28-12-2024	Government of the Philippines (current year's budget)	66,360.00	66,360.00	0.00	66,360.00	66,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213040-99	Payment or the hardwarder of the DT Sagobjanguit Provided Office for the establishment of the NC Learning Center Payment of meals and snacks during the conduct of	B DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	05-12-2024	10-12-2024	NA.	NA	11-12-2024	NA	20-12-2024	18-12-2024	NA	20-12-2024	16-12-2024	28-12-2024	Government of the Philippines (current year's budget)	78,600.00	78,600.00	0.00	78,600.00	78,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	2024 YEAR-END PERFORMANCE ASSESSMENT & 2025 PLANNING WORKSHOP on December 19-20, 2024 at DTI-Baguio -Benguet Conference room, Baguio City Payment of Tokens for the conduct of 4th QUARTER	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	19-12-2024	28-12-2024	Government of the Philippines (current year's budget)	22,200.00	22,200.00	0.00	22,200.00	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of the replacement of Printers for Negosyo	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA NA	NA	NA	NA	NA	NA	NA	26-12-2024	28-12-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Center Payment for the conduct of WORLD IKAT TEXTILE	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA	NA	NA	NA	NA	NA	NA	27-12-2024	28-12-2024	Government of the Philippines (current year's budget)	21,677.00	21,677.00	0.00	21,677.00	21,677.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	SYMPOSIUM-ARTISAN TRADE FAIR on December 3-6, 2024 DTI-Ifugao	DTI-Baguio-Benguet	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA.	NA.	NA .	NA	NA .	NA	NA .	NA	03-12-2024	28-12-2024	Government of the Philippines (current year's budget)	25,116.00	25,116.00	0.00	25,116.00	25,116.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expenses for Regular, VARP, and NC TIDA for July 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	04-07-2024	N/A	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	4,295.00	4,295.00	0.00	4,295.00	4,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expenses for NC BCs for July 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	04-07-2024	N/A	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	8,950.00	8,950.00	0.00	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of honorarium during the conduct of Visual Branding and Design Marketing Training on July 2 in Tinoc	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	N/A	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of YEP:You can be your own boss Training Workshop for Project NARITES Batch 2024 on July 2-4 in Lamut	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	N/A	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of YEP:You can be your own boss Training Workshop for Project NARITES Batch 2024 on July 2-4 in Lamut	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	02-07-2024	N/A	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	26,600.00	26,600.00	0.00	26,600.00	26,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Payment of labor fee for the cleaning and maintenance of the office for July 4-5 pending hiring of utility	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	02-07-2024	N/A	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	Payment for replacement of NC Banaue's computer hard drive	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	3,074.00	3,074.00	0.00	3,074.00	3,074.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium and training supplies during the conduct of Cacao Post Harvest Processing in Aguinaldo, Ifugao on July 9-10, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Coffee Appreciation Training in Bolleong, Lagawe on July 10, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	09-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	14,070.00	14,070.00	0.00	14,070.00	14,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an						Î	ictuur r rocu	rement Acut	Date of BAC						-					,							<u> </u>	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	iub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of meals and snacks during the conduct of Visual Branding and Design Marketing Training on July 2, 2024 in Tinoc, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	02-07-2024	N/A	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of NC Lamut office supplies	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	04-07-2024	N/A	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of NCKiangan office supplies	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	05-07-2024	N/A	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	1,499.00	1,499.00	0.00	1,499.00	1,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of YEP:You can be your own boss for Project MARITES Batch 2024 business pitching on July 5 in Lamut	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	03-07-2024	N/A	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of token for the judges during the conduct of YEP:You can be your own boss for Project MARITES Batch 2024 business pitching on July 5 in Lamut	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	04-07-2024	N/A	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299020-00	Payment for printing of food labels for MSMEs under ACT session-food sector	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	5,340.00	5,340.00	0.00	5,340.00	5,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of honorarium of resource speaker during the conduct of ACT Session for food sector on July 10, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of accommodation of Resource speaker and meals and snacks furing the conduct of Cacao Post Harvest Processing in Aguinaldo, Ifugao on July 9-10, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	18,100.00	18,100.00	0.00	18,100.00	18,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of ACT Session for food sector on July 10, 2024	DTI-ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium during the conduct of Coffee Approciation Training on July 10-11, 2024 in Lagawe, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	09-07-2024	N/A	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of Cacao Post Harvest Processing in Aguinaldo, Ifugao on July 9-10, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	09-07-2024	N/A	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium and training supplies during the conduct of Cacao Post Harvest Processing in Aguinaldo, Illugao on July 9-10, 2024	DTI-ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies used during the conduct of Coffee Approciation Training on July 10-11, 2024 in Lagawe, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Mastering Price Negotiations and Value Propositions Training on July 12, 2024 in Asipulo, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	11-07-2024	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Training on Introduction to Fudamentals of Taxation for Organization in Alfonso Lista on July 19, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of token during the conduct of Training on Introduction to Fudamentals of Taxation for Organization in Alfonso Lista on July 19, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of KMME-Provincial BIP Presentation on July 31, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expenses of Regular, CARP, and NC Coordinator for August 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	4,295.00	4,295.00	0.00	4,295.00	4,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies used during the conduct of Mastering Banana and Taro Chips Processing: Best Practices and Strategies in Alfonso Lista on August 12- 13, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,169.00	2,169.00	0.00	2,169.00	2,169.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies for the Color Combination Seminar for SSF beneficiaries on August 15-16, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	07-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	8,375.00	8,375.00	0.00	8,375.00	8,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies used during the conduct of Training in Empowering Organizations through Innovative Food Processing Vegetabel Noodles in Banaue on August 5, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	02-08-2024	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	1,609.00	1,609.00	0.00	1,609.00	1,609.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of honorarium as RS during the conduct of Training in Empowering Organizations through Innovative Food Processing Vegetabel Noodles in Banaue on August 5, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	N/A	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of professional fee for the fabrication and installation of OTOP Klosk, OTOP Klook merchandise set- up, provision of signage for the establishment of OTOP Klosk:flugae OTOP in Baguio on August 1, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	31-08-2024	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Training in Empowering Organizations through Innovative Food Processing Vegetabel Noodles in Banaue on August 5, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	N/A	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of KMME Regional BIP Presentation on August 6-8, 2024 Payment of labor fee for the cleaning and maintenance	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	of office premises on August 5,7, and 9 pending hiring of utility	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	05-08-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50206010-00	Payment of livelihood kits to YEP top presentors	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	07-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	2,320.00	2,320.00	0.00	2,320.00	2,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50206010-00	Payment of livelihood kits to YEP top presentors	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50206010-00	Payment of Evelihood kits to YEP top presentors	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	4,680.00	4,680.00	0.00	4,680.00	4,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50206010-00	Payment of livelihood lits to YEP top presentors	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	07-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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										ctual Procu	rement Activ	vities								ABC (PhP)		Contra	ict Cost (PhP)					Date of Rec	ceipt of Invi	tation		
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Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	iub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of meels and snacks during the DTI/LPCC /Retailers Focused Group Discussion on Price Act and Price Tagging on August 8, 2024 Payment of labor fee for 2 days of office cleaning and	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	07-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	maintenance pending the entryof the newly hired utility Payment of accommodation of Resource Speakers	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50201000-00	Payment of accommodation on monotice spatients during the conduct of Seminar on FDA Licensing Process for Food Manufacturers/Processors on August 14-15, 2024 Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Seminar on FDA Licensing Process for Food Manufacturers/Processors on August 14-15, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	14,780.00	14,780.00	0.00	14,780.00	14,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tokens for RS during the conduct of Seminar on FDA Licensing Process for Food Manufacturers/Processors on August 14-15, 2024 Payment of RS honorarium during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Coffee Appreciation Training on August 13-14, 2024 in Mayoyao, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies used during the conduct of Coffee Appreciation Training on August 13-14, 2024 in Mayoyao, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	13-08-2024	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	720.00	720.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of meals and snacks during conduct of training on Coffee Appreciation in Mayoyao on August 13-14, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	12-08-2024	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,200.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of meals and snacks during the conduct of FTL Advocacy and Consumer Education in Alfonso Lista on August 13, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of Training on Root Crops Processing on August 22 in Kiangan and Janitorial supplies	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	1,014.00	1,014.00	0.00	1,014.00	1,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of Training on Root Crops Processing on August 22 in Klangan and janitorial supplies	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	28-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	2,358.00	2,358.00	0.00	2,358.00	2,358.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of training supplies during the conduct of Training on Root Crops Processing on August 22 in Klangan and janitorial supplies	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	28-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	2,403.00	2,403.00	0.00	2,403.00	2,403.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium and training supplies during the conduct of Root Crops Processing Training in Klangan on August 22, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium and training supplies during the conduct of Root Crops Processing Training in Klangan on August 22, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Root Crops Processing Training in Klangan on August 22, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of meals and snacks during the conduct of Color Combination Seminar on August 20-21, 2024 in Hingyon	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	20-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment ods snacks during the conduct of Focused Group Discussion on Price Act on August 20 in Lamut	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment ods snacks during the conduct of Focused Group Discussion on Price Act on August 21 in Banaue	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of meals and snacks during the conduct of joint product standards monitoring with LGU Kiangan on August 28	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of honorarium of RS during the conduct of Product Photography:Background and Props in Product on August 29 in Hingyon, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of meals and snacks during the conduct of Product Photography-Background and Props in Product on August 29 in Hingyon, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	5,440.00	5,440.00	0.00	5,440.00	5,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of meals and snacks during the conduct of Diskwento Caravan-79th Victory Day Commemmoration on September 2, 2024	n DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	01-09-2024	N/A	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-03	Payment of vehicle hire to transport goods from supplier to venue and back and labor fee of 4 workers during the conduct of Diskwento Caravan-79th Victory Day Commemmoration on September 2, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	01-09-2024	N/A	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-03	Payment of vehicle hire to transport goods from supplier to venue and back and labor fee of 4 workers during the conduct of Diskwento Caravan-79th Victory Day Commemmoration on September 2, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	01-08-2024	N/A	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	1,720.00	1,720.00	0.00	1,720.00	1,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of tarpaulin used during the conduct of Dislawento Caravan-79th Victory Day Commemmoration on September 2, 2024	n DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	29-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of honorarium of RS during the conduct of Mastering Banana and Taro Chips Processing: best Practices and Strategies on August 29-30 in Alfonso Litsa	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	28-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Mastering Banana and Taro Chips Processing: best Practices and Strategies on August 29-30 in Alfonso Litsa	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	28-08-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of communication expenses for office phone use, during the conduct of Seminar on FDA Licensing process and GMP on August 14-15, and conduct of KMME-MME 2024 provincial graduation on September	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	09-10-2024	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	640.00	640.00	0.00	640.00	640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expenses for office phone use, during the conduct of Seminar on FDA Licensing process and GMP on August 14-15, and conduct of KMME-MME 2024 provincial graduation on September	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	320.00	320.00	0.00	320.00	320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expenses for office phone use, during the conduct of Seminar on FDA Licensing process and GMP on August 14-15, and conduct of KMME-MME 2024 provincial graduation on September	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-10-2024	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	435.00	435.00	0.00	435.00	435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an						Ť	actuur r roct	i cincine Acti	Date of BAC						-		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of meals and snacks during the conduct of KMME-MME 2024 provincial graduation on September 11, 2024 Payment of A3 satin sticker labels with UV lamination	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-10-2024	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	and embroidred cloth label/etiketa hangtag for food under ACT Session Phase 2 Payment of A3 satin sticker labels with UV lamination	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	29,530.00	29,530.00	0.00	29,530.00	29,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	and embroidred cloth label/etiketa hangtag for food under ACT Session Phase 2	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tokens during the conduct of KMME-MME 2024 provincial graduation on September 11, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	10-09-2024	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	1,944.00	1,944.00	0.00	1,944.00	1,944.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of office supplies for NC Tinoc Payment of office supplies for NC Tinoc	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	17-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	1,165.00	1,165.00	0.00	1,165.00	1,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00		DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	17-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	335.00	335.00	0.00	335.00	335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium during the conduct of training on Enhancing Your Visibility on Google Maps on September 12, 2024 in lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of training on Enhancing Your Visibility on Google Maps on September 12, 2024 in Lagawe and Designing Eco- Friendly Business Model Canvass for Sustainable	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of training on Enhancing Your Visibility on Google Maps on September 12, 2024 in Lagawe and Designing Eco- Friendly Business Model Canvass for Sustainable Payment of communication expenses for September	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	2024 Payment of meals and snacks during the conduct of 3rd	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	23-09-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	3,630.00	3,630.00	0.00	3,630.00	3,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Quarter PSMEDC Meeting on September 24, 2024 Payment f UPS to replace unserviceable UPD of Judy	DTI-ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	17-09-2024	N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Bunnol Payment of storage and processing upgrade of INREMP	DTI-ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	25-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	8,215.00	8,215.00	0.00	8,215.00	8,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-03	laptop Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	26-09-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	2,491.00	2,491.00	0.00	2,491.00	2,491.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	joint product standard monitoring with LGU Asipulo on Sept. 25, 2024 Payment of tokens for the consumer education and	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	advocacy for senior citizens and PMD on Sept. 27 and 30, 2024 in Lagawe and Lamut Payment of meals and snacks during the consumer	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	25-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	education and advocacy for senior citizens and PWD on Sept. 27 in Lagawe Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	24-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Cultivating an Entrepreneurial Mindset in Tinoc, Ifugao on October 1, 2024 Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	30-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Picture Perfect Marketing Training in banaue on October 1, 2024 Payment of meals during the conduct of Online Dance	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	26-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Fikness for the launching of Consumer Welfare Month on September 30, 2024 Payment of training supplies during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Financial Education thru BEST Game on Sept. 26-27 in Mayoyao Payment of meals and snacsks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	25-09-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Financial Education thru BEST Garme on Sept. 26-27 in Mayoyao Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	26-09-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Bamboo Planting Activity in Aguinaldo on Sept. 27, 2024 Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	consumer education and advocacy for senior citizens on September 30 in Lamut Payment of targaulins for the launching of Consumer	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	27-09-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Welfare Month on October 2024 Payment of tarpaulin and tokens for the SSF Launching	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	30-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	for GPAHI in Umalbong, Hingyon on October 1, 2024 Payment of targaulin and tokens for the SSF Launching	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	30-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	for GPAHI in Umalbong, Hingyon on October 1, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the SSF Launching for GPAHI in Umalbong, Hingyon on October 1, 2024 Payment of coffee and snacks during the International	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	30-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of coffee and snacks during the International Coffee Day Celebration on October 1, 2024 Payment of RS hon orarium during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	27-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium during the conduct of Contant Marketing Strategy training on October 3-4 in Lagawe Payment of RS honorarium during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	01-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Psyment or nonoranom during the consuct of Content Marketing Strategy training on October 3-4 in Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	01-10-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					1				Ac	ctual Procu	rement Activ	vities								ABC (PhP)		Contra	ict Cost (PhP)			l	_	Date of Re	eipt of Invit	ation		
			Is this an						Ť	ctuui i rocu	rement Acti	Date of BAC						1 1		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	iub/Open of Bids I	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of meals and snacks during the conduct of Content Marketing Strategy training on October 3-4 in Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	02-10-2024	N/A	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the CWM Kapehan at Chikahan on October 7, 2024 in Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks under ACT Session Phase 2 presentation of designs to MSMEs on October 9, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	07-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of FDA Seminar on GMP-FMT and Registration Process on Oct. 11, 2024 in Alfonso Lista	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	25-09-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,300.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of token during the conduct of FDA Seminar on GMP-FMT and Registration Process on Oct. 11, 2024 in Alfonso Lista	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Payment of labor fees of 3 workers for the clearing and clearing of DTI-ffugao warehouse to give space for the confiscated auto batteries by CPD on Oct. 13, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	10-10-2024	N/A	13-10-2024	13-10-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication expenses for October 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	4,245.00	4,245.00	0.00	4,245.00	4,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of SSF signages for Pindongan and GPAHI	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	12-09-2024	N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of SSF signages for Pindongan and GPAHI	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	12-09-2024	N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213060-01	Payment of brake pad replacement for the front of agency vehicle	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	21-10-2024	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment for USB to be used by Ms. Lilia Umanhan	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	1,039.00	1,039.00	0.00	1,039.00	1,039.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of honorarium of Resource Speaker during the conduct of Picture Perfect Marketing Training in banaue on October 1, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	27-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of meals and snacks during the conduct of training - Level Up Your Bookkeeping on October 17-18 in Aguinaldo, ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of meals and snacks during the conduct of Meetiong with Weavers on October 16 in Mayoyao, ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of office supplies for NC Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	22-10-2024	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	1,348.00	1,348.00	0.00	1,348.00	1,348.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tokens during the conduct of Chordillera Songwriting Competition on October 25, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Chordilera Songwriting Competition on October 25, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of training supplies during the conduct of Mastering Price Negotiations and Value Propositions Training on July 12, 2024 in Asipulo, Ifugao Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	11-07-2024	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	LPCC Joint Price Monitoring in Banaue on October 31, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Payment of communication for November 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	12-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	4,245.00	4,245.00	0.00	4,245.00	4,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of training supplies for the Foundation of Craftsmanship: Mastering Furniture Making in Allonso Lista on Nov. 6-8, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	05-11-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	1,811.00	1,811.00	0.00	1,811.00	1,811.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium and travel expenses during the Foundation of Craftsmanship: Mastering Furniture Making in Alfonso Lista on Nov. 6-8, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of office supplies of NC Aguinaldo Payment of SS hoperarium during the conduct of Social	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	06-11-2024	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of RS honorarium during the conduct of Social Media Marketing on Nov. 5, 2024 in Lamut, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	04-11-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Social Media Marketing on Nov. 5, 2024 in Lamut, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	04-11-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of 50% professional fee for video creation under content marketing strategy	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	08-11-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-00	Payment of internet installation fee for NC Tinoc	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2024	13-11-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Payment of professional fee for the product lay-out design of 4 new products of United Family Multipurpose Cooperative in Alfonso Lista, Hugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	07-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of training supplies for the Backstrap Weaving Training in Kiangan, Ifugao on November 19-20, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	14-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,200.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of office supplies of NC Banaue and other supplies for the Pre-Christmas Trade Fair	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	20-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	1,412.00	1,412.00	0.00	1,412.00	1,412.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	I			1						Actual Procu	rement Activ	rities								ABC (PhP)		Contra	act Cost (PhP)			ı		Date of Re	ceipt of Invi	itation		
			Ya Abia aa						Î	ACCUBIT FIOCE	irement Activ	Date of BAC						1		ADC (FIIF)		Contro	ici cost (Fiir)				1 1			1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility 5 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of office supplies of NC Banaue and other supplies for the Pre-Christmas Trade Fair	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	20-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	1,951.00	1,951.00	0.00	1,951.00	1,951.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks and venue during the conduct of PSMEDC meeting cum Youth Entrepreneurship Orientation and Seminar on Cyber Security Awareness on Nov. 21, 2024 in Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	18,700.00	18,700.00	0.00	18,700.00	18,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tokens during the conduct of PSMEDC meeting cum Youth Entrepreneurship Orientation and Seminar on Cyber Security Awareness on Nov. 21, 2024 in Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	2,050.00	2,050.00	0.00	2,050.00	2,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Training on Backstrap Weaving under SSF in Klangan, Ifugao on November 19-21, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	14-11-2024	N/A	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of meals and snacks during the conduct of ingress for the Pre-Christmas Trade Fair on Nov. 20, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	20-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of SSF supplies	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	3,063.00	3,063.00	0.00	3,063.00	3,063.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of signage for NC-Mayoyao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	30-10-2024	N/A	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212000-00	Payment of AC units cleaning	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	20-11-2024	N/A	23-11-2024	23-11-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin used during the conduct of DTI Serbisyo Caravan on Nov. 26 in Tinoc and for the Pre- Christmas Diskwento Caravan on Nov. 29 in Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of tarpaulin used during the conduct of DTI Serbisyo Caravan on Nov. 26 in Tinoc and for the Pre- Christmas Diskwento Caravan on Nov. 29 in Lagawe Payment of UPS and tp links to replace unserviceable	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	26-11-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of UPS and tp links to replace unserviceable UPS and TP links Payment of UPS and tp links to replace unserviceable	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	6,095.00	6,095.00	0.00	6,095.00	6,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	UPS and TP links Payment of led bulbs, fluorescent, and padiock for	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	38,100.00	38,100.00	0.00	38,100.00	38,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of sed builds, fluorescent, and paddock for office use Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	21-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	5,644.00	5,644.00	0.00	5,644.00	5,644.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	PCIDA Information Dissemination on Nov. 27, 2024 in Lagawe, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of tarpaulins used for the pre-christmas trade fair from Nov. 15-Dec. 15, 2024 Payment of RS honorarium during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	22-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	4,150.00	4,150.00	0.00	4,150.00	4,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Backstrap Weaving Training on November 19-22 in Kiangan, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	14-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of tarpaulin and tokens during the bunching of NC Mayoyao on November 25 in Mayoyao Payment of meals and snacks during the launching of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	NC Mayoyao on November 25 in Mayoyao Payment of labor fee of 4 laborers for the hauling.	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	22-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Payment or labor like of a factors for the maning, assembling, and set-up of tents and trade fair paraphernalia for ingress of the pre-Christmas Trade Fair on November 20 Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	22-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	product standards monitoring in Lamut, Ifugao on Nov. 21, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	21-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the Pre-Christmas Diskwento Caravan on Nov. 29*, 2024 and the Fair Trade Laws Advocacy Seminar in Lagawe on Nov. 28, 2024 Payment of meals and snacks during the Pre-Christmas	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meass and snacks during the Pro-Linistmas Dislowento Caravan on Nov. 29*, 2024 and the Fair Trade Laws Advocacy Seminar in Lagawe on Nov. 28, 2024 Payment of tarpaulin used during the conduct of DTI	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Serbisyo Caravan on Nov. 26 in Tinoc and for the Pre- Christmas Diskwento Caravan on Nov. 29 in Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	N/A	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Payment of labor and manpower and transport vehicle used during the Pre-Christmas Diskwento Caravan on Nov. 29, 2024 in Lagawe	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Payment of labor and manpower and transport vehicle used during the Pre-Christmas Diskwento Caravan on Nov. 29, 2024 in Lagawe Payment of office supplies of NC Alfonso Lista	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	2,150.00	2,150.00	0.00	2,150.00	2,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00		DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	29-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Payment of labor and other expenses for the repair of 7 units of Singer sewing machines	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	06-12-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of additional tarpaulin for the Diskwento Caravan on November 29, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2024	28-11-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the Fair Trade Law Advocacy and destruction of CPD confiscated products in Alfonso Lista on December 6, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	04-12-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the Fair Trade Law Advocacy and destruction of CPD confiscated products in Alfonso Lista on December 6, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	04-12-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an						Î	ccuai Fiocu	irement Activ	Date of BAC						1		ADC (FIIF)		Contro	act cost (Fiir)				1 1			1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202000-00	Payment of tokers during the conduct of KE planning and assessment workshop on December 5, 2024 in Lagawe, Ifugao Payment of meals, snacks, and venue rental during the	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	04-12-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of males, states, and venue remail during the conduct of ICE planning and assessment workshop on December 5, 2024 in Lagawe, Ifugao Payment of janitorial and other supplies for office use	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	04-12-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	and training supplies during the ICE planning and assessment workshop on December 5, 2024 in Lagawe, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	02-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	7,538.00	7,538.00	0.00	7,538.00	7,538.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Payment of janitorial and other supplies for office use and training supplies during the ICE planning and assessment workshop on December 5, 2024 in Lagawe, Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	1,468.00	1,468.00	0.00	1,468.00	1,468.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of materials used during the destruction of CPD confiscated materials in Lagawe on Dec. 11, 2024 Payment of materials used during the destruction of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	1,325.00	1,325.00	0.00	1,325.00	1,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	CPD confiscated materials in Lamut on Dec. 12, 2024 Payment of office supplies of CARP, NCTinoc, and NC-	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	12-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	225.00	225.00	0.00	225.00	225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Rayment of office supplies of CARP, NC Tinoc, and NC-	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	13-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Rayment of office supplies of CARP, NC Tinoc, and NC-	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	13-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	1,499.00	1,499.00	0.00	1,499.00	1,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of office suppries of CARP, NC Tinoc, and NC- Klangan Payment of curtains for NC Mayoyao office	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	13-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	1,498.00	1,498.00	0.00	1,498.00	1,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of cultains for NC. Mayoyao office Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	3,240.00	3,240.00	0.00	3,240.00	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	destruction of uncertified products in Lagawe on Dec. 11, 2024 Payment of labor for hauling of CPD confiscated	DTI-ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	uncertified batteries on Dec. 12, 2024 Payment of communication expenses for December	DTI-ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	12-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	2024 and KMME communication for KMME monitoring Payment of communication expenses for December	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	4,245.00	4,245.00	0.00	4,245.00	4,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	2024 and KMME communication for KMME monitoring Payment of replacement of destroyed DTI-Ifugao PO	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	13-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	845.00	845.00	0.00	845.00	845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213040-99	signage Payment of supply for the repair of AC unit	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of snacks during the conduct of Joint Price	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Freeze Monitoring in Aguinaldo on December 10, 2024 Payment of meals and snacks during the conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	destruction of CPD confiscated uncertified products in Lamut, ifugao on December 12, 2024 Payment of supplies for NC Lamut, for the 2024 Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	12-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Provincial Awards and Recognition, training supplies for the Green Economic Development Workshop, and the Institutional Development Training for Cooperator in Machine Payment of supplies for NC Lamut, for the 2024 Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	1,499.00	1,499.00	0.00	1,499.00	1,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Provincial Awards and Recognition, training supplies for the Green Economic Development Workshop, and the Institutional Development Training for Cooperator in Machine Payment of supplies for NC Tinoc, for the 2024 Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	26-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	2,070.00	2,070.00	0.00	2,070.00	2,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Provincial Awards and Recognition, training supplies for the Green Economic Development Workshop, and the Institutional Development Training for Cooperator in Abs. Trace. Payment of supplies for NC Tinoc, for the 2024 Ifugao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	780.00	780.00	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Provincial Awards and Recognition, training supplies for the Green Economic Development Workshop, and the Institutional Development Training for Cooperator in Abs. Trues. Payment of replacement of OTOP store signages	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget) Government of the	970.00	970.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of RS honorarium during bthe conduct of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	N/A	24-12-2024	24-12-2024	Philippines (current year's budget)	31,400.00	31,400.00	0.00	31,400.00	31,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211000-00	Institutional Development Training in Ahin, Tinoc on December 26-27, 2024 Payment of repair of SSF Coffee Depulper	DTI-Ifugao	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50213050-01	Payment of display cabinet for NC-Mayoyao	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of printer to replace unserviceable printer of	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	11-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	NC Alfonso Lista	DTI-Ifugao d	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	27-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of snacks during the conduct of 2024 Year-end Program on December 20, 2024 Payment of OTOP store signages, tarpaulins used during 2024 SPBINTS Awarding, Green Economic Development	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Workshop, and Institutional Development Training for Cooperator, and Promo Collaterals for OTOP stores Payment of OTOP store signages, tarpaulins used during	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	24,800.00	24,800.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	2024 SPRINTS Awarding, Green Economic Development Workshop, and Institutional Development Training for Cooperator, and Promo Collaterals for OTOP stores	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	20-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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									,	Actual Procu	rement Acti	1			-		1			ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	ceipt of Invi	tation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50203010-00	Payment of OTOP store signages, tarpaulins used during 2024 SPBNTS Awarding, Green Economic Development Workshop, and Institutional Development Training for Cooperator, and Promo Collaterals for OTOP stores	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of OTOP store signages, tarpaulins used during 2024 SPRINTS Awarding, Green Economic Development Workshop, and Institutional Development Training for Cooperator, and Promo Collaterals for OTOP stores	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of OTOP store signages, targualins used during 2024 SPRINTS Awarding, Green Economic Development Workshop, and Institutional Development Training for Cooperator, and Promo Collaterals for OTOP stores	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	22-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the joint product standards monitoring in Lagawe, Ifugao on December 18 and the 2024 SPRINTS and Year-end Assessment on December 17-19, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the joint product standards monitoring in Lagawe, Ifugao on December 18 and the 2024 SPRINTS and Year-end Assessment on December 17-19, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	30,475.00	30,475.00	0.00	30,475.00	30,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of melas and snacks during the conduct of KMMME Government Services Forum on Dec. 12, 2024 and Green Economic Development on Dec. 23, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	12-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of melas and snacks during the conduct of KMME Government Services Forum on Dec. 12, 2024 and Green Economic Development on Dec. 23, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of KMME monitoring meeting on Dec. 27, 2024 and 2024 Year-end Assessment on December 19, 2024, and 2024 year-end Program on December 20, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of KMME monitoring meeting on Dec. 27, 2024 and 2024 Year-end Assessment on December 19, 2024, and 2024 year-end Program on December 20, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203000-00	Payment of meals and snacks during the conduct of KMME monitoring meeting on Dec. 27, 2024 and 2024 Year-end Assessment on December 19, 2024, and 2024 year-end Program on December 20, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	N/A	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	2,775.00	2,775.00	0.00	2,775.00	2,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202000-00	Payment of meals and snacks during the conduct of Institutional Development Training for Cooperator in Ahin, Tinoc on Dec. 26-27, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	27-12-2024	N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	Payment of labor fee of 4 laborers during the egress of the pre-Christmas Trade Fair on Dec. 22, 2024	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	20-12-2024	N/A	22-12-2024	22-12-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of printers, hard drive, and USB drives for office use	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2024	31-12-2024	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	3,650.00	3,650.00	0.00	3,650.00	3,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Payment of printers, hard drive, and USB drives for office use	DTI-Ifugao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2024	31-12-2024	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	15,631.00	15,631.00	0.00	15,631.00	15,631.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	DTI-Kalinga Repairs and Maintenance of deffective Alternator for office vehicle MITSUBISHI ADVENTURE GX DSL MT	DTI-Kalinga	No	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	12-07-2024	12-07-2024	Government of the Philippines (current year's	7.850.00	7.850.00	0.00	7,850.00	7.850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Stamp for Business Name Registration Certification	DTI-Kalinga	No	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	02-07-2024	02-07-2024	budget) Government of the Philippines (current year's	1,134.00	1,134.00	0.00	1,134.00	1,134.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	SSF Technical Assistant Office Chair	DTI-Kalinga	No	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	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	3rd Quarter NC Mobile and Internet Allowance	DTI-Kalinga	No	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	01-07-2024	01-07-2024	Government of the Philippines (current year's	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEals and Snacks for Testing of Lot 2 SSF on Blacksmithing of Upper Uma Agroforestry Association, PM - Consultation Meeting Regarding Policy Making	DTI-Kalinga	No	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	08-07-2024	08-07-2024	Government of the Philippines (current year's	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	and Manual of Operations crafting for Upper Uma Tarpaulin Printing for the conduct of the Balik Eskwela Diskwento Carawan at the Dagupan Public Market on July 20-23, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's	2,560.00	2,560.00	0.00	2,560.00	2,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of 2024 Levelled-up Product Development For kailings MSMEs (Food Sector)	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's	5,890.00	5,890.00	0.00	5,890.00	5,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For the Conduct of 2024 Levelled-up Product Development For kallinga MSMEs (Food Sector)	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Repairs and Maintenance of office vehicle Nissan Navara NISSAN NAVARA 4X4	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	9,250.00	9,250.00	0.00	9,250.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of 2024 Levelled-up Product Development For kalinga MSMEs (Batch 1)- Food Sector on July 16, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For the conduct of first month monitoring of output on July 4, 2024 of the conducted Training on Fruit Wine Processing and Banana v linegar Mixaing in the Municipality of Pasil	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	04-07-2024	Government of the	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Municipatey of Pasil Load Allowance for 3rd Quarter under Regular MODE	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	9,393.00	9,393.00	0.00	9,393.00	9,393.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of CUSTOMER RELATIONSHIP MANAGEMENT CUM VISUAL MERCHANDISING TRAINING in Tabuk City, Kalinga on July 24,2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	4,750.00	4,750.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	3rd Quarter NC Office Supplies	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Token for the YEP BYOB Training Workshop on July 23- 26, 2024 at Kalinga State University	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Transportation, Hauling and Laundry of Tents for the conduct of the Balik Eslewela Diskwento Caravan at the Dagupan Public Market on July 20-23, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2024	28-07-2024	Government of the Philippines (current year's budget)	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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							1		í	Actual Procu	rement Activ			1						ABC (PIIP)		Conda	act cost (PIIP)							ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5029903000	Snacks for the conduct of the Ballik Eskwela Diskwento Caravan at the Dagupan Public Market on July 20-23, 2024 Meals and Snacks for the conduct of CUSTOMER	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Manas and Shades for the Conduct of COSTONIER RELATIONSHIP MANAGEMENT CUM VISUAL MERCHANDISING TRAINING in Tabuk City, Kalinga on July 24,2024 Meals and Shacks for the YEP BYOB Training Workshop	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	on July 23-26, 2024 at Kalinga State University Meals and Snacks for the 2024 Levelled-up Product	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	47,600.00	47,600.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Development For kalinga MSMEs (Batch 2)-Non Food Sector on July 24-26, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Rent of Venue for the 2024 Levelled-up Product Development For kalinga MSMEs (Batch 2)-Non Food Sector on July 24-26, 2024 Professional Product Consultant/ Designer for the 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Levelled-up Product Development For Ialinga MSMEs (Batch 2)-Non Food Sector on July 24-26, 2024 1st, 2nd and 3d Quarteer SSF TA Office Supplies	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and Snacks for the conduct of KMME MME BIP	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	11,101.00	11,101.00	0.00	11,101.00	11,101.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Writeshop Meals and Snacks for the conduct of Mid Year	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	6,460.00	6,460.00	0.00	6,460.00	6,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Assessment on July 29-30, 2024 Communication/Internet Load (300 worth of Load) for	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A Ju	uly 29-30, 2024	July 29-30, 2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	the conduct of KMME MME BIP Presentation (Provincial Level) Kalinea Handicrafts Souvenirs/ Woven Products	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of KMME MME BIP	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Presentation (Provincial Level)	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	7,980.00	7,980.00	0.00	7,980.00	7,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demonstration Materials for the conduct of TECHNOLOGY COURSE ON PANDANUS LEAVES WEAVING FOR BALANTOY WEAVERS in Balbalan, Kalinga on August 7-9, 2024 Brand/Trademark Registration under Brand Building &	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	7,745.00	7,745.00	0.00	7,745.00	7,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trademark Protection Meals and Snacks for the conduct of TECHNOLOGY	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N/A	Government of the Philippines (current year's budget)	4,454.10	4,454.10	0.00	4,454.10	4,454.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	COURSE ON PANDANUS LEAVES WEAVING FOR BALANTOY WEAVERS in Balbalan, Kalinga on August 7- 9, 2024 Honorarium for the conduct of TECHNOLOGY COURSE	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	ON PANDANUS LEAVES WEAVING FOR BALANTOY WEAVERS in Balbalan, Kalinga on August 7-9, 2024 Meals and Snacks for the conduct of INTRODUCTION	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TO MARKETING STRATEGIES AND TOOLS in DTI Kalinga Conference Room, Dagupan, Tabuk City on August 2, 2024 Honorarium of Resource Speaker for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	INTRODUCTION TO MARKETING STRATEGIES AND TOOLS in DTI Kalinga Conference Room, Dagupan, Tabuk City on August 2, 2024 Livelihood kits for the YEP provincial Business Pitch	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Winners LiveShood kits for the YEP provincial Business Pitch	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Winners LiveShood kits for the YEP provincial Business Pitch	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Winners Breaker Wiring for SSF Facility on Blacksmithing of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget) Government of the	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Upper Uma Agroforestry Association Signage for SSF on Blacksmithing of Upper Uma	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Philippines (current year's budget)	10,760.00	10,760.00	0.00	10,760.00	10,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322000	Agroforestry Association Load Expense of DTI-Kalinga CARP Coordinator for the	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	month sof June, July , August 2024 Communication Expense for KMME MME BIP	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Presentation (Regional Level) Meals and Snacks for the KMMIE MME BIP Presentation	DTI-Kalinga n	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	(Regional Level) on August 6-8, 2024 Communication Load for the conduct of Orientation on Product Standards and DTI Enforcement Procedures on	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget) Government of the	7,980.00	7,980.00	0.00	7,980.00	7,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	August 13, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Standards and DTI Enforcement Procedures on August 13, 2024 Meals and Snacks and Hall Rental for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget) Government of the	1,590.00	1,590.00	0.00	1,590.00	1,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Orientation on Product Standards and DTI Enforcement Procedures on August 13, 2024 Supplies for the conduct of EntreFarm game: Module	t DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Philippines (current year's budget)	28,450.00	28,450.00	0.00	28,450.00	28,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	38.4 (2 Runs)	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	760.00	760.00	0.00	760.00	760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	1									ctual Procu	rement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)			ı		Date of Re	eipt of Invit	ation		
			Is this an						Ĩ		Tement Act	Date of BAC						-		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility ! Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5020201000	Meals and Snacks for the conduct of EntreFarm game: Module 38.4 (2 Runs)	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of EntreFarm game: Module 38.4 (2 Runs)	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Brand/Trademark Registration under Brand Building & Trademark Protection	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	2,969.40	2,969.40	0.00	2,969.40	2,969.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for CREATING NEW MSMEs/ WEAVERS THROUGH BASIC LOOM FRAME WEAVING in Tabuk City, Kalinga on August 26-31	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	02-09-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for CREATING NEW MSMEs/ WEAVERS THROUGH BASIC LOOM FRAME WEAVING in Tabuk City, Kalinga on August 26-31	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	02-09-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks Person for CREATING NEW MSMEs/ WEAVERS THROUGH BASIC LOOM FRAME WEAVING In Tabuk City, Kalinga on August 26-31	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	02-09-2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.00	32,400.00	32,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Hire of Venue for CREATING NEW MSMEs/ WEAVERS THROUGH BASIC LOOM FRAME WEAVING In Tabuk City, Kalinga on August 26-31	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	02-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TRAINING ON CUSTOMER SERVICE EXCELLENCE CUM EVENT MANAGEMENT in Pinukpuk, Kalinga on August 29, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	890.00	890.00	0.00	890.00	890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TRAINING ON CUSTOMER SERVICE EXCELLENCE CUM EVENT MANAGEMENT in Pinukpuk, Kalinga on August 29, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the for the TRAINING ON CUSTOMER SERVICE EXCELLENCE CUM EVENT MANAGEMENT in Pinukpuk, Kalinga on August 29, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Semi Expandable Equipment for the use of BN and	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Load Card for the conduct of Building Brand on Social media Training Workshop on September 6, 2024 at las vegas Hotel and Restaurant, Tabuk City, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of the Resource Speaker for the conduct of Building Brand on Gootal modal Training Workshop on September 6, 2024 at las vegas Hotel and Restaurant, Tabuk City, Kalinga Meals and Snacks for the conduct of Building Brand on	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	News and States for the Conduct or Building Brain on Social media Training Workshop on September 6, 2024 at las vegas Hotel and Restaurant, Tabuk City, Kalinga Honorarium of Resource Person for CREATING NEW	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	NSME, WEAVERS THROUGH BASIC LOOM FRAME WEAVING in Tabuk City, Kalinga on August 26-31 Honorarium of Resource Person for CREATING NEW	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	02-09-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Models and of macks Person for CREATING NEW MSMEs/ Meaks and Snacks Person for CREATING NEW MSMEs/	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	02-09-2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meavers and snaces werson for creatings new MSMes; WEAVERS THROUGH BASIC LOOM FRAME WEAVING in Tabuk City, Kalinga on August 26-31 Hire of Venue for CREATING NEW MSMEs;/ WEAVERS	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	02-09-2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.00	32,400.00	32,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	THROUGH BASIC LOOM FRAME WEAVING In Tabuk City, Kalinga on August 26-31 Final Payment of Professional Product Consultant/	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2024	02-09-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Final Payment of Professional Product Consutanty Designer For the Conduct of 2024 Levelled-up Product Development For kalinga MSMEs (Food Sector) Load Card for the conduct of Building Brand on Social	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	media Training Workshop on September 6, 2024 at las vegas Hotel and Restaurant, Tabuk City, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Semi Expandable Equipment for the use of BN and Honorarium of the Resource Speaker for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of the Misource Speaker for the conduct of Building Brand on Social media Training Workshop on September 6, 2024 at las vegas Hotel and Restaurant, Tabuk City, Kalinga Meals and Snacks for the conduct of Building Brand on	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Social media Training Workshop on September 6, 2024 at las vegas Hotel and Restaurant, Tabuk City, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Communication/ Data Card for the Conduct of KMME MME Regional and Provincial Graduation Ceremony	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Tokens for the Conduct of KMME MME Regional and Provincial Graduation Ceremony Reproduction of Materials for the Joint Information	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Reproduction of Materials for the Joint Information Education and Communication 9(EC) Campaign on LPG Industry Regulation Act (URA) RA 11592 Meals and Sparks for the conduct of PSMEDC Meeting.	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	for the 3rd Q of CY 2024 on September 10, 2024 at Tabuk City, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks for the Conduct of KMME MME Regional and Provincial Graduation Ceremony	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals for the Ceremonial Launch of SSF Blacksmithing of Upper Uma AGroforestry Association in Handog ng Pangulo Serbioyong Sapat Para sa Lahat on September 13, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	2,950.00	2,950.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals for the conduct of Handog Ng Pangulo: Serbisyong Sapat Para sa Lahat on September 13, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	12,811.00	12,811.00	0.00	12,811.00	12,811.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					- 1					Actual Proce	urement Acti	vities						1		ABC (PhP)	- 1	Contra	ct Cost (PhP)			l		Date of Re	ceipt of Invi	tation		
			Is this an							Actual Floci	I ement Act	Date of BAC							i	abe (Fiir)		Contra	cc cost (Fiir)								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5029903000	Snacks for the conduct of Handog Ng Pangulo: Serbisyong Sapat Para sa Lahat on September 13, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	2,380.00	2,380.00	0.00	2,380.00	2,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for the conduct of Handog Ng Pangulo: Serbisyong Sapat Para sa Lahat on September 13, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Temporary Driver for the conduct of Handog Ng Pangulo: Serbisyong Sapat Para sa Lahat	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of Training on UPSCALING SCRAP WOOD INTO TREASURES in Rizal, Kalinga on September 18-20, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	13,115.00	13,115.00	0.00	13,115.00	13,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For the conduct of WORKSHOP ON TRIPLE-LAYERED BUSINESS MODEL CANVAS (TLBMC) FOR SSF BENEFICIARIES and TRAINING ON DESIGNING ECO- FRIENDLY BUSINESS MODEL CANVASES FOR	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Moals and Snacks for the conduct of Training on UPSCALING SCRAP WOOD INTO TREASURES in Rizal, Kalinga on September 18-20, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	12,090.00	12,090.00	0.00	12,090.00	12,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Training on UPSCALING SCRAP WOOD INTO TREASURES in Rizal, Kalinga on September 18-20, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Accommodation of the resource personfor the conduct of Training on UPSCALING SCRAP WOOD INTO TREASURES in Rizal, Kalinga on September 18-20, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Final Payment of the Professional Product Consultant/ Designer (Wearables Sector)50% of the contract price for the 2024- Levelled-up Product Development for Kalinga MSMEs	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	for the conduct of Enhancing Compliance: FDA-LTO/CPR Application on September 25-26, 2024 around Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	for the conduct of Enhancing Compliance: FDA-LTO/CPR Application on September 25-26, 2024 around Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	7,950.00	7,950.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	for the conduct of Enhancing Compliance: FDA-LTO/CPR Application on September 25-26, 2024 around Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for the conduct of ConsumerNet/LPCC CWM preparatory meeting on September 26, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	DTI-CARP Office Supply for the month of August - September 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	4,204.30	4,204.30	0.00	4,204.30	4,204.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals for the participation to the Nationwide Simultaneous Virtual CWM Zumba and Flag Raising Ceremony on September 30, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of CUSTOMER RELATIONSHIP MANAGEMENT CUM VISUAL MERCHANDISING TRAINING in Tabuk City, Kalinga on July 24, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Token of RP for the conduct of CUSTOMER RELATIONSHIP MANAGEMENT CUM VISUAL MERCHANDISING TRAINING in Tabuk City, Kalinga on July 24, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of FROM FARM TO MARKET: BANANA AND VEGETABLE CHIPS PROCESSING TRAINING FOR SUSTAINABLE LIVELIHOODS IN ELCAC AREAS in Pinukpuk, Kalinga on October 14, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	9,324.00	9,324.00	0.00	9,324.00	9,324.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of FRDM FARM TO MARKET: BANANA AND VEGETABLE CHIPS PROCESSING TRAINING FOR SUSTAINABLE LIVELIHOODS IN ELCAC AREAS in Pinukpuk, Kalinga on October 14, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	10-10-2024	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of the Resource Speaker for the conduct of FROM FARM TO MARKET: BANANA AND VEGETABLE CHIPS PROCESSING TRAINING FOR SUSTAINABLE LIVELIHOODS IN ELCAC AREAS in Plinukpuk, Kalinga on CANADALAKA 2024.	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	10-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Label Stickers for the 2024 Levelled-up Product Development for Kalinga MSMEs	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	24,440.00	24,440.00	0.00	24,440.00	24,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Food Packaging for the 2024 Levelled-up Product Development for Kalinga MSMEs	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2024	05-10-2024	Government of the Philippines (current year's budget)	29,647.00	29,647.00	0.00	29,647.00	29,647.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Coffee and Snacks for the conduct of DTI-CAR CELEBRATES INTERNATIONAL COFFEE DAY on October 1, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the conduct of Bamboo Planting in celebration for Philippine Bamboo Month cum Consumer Welfare Month on October 4, 2024 at DENR - Callagdao, Bulanao, Tabuk City, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	External harddrive, 1 TB	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	Printer for the Planning Office, as Replacement of the issued last May 2016 Meals and Sparks for the conduct of PHII IPPINE	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00	0.00	14,300.00	14,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of PHILIPPINE CREATIVE INDUSTRY DEVELOPMENT ACT INFORMATION DISSEMINATION on October 10, 2024 at the Conference Hall of Tabuk City Hall Meals and Snacks for the conduct of ADVANCED	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	COFFEE BEAN PROCESSING TECHNIQUES WITH FARM VISIT in QRS Farms, Bantay, Tabuk City, Kalinga on October 10 ,2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Speaker for the conduct of ADVANCED COFFEE BEAN PROCESSING TECHNIQUES WITH FARM VISIT in QRS Farms, Bantay, Tabuk City, Kalinga on October 10, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Hire of Vehicle for the conduct of ADVANCED COFFEE BEAN PROCESSING TECHNIQUES WITH FARM VISIT in QRS Farms, Bantay, Tabuk City, Kalinga on October 10 ,2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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									1	Actual Procu	rement Activ		1		1			 		ABC (PhP)		Contra	act Cost (PhP)					Date of Re	eipt of Invit	ation	I	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5020502001	Load Expense of DTI - kalinga CARP Coordinator for the months of September and October 2024 Snacks for the conduct of CWM Press Conference at DTI	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Conference Hall on October 15, 2024 Supplies for ONG Activities	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Eco Bags for the conduct of 2024 Levelled-up Product	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	5,815.00	5,815.00	0.00	5,815.00	5,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Divelopment for Kalinga MSMEs Customized Clothing/Fabric Label for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	27,A53.00	27,453.00	0.00	27,453.00	27,453.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	2024 Levelled-up Product Dvelopment for Kalinga MSMEs Meals and Snacks for the conduct of Brand Building and	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trademark Protection Meals and Snacks for the conduct of Brand Building and	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trademark Protection Meals and Snacks for PROVINCIAL BAMBOO	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	DEVELOPMENT COUNCIL-TECHNICAL WORKING GROUP MEETING on October 15, 2024 at Capitol Hills, Bulanao, Tabuk City, Kalinga CWM Market Monitoring at Bulanao and Dagupan	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Public Market on October 17-18, 2024 Supplies for the conduct of Provincial Judging of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Chordillera Songwriting Competition Entries on October 23, 2024 at the DTI-Kalinga Conference Hall for the 2024 FIESTA HARAYA: "2024 CORDILLERA COMPANIES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTINUES CONTIN	r DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	of Chordillera Songwriting Competition Entries on October 23, 2024 at the DTI-Kalinga Conference Hall for the 2024 FIESTA HARAYA: "2024 CORDILLERA COMMUNICATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE	r DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Chordillera Songwriting Competition Entries on October 23, 2024 at the DTI-Kalinga Conference Hall for the 2024 FIESTA HARAYA: "2024 CORDILLERA CONSTRUCTION OF THE PROVISION AND REPLACEMENT OF THE PROVISION AND REPLACEMENT	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	4X4 VL 6MT Meals and Snacks for the conduct of DIGITAL	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MARKETING: CREATING AND ENHANCING ONINE BUSINESS PAGE OF ARBOS on October 29, 2024 in Dagupan, Tabuk City, Kalinga Honorarium of RP for the conduct of DIGITAL	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	6,160.00	6,160.00	0.00	6,160.00	6,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MARKETING: CREATING AND ENHANCING ONINE BUSINESS PAGE OF ARBOs on October 29, 2024 in Dagupan, Tabuk City, Kalinga Honorarium for the Resource Person for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	E-CATALOGUE FOR IMABILONG GARDENERS & WEAVERS ASSOCIATION on November 2024 Load Allocation for Fourth Quarter (October November	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502002	December) Load Allocation for 3rd Quarter (July August	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget) Government of the	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502002	September) Service Provider for the SSF Laucnhing on Mobile Cafe	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	of JAC Farmer's Association on November 18, 2024 Signage for the SSF on Farm to Mobile Cafe of Jac	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Farmers Association Token for recourse speakers for theconduct of FINANCING FORUM FOR ARBO ASSOCIATIONS AND	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget) Government of the	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	COOPERATIVES on November 15, 2024 at DTI-Kalinga Conference room, Dagupan, Tabuk City, Kalinga Meals and Snacks for the conduct of FINANCING	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget) Government of the	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	FORUM FOR ARBO ASSOCIATIONS AND COOPERATIVES on November 18, 2024 at DTI-Kalinga Conference room, Dagupan, Tablek City, Kalinga Meals and Snack of the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15-11-2024	15-11-2024	Government of the Philippines (current year's budget) Government of the	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ConsumerNet/LPCC Post-CWM Meeting on November 6, 2024 Communication allowance of Planning Officer,	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06-11-2024	06-11-2024	Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502002	Concurrent Ao, CPD Division OIC, Provincial Driver, and the office mobile phone for the 4th Quarter of Cy 2024 Meals and Snacks for the conduct of Innovative	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Applications of Coconut Leaf Stalk: Enhancing Skills Coconut Leaf Stalk Crafting Honorarium of the Resource Person for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2024	16-11-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Innovative Applications of Coconut Leaf Stalk: Enhancing Skills Coconut Leaf Stalk Crafting Demonstration materials for the conduct of Innovative Applications of Coconut Leaf Stalk: Enhancing Skills	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2024	16-11-2024	Government of the Philippines (current year's budget) Government of the	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Coconut Leaf Stalk Crafting Transportation Expense of the Resource Person for the	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Philippines (current year's budget)	5,775.00	5,775.00	0.00	5,775.00	5,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	conduct of Innovative Applications of Coconut Leaf Stalk: Enhancing Skills Coconut Leaf Stalk Crafting Accomposation of Resource Person for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Innovative Applications of Coconut Leaf Stalic Enhancing Skills Coconut Leaf Stalik Crafting for the conduct of IMPAKABSAT 2024 REGIONAL	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020101000	TRADE FAIR (on November 15-24, 2024 at Festival Supermail, Alabang, Muntinlupa City	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an						Ť	actuur r roct	Tement Act	Date of BAC						1 1		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility ! Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5020503000	4th Quarter NC Internet Allowance	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of CONTENT CREATION MASTERY: LEVERAGING PRODUCT PHOTOGRAPHY FOR MARKETING in Lubuagan, Kalinga on November 20-21, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of the Resource Speaker for the conduct of CONTENT CREATION MASTERY: LEVERAGING PRODUCT PHOTOGRAPHY FOR MARKETING in Lubuagan, Kalinga on November 20-21, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Transportation of Resource Speaker for the conduct of CONTENT CREATION MASTERY: LEVERAGING PRODUCT PHOTOGRAPHY FOR MARKETING in Lubusgan, Kalinga on November 20-21, 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of ELEVATING SKILLS IN ABACA WEAVING: UPSKILL TO EXCELLENCE on November 27-29, 2024 at Pinukpuk, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training Supplies for the conduct of ELEVATING SKILLS IN ABACA WEAVING: UPSKILL TO EXCELLENCE on November 27-29, 2024 at Pinukpuk, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	6,651.00	6,651.00	0.00	6,651.00	6,651.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of ELEVATING SKILLS IN ABACA WEAVING: UPSKILL TO EXCELLENCE on November 27-29, 2024 at Pinukpuk, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Transportation Expense of Resource Person for the conduct of ELEVATING SKILLS IN ABACA WEAVING: UPSKILL TO EXCELLENCE on November 27-29, 2024 at Pinukpuk, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the conduct of meeting on Presentation of MFASLA and QRS Farms Proposal	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Eco bags as Usefull Collateral Material for OTOP Stores Tarnaulin for the conduct of PAMASKONG HANDOS	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tarpaulin for the conduct of PAMASKONG HANDOG DISKWENTO CARAVAN in Dagupan Public Market, Tabuk City, Kalinga on December 19-20, 2024 Useful Collateral Material for OTOP Stores	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Useful Collaberal Material for OTOP Stores Repair and Maintenance of deffective Alternator for	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	75,100.00	75,100.00	0.00	75,100.00	75,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	office vehicle Mitsubishi Adventure GX DSL MT 2010 Eco bags as Usefull Collateral Material for OTOP Stores	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	18,200.00	18,200.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of 4th Quarter PSMEDC Meeting on	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	December 5, 2024 For the conduct of 4th Quarter PSMEDC Meeting on	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	December 5, 2024 Snacks for laborers and participants for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	PAMASKONG HANDOG DISKWENTO CARAVAN in Dagupan Public Market, Tabuk City, Kalinga on December 19-20, 2024 Generating Sales by Providing Display Shelves	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000		DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	17-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	Signage - Including delivery to Purok 6 Callagdao, Bulanao, Tabuk City, Kalinga Hire of venue for the Conduct of Priority Industry	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Clusters Provincial Strategic Planning Workshop on December 10, 2024 Meals and Snack for the Conduct of Priority Industry	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Clusters Provincial Strategic Planning Workshop on December 10, 2024 Token for Resorce Speaker for the Conduct of Priority	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	18,200.00	18,200.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Industry Clusters Provincial Strategic Planning Workshop on December 10, 2024 Honorarium of Reserve Speaker for the Conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	10,300.00	10,300.00	0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Priority Industry Clusters Provincial Strategic Planning Workshop on December 10, 2024 Meals , Snacks and Venue on the Focus Group	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5010202000	Discussion on the Implementation of the OTOP Program Token for Special Awards on the Focus Group	n DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5010202000	Discussion on the Implementation of the OTOP Program Token for Inspirational Speaker on the Focus Group	n DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5010202000	Discussion on the Implementation of the OTOP Program	n DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies on the Focus Group Discussion on the Implementation of the OTOP Program Meals and Snack for the conduct of Government	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snack for the conduct of Government Service Forum (KMME MME Program) Communication Eveness for the conduct of	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	6,080.00	6,080.00	0.00	6,080.00	6,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Communication Expense for the conduct of Governement Service Forum (KMME MME Program) Brand/Trademark Registration under Brand Building &	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021501000	Brand/Trademark Registration under Brand Building & Trademark Protection	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	4,454.10	4,454.10	0.00	4,454.10	4,454.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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									ŕ	Actual Procu	rement Acti								-	ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Inv	itation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5020502001	Load Expense of DTI - kalinga CARP Coordinator for the months of November and Decreember 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Purchase of DTI CARP Office Supply for the month of December	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	16,490.00	16,490.00	0.00	16,490.00	16,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5010202000	2024 Year-End Performance Assessment & 2025 Planning Workshop on December 16, and 18 at Grand Zion Hotel, tabuk City, Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Hire of vehicle for the hauling of CARP Products during the ingress of 2024 Christmas bazzar Fair: CARP Booth	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2024	15-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5010202000	2023 and 2024 Regional SPRInts Recognition Ceremony on December 17, 2024.	y DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	13,400.00	13,400.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	OTOP Philippine Store Signage	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	4th Quarter Health and Wellness (Physical /Sport Activities)	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Transportation of Resource Person for the condcut of Training of Fruit Wine Processing and Banana Vinegar Making in the Municpality of Pasil on Dec. 12, 2024.	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	4th Quarter NC Supplies	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	25,740.00	25,740.00	0.00	25,740.00	25,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	2 Unit Laptops for Negosyo Center	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	97,170.60	97,170.60	0.00	97,170.60	97,170.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	Printers for Negosyo Center Negosyo Center Provincial Outdoor Signage	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	Medical Supplies for coomon usage of DTI Kalinga Staff	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	32,850.00	32,850.00	0.00	32,850.00	32,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203070-00	Medical supplies for coomen usage of DTI Kalinga Staff COMMON, NON COMMON OFFICE AND JANITORIAL	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	6,069.00	6,069.00	0.00	6,069.00	6,069.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLIES 4TH QUARTER QUARTER CY 2024	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	49,153.59	49,153.59	0.00	49,153.59	49,153.59	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Office Supplies for ONG Focal DTI-Mountain Province	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	8,187.75	8,187.75	0.00	8,187.75	8,187.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010	Professional fee of service provider (25% of total fees according to COS) during the conduct of 2024 ACT Session in Bontoc on July 3, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010	Honorarium of speaker during the conduct of seminar on Digital Marketing on July 12, 2024 in Bontoc, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030-00	Meals and snacks served during the conduct of Training on Bread-making for Ay-aywanan Organization in Sadanga on July 4-5, 2024	8 DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030-00	Tokens for judges during the Business Pitch Competition on the YEP Program on July 8-12, 2024 at the Drop By Hotel and Restaurant, Bontoc, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010	Tarpaulin for YEP implementation for July 8-12, 2024 Supplies for ACT Session on July 3, 2024 Tarpaulin for SSF launching activity on August 1, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	3,380.00	3,380.00	0.00	3,380.00	3,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030-00	Office supplies for use of DTI-MP SSF	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	16,575.00	16,575.00	0.00	16,575.00	16,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of KMME- MME BIP Writeshop conducted on July 16, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990	SSF Signages (inclusive of installation) in Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	47,400.00	47,400.00	0.00	47,400.00	47,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of seminar on Digital Marketing held on July 12, 2024 in Samoki, Bontoc, Mountain Province	r DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,300.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of trainer during the conduct of Training on Bread-making for Ay-aywanan Organization in Sadanga from July 4-5, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of ACT session on July 3, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990	Signage refurbishment of DTI MP	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204020-00	Electricity bills incurred from June 25, 2024 to July 23, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	5,348.00	5,348.00	0.00	5,348.00	5,348.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204020-00	Drinking water delivered to DTI MP for the period of April 16, 2024 to June 21, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Accommodation of speaker during the conduct of Seminar on Digital Marketing in Bontoc last July 12, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an				1		Í	Actual Procu	rement Activ	Date of BAC							1	ABC (PIIP)		Conda	act cost (PIIP)							ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202010-00	Meals and snacks with dinner and brealdast served during the conduct of Diskwento Caravan in Gawana, Barlig, Mountain Province on July 19, 2024 Meals and snacks with dinner and brealdast served	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	during the conduct of Diskwento Caravan in Poblacion, Sagada, Mountain Province on July 20, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2024	20-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010	Tarpaulins used during the conduct of Diskwento Caravan Series from July 19, 20 and 26, 2024 NC supplies for the Third Quarter 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00		DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	1,961.10	1,961.10	0.00	1,961.10	1,961.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204010-00	Drinking water delivered to DTI Mountain Province for the period June 26, 2024 to July 30, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204010-00	Water billed to DTI-Mountain Province for the period April to June 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-01	Telephone/mobile expenses of Division Heads, Planning Officer, Driver and office phone for the period July to September 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	9,000,0	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks during the conduct of Business Continuity Planning in Sabangan	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	8,140.00	8,140.00	0.00	8,140.00	8,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Accommodation of speaker during the conduct of YEP Program implementation on July 8-12, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	SSF signage for SACGPO in Sagada Notarial services for the MOA of NC Raville	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50221010-00		DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50211010-00	Fuel expenses of official vehicle with plate number 140105 for the month of July 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	10,645.00	10,645.00	0.00	10,645.00	10,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of LPCC in Paracells on July 16, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	3rd Quarter NC Supplies	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	1,275.00	1,275.00	0.00	1,275.00	1,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	3rd Quarter NC Supplies	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	290.00	290.00	0.00	290.00	290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Balik- Eskwela Diskwento Caravan in Tadian on July 26, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205030-00	Internet subscription for the month of July 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2024	14-07-2024	Government of the Philippines (current year's budget)	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Office rent for the month of July 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and Snacks for the conduct of Geo-Mapping in Tadian on August 1, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	8,360.00	8,360.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Tokens for the conduct of Geo-Risk and Geo-Mapping in Tadian on August 1, 2025	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of KMME- MME Provincial BIP Presentation conducted last August 2, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the SSF launching of SACGPO in Sagada on August 1, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Storage rental for the month of July 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	NC 3rd Quarter Office Supplies	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	530.00	530.00	0.00	530.00	530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	NC Barlig signage	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Mid- year Assessment and Planning on July 29-30, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Entrefarm Game cum Financial Management at Demang, Sadanga on August 8-9, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	15,400.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens during the conduct of KMME-MME Provincial BIP Presentation conducted last August 2, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of KMME- MME Provincial BIP Presentation conducted last August 8, 2025	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Office rent for the month of August 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an				1	1	- í	Actual Procu	rement Activ	Date of BAC								ABC (FIIF)		Conda	act cost (PIIP)									Remarks
Code (PAP)	Procurement Project Storage rental for the month of August 2024	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50299050-01	Supplies for the prizes of the Top 3 Best Business Pitch	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	during the YEP program on July 8-12, 2024 in Bontoc, Mountain Province Supplies for the prizes of the Top 3 Best Business Pitch	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	during the YEP program on July 8-12, 2024 in Bontoc, Mountain Province Supplies for the prizes of the Top 3 Best Business Pitch	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A /	Completed
50202010-00	during the YEP program on July 8-12, 2024 in Bontoc, Mountain Province Professional fee of service provider (35% of total fees according to COS) during the conduct of 2024 ACT	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget) Government of the	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Session in Bontoc on July 3, 2024 Notarial services for the Contract of Service of SSF	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	03-07-2024	Philippines (current year's budget) Government of the	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed
50211010-00	Repair: replacement of blower for Madchikom Coffee Growers Multipurpose Cooperative in Sagada Accommodation of speakers during the conduct of the Provincial Cacao Congress on September 11-12, 2024 at	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	Philippines (current year's budget) Government of the	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Poblacion, Bontoc, Mountain Province Electricity bills incurred from June 23, 2024 to August 27, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	Philippines (current year's budget) Government of the	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40301010-00	Internet subscription for the month of August 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10-09-2024	10-09-2024	Philippines (current year's budget) Government of the	5,958.94	5,958.94	0.00	5,958.94		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205030-00	Supplies for the conduct of seminar on Integrated Business Registration on August 29, 2024 at Gawana,	DTI-Mountain Province	No	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		13-08-2024	13-08-2024	Philippines (current year's budget) Government of the	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Barlig Fuel expenses of official vehicle with plate number 140105 for the month of August 2024	DTI-Mountain Province	No No	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	N/A N/A	N/A	N/A N/A	N/A N/A	28-08-2024 31-08-2024	28-08-2024 31-08-2024	Philippines (current year's budget) Government of the	200.00	200.00 6,878.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A (Completed
50203090-00 50202010-00	Supplies for the conduct of KMME-MME Provincial and Regional Graduation on September 10, 2024	DTI-Mountain Province	No No	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	N/A N/A	N/A	N/A		10-09-2024	10-09-2024	Philippines (current year's budget) Government of the	6,878.00 575.00	6,878.00 575.00	0.00	6,878.00 575.00	6,878.00 575.00	0.00	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	Completed
50203990-00	Replacement/fabrication of defective air blower of Coffee Roaster for Madchikom Coffee Producers	DTI-Mountain Province	No No	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	N/A	12-09-2024	12-09-2024	Philippines (current year's budget) Government of the Philippines (current year's	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Multipurpose Cooperative in Sagada Meals and smacks served during the conduct of seminar on Basic Photo Editing & Logo Making using Photoshop at Patay, Sagada on August 23, 2024	DTI-Mountain Province	No	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	23-08-2024	23-08-2024	budget) Government of the Philippines (current year's	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of seminar on Integrated Business Registration on August 29, 2024 at Gawana, Barlig	r 4 DTI-Mountain Province	No	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	N/A	N/A	29-08-2024	29-08-2024	budget) Government of the Philippines (current year's	10,000.00	10,000.00	0.00	10,000.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990	(Additional payment) Replacement/fabrication of defective air blower of Coffee Roaster for Madchikom Coffee Producers Multipurpose Cooperative in Sagada	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	budget) Government of the Philippines (current year's	86,400.00	86,400.00	0.00	86,400.00	86,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens of speakers for the conduct of the following NC trainings: 1. August 21, 2024 - Seminar on Integrated Business	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	budget) Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of the KNMKE-MME Provincial and Regional Graduation conducted in Bontoc on September 10, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299040-00	Vehicle rental for the hauling of products for the Kordilyera Negosyo Agranyo Trade Fair on August 17 and 23, 2024 at Waltermat, San Fernando City, Pampanga	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203990-00	Tarpaulin used for the Am-Among Agro-Industrial Fair on September 9-16, 2024 at Bontoc, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Designer's fee for the conduct of product label & development for MIP ARBOs/IMSMEs from July to August 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of speaker during the conduct of seminar on Basic Photo Editing & Logo Making using Photoshop in Sagada on August 26, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2024	26-08-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of seminar on Financial Statements Preparation in Kin-Iway, Besao on August 30, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Supplies for the conduct of Am-among Agro- industrial Fair on September 9-16, 2024 - P8, 410.00 Tokens for speakers during the conduct of the Provincial Cacao Congress on September 11-12, 2024 - pa.s.oo.oo.	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	20,410.00	20,410.00	0.00	20,410.00	20,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205020-00	Electricity expenses for the period August 27, 2024 to September 24, 2024 Internet subscription expenses for the month of	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	9,106.17	9,106.17	0.00	9,106.17	9,106.17	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205030-00	Internet subscription expenses for the month of September 2024 Storage rental for the month of September 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2024	13-10-2024	Government of the Philippines (current year's budget)	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Storage rental for the month of September 2024 Office rental for the month of September 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	·	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of BEST Games on September 18-19, 2024 at Gawana, Barlig Gasoline/fuel expenses incurred by office vehicle for the	D11-MOUNTAIN Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	18,400.00	18,400.00	0.00	18,400.00	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203090-00	month of September 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	8,620.00	8,620.00	0.00	8,620.00	8,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an						Ī		Tement Activ	Date of BAC						1 1		,			,								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	ub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202010-00	Meals and snacks served during the conduct of Am- among Agro-Industrial Fair on September 9-16, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	3,220.00	3,220.00	0.00	3,220.00	3,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Orientation on Fair Trade Laws in Paracelis on September 26, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204010-00	Drinking water billed to DTI-Mountain Province for the period September 26, 2024 to October 1, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204020-00	Electricity expenses for the period September 24, 2024 to October 24, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	4,120.22	4,120.22	0.00	4,120.22	4,120.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205030-00	Internet subscription expenses for the month of October 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203090-00	Fuel/gasoline consumed by office vehicle for the month of October 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2024	03-11-2024	Government of the Philippines (current year's budget)	9,671.00	9,671.00	0.00	9,671.00	9,671.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Office rental for the month of October 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Storage rental for the month of October 2025	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	Office and training supplies for the following: 1. IIDD supplies - P595.00 2. 4th quarter Communication expenses of division OIC's and office phone - P10,500.00	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	17,980.00	17,980.00	0.00	17,980.00	17,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Token to speaker for the conduct of Digital Safety: A Talk on Cybersecurity on October 18, 2024 at Abatan, Bauko	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Bamboo and Cacao Planting activity on September 27, 2024 at Tue, Tadian	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Digital Safety: A Talk on CYbersecurity on October 18, 2024 at Abatan, Bauko	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	NC supplies for the Last Quarter of 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	2,609.00	2,609.00	0.00	2,609.00	2,609.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10699990-00	Executive High Back Chair for SSF use	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	SSF-TA supplies Tokens to judges for the conduct of songwriting	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	627.00	627.00	0.00	627.00	627.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	competition - Provincial level screening held on October 22, 2024 at Bontoc, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00	NC supplies for the Last Quarter of 2024 NC supplies for the Last Quarter of 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	6,405.00	6,405.00	0.00	6,405.00	6,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203010-00		DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	2,590.00	2,590.00	0.00	2,590.00	2,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of PSMEDO Meeting & PCIDA Information Dissemination on October 15, 2024 in Bontoc, Mountain Province Meals and snacks served during the conduct of SSF	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030-00	validation for the proposed SSF Project on Cacao Post- Harvest and Processing in Tamboan, Besao, Mountain Province on October 3, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Maals and snacks served during the conduct of Semina- on Business Model Carvass in Poblacion, Sabangan held on October 18, 2024 Supplies for the conduct of Workshop on Leadership	d DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	8,140.00	8,140.00	0.00	8,140.00	8,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	supplies for the conduct of Workingo on Leadership and Organizational Development held in Poblacion, Natonin, Mountain Province on November 14-15, 2024 Meals and snacks served during the conduct of the	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	710.00	710.00	0.00	710.00	710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meass and snacks served during the conduct of the following activities: 1. CWM Campaign through Press Briefing on October 7, 2024 - 8, 125.00 Storage rental for the month of November 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	16,125.00	16,125.00	0.00	16,125.00	16,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Storage rental for the month of November 2024 Office rental for the month of November 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01		DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205030-00	Internet subscription expenses for the month of November 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2024	17-11-2024	Government of the Philippines (current year's budget)	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Coffee and snacks of participants for the conduct of Coffee Information Session held on November 22, 2024 in Bontoc	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299030-30	Meals and snacks served during the conduct of SSF Regional Technical Committee evaluation meeting held on November 20, 2024 in Bontoc	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of BEST Games cum Organizational Development on November 19-20, 2024 in Bauko, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	15,400.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Seminar on Business Continuity Planning in Paracelis on November 6-8, 2024 (rescheduled from October 22, 2024)	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	8,360.00	8,360.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DEPARTMENT OF TRADE AND INDUSTRY - CAR

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

										Actual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	eipt of Invit	ation		
Code			Is this an	Mode of	Pre-Proc	Ads/Post of		PIL-ILIIA.	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Combonet	Notice to	Delivery/	Inspection &									Pre-bid	FIIIbilib.	Sub/	Bid	Dt	Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility 5 Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Contract Signing		Completion	Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202010-00	Token to speaker for the conduct of Government Services Forum held on November 22, 2024 at Sagada Electricity expenses for the period October 24, 2024 to	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204020-00	November 24, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	4,239.00	4,239.00	0.00	4,239.00	4,239.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Supplies for the conduct of Seminar on Record Keeping thru BEST Games in Sagada, Mountain Province held on November 25-27, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-12-2024	Government of the Philippines (current year's budget)	590.00	590.00	0.00	590.00	590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203090-00	Gasoline/fluel expenses consumed by the office vehicle with plate number 140105 for the month of November 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2024	30-11-2024	Government of the Philippines (current year's budget)	6,231.00	6,231.00	0.00	6,231.00	6,231.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Government Services Forum in Sagada held on November 22, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,200.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Seminar on Record Keeping Thru Entrefarm Game on November 25-27, 2024 in Sagada, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Business Model Carvass in Barlig, Mountain Province held on November 15, 2024	S DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,200.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Eco- Weave: Promotion of Green Economic Development in Abatan, Bauko held on November 25, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Supplies used during the opening program of the 35th Mountain Province Craft Exposition on December 11, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Supplies for the conduct of the 35th Mountain Province Craft Exposition on December 11-18, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Strategic Marketing on December 12, 2024 in Sabangan, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	8,140.00	8,140.00	0.00	8,140.00	8,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Orientation on FTL in Tadian on November 26, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Finance Forum: Strategies for Success on December 2, 2024 in Poblacion, Tadian	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	9,120.00	9,120.00	0.00	9,120.00	9,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Seminar on Tax Compliance on December 9, 2024 at Natonin, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	8,360.00	8,360.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Payment for the following expenses incurred for the conduct of VCA on Bamboo on December 3, 2024: 1. Meals and snacks - P8,400.00 2. Accommodation of speaker - P6,400.00	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Honorarium of speaker for the conduct of Seminar on Tax Compliance in Natonin on December 9, 2024; and in Poblacion, Paracells on December 13, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Coffee Council Meeting and Planning Workshop on November 13, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the the conduct of Government Service Forum and KMME-MME Monitoring and Evaluation on December 12, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Meals and snacks served during the conduct of Seminar on Tax Compliance at Poblacion, Paracells on December 13, 2024	r f DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	8,360.00	8,360.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Payment for the following expenses incurred for the conduct of the 2024 SPRINTS Recognition on December 17, 2024: 1. Meals and snacks - P7,000.00	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Supplies used for the following activities: 1. Strategic Planning Workshop - P2,975.00 2. MPCE Booth Signages - P1,200.00 3. CARP Office Supplies - P538.00	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	4,713.00	4,713.00	0.00	4,713.00	4,713.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for speakers given during the following activities: 1. Workshop on Leadership and Organizational Development - P1,000.00 Contract of Service of contracted staff for the conduct	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50212990-00	of the 35th MPCE from December 11-18, 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Notarization fee for the contract of service of speaker for the conduct of Seminar on Tax Compliance in Paracelis, Mountain Province	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010-00	Tokens for the following activities: 1. Strategic Planning Workshop - P8,500.00 2. 3Sth MIPCE - P3,5SS.00	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	12,055.00	12,055.00	0.00	12,055.00	12,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50205030-00	Internet subscription expenses for the month of December 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Storage rental for the month of December 2024 Office methol for the month of December 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299050-01	Office rental for the month of December 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204010-00	Water bill for the period October to December 2024	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/Poet o	Pre-bld Con	Eligibility Check	Sub/Open of Side	Bid Evaluation	Post Qual	Dets of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection t Acceptance	Source of Funds	Total	ноое	co	Total	ноов	со	List of Invited Observers	Pre-bld Cnef	Eligibility Check	Sub/ Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP)
P0208890-46	Replacement of sinter board for the updated Quality Policy for the provincial office	20 Mountain Province	50	NP-53.5 - Small Value Procurement	N/A	N/A	A/A	N/A	N/A	84/4	N/A.	N/A	N/A	N/A	N/A	13-13-2024	13-12-2034	Government of the Pollogines (surrent year) holget(8,500,00	3,800.00	0.00	1,500.00	2,100.00	0.00	N/A	N/A	8/4	N/A	N/A	N/A	1	Completed
80211990-00	Professional services for the communit of Laboratory Starting for MSAME products	STI Macrosin Province	10	NP-SS.8 - Small Value Pronunctions	M/A	N/A	N/A	N/A	N/A	N/A	401	N/A	N/A	N/A	N/A	10-12-2024	35 (3 2034	Sovernment of the Philippings (corners year) Budget)	29,678.66	20,070.00	0.00	28,176.00	25,270,00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30219990-00	Signifies for the weaklishment of 2007 kines in bagans	27) Mountain Province	No	16F-53.9 - Smell Velor Procurement	N/A	N/A	N/A	N/A :	NA	30/4	N/A	N/A	N/A	N/A	N/A	87-62-2004	27-12-2024	Government of the Hollygones (current year)	7,270,60	7,370.00	9.20	7,276.06	7,270.00	5.00	N/A	16/4	H/A	N/A	N/A	N/A	N/A	Completes
3023890-00	College of ecopyles for Trade Fair Perspherisalle Viggracing	IITi Miscorlatz Provincie	No	NP 63.6 - Smoll Value Procurement	N/A	N/A	N/A	A/A	N/A	N/X	N/A.	NA	N/A	NA	A/A	23-12-2024	23 23 2024	Sovernment of the Philippines (numer) year's (longest)	215,005,00	210,000:00	0.00	210,008.00	210,000 00	0.00	N/A	N/A	NA	N/A	:NA:	N/A	N/K	Completed
M0208890-00	Delivery of supplies for Trade Feb Farephone (in Viggrading	DTS-Mountain Province	50	NF-53.0 - Small Vision Procurement	NA	N/A	N/A	16/4	N/A	N/A	N/K	N/A	N/A	N/A	N/A	23 13 2014	29 12 2024	Government of the Prolippines (survers year's burget)	3,800,20	3,000.00	0.00	2,000,00	2,000.00	0.00	N/A	N/A	A/A	N/A	N/A	N/A	N/A	Completed
5025003-46	Mach and anothe during the opening program and terms of MPCI from Department 13-18, 2034	UTI-Mountain Province	Ne	NP-53.5 - Small Value Prosidenant	N/A	N/A	N/A	N/A	N/A	N/A	N/K	N/A	N/A	NA	N/A	11-12-2024	11 12 2024	Government of the Philippines (corner) year a burget!	12,230,00	13.280.00	0.00	13,210,00	12,250.00	0.00	N/A	N/A	N/A	N/A	N/A	NIX	N/A	Completed
50212210-00	Meals and shada served outing the conduct of 4th Quarter Health and Welfress on December 20, 2024	271 Masclate Province	No	RP.53.8 - Small William Procurement	M/A	N/A	NA.	NA	1/4	N/A.	16/4	N/A	N/A	N/A	nja.	20 12-2024	20-13-2024	Government of the Philippines (current year's budget)	4,500,00	4,100,00	6.00	4,100.00	4,100.00	0.00	N/A	N/A:	. N/A	N/A	N/CR	NA	N/A	Complined
200030710-00	Make and smalls served during the conduct of the Year End Assessment and Flanning on December 18-20, 2004	STI Mountain Province	No	NF-63.8 - brest Value Procurement	N/A	N/A.	NA	N/A	NA	4/4	N/A,	N/A	N/A	NA	N/A	25-12-2124	20:12:2024	Government of the Philippines (current years Souget)	13,000.60	12,000.00	2:00	11,001.00	12,000.00	8.00	N/A	N/A	N/A	N/A	N/A	M/A	N/A	Cimpletos
Management	Meals and enable served during the following activities 1. 86P information Session - PE,250.00 2. SEF Commission's Meeting - P10.000,00	DTI Masurpate Province	No	NP-53.8 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	16 13 3304	16-13-2034	Soverment of the Philippines (correct years budget)	18,254.00	IA 250.00	8.00	18,250.20	18,250.00	0.00	N/A	N/A	A/A	MA	N/A	N/A	14/4	Compressed
202229949-48	Regions wert of Allegenerac securities chains for ITS AIP	07-Mountain Province	No	NP-53.0 - Small Value Procument	A/A	N/A	N/A	N/A	NA	N/A	96/4	NA	N/A	N/A	N/A	30 13-2024	25-13-2524	Soverment of the Philippines (surrent year's budget)	45,000,00	45,000.00	0.00	45,000,00	43,000.00	0.00	N/A	N/A	N/A	WA	NA	N/A	M/M	Consider
50000000-00	Evidocation of degley racks for the establishment of CTCP bloss in tageds	271 Mountain Previous	Mi	N7-ELE-Small VALs Procurement	N/A	N/A	N/K	N/A	N/A	N/A	MA	N/A	N/A	16/8.	A/A	27-L3-2024	27-12-2024	Government of the Philippines (commit years Aveget)	49,400,20	43,800.00	1.90	48,800.00	41,800.00	9.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
sesenti-m	Medit and another served during the opening of MPCS on December 11, 2024	25 Mourpain Province	No	NF-53.9 - Small Value Procurement	N/A	AVA	NA	N/A	A/A	N/A	NA	N/A	N/A	N/A	N/A	11-13-2034	11-13-2024	Sovernment of the Philippines (current years) tooget(\$,000,00	8,000.00	11,00	1,000.01	1,000.00	0.00	74/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
\$520\$850-00	Decorriery all for the perior of Rosender 26, 2024 to Decorrier 29, 2024 Payment of majorator anadic served studing the conduct	DTI Macrisin Province	No	NP-53.8 - SmeE value Procurement	N/A	N/A	N/A	H/A	N/A	N/A	M/A.	N/A	N/A	ни	N/A	26 12-2024	39-13-2024	Government of the Philippines (current years burger()	5,546.36	2,646,38	0.00	I,645.Ta	2,645.58	0.00	N/A	N/A	N/A	N/A	A/A	N/A	N/A	Completive
50200010-06	of Workship on Leadership and Organization at Development in Nationals on November 14-15, 2024 Media and unacle served during the serveut of K.	215 Mountain Provinces	Ma	NP-63-3 - Small Value Procurement	N/A	NA	NA	N/A	N/N	N/A	NA	14/4	N/A	N/A	N/A	65 12 2024	05-12-2024	Government of the Prolippines (surrent years budget)	15,846.00	19,540.00	0.00	1X,846.30	15,840.00	0,00	N/A	ALA:	N/A	N/A	N/A	A/A	N/A	Completed
90/03/15-98	Statege Renning Workship hald on December LS, 3024 in Barron, Mountain Inswiring Registerrant of OTOP State olgospy and status bearing	STI Mountain Province	No	MI-53.8 - Small Value Procurement	N/A	N/X	NA	N/A	N/A	N/A	NA	N/A	M/A	N/A	N/A	19 12 2024	13-12-2024	Superment of the Ptilippines (current years, budget)	94,766.0E	98,000,00	8.00	84,900.00	34,000.00	0.00	N/A.	N/A	N/A	N/A	NJA	N/A	No. A	Gimpleteil
миниоз	of Registyo Genter Beans, Sorton and Nasonin Procurement of supplies for two fair pareof entails	. ITh Mountain Province	ho	NP-XX-X - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	M/A	M/A	N/A	06-01-2025	06-01-2025	Enveropert of the Philippines (surrent years budget)	13,410.00	13,410,00	0.00	18,422.06	13,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Constitues
1020200-02	Lagrating (2nd franchs) Gazziline expenses some med by the office within with	US Mountain Province	No	NP-53.3 - Small Value Procurement	N/A	8/4	N/A	N/A	N/K	N/A	N/A	N/A	N/A	AKA .	N/A	27 12 2014	27 17 2014	Sovernment of the Philippines (surrent years budget)	48,603,21	40,962.00	0.06	40,0025	48,984.01	0.00	N/A	N/A	N/A	MA	N/A	N/A	N/A	Gregitate
2022209-06	Sistem rumber 1403.05 for the inverte of December 2024	DTI Mourtain Province	No	HP-51.0 - Small Value Procurement	N/A	N/A	NX	N/A	N/A	N/A	N/W	N/A	N/A	N/A	N/A	96-GT-3058	08-01-3225	Government of the Philippines journett year's budget(EJD1400	A.878.00	8.00	KATRJO	6,878,00	2.00	N/A	N/A	A/A	M/A	8/4	NA	16/8	Completes
BEEFEETO 60	Mask and shade served dump the speculat of Please Harries fire-meeting on Cutsday 18, 2028. Replacement of classicated earning office chairs.	STI Mountain Province	No	AP-53.5 - Small Value Protunement	N/A	N/A	5/4	N/L	N/A	N/A	N/A	1674	n/A	N/A	N/A	18-10-2004	18-19-2024	Government of the Philippines (current years budget)	4,300.00	4,200,00	8.00	4,390.00	4,200.00	2.00	N/A	N/A	N/A	N/A	No.	N/A	N/A	Completed
10238990-00	Office muscline of TIDA	07) Mountain Province	No.	NF-53.5 - Small Value Procurement	M/A	ALA .	NA	N/A	N/A	N/A	TAVA.	N/A	NA	N/A	A/A	27-12-2054	27-12-2024	Soverment of the Profigures (current sear s budget)	27,500.00	22,100.00	0.00	11,596.00	22,600.06	8.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Congresse
5480855-00		DT-Maurisin Province	No	NP 53.8 - Small Velsa Procurement	NUA	N/A	MA.	N/A	N/A	N/A	N/A	N/A	AUTA.	N/A	N/A	27-13-3104	27 12-2024	Government of the Philippines (current pears budget)	2,300,00	1.80.00	0.00	1,896.00	2,300,00	0.00	N/A	As/A	66/6.	N/A	N/A	N/A.	N/A	Completed
																Tirtal Commen	hice of Procures	of Procurement Authorities mant Activities Conflucted (get - Total Contract Price)	\$3,636,880,27 1,897,390,00	31,001,076,37	10,747,493.00	10,261,890.27	21,481,529,27	10,767,452.00				2902				
ONGOING	PROCUREMENT ACTIVITIES		Service of the least of the lea			numerical									0.0																	U.S. S.
50604050-01	DTI-CAR Regional Office Supply And Delivery Of Shared Senace Facilities On Cafe Operations Lot 2	ipp.	No	NP-53.9 - Small Value Procurement	N/A	05-31-2024	M/A	N/A	N/A	N/A	N/A	08-11-2024	PORTOGET	N/A 4	*******			Supermaint of the Independ journet poors budget()	139,400	198,000	0	386,600	LM4,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	o gog
	Supply And Delivery Of Shared Service Facilities On Cafe Operations - Let 2 Supply And Delivery Of Additional let	ю	No	NP-53,9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	20-11-2024	hemmanne	N/A a	********			Geograment of the Fhilippines (content years) hought)	\$40,000	180,000	ø	180,000	181,000		N/A	N/A	N/A	NIA	- Non	N/A	N/A	2h going
50604050-03	Epolytiment For The Business Counselors Of Negotyo Centers In Dti-Car	see	No	NP-53.5 - Smoll Value Procurement	N/A	09-32-2024	N/A	N/A	N/A	N/A	N/A	69-12-2074	anamatana anamatana	N/A s	снедевсе			Sovervinert of the Fedingines (current years) budget()	394,800	304,500	0	894,900	394,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	> ung
333403041	Supply And Delivery Of Shared Service Facilities (Self) On Cafe Operations - Lot 1	ю	No ,	NP-13.9 - Small Value Procurement	N/A	13-12-2024	N/A	N/A	71/A	N/A	N/A	17-12-2024	entrinera	N/A #	*******			Government of the Indigenes (sovern years budget)	409,073	608,875	D	606,975	808,875	ø	N/K	N/A	N/A	4/4	N/A	N/A	N/A	> emg
003	Supply and Delivery of Shared Service Facility (335) on Coffee Processing	100	No c	Competitive Blading	N/A	16-10-2024	31-10-2024	N/A	12-11-2024	17-12-2024	17-13-2024	12-13-2024	eteteume .	ONE SERVICE A	-	Total Alberta I		Government of the Prolippines (success years) husbettle	1.790,000 8.193,873.00	1 793 975 00	1,790,000	1,790,000	1 100 571 00	1,780,000	COAV PCO CAA B STI CAA SU Rep.	21-10-2024	25-10-3024	21-10-2024	21-99-2024 2	21-09-2024	N/A	t going .

DTI-CAR 2nd Semester PMR 2024

Prepared by:

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