

DEPARTMENT OF TRADE AND INDUSTRY - REGION I
ANNUAL PROCUREMENT PLAN FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GAS	Common-use Office Supplies / Equipment	DTI-IN	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	413,277.00	413,277.00	-	provision for various common-use office supplies and equipment and other supplies and materials for DTI-Ilocos Norte
GAS	Rental of Office Building	DTI-IN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2019	January 2019	GoP	536,660.00	536,660.00	-	Provision for office building rental of DTI-Ilocos Norte
GAS	Provision for Fidelity Bond Premiums	DTI-IN	N/A	N/A	N/A	N/A	N/A	GoP	17,063.00	17,063.00	-	Provision for fidelity bond premiums
GAS	Mid-Year Assessment and Planning	DTI-IN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2019	June 2019	GoP	50,000.00	50,000.00	-	provision for various representation expenses on the conduct of meeting on July 2019
GAS	Year-End Assessment and Planning	DTI-IN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2019	November 2019	GoP	50,000.00	50,000.00	-	provision for various representation expenses on the conduct of meeting on December 2019
GAS	Provision for travelling expenses	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	provision for travelling expenses on rendering general administrative and support services of DTI-Ilocos Sur
GAS	Common-use Office Supplies / Equipment	DTI-IS	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	137,000.00	137,000.00	-	provision for various common-use office supplies and equipment and other supplies and materials available at PS for DTI IS
GAS	Fuel, Oil and Lubricants	DTI-IS	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	20,000.00	20,000.00	-	provision for the supply of fuel, oil and lubricants
GAS	Telephone (mobile)	DTI-IS	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	24,000.00	24,000.00	-	provision for mobile subscriptions and postpays of DTI-Ilocos Sur
GAS	Repair and Maintenance of Building	DTI-IS	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	150,000.00	150,000.00	-	provision for repair and maintenance of building of DTI-Ilocos Sur
GAS	Repair and Maintenance of Office Equipment	DTI-IS	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for repair and maintenance of various office equipment (e.g. photocopier, airconditioner) of DTI-Ilocos Sur
GAS	Repair and Maintenance of Motor Vehicle	DTI-IS	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	40,000.00	40,000.00	-	provision for repair of parts and maintenace of vehicle of DTI-Ilocos Sur
GAS	Repair and Maintenance of Furniture and Fixtures	DTI-IS	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for repair of parts and maintenace of vehicle of DTI-Ilocos Sur
GAS	Fidelity Bond Premium	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00	-	provision for fidelity bond premium

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GAS	Printing and Publication	DTI-IS	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	Printing of PBR Application Forms and BN Certificates, mailing envelope with DTI logo, letterheads, tarpaulins etc. of DTI-Ilocos Sur
GAS	Provision for Representation Expenses	DTI-IS	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	142,000.00	142,000.00	-	provision for food and accommodation for various activities of DTI-Ilocos Sur
GAS	Rental of Office Building	DTI-IS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2019	January 2019	GoP	792,000.00	792,000.00	-	Provision for office building rental of DTI-Ilocos Sur
GAS	Subscription	DTI-IS	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	12,000.00	12,000.00	-	provision for daily supply of newspaper and magazines of DTI-Ilocos Sur
GAS	Provision for travelling expenses	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	144,000.00	144,000.00	-	provision for travelling expenses on rendering general administrative and support services of DTI-La Union
GAS	Common-use Office Supplies / Equipment	DTI-LU	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	96,800.00	96,800.00	-	provision for various common-use office supplies and equipment and other supplies and materials for DTI-La Union
GAS	Fuel, Oil and Lubricants	DTI-LU	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	200,000.00	200,000.00	-	provision for the supply of fuel, oil and lubricants
GAS	Water Supply and supply and delivery of drinking water	DTI-LU	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	6,000.00	6,000.00	-	provision for water supply / consumption of DTI-La Union
GAS	Telephone (mobile)	DTI-LU	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	36,000.00	36,000.00	-	provision for mobile subscriptions and postpays of DTI-La Union
GAS	Telephone (Landline)	DTI-LU	NP-53.9 - Small Value Procurement	2019	N/A	2019	2019	GoP	31,000.00	31,000.00	-	provision for communication requirements of DTI-La Union
GAS	Cable, satellite, telegraph and radio	DTI-LU	NP-53.9 - Small Value Procurement	2019	N/A	2019	2019	GoP	12,000.00	12,000.00	-	provision for cable and radio subscriptions of DTI-La Union
GAS	Extraordinary and Miscellaneous Expenses	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	-	provision for extraordinary and miscellaneous expense of DTI-La Union
GAS	Other Professional Services	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	177,000.00	177,000.00	-	provision for other professional services of DTI-La Union
GAS	Janitorial Services	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	177,000.00	177,000.00	-	provision for janitorial services of DTI-La Union
GAS	Other General Services	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	provision of other general services of DTI-La Union
GAS	Repair and Maintenance of Building	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for repair and maintenance of building of DTI-La Union

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GAS	Repair and Maintenance of Office Equipment	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for repair and maintenance of various office equipment (e.g. photocopier, airconditioner) of DTI-La Union
GAS	Repair and Maintenance of Motor Vehicle	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	30,000.00	30,000.00	-	provision for repair of parts and maintenance of vehicle of DTI-La Union
GAS	Repair and Maintenance of Furniture and Fixtures	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for repair and maintenance of various furniture and fixtures of DTI-La Union
GAS	Taxes, Duties and Licenses	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	2,500.00	2,500.00	-	provision for taxes, duties and licenses of DTI-La Union
GAS	Fidelity Bond Premiums	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	18,500.00	18,500.00	-	provision for fidelity bond premium of DTI-La Union
GAS	Provision for Insurance of PPEs	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	-	provision for insurance premium of DTI-La Union
GAS	Printing & Publication	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	5,000.00	5,000.00	-	Printing of PBR Application Forms and BN Certificates, mailing envelope with DTI logo, letterheads, tarpaulins etc. of DTI-La Union
GAS	Provision for Representation Expenses	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	48,000.00	48,000.00	-	provision for food and accommodation for various activities of DTI-La Union
GAS	Transportation & Delivery Expenses	DTI-LU	Direct Contracting	N/A	N/A	quarterly	quarterly	GoP	24,000.00	24,000.00	-	provision for transportation and delivery requirements of DTI-La Union
GAS	Subscription	DTI-LU	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	7,200.00	7,200.00	-	provision for daily supply of newspaper and magazines of DTI-La Union
GAS	Travelling Expense for the General Administration and Support Services	DTI-PN	N/A	N/A	N/A	N/A	N/A	GoP	170,000.00	170,000.00	-	provision for travelling expenses on rendering general administrative and support services of DTI-Pangasinan
GAS	Common-use Office Supplies / Equipment	DTI-PN	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	176,000.00	176,000.00	-	provision for various common-use office supplies and equipment and other supplies and materials for DTI-Pangasinan
GAS	Electric/Power Supply	DTI-PN	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	235,000.00	235,000.00	-	provision for power supply / consumption of DTI-Pangasinan
GAS	Cable, satellite, telegraph and radio	DTI-PN	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	6,000.00	6,000.00	-	provision for cable and radio subscriptions of DTI-Pangasinan
GAS	Other Professional Services	DTI-PN	N/A	N/A	N/A	N/A	N/A	GoP	188,000.00	188,000.00	-	provision for other professional services of DTI-Pangasinan
GAS	Fidelity Bond Premiums	DTI-PN	N/A	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00	-	provision for fidelity bond premiums of DTI-Pangasinan
GAS	Representation Expenses	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	78,000.00	78,000.00	-	provision for food and accommodation for various activities/meetings of DTI-Pangasinan

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GAS	Rental of Office Building	DTI-PN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2019	January 2019	GoP	910,000.00	910,000.00	-	Provision for office building rental of DTI-Pangasinan
GAS	Subscription	DTI-PN	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	5,000.00	5,000.00	-	provision for daily supply of newspaper and magazines of DTI-Pangasinan
GAS	Accountable Forms	DTI-RO	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00	-	provision for accountable forms (checks and official receipts)
GAS	Communications - Tel Landline - Regional Office	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	159,332.00	159,332.00	-	provision for communication requirements of DTI RO1
GAS	Extraordinary and Discretionary Expenses	DTI-RO	N/A	N/A	N/A	N/A	N/A	GoP	117,700.00	117,700.00	-	provision for extraordinary and discretionary expense of DTI-RO1
GAS	Auditing Expenses	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	72,000.00	72,000.00	-	provision for various expenses (i.e. supplies, representation etc) of COA
GAS	Salaries - Job Orders - Regular	DTI-RO	N/A	N/A	N/A	N/A	N/A	GoP	1,461,990.00	1,461,990.00	-	provision for salaries of job orders
GAS	Salaries - Job Orders - Utility	DTI-RO	N/A	N/A	N/A	N/A	N/A	GoP	156,000.00	156,000.00	-	provision for salaries of job orders (utility workers)
GAS	Repair and Maintenance - Modular	DTI-RO	NP-53.9 - Small Value Procurement	2019	N/A	2019	2019	GoP	100,000.00	100,000.00	-	provision for the installation of modular office setting
GAS	Taxes - LTO registration of vehicles	DTI-RO	N/A	N/A	N/A	N/A	N/A	GoP	14,710.00	14,710.00	-	provision for registration expenses to LTO
GAS	Fidelity Bond Premiums	DTI-RO	N/A	N/A	N/A	N/A	N/A	GoP	84,482.00	84,482.00	-	provision for fidelity bond premium of DTI-RO1
GAS	Insurance of Vehicles	DTI-RO	N/A	N/A	N/A	N/A	N/A	GoP	20,390.00	20,390.00	-	provision for insurance premium of DTI-RO1 vehicles
GAS	Rental of Office Building	DTI-RO	Direct Contracting	N/a	N/A	January 2019	January 2019	GoP	1,883,796.00	1,883,796.00	-	Provision for office rental of DTI-RO1
GAS	IEC - Rimat ti Amianan - The DTI Reg 1 Newsletter	DTI-RO	NP-53.9 - Small Value Procurement	April and November 2019	N/A	April and November 2019	April and November 2019	GoP	110,000.00	110,000.00	-	provision for various expenses on the production of IEC materials (Rimat ti Amianan Newsletter)
GAS	IEC - Audio Visual Presentations - RO	DTI-RO	NP-53.9 - Small Value Procurement	November 2019	N/A	November 2019	November 2019	GoP	120,000.00	120,000.00	-	provision for various expenses on the production of IEC materials (AVP-RO)
GAS	IEC - Press Con/Radio/TV guestings	DTI-RO	NP-53.9 - Small Value Procurement	May and September 2019	N/A	May and September 2019	May and September 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on the conduct of the activity
GAS	IEC - Annual Report Publication	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the production of IEC materials
GAS	RSP - PSB Meeting	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	75,000.00	75,000.00	-	provision for various expenses on the conduct of PSB Meetings
GAS	RSP - Onboarding Program	DTI-RO	NP-53.9 - Small Value Procurement	June and September 2019	N/A	June and September 2019	June and September 2019	GoP	10,000.00	10,000.00	-	provision for various expenses on the conduct of onboarding program

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GAS	PMS - TWG Audit /Year-End Assessment Audit	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	25,000.00	25,000.00	-	provision for various expenses on the conduct of Year-End Assessment Audit
GAS	PMS - Year-End Assessment - PMT	DTI-RO	NP-53.9 - Small Value Procurement	November 2019	N/A	November 2019	November 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of Year-End Assessment by PMT
GAS	PMS - Target Setting - PMT	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	60,000.00	60,000.00	-	provision for various expenses on the conduct of the activity
GAS	PMS - Competency Gap Assessment & PDAP (per PO) and 360 Degree Ranking	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	15,000.00	15,000.00	-	provision for various expenses on the conduct of Competency Gap Assessment and PDAP and 360 Degree Ranking
GAS	PMS - Mid Year Assessment - PMT	DTI-RO	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	60,000.00	60,000.00	-	provision for various expenses on the conduct of Mid-Year Assessment by PMT
GAS	Learning and Development - EEOP - Training of Specialized Group	DTI-RO	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	36,000.00	36,000.00	-	provision for various expenses on the conduct of training
GAS	Learning and Development - Competency- Based Training	DTI-RO	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	1,100,000.00	1,100,000.00	-	provision for various expenses on the conduct of training
GAS	R & R - SPRINTs Committee Meeting	DTI-RO	NP-53.9 - Small Value Procurement	February and November 2019	N/A	February and November 2019	February and November 2019	GoP	25,000.00	25,000.00	-	provision for various expenses on the conduct of SPRINTs Committee Meetings
GAS	R & R - Ang Husay Mo Award	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	78,000.00	78,000.00	-	provision for various expenses on the conduct of the activity
GAS	R & R - Annual Rewards & Recognition	DTI-RO	NP-53.9 - Small Value Procurement	November 2019	N/A	November 2019	November 2019	GoP	500,000.00	500,000.00	-	provision for various expenses on the conduct of the activity
GAS	ISO Training	DTI-RO	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	100,000.00	100,000.00	-	provision for various expenses on the conduct of the activity
GAS	ISO Transition - Internal Quality Audit	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	100,000.00	100,000.00	-	provision for various expenses on the conduct of the activity
GAS	ISO Transition - External Quality Audit	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	150,000.00	150,000.00	-	provision for various expenses on the conduct of the activity
GAS	GAD training (GST)	DTI-RO	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	150,000.00	150,000.00	-	provision for various expenses on the conduct of training
GAS	Wellness Activities - employee hour	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	108,000.00	108,000.00	-	provision for various expenses on the conduct of the activity
GAS	Wellness Activities - DTI Anniversary	DTI-RO	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	60,000.00	60,000.00	-	provision for various expenses on the conduct of the activity

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GAS	Wellness Activities - Health Seminar	DTI-RO	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of the seminar
GAS	Planning & Budgeting Workshop	DTI-RO	NP-53.9 - Small Value Procurement	January and September 2019	N/A	January and September 2019	January and September 2019	GoP	105,000.00	105,000.00	-	provision for various expenses on the conduct of the activity
GAS	Conduct of ManCom Meetings	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	300,000.00	300,000.00	-	provision for various expenses on the conduct of ManCom Meetings
GAS	Common-use Office Supplies / Equipment	DTI-RO	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	455,000.00	455,000.00	-	provision for various common-use office supplies and equipment and other supplies and materials for DTI-Regional Office
OO1	Learning Visit to IFEX	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	42,500.00	42,500.00	-	provision for various expenses (supplies, representation and rental of motor vehicle) of delegates on the learning visit to be held on May 2019
OO1	Learning Visit to Manila Fame	DTI-IN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	42,500.00	42,500.00	-	provision for various expenses (supplies, representation and rental of motor vehicle) of delegates on the learning visit to be held on October 2019
OO1	CMCI Briefing/Orientation	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	40,000.00	40,000.00	-	provision for training expense on the conduct of orientation on March 2019
OO1	BPLS Monitoring	DTI-IN		N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	-	provision for travelling expenses on the conduct of the monitoring activity on June 2019
OO1	Updating of Cost of Doing Business	DTI-IN		N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	-	provision for travelling expenses on the conduct of the activity at the end of each quarter of 2019
OO1	LIIC/CMCI	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	30,000.00	30,000.00	-	provision for training expense on the conduct of the activity
OO1	ROLL IT Orientation/Briefing	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	15,000.00	15,000.00	-	provision for training expense on the conduct of the activity
OO1	Export Facilitation & Documentation	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	100,000.00	100,000.00	-	provision for training expense on the conduct of the activity
OO1	LIIC PROMOTION/Assistance to LGUs	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	20,000.00	20,000.00	-	provision for travelling and training expenses on the conduct of the activity
OO1	CMCI Briefing	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	15,000.00	15,000.00	-	provision for training expenses on the conduct of the orientation
OO1	Meeting with Investors/Exporters	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	15,000.00	15,000.00	-	provision for representation expenses on the conduct of meeting

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OO1	EODB/ARTA ACTIVITY	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	25,000.00	25,000.00	-	provision for representation and transportation expenses on the conduct of the activity
OO1	Monitoring Activities	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	20,000.00	20,000.00	-	provision for various expenses on the conduct of monitoring activity
OO1	CMCI Forum / Briefing	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	70,000.00	70,000.00	-	provision for various expenses on the conduct of forum
OO1	LIIC Promotion & Assistance to LGUs	DTI-PN	NP-53.9 - Small Value Procurement	July and September 2019	N/A	July and September 2019	July and September 2019	GoP	63,000.00	63,000.00	-	provision for various expenses on the conduct of the activity
OO1	Investment Promotion Seminar	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	61,000.00	61,000.00	-	provision for various expenses on the conduct of seminar
OO1	Benchmarking to Manila FAME	DTI-PN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	32,000.00	32,000.00	-	provision for various expenses of delegates on the conduct of the activity
OO1	Promote / facilitate participation to ITFs (IFEX & Manila FAME)	DTI-PN	NP-53.9 - Small Value Procurement	April and September 2019	N/A	April and September 2019	April and September 2019	GoP	7,000.00	7,000.00	-	provision for various expenses on the conduct of the activity
OO1	Exports and Investments Advisory and Consultancy Services	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	22,000.00	22,000.00	-	provision for various expenses on the conduct of the activity
OO1	Assistance on the LGUs updating of their LIICs	DTI-RO	NP-53.9 - Small Value Procurement	February, April and June 2019	N/A	February, April and June 2019	February, April and June 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on rendering assistance to LGUs
OO1	Attendance to CapBldg Training for staff/s handling LIIC	DTI-RO	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	15,000.00	15,000.00	-	provision for various expenses on the attendance to CapBldg trainings
OO1	Support to ARTA Information and Dissemination Related Activities	DTI-RO	NP-53.9 - Small Value Procurement	January, May and August 2019	N/A	January, May and August 2019	January, May and August 2019	GoP	40,000.00	40,000.00	-	provision for various expenses on the dissemination of ARTA information
OO1	Conduct of CMCI Forum	DTI-RO	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on the conduct of CMCI Forum
OO1	Facilitate/Conduct of RCC Meetings	DTI-RO	NP-53.9 - Small Value Procurement	February and April 2019	N/A	February and April 2019	February and April 2019	GoP	30,000.00	30,000.00	-	provision for various expenses on the conduct of RCC meetings
OO1	CMCI Awarding and Recognition	DTI-RO	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	213,000.00	213,000.00	-	provision for various expenses on the conduct of CMCI Awarding and Recognition
OO1	Support/Attendance to Conferences/Seminars/Meetings related to Investment Promotion & Facilitation	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	25,000.00	25,000.00	-	provision for various expenses on the conduct of various activities relative to Investment Promotion and Facilitation
OO1	Telephone (mobile)	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	12,000.00	12,000.00	-	provision for mobile subscriptions and postpays of DTI-RO1

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002	Benchmarking cum in-Plant Training for Wearables in Ilo-Ilo	DTI-IN	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	100,000.00	100,000.00	-	provision of travelling and representation expenses for the delegates on the conduct of the activity on November 2019
002	Barista 101	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the training on April 2019
002	Chocolate 102	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the training on April 2019
002	Technology Training - Fruits and Nuts	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the training on June 2019
002	Benchmarking cum In-Plant Training for Cacao - Davao	DTI-IN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	100,000.00	100,000.00	-	provision for travelling and representation expense for the delegates on the conduct of benchmarking activity on June 2019
002	Conduct of Coffee Industry Cluster Meetings/Assessment	DTI-IS	NP-53.9 - Small Value Procurement	May and November 2019	N/A	May and November 2019	May and November 2019	GoP	25,000.00	25,000.00	-	provision for various expenses for the conduct of the meeting
002	Conduct of Cacao Industry Cluster Meetings/Assessment	DTI-IS	NP-53.9 - Small Value Procurement	May and November 2019	N/A	May and November 2019	May and November 2019	GoP	22,500.00	22,500.00	-	provision for various expenses for the conduct of the meeting
002	Conduct of Year-End Assessment for Processed Fruits and Nuts	DTI-IS	NP-53.9 - Small Value Procurement	November 2019	N/A	November 2019	November 2019	GoP	15,000.00	15,000.00	-	provision for various expenses for the conduct of the meeting
002	Conduct of Year-End Assessment for Wearables and Homestyles	DTI-IS	NP-53.9 - Small Value Procurement	November 2020	N/A	November 2020	November 2020	GoP	15,000.00	15,000.00	-	provision for various expenses for the conduct of the meeting
002	Conduct of Year-End Assessment for Bamboo Industry Cluster	DTI-IS	NP-53.9 - Small Value Procurement	November 2021	N/A	November 2021	November 2021	GoP	15,000.00	15,000.00	-	provision for various expenses for the conduct of the meeting
002	Establish/Update Coffee Industry Cluster Profile	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	-	provision for travelling expenses on the conduct of the activity
002	Establish/Update Cacao Industry Cluster Profile	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	-	provision for travelling expenses on the conduct of the activity
002	Establish/Update PFN Industry Cluster Profile	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	provision for travelling expenses on the conduct of the activity
002	Establish/Update Wearables and Homestyles Industry Cluster Profile	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	-	provision for travelling expenses on the conduct of the activity
002	Establish/Update Bamboo Industry Cluster Profile	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	-	provision for travelling expenses on the conduct of the activity
002	Training on Post Harvest and Coffee Roasting	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	60,000.00	60,000.00	-	provision for training expenses for the conduct of the activity
002	Trainings on Proper Coffee Harvesting and Primary Processing	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	60,000.00	60,000.00	-	provision for training expenses for the conduct of the activity

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002	Conduct of Coffee Grading and Profiling	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	60,000.00	60,000.00	-	provision for training expenses for the conduct of the activity
002	Training on Novelty Items using fossilized Cacao and Coffee leaves	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	20,000.00	20,000.00	-	provision for training expenses for the conduct of the activity
002	Conduct of Cacao Bean Grading	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	40,000.00	40,000.00	-	provision for training expenses for the conduct of the activity
002	Training on Artisan Chocolate Making	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	96,500.00	96,500.00	-	provision for training expenses for the conduct of the activity
002	Product Development on Packaging and Labeling for Single Serving Coffee	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	70,000.00	70,000.00	-	provision for training expenses for the conduct of the activity
002	Integrated Development Program for Cacao & Coffee	DTI-LU	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	120,000.00	120,000.00	-	provision for various expenses on the conduct of the activity
002	Technology Training - Fruits & Nuts	DTI-LU	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	80,000.00	80,000.00	-	provision for training expenses on the conduct of the training
002	Organizational Strengthening Meetings/Seminars for - ICE	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of the seminar
002	Integrated product Development for H&W/Bamboo	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	55,000.00	55,000.00	-	provision for various expenses on the conduct of the activity
002	IPO Seminar	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	40,300.00	40,300.00	-	provision for training expenses on the conduct of the training
002	Monitoring Activities for ICE	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	9,700.00	9,700.00	-	provision for travelling expenses on the conduct of the monitoring activity
002	Cacao Industry Devt. Project (Bus. Consultancy, meetings & initiatives)	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	135,000.00	135,000.00	-	provision for various expenses on the conduct of meetings or conferences
002	Coffee Industry Devt. Project (Bus. Consultancy, meetings & initiatives)	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	110,000.00	110,000.00	-	provision for various expenses on the conduct of meetings or conferences
002	Processed Foods & Nuts Devt. Project (Bus. Consultancy, meetings & initiatives)	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	110,000.00	110,000.00	-	provision for various expenses on the conduct of meetings or conferences
002	Bamboo Industry Devt. Project (Bus, consultancy / Initiatives)	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	110,000.00	110,000.00	-	provision for various expenses on the conduct of meetings or conferences
002	Wearables & Homestyle Devt. Project (Bus. Consultancy, meetings & initiatives)	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	110,000.00	110,000.00	-	provision for various expenses on the conduct of meetings or conferences

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002	Updating/Research/Validation of the Bamboo IC Profile	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for various expenses on the conduct of the activity
002	Stakeholder's Meeting - Bamboo IC	DTI-RO	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	35,000.00	35,000.00	-	provision for various expenses on the conduct of the activity
002	Benchmarking Activities / Learning Visit - Bamboo IC	DTI-RO	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	110,000.00	110,000.00	-	provision for various expenses on the conduct of benchmarking activities
002	Updating/Research/Validation of the Coffee IC Profile	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for various expenses on the conduct of the activity
002	Strengthening of the Regional Coffee Council	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	5,000.00	5,000.00	-	provision for various expenses on the conduct of the activity
002	Stakeholder's Meeting - Coffee IC	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	35,000.00	35,000.00	-	provision for various expenses on the conduct of meeting
002	Benchmarking Activities / Learning Visit - Coffee IC	DTI-RO	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	70,000.00	70,000.00	-	provision for various expenses on the conduct of benchmarking activities
002	Updating/Research/Validation of the Cacao IC Profile	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for various expenses on the conduct of the activity
002	Strengthening of the Regional cacao Council	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	5,000.00	5,000.00	-	provision for various expenses on the conduct of the activity
002	Stakeholder's Meeting - Cacao IC	DTI-RO	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	35,000.00	35,000.00	-	provision for various expenses on the conduct of meeting
002	Benchmarking Activities / Learning Visit - Cacao IC	DTI-RO	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	75,000.00	75,000.00	-	provision for various expenses on the conduct of benchmarking activities
002	Updating/Research/Validation of the PFN IC Profile	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for various expenses on the conduct of the activity
002	Strengthening of the Regional PFN Core Group	DTI-RO	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	5,000.00	5,000.00	-	provision for various expenses on the conduct of the activity
002	Stakeholder's Meeting - PFN IC	DTI-RO	NP-53.9 - Small Value Procurement	semestral	N/A	semestral	semestral	GoP	35,000.00	35,000.00	-	provision for various expenses on the conduct of meeting
002	Updating/Research/Validation of the W&H IC Profile	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00	-	provision for various expenses on the conduct of the activity
002	Stakeholder's Meeting - W&H IC	DTI-RO	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	35,000.00	35,000.00	-	provision for various expenses on the conduct of meeting and assessment

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002	Organization of W&H sub-cluster association	DTI-RO	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	5,000.00	5,000.00	-	provision for various expenses on the conduct of the activity
002	Attendance to National Conferences/Seminars/Meetings re Region 1's enrolled Industry Cluster	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	100,000.00	100,000.00	-	provision for various expenses on the attendance to national conferences/seminars/meetings
002	ROLL-IT Program	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	30,000.00	30,000.00	-	provision for various expenses on the conduct of meetings and activities relative to ROLL-IT Program
002	Printing of IC Promo Collaterals	DTI-RO	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	100,000.00	100,000.00	-	provision for printing and publication expenses/advertising expenses for IC promo collaterals
003	Rental of Office Building	DTI-IN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2019	January 2019	GoP	250,000.00	250,000.00	-	Provision for office rental of DTI-Ilocos Norte
003	Kapatid Mentor ME (4th Run)	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	375,000.00	375,000.00	-	provision for training expense on the conduct of KMME on April 2019
003	Kapatid Mentor ME (5th Run)	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	375,000.00	375,000.00	-	provision for training expense on the conduct of KMME on April 2019
003	Product Analysis (Microbial and Nutritional), Processed Meat Products (Longanisa)	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses on the conduct of the activity for Padres on June 2019
003	Product Analysis (Microbial and Nutritional), Banana Chips	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses on the conduct of the activity on June 2019
003	Product Analysis (Microbial and Nutritional), Vinaigrette	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses on the conduct of the activity on June 2019
003	Product Analysis (Microbial and Nutritional), Buko Products	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses on the conduct of the activity on June 2019
003	Product Analysis (Microbial and Nutritional), Ube Halaya	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses on the conduct of the activity on June 2019
003	Product Analysis (Microbial and Nutritional), Cassava Chips	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	20,000.00	20,000.00	-	provision for various training expenses on the conduct of the activity on June 2019
003	Product Analysis (Microbial and Nutritional), Fruit Juice and Wines	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	20,000.00	20,000.00	-	provision for various training expenses on the conduct of the activity on June 2019
003	Product Analysis (Microbial and Nutritional), Turmeric	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses on the conduct of the activity on June 2019
003	Food Safety Seminar	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	60,000.00	60,000.00	-	provision for various training expenses on the conduct of the training on March 2019

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003	Seminar on Food Defense	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	60,000.00	60,000.00	-	provision for various training expenses on the conduct of the training on March 2019
003	Awareness on Hazard Analysis and Critical Control Points (HACCP) Seminar -1 day	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	50,000.00	50,000.00	-	provision for various training expenses on the conduct of the training on April 2019
003	Documentation Seminar on HACCP	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	70,000.00	70,000.00	-	provision for various training expenses on the conduct of the training on April 2019
003	Audit on HACCP	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	70,000.00	70,000.00	-	provision for various training expenses on the conduct of the training on April 2019
003	Documentation Seminar on SSOP	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	60,000.00	60,000.00	-	provision for various training expenses on the conduct of the training on May 2019
003	Training on Packaging and Labeling - Turmeric	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses on the conduct of the training on July 2019
003	Training on Packaging and Labeling - Fruit Juice	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses on the conduct of the training on July 2019
003	Training on Packaging and Labelling - Cassava	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses on the conduct of the training on July 2019
003	Skills Upgrading Training on Bread and Pastry	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the training on June 2019
003	Skills Training on Smoke fish Processing	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the training on July 2019
003	Training on Packaging and Labelling - Herbs	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses on the conduct of the training on July 2019
003	Skills Upgrading Training on Soap Making	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses on the conduct of the training on May 2019
003	Product Packaging on Cacao Training	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	28,000.00	28,000.00	-	provision for various training expenses on the conduct of the training on July 2019
003	Product Packaging and Labelling on Ginger Training	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses on the conduct of the training on July 2019
003	Product Packaging and Labelling on Peanut Training	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses on the conduct of the training on July 2019
003	Product Packaging and Labelling on Fruit Juice and Wine	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	60,000.00	60,000.00	-	provision for various training expenses on the conduct of the training on July 2019

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003	Skills Upgrading Training on Virgin Coconut Oil Making	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the training on April 2019
003	Skills Upgrading Training on Fruit Processing - Mango	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the training on May 2019
003	Skills Upgrading Training on Fruit Processing-Tomato Processing and Preservation	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the training on May 2019
003	Kannawidan Ylocos Festival - Partuat Ken Patanor Trade Fair	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	255,500.00	255,500.00	-	provision for various expense on the conduct of Kannawidan Ylocos Festival - Partuat Ken Patanor Trade Fair
003	National Food Fair	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	provision for travelling expenses for the delegates
003	Manila Fame	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	provision for travelling expenses for the delegates
003	International Food Expo	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	provision for travelling expenses for the delegates
003	National Arts & Crafts Fair	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	provision for travelling expenses for the delegates
003	National Trade Fair	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	provision for travelling expenses for the delegates
003	Learning Visit to Manila Fame	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	provision for travelling expenses for the delegates
003	Learning Visit to IFEX	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	provision for travelling expenses for the delegates
003	Learning Visit to PROPAK PHILIPPINES 2019	DTI-IS	NP-53.9 - Small Value Procurement	January and June 2019	N/A	January and June 2019	January and June 2019	GoP	45,000.00	45,000.00	-	provision for various expenses (travelling, prepaid load and transportation) for the delegates
003	Local Study Mission to Processed Food and Bamboo Makers	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	135,000.00	135,000.00	-	provision for various expenses (travelling and transportation) for the delegates
003	Market Matching (Laguna)	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	150,000.00	150,000.00	-	provision for travelling and transportation expenses for the delegates
003	2019 Business Excellence Awards	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	379,900.00	379,900.00	-	provision for various expenses on the conduct of the activity
003	Workshop on IPO Registration	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	40,000.00	40,000.00	-	provision for various expenses on the conduct of the activity
003	FDA Certificate of Product Registration	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	100,000.00	100,000.00	-	provision other professional services on the registration to FDA
003	PTRACE (GMP and Traceability)	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	100,000.00	100,000.00	-	provision for training expenses on the conduct of the activity

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003	Basics of HALAL Certification/Fair Trade/Organic Certification, etc.	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	140,000.00	140,000.00	-	provision for training expenses on the conduct of the activity
003	Green Technology	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	80,000.00	80,000.00	-	provision for training expenses on the conduct of the activity
003	Business Continuity Planning Seminar	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	35,000.00	35,000.00	-	provision for training expenses on the conduct of the activity
003	Negotiation and Assertiveness Skills Training for Entrepreneurs	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity
003	Franchising for Filipino Entrepreneurs	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity
003	Expanding Business through E-Commerce	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity
003	Seminar on Virtual and Visual Merchandising	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	35,000.00	35,000.00	-	provision for training expenses on the conduct of the activity
003	Seminar on the Preparation of Business Plan (HS & College)	DTI-IS	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the activity
003	Orientation on Business Name Registration	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	10,000.00	10,000.00	-	provision for training expenses on the conduct of the activity
003	Launching of KMME	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	160,000.00	160,000.00	-	provision for various expenses on the conduct of the activity
003	KMME Modules	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	230,000.00	230,000.00	-	provision for various expenses on the conduct of the activity
003	Graduation of KMME Mentees	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	110,000.00	110,000.00	-	provision for various expenses on the conduct of the activity
003	Skills Training on Dehydrated Fruits and Vegetables Making	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	30,000.00	30,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Handmade Christmas Décor	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Asian Street Foods Making	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	35,000.00	35,000.00	-	provision for training expenses on the conduct of the activity
003	Blacksmithing Skills Training (Antique Door Hinges and Pulls)	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity

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003	Skills Training on Recycling of Tobacco Waste	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Abel Bag Making	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Shellcraft Making	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	20,000.00	20,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Upgrading Training on Shellcraft Making	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Condiment Making (Catsup, Soy, Pickles)	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Novelty Items Making out of Wood Scrap	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Bamboo Processing	DTI-IS	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Herbal Supplement Making	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Cacao Processing	DTI-IS	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Upgrading Training on Fruit Processing	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	20,000.00	20,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Novelty Items from Recycled Paper	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	20,000.00	20,000.00	-	provision for training expenses on the conduct of the activity
003	Skills Training on Wine Making (Lambanog)	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the activity
003	Basic Skills Training on Fish Processing (Magsingal)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	30,000.00	30,000.00	-	provision for training expenses on the conduct of the activity
003	Conduct of Coffee Grading and Profiling	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
003	Coffee Business Forum (Coffee Suppliers & Buyers Forum)	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	35,000.00	35,000.00	-	provision for training expenses on the conduct of the activity
003	Upgrading Training on Peanut Processing (2 runs) SDO & Narvacan	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	48,000.00	48,000.00	-	provision for training expenses on the conduct of the activity

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003	Bamboo 101	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	48,000.00	48,000.00	-	provision for training expenses on the conduct of the activity
003	Brand / Logo Development Program (8 FDA Registered MSMEs)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the activity
003	Coaching & Mentoring Sessions	DTI-IS	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	50,000.00	50,000.00	-	provision for professional services on the implementation of the project
003	Provision of Packaging and Labelling for Start-Up Food Processors (10 MSMEs)	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	50,000.00	50,000.00	-	provision for professional services on the implementation of the project
003	Product Development for the GDH Sector (fossilized leaves, abel bag, buri stick, pottery)	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	148,600.00	148,600.00	-	provision for various expenses (office supplies, other professional services and representation) on the implementation of the project
003	Business Name Registration/Facilitation Advocacy	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	175,000.00	175,000.00	-	provision for various operating expenses for the Business Name Registration services
003	SMED Week & Credit Brokering	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the forum
003	Institutional Development & Strengthening - PSMEDC	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	75,000.00	75,000.00	-	provision for various expenses for the conduct of the activity
003	Benchmarking to CAEXPO 2019	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	-	provision for travelling expenses of delegates
003	Participation to Provincial Fairs	DTI-LU	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	565,000.00	565,000.00	-	provision for various expenses of delegates
003	Assessment & Planning Workshop - Year End	DTI-LU	NP-53.9 - Small Value Procurement	November 2019	N/A	November 2019	November 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of year-end assessment
003	Benchmarking Activity to PROPAK Phils.	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	25,000.00	25,000.00	-	provision for representation and rent of motor vehicles of delegates
003	Monitoring and Evaluation	DTI-LU	NP-53.9 - Small Value Procurement	monthly	N/A	monthly	monthly	GoP	70,000.00	70,000.00	-	provision for various expenses on the conduct of monitoring and evaluation activities
003	Common-use Office Supplies / Equipment for MSME Development Program	DTI-LU	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	-	provision for various common-use office supplies and equipment and other supplies and materials for DTI-La Union
003	Electric/Power Supply	DTI-PN	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	400,000.00	400,000.00	-	provision for power supply / consumption of DTI-La Union
003	Business Name Registration (Travelling Expense)	DTI-PN	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	-	provision for travelling expenses on rendering services for Business Name Registration

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003	Business Name Registration (Salary of Processor (JO))	DTI-PN	N/A	N/A	N/A	N/A	N/A	GoP	168,000.00	168,000.00	-	provision for professional services on rendering services for Business Name Registration
003	Business Name Registration (Fuel, Water, Electricity, Postage and Courier, Landline, Internet Subscription, Cable, Rent)	DTI-PN	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	573,000.00	573,000.00	-	provision for travelling expenses on rendering services for Business Name Registration
003	Business Name Registration (Other Expenses)	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	617,000.00	617,000.00	-	provision for various expenses (supplies, prepaid load, repair and maintenance of building and equipment, representation) on rendering services for Business Name Registration
003	FDA Requirments on Licensing to Operate Registration	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	40,000.00	40,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Intro on Business Plan Preparation	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	48,000.00	48,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Current Good Manufacturing Practices	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	104,000.00	104,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Seminar on Patents, Trademarks and Copyright	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	46,000.00	46,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Business Financing Forum	DTI-PN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	40,000.00	40,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	5S of Good Housekeeping Seminar - 2 runs	DTI-PN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	104,000.00	104,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Accounting for Non-Accountants	DTI-PN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	48,000.00	48,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Social Media and Digital Marketing	DTI-PN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	53,000.00	53,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Strategic Marketing Seminar	DTI-PN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	48,000.00	48,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Business Resiliency Seminar	DTI-PN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	53,000.00	53,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Seminar on Design Trends for the NonFood Sector	DTI-PN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	51,000.00	51,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Basics of Exporting	DTI-PN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	48,000.00	48,000.00	-	provision for various expenses on the conduct of capability building training/seminar

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003	Product Costing and Pricing Seminar	DTI-PN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	48,000.00	48,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Visual Merchandising Seminar	DTI-PN	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	51,000.00	51,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Product Packaging Labeling Seminar	DTI-PN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	51,000.00	51,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Effective Selling and Negotiation Skills for MSMEs	DTI-PN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	53,000.00	53,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Basic Bookkeeping Seminar	DTI-PN	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	77,000.00	77,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Branding Your Business Seminar	DTI-PN	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	53,000.00	53,000.00	-	provision for various expenses on the conduct of capability building training/seminar
003	Product Development Initiatives	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	17,000.00	17,000.00	-	provision for various expenses on the conduct of activity
003	Credit brokering	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	22,000.00	22,000.00	-	provision for various expenses on the conduct of activity
003	Participation to Trade Fairs	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	30,000.00	30,000.00	-	provision for various expenses on the conduct of activity
003	Consultancy and advisory services	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of activity
003	Rimat ti Amianan 2019-Module Rental	DTI-RO	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	350,000.00	350,000.00	-	provision for rental of modular system on the conduct of Rimat ti Amianan 2019
003	Other Trade Fairs	DTI-RO	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	206,000.00	206,000.00	-	provision for various expenses on the conduct of various trade fairs
003	Division Meetings	DTI-RO	NP-53.9 - Small Value Procurement	monthly	N/A	monthly	monthly	GoP	36,000.00	36,000.00	-	provision for representation expenses on the conduct of meetings
003	Planning, Project Monitoring and Assessment	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	90,000.00	90,000.00	-	provision for various expenses on the conduct of various meetings
003	Utilities	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	144,000.00	144,000.00	-	provision for utility expenses (electricity, landline and internet)
003	Salaries (Job Order)	DTI-RO	N/A	N/A	N/A	N/A	quarterly	GoP	132,000.00	132,000.00	-	provision for salaries of job orders
003	Common-use Office Supplies / Equipment	DTI-RO	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	320,000.00	320,000.00	-	provision for various common-use office supplies and equipment and other supplies and materials for the Regional SMEDD

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003	Water Supply and supply and delivery of drinking water	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	72,000.00	72,000.00	-	provision for water supply / consumption of DTI-Regional Office
003	Electric/Power Supply	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	540,000.00	540,000.00	-	provision for power supply / consumption of DTI-Regional Office
003	Postage and Courier	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	120,000.00	120,000.00	-	provision for postage and courier services of DTI-Regional Office
003	Prepaid load of DTI-RO1 staff	DTI-RO	NP-53.9 - Small Value Procurement	monthly	N/A	monthly	monthly	GoP	158,352.00	158,352.00	-	provision for prepaid load of DTI-RO1 staff
003	Telephone - landline	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	32,668.00	32,668.00	-	provision for communication requirements of DTI RO1
003	Internet Subscription	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	282,180.00	282,180.00	-	provision for internet requirements of DTI RO1
003	Cable Subscription	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	4,800.00	4,800.00	-	provision for cable requirements of DTI RO1
003	Newspaper Subscription	DTI-RO	Direct Contracting	N/A	N/A	January 2019	January 2019	GoP	12,000.00	12,000.00	-	provision for newspaper subscription of DTI RO1
003 - NC	Establishment of Negosyo Center in Currimao, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	500,000.00	500,000.00	-	provision for various operating expenses for the establishment of Negosyo Center - Currimao
003 - NC	Maintenance of Negosyo Center in Laoag City, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	402,500.00	402,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Laoag City
003 - NC	Maintenance of Negosyo Center in San Nicolas, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	263,500.00	263,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - San Nicolas
003 - NC	Maintenance of Negosyo Center in Batac City, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	308,500.00	308,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Batac City
003 - NC	Maintenance of Negosyo Center in Badoc, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	263,500.00	263,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Badoc
003 - NC	Maintenance of Negosyo Center in Dingras, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	263,500.00	263,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Dingras
003 - NC	Maintenance of Negosyo Center in Piddig, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	308,500.00	308,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Piddig
003 - NC	Maintenance of Negosyo Center in Banna, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	308,500.00	308,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Banna
003 - NC	Maintenance of Negosyo Center in Burgos, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	263,500.00	263,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Burgos
003 - NC	Maintenance of Negosyo Center in Bacarra, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	263,500.00	263,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Bacarra

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003 - NC	Maintenance of Negosyo Center in Solsona, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	308,500.00	308,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Solsona
003 - NC	Maintenance of Negosyo Center in Bangui, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	263,500.00	263,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Bangui
003 - NC	Maintenance of Negosyo Center in Paoay, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	263,500.00	263,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Paoay
003 - NC	Maintenance of Negosyo Center in Vintar, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	275,500.00	275,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Vintar
003 - NC	Maintenance of Negosyo Center in Nueva Era, Ilocos Norte	DTI-IN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	263,500.00	263,500.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Nueva Era
003 - NC	BMBE Orientation	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	15,000.00	15,000.00	-	provision for various training expenses for the conduct of the training in Laoag City, Ilocos Norte
003 - NC	IPO Registration Seminar	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	15,000.00	15,000.00	-	provision for various training expenses for the conduct of the training in Laoag City, Ilocos Norte
003 - NC	Info Drive - NC Goes to the Barangay	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses for the conduct of the training in Laoag City, Ilocos Norte
003 - NC	Seminar on Business Continuity Planning	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	15,000.00	15,000.00	-	provision for various training expenses for the conduct of the training in Laoag City, Ilocos Norte
003 - NC	Financing Forum	DTI-IN	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	15,000.00	15,000.00	-	provision for various training expenses for the conduct of the training in Laoag City, Ilocos Norte
003 - NC	SUT on Peanut Processing	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	25,000.00	25,000.00	-	provision for various training expenses for the conduct of the training in Batac City, Ilocos Norte
003 - NC	Prodev on Peanut Processing (Packaging and Labeling)	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	25,000.00	25,000.00	-	provision for various training expenses for the conduct of the training in Batac City, Ilocos Norte
003 - NC	Product Pricing and Costing cum Simple Booking	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Batac City, Ilocos Norte
003 - NC	Entrepreneurial Training	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Batac City, Ilocos Norte
003 - NC	Simplified Bookkeeping	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in San Nicolas, Ilocos Norte
003 - NC	Entrepreneurial Development Seminar	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in San Nicolas, Ilocos Norte

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OO3 - NC	Training on Earthenware Souvenir Making	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	25,000.00	25,000.00	-	provision for various training expenses for the conduct of the training in San Nicolas, Ilocos Norte
OO3 - NC	Business Continuity Planning	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in San Nicolas, Ilocos Norte
OO3 - NC	Prodev on Blacksmithing	DTI-IN	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in San Nicolas, Ilocos Norte
OO3 - NC	Skills Training on Candle Making	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Badoc, Ilocos Norte
OO3 - NC	Seminar on Food Safety and Sanitation	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Badoc, Ilocos Norte
OO3 - NC	SUT on Fish Processing	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	July 2019	July 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Badoc, Ilocos Norte
OO3 - NC	SUT on Kropeck Processing 9(Fortified with Seaweeds)	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	February 2019	February 2019	GoP	25,000.00	25,000.00	-	provision for various training expenses for the conduct of the training in Badoc, Ilocos Norte
OO3 - NC	Basic Entrepreneurial Development Course	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Badoc, Ilocos Norte
OO3 - NC	Skills Training on Cassava Processing	DTI-IN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Badoc, Ilocos Norte
OO3 - NC	Simple Bookkeeping	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Dingras, Ilocos Norte
OO3 - NC	Basic Food Safety	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Dingras, Ilocos Norte
OO3 - NC	Entrep Devt Training	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Dingras, Ilocos Norte
OO3 - NC	BMBE Orientation	DTI-IN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Dingras, Ilocos Norte
OO3 - NC	Food Safety Seminar	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Banna, Ilocos Norte
OO3 - NC	Skills Training on Meat Processing	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Banna, Ilocos Norte

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003 - NC	Basic Training on Bamboo Craft Making	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Banna, Ilocos Norte
003 - NC	Basic Entrepreneurial Development Course	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Banna, Ilocos Norte
003 - NC	Skills Training on Meat Processing	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Sarrat, Ilocos Norte
003 - NC	Seminar on Food Safety and Sanitation	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Piddig, Ilocos Norte
003 - NC	Entrep Development Training	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	10,000.00	10,000.00	-	provision for various expenses for the conduct of the training in Sarrat, Ilocos Norte
003 - NC	Entrep Development Training	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Piddig, Ilocos Norte
003 - NC	Briefing on NC Services	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Sarrat, Ilocos Norte
003 - NC	SUT on Cake Frosting	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	25,000.00	25,000.00	-	provision for various training expenses for the conduct of the training in Bacarra, Ilocos Norte
003 - NC	Skills Training on Meat Processing	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Bacarra, Ilocos Norte
003 - NC	ProDev Furniture Design (Pasuquin)	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Bacarra, Ilocos Norte
003 - NC	Entrepreneurial Development Training	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Bacarra, Ilocos Norte
003 - NC	Entrepreneurial Development Training	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Burgos, Ilocos Norte
003 - NC	T-Shirt Printing Training	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	25,000.00	25,000.00	-	provision for various training expenses for the conduct of the training in Burgos, Ilocos Norte
003 - NC	ProDev Souvenir Design	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	25,000.00	25,000.00	-	provision for various training expenses for the conduct of the training in Burgos, Ilocos Norte
003 - NC	Entrepreneurial Development Training	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Burgos, Ilocos Norte
003 - NC	Food Safety and Sanitation Seminar	DTI-IN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Solsona, Ilocos Norte

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OO3 - NC	Skills Training on Meat Processing	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Solsona, Ilocos Norte
OO3 - NC	Prodev on Blacksmithing	DTI-IN	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	50,000.00	50,000.00	-	provision for various training expenses for the conduct of the training in Solsona, Ilocos Norte
OO3 - NC	Basic Entrepreneurial Development Course	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Solsona, Ilocos Norte
OO3 - NC	Entrep Devt Training	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Vintar, Ilocos Norte
OO3 - NC	Simplified Bookkeeping	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Vintar, Ilocos Norte
OO3 - NC	Briefing on NC Services	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Vintar, Ilocos Norte
OO3 - NC	Business Registration Seminar	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Vintar, Ilocos Norte
OO3 - NC	Seminar on ProGed	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Bangui, Ilocos Norte
OO3 - NC	Entrepreneurial Development Training	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Bangui, Ilocos Norte
OO3 - NC	Skills Training on Ginger Wine Making	DTI-IN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Bangui, Ilocos Norte
OO3 - NC	Skills Training on Taro Chips Making	DTI-IN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses for the conduct of the training in Bangui, Ilocos Norte
OO3 - NC	Business Registration Seminar	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Paoay, Ilocos Norte
OO3 - NC	Entrepreneurship Training	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Paoay, Ilocos Norte
OO3 - NC	Seminar on PROGED Sensitivity	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Paoay, Ilocos Norte
OO3 - NC	Simple Bookkeeping	DTI-IN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Nueva Era, Ilocos Norte
OO3 - NC	SUT on Handicraft Making	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	25,000.00	25,000.00	-	provision for various training expenses for the conduct of the training in Nueva Era, Ilocos Norte

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003 - NC	Briefing on NC Services	DTI-IN	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Nueva Era, Ilocos Norte
003 - NC	Business Registration Seminar	DTI-IN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Currimao, Ilocos Norte
003 - NC	Financing Forum	DTI-IN	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Currimao, Ilocos Norte
003 - NC	How to start a business	DTI-IN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Currimao, Ilocos Norte
003 - NC	Basic Food Safety	DTI-IN	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	10,000.00	10,000.00	-	provision for various training expenses for the conduct of the training in Currimao, Ilocos Norte
003 - NC	Maintenance of Negosyo Center in Vigan City, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	625,860.00	625,860.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Vigan City
003 - NC	Maintenance of Negosyo Center in Candon City, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	375,561.00	375,561.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Candon City
003 - NC	Maintenance of Negosyo Center in Tagudin, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	297,062.00	297,062.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Tagudin
003 - NC	Maintenance of Negosyo Center in Sta. Lucia, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	294,062.00	294,062.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Sta. Lucia
003 - NC	Maintenance of Negosyo Center in Sta. Cruz, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	352,860.00	352,860.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Sta. Cruz
003 - NC	Maintenance of Negosyo Center in Sinait, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	287,062.00	287,062.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Sinait
003 - NC	Maintenance of Negosyo Center in Sta. Catalina, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	345,860.00	345,860.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Sta. Catalina
003 - NC	Maintenance of Negosyo Center in Narvacan, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	301,062.00	301,062.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Narvacan
003 - NC	Maintenance of Negosyo Center in Salcedo, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	339,860.00	339,860.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Salcedo
003 - NC	Maintenance of Negosyo Center in Lidlidda, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	336,860.00	336,860.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Lidlidda
003 - NC	Maintenance of Negosyo Center in Cervantes, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	341,860.00	341,860.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Cervantes

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OO3 - NC	Maintenance of Negosyo Center in Suyo, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	297,062.00	297,062.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Suyo
OO3 - NC	Maintenance of Negosyo Center in Sto. Domingo, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	331,860.00	331,860.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Sto. Domingo
OO3 - NC	Maintenance of Negosyo Center in San Juan, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	287,062.00	287,062.00	-	provision for various operating expenses for the maintenance of Negosyo Center - San Juan
OO3 - NC	Maintenance of Negosyo Center in Sugpon, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	297,062.00	297,062.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Sugpon
OO3 - NC	Maintenance of Negosyo Center in Alilem, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	297,062.00	297,062.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Alilem
OO3 - NC	Skills Training on Coconut Processing	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	16,000.00	16,000.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Skills Training on Ice Cream Making	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	18,000.00	18,000.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Barangay Business Caravan (San Isidro)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	1,000.00	1,000.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Skills Training on Veggie Noodles Making	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	10,000.00	10,000.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Orientation Seminar on Bookkeeping	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Barangay Business Caravan (San Antonio)	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	500.00	500.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Barangay Business Caravan (San Jose)	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	500.00	500.00	-	provision for training expenses on the conduct of the activity in Candon City, Ilocos Sur
OO3 - NC	Orientation Seminar on Taxation	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
OO3 - NC	Orientation Seminar on Bookkeeping	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
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003 - NC	Barangay Business Caravan	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Product Development on the Tikanlu Products of Tagudin	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	18,000.00	18,000.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Skills Training on Rags and Dormat Making	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	7,000.00	7,000.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	800.00	800.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	2,300.00	2,300.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Barangay Business Caravan	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Financial Forum	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	4,300.00	4,300.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Skills Training on Fish Processing	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	10,123.00	10,123.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,300.00	2,300.00	-	provision for training expenses on the conduct of the activity in Tagudin, Ilocos Sur
003 - NC	Skills Training on Native Delicacies Making	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	10,300.00	10,300.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur
003 - NC	Peanut 101	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	6,000.00	6,000.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur
003 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur
003 - NC	Skills Training on Peanut Processing	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	9,500.00	9,500.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur
003 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	1,200.00	1,200.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur
003 - NC	Skills Training on Soap and Dishwashing Liquid Making	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur
003 - NC	Financing Forum	DTI-IS	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	1,200.00	1,200.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur

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003 - NC	Orientation Seminar on Taxation	DTI-IS	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	1,200.00	1,200.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur
003 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	1,300.00	1,300.00	-	provision for training expenses on the conduct of the activity in Sta. Lucia, Ilocos Sur
003 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sta.Cruz, Ilocos Sur
003 - NC	Skills Training on Mango Processing	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	11,800.00	11,800.00	-	provision for training expenses on the conduct of the activity in Sta.Cruz, Ilocos Sur
003 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	6,000.00	6,000.00	-	provision for training expenses on the conduct of the activity in Sta.Cruz, Ilocos Sur
003 - NC	Skills Training on Meat Processing	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	14,000.00	14,000.00	-	provision for training expenses on the conduct of the activity in Sta.Cruz, Ilocos Sur
003 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sta.Cruz, Ilocos Sur
003 - NC	Skills Training on Rags and Doormat Making	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	10,000.00	10,000.00	-	provision for training expenses on the conduct of the activity in Sta.Cruz, Ilocos Sur
003 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sta.Cruz, Ilocos Sur
003 - NC	Skills Training on Bagoong Making	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	12,000.00	12,000.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur
003 - NC	Skills Training on Kamote and Banana Chips Processing	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	14,000.00	14,000.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur
003 - NC	Seminar on How to Start a Business	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur
003 - NC	Seminar on Mushroom Farming	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur
003 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur
003 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur
003 - NC	Orientation Seminar on Taxation and Bookkeeping	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur

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OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur
OO3 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March, June and September 2019	N/A	March, June and September 2019	March, June and September 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Sinait, Ilocos Sur
OO3 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sta. Catalina, Ilocos Sur
OO3 - NC	Product Diversification on Smoked Fish Processing	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	15,000.00	15,000.00	-	provision for training expenses on the conduct of the activity in Sta. Catalina, Ilocos Sur
OO3 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Sta. Catalina, Ilocos Sur
OO3 - NC	Skills Upgrading Training on Meat Processing	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	15,000.00	15,000.00	-	provision for training expenses on the conduct of the activity in Sta. Catalina, Ilocos Sur
OO3 - NC	Product Diversification on Veggie Noodles and Chips Making	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	12,500.00	12,500.00	-	provision for training expenses on the conduct of the activity in Sta. Catalina, Ilocos Sur
OO3 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sta. Catalina, Ilocos Sur
OO3 - NC	Seminar on How to Start a Business	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sta. Catalina, Ilocos Sur
OO3 - NC	Seminar on Consumerism (2)	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	4,500.00	4,500.00	-	provision for training expenses on the conduct of the activity in Sta. Catalina, Ilocos Sur
OO3 - NC	Orientation Seminar on Taxation	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur
OO3 - NC	Skills Training on Tomato Processing	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	12,500.00	12,500.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur
OO3 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur
OO3 - NC	Orientation Seminar on Bookkeeping	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur
OO3 - NC	Skills Upgrading Training on Veggie Chips Making	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	12,500.00	12,500.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur
OO3 - NC	Financing Forum	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur

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OO3 - NC	Skills Upgrading Training on Fish Processing	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	12,500.00	12,500.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur
OO3 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur
OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Narvacan, Ilocos Sur
OO3 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Salcedo, Ilocos Sur
OO3 - NC	Skills Training on Mango Processing	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	11,000.00	11,000.00	-	provision for training expenses on the conduct of the activity in Salcedo, Ilocos Sur
OO3 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Salcedo, Ilocos Sur
OO3 - NC	Skills Training on Coconut Processing	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	11,000.00	11,000.00	-	provision for training expenses on the conduct of the activity in Salcedo, Ilocos Sur
OO3 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Salcedo, Ilocos Sur
OO3 - NC	Skills Training on Mushroom Processing	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	11,000.00	11,000.00	-	provision for training expenses on the conduct of the activity in Salcedo, Ilocos Sur
OO3 - NC	Skills Training on Veggie Chips Processing	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	11,000.00	11,000.00	-	provision for training expenses on the conduct of the activity in Salcedo, Ilocos Sur
OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Salcedo, Ilocos Sur
OO3 - NC	Orientation Seminar on Bookkeeping	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Lidlidda, Ilocos Sur
OO3 - NC	Skills Training on Corn Processing	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	10,000.00	10,000.00	-	provision for training expenses on the conduct of the activity in Lidlidda, Ilocos Sur
OO3 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March, June and September 2019	N/A	March, June and September 2019	March, June and September 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Lidlidda, Ilocos Sur
OO3 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Lidlidda, Ilocos Sur
OO3 - NC	Skills Training on Veggie Chips and Noodle Making	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	9,700.00	9,700.00	-	provision for training expenses on the conduct of the activity in Lidlidda, Ilocos Sur

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OO3 - NC	Skills Upgrading Training on Veggie Chips and Noodle Making	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	20,000.00	20,000.00	-	provision for training expenses on the conduct of the activity in Lidlidda, Ilocos Sur
OO3 - NC	Orientation Seminar on Taxation	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Lidlidda, Ilocos Sur
OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Lidlidda, Ilocos Sur
OO3 - NC	Orientation Seminar on Taxation	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Cervantes, Ilocos Sur
OO3 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Cervantes, Ilocos Sur
OO3 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March, June and September 2019	N/A	March, June and September 2019	March, June and September 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Cervantes, Ilocos Sur
OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,400.00	2,400.00	-	provision for training expenses on the conduct of the activity in Cervantes, Ilocos Sur
OO3 - NC	Financing Forum	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Cervantes, Ilocos Sur
OO3 - NC	Skills Training on Handmade Paper Making	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	12,000.00	12,000.00	-	provision for training expenses on the conduct of the activity in Cervantes, Ilocos Sur
OO3 - NC	Skills Upgrading Training on Pineapple Processing	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	15,000.00	15,000.00	-	provision for training expenses on the conduct of the activity in Cervantes, Ilocos Sur
OO3 - NC	Skills Training on Native Delicacies Making	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	12,000.00	12,000.00	-	provision for training expenses on the conduct of the activity in Cervantes, Ilocos Sur
OO3 - NC	Skills Training on Pickled Ginger Processing	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	10,550.00	10,550.00	-	provision for training expenses on the conduct of the activity in Suyo, Ilocos Sur
OO3 - NC	Seminar on How to Start a Business	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Suyo, Ilocos Sur
OO3 - NC	Skills Training on Meat Processing	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	17,700.00	17,700.00	-	provision for training expenses on the conduct of the activity in Suyo, Ilocos Sur
OO3 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	1,800.00	1,800.00	-	provision for training expenses on the conduct of the activity in Suyo, Ilocos Sur
OO3 - NC	Skills Training on Camote and Togi Ice Cream Making	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	12,000.00	12,000.00	-	provision for training expenses on the conduct of the activity in Suyo, Ilocos Sur

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003 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Suyo, Ilocos Sur
003 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Suyo, Ilocos Sur
003 - NC	Skills Training on Miki Noodles Making	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	13,200.00	13,200.00	-	provision for training expenses on the conduct of the activity in Sto. Domingo, Ilocos Sur
003 - NC	Barangay Business Caravan (3)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sto. Domingo, Ilocos Sur
003 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sto. Domingo, Ilocos Sur
003 - NC	Skills Training on Rags and Doormat Making	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	11,300.00	11,300.00	-	provision for training expenses on the conduct of the activity in Sto. Domingo, Ilocos Sur
003 - NC	Skills Training on Fish Processing	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	17,650.00	17,650.00	-	provision for training expenses on the conduct of the activity in Sto. Domingo, Ilocos Sur
003 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sto. Domingo, Ilocos Sur
003 - NC	Skills Upgrading Training on Opia and Empanadita Making	DTI-IS	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur
003 - NC	Skills Training on Soap Making	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	7,800.00	7,800.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur
003 - NC	Financing Forum	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	1,200.00	1,200.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur
003 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	1,200.00	1,200.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur
003 - NC	Skills Training on Native Delicacies Making	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	7,000.00	7,000.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur
003 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	1,200.00	1,200.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur
003 - NC	Barangay Business Caravan	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	500.00	500.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur
003 - NC	Product Development on Empanadita and Opia Packaging and Labeling	DTI-IS	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	3,800.00	3,800.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur

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OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in San Juan, Ilocos Sur
OO3 - NC	Skills Training on Bamboocrafts Making	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	18,000.00	18,000.00	-	provision for training expenses on the conduct of the activity in Alilem, Ilocos Sur
OO3 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,300.00	2,300.00	-	provision for training expenses on the conduct of the activity in Alilem, Ilocos Sur
OO3 - NC	Barangay Business Caravan	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	1,300.00	1,300.00	-	provision for training expenses on the conduct of the activity in Alilem, Ilocos Sur
OO3 - NC	Orientation Seminar on Food Safety	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	4,850.00	4,850.00	-	provision for training expenses on the conduct of the activity in Alilem, Ilocos Sur
OO3 - NC	Packaging and Labeling for Veggie/Ginger Chips	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	16,000.00	16,000.00	-	provision for training expenses on the conduct of the activity in Alilem, Ilocos Sur
OO3 - NC	Orientation Seminar on Taxation	DTI-IS	NP-53.9 - Small Value Procurement	August 2019	N/A	August 2019	August 2019	GoP	2,150.00	2,150.00	-	provision for training expenses on the conduct of the activity in Alilem, Ilocos Sur
OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	1,300.00	1,300.00	-	provision for training expenses on the conduct of the activity in Alilem, Ilocos Sur
OO3 - NC	Skills Training on Ice Cream Fruits Making	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	6,000.00	6,000.00	-	provision for training expenses on the conduct of the activity in Alilem, Ilocos Sur
OO3 - NC	Orientation Seminar on BMBE Law	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sugpon, Ilocos Sur
OO3 - NC	Orientation Seminar on Taxation	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sugpon, Ilocos Sur
OO3 - NC	Orientation Seminar on Bookkeeping	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sugpon, Ilocos Sur
OO3 - NC	Skills Training on Rags and Doormat Making	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	11,300.00	11,300.00	-	provision for training expenses on the conduct of the activity in Sugpon, Ilocos Sur
OO3 - NC	Skills Upgrading on Herbal Products Processing	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	13,000.00	13,000.00	-	provision for training expenses on the conduct of the activity in Sugpon, Ilocos Sur
OO3 - NC	Skills Training on Novelty Items out of Tigergrass	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	13,000.00	13,000.00	-	provision for training expenses on the conduct of the activity in Sugpon, Ilocos Sur
OO3 - NC	Barangay Business Caravan	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	500.00	500.00	-	provision for training expenses on the conduct of the activity in Sugpon, Ilocos Sur

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OO3 - NC	Seminar on Consumerism	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	2,000.00	2,000.00	-	provision for training expenses on the conduct of the activity in Sugpon, Ilocos Sur
OO3 - NC	Training Workshop on Technical Writing for NC Staff	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	20,000.00	20,000.00	-	provision for training expenses on the conduct of the activity in Vigan City, Ilocos Sur
OO3 - NC	Orientation Seminar on Percentage and Income Tax Filing for NC Staff	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	20,000.00	20,000.00	-	provision for training expenses on the conduct of the activity in Vigan City, Ilocos Sur
OO3 - NC	Learning Visit to Malakas Farm, San Juan, Ilocos Sur	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	20,000.00	20,000.00	-	provision for training expenses on the conduct of the activity
OO3 - NC	Launching of KMME	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	160,000.00	160,000.00	-	provision for various expenses on the conduct of activity
OO3 - NC	KMME Modules	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	230,000.00	230,000.00	-	provision for various expenses on the conduct of activity
OO3 - NC	Graduation of KMME Mentees	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	110,000.00	110,000.00	-	provision for various expenses on the conduct of activity
OO3 - NC	Maintenance of Negosyo Center in San Fernando, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	592,668.00	592,668.00	-	provision for various operating expenses for the maintenance of Negosyo Center - San Fernando
OO3 - NC	Maintenance of Negosyo Center in Rosario, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	246,491.00	246,491.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Rosario
OO3 - NC	Maintenance of Negosyo Center in Agoo, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	281,637.00	281,637.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Agoo
OO3 - NC	Maintenance of Negosyo Center in Aringay, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	279,237.00	279,237.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Aringay
OO3 - NC	Maintenance of Negosyo Center in Bauang, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	275,637.00	275,637.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Bauang
OO3 - NC	Maintenance of Negosyo Center in Naguilian, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	279,237.00	279,237.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Naguilian
OO3 - NC	Maintenance of Negosyo Center in San Juan, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	275,637.00	275,637.00	-	provision for various operating expenses for the maintenance of Negosyo Center - San Juan
OO3 - NC	Maintenance of Negosyo Center in Bacnotan, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	279,237.00	279,237.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Bacnotan
OO3 - NC	Maintenance of Negosyo Center in Balaoan, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	281,637.00	281,637.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Balaoan

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OO3 - NC	Maintenance of Negosyo Center in Luna, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	238,091.00	238,091.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Luna
OO3 - NC	Maintenance of Negosyo Center in Santol, La Union	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	240,491.00	240,491.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Santol
OO3 - NC	Skills Training on Mushroom Processing - NC San Fernando, La Union	DTI-LU	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Skills Training on Turmeric & Salabat Making - NC Santol, La Union	DTI-LU	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Skills Training on Chichacorn Production - NC Bacnotan, La Union	DTI-LU	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Skills Upgrading on Native Cakes - NC Naguilian, La Union	DTI-LU	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Skills Training on Bubod making - NC Naguilian	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	15,000.00	15,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Seminar on Food Safety & cGMP - NC Rosario, La Union	DTI-LU	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	20,000.00	20,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Simple bookkeeping & Taxation - NC Agoo, La Union	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Simple Bookkeeping - NC Bauang, La Union	DTI-LU	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Business Registration Forum - 11 NC Offices	DTI-LU	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	110,000.00	110,000.00	-	provision for training expenses on the conduct of the forum
OO3 - NC	NC Semi-Annual Assessment	DTI-LU	NP-53.9 - Small Value Procurement	May and November 2019	N/A	May and November 2019	May and November 2019	GoP	35,000.00	35,000.00	-	provision for training expenses on the conduct of the activity
OO3 - NC	Conduct of KMME- Batch 4	DTI-LU	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	400,000.00	400,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Conduct of KMME - Batch 5	DTI-LU	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	400,000.00	400,000.00	-	provision for training expenses on the conduct of the training
OO3 - NC	Maintenance of Negosyo Center in Dagupan City, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	291,000.00	291,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Dagupan
OO3 - NC	Maintenance of Negosyo Center in Alaminos City, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	271,000.00	271,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Alaminos

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OO3 - NC	Maintenance of Negosyo Center in Rosales, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	271,000.00	271,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Rosales
OO3 - NC	Maintenance of Negosyo Center in Mangaldan, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	226,000.00	226,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Mangaldan
OO3 - NC	Maintenance of Negosyo Center in Lingayen, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	226,000.00	226,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Lingayen
OO3 - NC	Maintenance of Negosyo Center in Bayambang, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	269,000.00	269,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Bayambang
OO3 - NC	Maintenance of Negosyo Center in Tayug, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	271,000.00	271,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Tayug
OO3 - NC	Maintenance of Negosyo Center in Bolinao, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	271,000.00	271,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Bolinao
OO3 - NC	Maintenance of Negosyo Center in Mangatarem, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	271,000.00	271,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Mangatarem
OO3 - NC	Maintenance of Negosyo Center in Calasiao, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	267,000.00	267,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Calasiao
OO3 - NC	Maintenance of Negosyo Center in San Carlos City, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	267,000.00	267,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - San Carlos
OO3 - NC	Maintenance of Negosyo Center in Binalonan, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	271,000.00	271,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Binalonan
OO3 - NC	Maintenance of Negosyo Center in CB Mall (Urdaneta City), Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	269,000.00	269,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - CB Mall (Urdaneta City)
OO3 - NC	Maintenance of Negosyo Center in San Fabian, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	267,000.00	267,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - San Fabian
OO3 - NC	Maintenance of Negosyo Center in Umingan, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	271,000.00	271,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Umingan
OO3 - NC	Maintenance of Negosyo Center in Anda, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	230,000.00	230,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Anda
OO3 - NC	Maintenance of Negosyo Center in Bugallon, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	226,000.00	226,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Bugallon
OO3 - NC	Maintenance of Negosyo Center in San Quintin, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	230,000.00	230,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - San Quintin

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OO3 - NC	Maintenance of Negosyo Center in Laoac, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	230,000.00	230,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Laoac
OO3 - NC	Maintenance of Negosyo Center in Sta. Barbara, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	226,000.00	226,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - Sta. Barbara
OO3 - NC	Maintenance of Negosyo Center in San Nicolas, Pangasinan	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	230,000.00	230,000.00	-	provision for various operating expenses for the maintenance of Negosyo Center - San Nicolas
OO3 - NC	Conduct of Kapatid Mentor ME Program	DTI-PN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	938,000.00	938,000.00	-	provision for various expenses on the conduct of KMME-2 runs (launching, modules and graduation)
OO3 - NC	Business Financing Forum	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	170,000.00	170,000.00	-	provision for various expenses on the conduct of forum
OO3 - NC	Business Improvement & Strategic Marketing	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	44,000.00	44,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Business Registration / How to Start a Business	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	85,000.00	85,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Business Registration Forum cum BMBE Orientation	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	163,000.00	163,000.00	-	provision for various expenses on the conduct of orientation
OO3 - NC	Digital Marketing	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	49,000.00	49,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Finance Management of People's Organization	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	44,000.00	44,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Integrated Business Licensing	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	44,000.00	44,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Product Packaging and Labeling cum Marketing	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	62,000.00	62,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Product Pricing and Costing cum Marketing	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Retail Management	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Seminar on How to get your Products into Retail Stores	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of training
OO3 - NC	Maintenance of Negosyo Center in DTI-Regional Office I	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	524,400.00	524,400.00	-	provision for various operating expenses on the maintenance of Negosyo Center - Regional Office I

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003 - NC	Capability Building Training (SBCC 101)	DTI-RO	NP-53.9 - Small Value Procurement	2019	N/A	2019	2019	GoP	500,000.00	500,000.00	-	provision for various expenses on the conduct of training
003 - NC	Search for Best NC	DTI-RO	NP-53.9 - Small Value Procurement	November 2019	N/A	November 2019	November 2019	GoP	27,000.00	27,000.00	-	provision for various expenses on the conduct of activity
003 - NC	NC Orientation (NCMS-updates)	DTI-RO	NP-53.9 - Small Value Procurement	April and August 2019	N/A	April and August 2019	April and August 2019	GoP	5,000.00	5,000.00	-	provision for various expenses on the conduct of orientation
003 - NC	MSME-Related Activity or Training	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	73,600.00	73,600.00	-	provision for various expenses on the conduct of training
003 - NC	BN-Related Activities (Quarterly Meeting)	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	48,000.00	48,000.00	-	provision for various expenses on the conduct of meeting
003 - OTOPNG	Summer Trade Fair	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	180,000.00	180,000.00	-	provision for various expensen on the conduct of Summer Trade Fair
003 - OTOPNG	Partuat ti Kailokuan	DTI-IN	NP-53.9 - Small Value Procurement	November 2019	N/A	November 2019	November 2019	GoP	400,000.00	400,000.00	-	provision for various expensen on the conduct of Partuat ti Kailokuan
003 - OTOPNG	Skills Training on Embroidery	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	80,000.00	80,000.00	-	provision for various expenses on the conduct of the training
003 - OTOPNG	Certificate of Product Registration with FDA- Bagnos MPC	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	40,000.00	40,000.00	-	provision for various expenses on the conduct of the training
003 - OTOPNG	SUT on Handicraft	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	60,000.00	60,000.00	-	provision for various expenses on the conduct of the training
003 - OTOPNG	Certificate of Product Registration with FDA- Namnama	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	40,000.00	40,000.00	-	provision for various expenses on the conduct of the training
003 - OTOPNG	Conduct of Nutritional Analysis	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	625,000.00	625,000.00	-	provision for professional services on the conduct of nutritional analysis
003 - OTOPNG	Loomweaving Industry Development Package	DTI-IS	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	605,000.00	605,000.00	-	provision for various training expenses on the conduct of training
003 - OTOPNG	Conduct of OTOP Next Gen Fair	DTI-LU	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	500,000.00	500,000.00	-	provision for various expenses on the conduct of OTOP Next Gen Trade Fair
003 - OTOPNG	Establishment of OTOP Hub (Kiosk)	DTI-LU	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	400,000.00	400,000.00	-	provision for various expenses on the establishment of OTOP Hub/Kiosk
003 - OTOPNG	Product Development for OTOPRENEURS	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	100,000.00	100,000.00	-	provision for consultancy services on the conduct of the activity

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003 - OTOPNG	Monitoring and Evaluation	DTI-LU	NP-53.9 - Small Value Procurement	February and August 2019	N/A	February and August 2019	February and August 2019	GoP	50,000.00	50,000.00	-	provision for office supplies on the conduct of monitoring activity
003 - OTOPNG	Product Development - Packaging and Labeling of Processed Food Products	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	170,000.00	170,000.00	-	provision for various expenses on the conduct of product development
003 - OTOPNG	Nutrient Analysis and Shelf-Life Testing of Locally Processed Food Products	DTI-PN	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	625,000.00	625,000.00	-	provision for various expenses on the conduct of shelf-life testing
003 - OTOPNG	OTOPreneur Brochures / Flyers	DTI-PN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	150,000.00	150,000.00	-	provision for various expenses for the production of brochures/flyers
003 - OTOPNG	Operation and Maintenance of OTOP Hub	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	123,000.00	123,000.00	-	provision for various operating expenses for the maintenance of OTOP Hubs
003 - OTOPNG	Conduct of Assessment, Cliniquing & Triage (ACT)	DTI-RO	NP-53.9 - Small Value Procurement	2019	N/A	2019	2019	GoP	149,000.00	149,000.00	-	provision for various expenses on the conduct of ACT
003 - OTOPNG	Conduct of Regional Trade Fair (17th Rimat ti Amianan)	DTI-RO	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	728,600.00	728,600.00	-	provision for various expenses on the conduct of Rimat ti Amianan
003 - OTOPNG	Conduct of Planning & Meetings	DTI-RO	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	10,000.00	10,000.00	-	provision for various expenses on the conduct of olanning and meetings
003 - OTOPNG	Support to National Food Fair	DTI-RO	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	21,100.00	21,100.00	-	provision for various expenses to support the National Food Fair
003 - OTOPNG	Support to National Arts & Crafts Fair (June & Oct)	DTI-RO	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	42,200.00	42,200.00	-	provision for various expenses to support the National Arts & Crafts Fair
003 - OTOPNG	Support to National Trade Fair	DTI-RO	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	21,100.00	21,100.00	-	provision for various expenses to support the National Trade Fair
003 - OTOPNG	Attendance to National OTOP Next Gen Meetings & Seminars	DTI-RO	NP-53.9 - Small Value Procurement	semestral	N/A	semestral	semestral	GoP	8,000.00	8,000.00	-	provision for various expenses to attend National OTOP Next Gen Meetings and Seminars
003 - SSF	Coffee Pests & Diseases Identification, Control & Management Training	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	40,000.00	40,000.00	-	provision for various expenses on the conduct of the training
003 - SSF	Coffee Soil Nutrients Management Training	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	40,000.00	40,000.00	-	provision for various expenses on the conduct of the training
003 - SSF	Provision of Packaging and Labeling-Meat Processing	DTI-IN	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	30,000.00	30,000.00	-	provision for various expenses on the conduct of the training
003 - SSF	Prodev on Rice Cracker	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of the training

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OO3 - SSF	Benchmarking cum In-Plant Training for Fruits-Mango seed Flour	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	70,000.00	70,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	ProDev on Bag Making	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of the training
OO3 - SSF	Rehabilitatin of SSF Equipment	DTI-IN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	100,000.00	100,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	Product Diversification cum ProDev (SSF on Shellcraft)	DTI-IN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of the training
OO3 - SSF	Renewal of SSF Insurance	DTI-IN		N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00	-	provision for insurance premium of SSF equipment
OO3 - SSF	SSF Meetings	DTI-IN	NP-53.9 - Small Value Procurement	monthly	N/A	monthly	monthly	GoP	30,000.00	30,000.00	-	provision for representation expenses on the conduct of meeting
OO3 - SSF	SSF Monitoring and Evaluation	DTI-IN	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	60,000.00	60,000.00	-	provision for traveling and representation expenses on the conduct of the activity
OO3 - SSF	SSF Year-end Assessment and Planning	DTI-IN	NP-53.9 - Small Value Procurement	October 2019	N/A	November 2019	November 2019	GoP	60,000.00	60,000.00	-	provision for representation expenses on the conduct of activity
OO3 - SSF	Bamboo Handicraft Training (Novelty Items)	DTI-IN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	30,000.00	30,000.00	-	provision of training expensesn on the conduct of the activity
OO3 - SSF	Skills Training on Specialty Meat Making (Cervantes)	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	30,000.00	30,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Skills Upgrading Training on Native Delicacies Making (San Vicente)	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Meat Processing Training for the Western Barangays of Vigan (UNP)	DTI-IS	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Skills Training on Fruit and Vegetable Dehydration (Sta. Catalina)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	30,000.00	30,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Skills Upgrading Training on Herbal Supplement Making (Bantay)	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	30,000.00	30,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Product Diversification Training on Fruit Processing	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Product Diversification Training on Meat Processing	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Product Diversification Training on Bamboocraft Making	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	50,000.00	50,000.00	-	provision for training expenses on the conduct of the activity

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OO3 - SSF	Skills Training on Ginger Processing	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	57,000.00	57,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Skills Training on Coffee Preparation	DTI-IS	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Skills Training on Coconut Processing	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	30,000.00	30,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Product Development for single serving ginger/turmeric tea	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	40,000.00	40,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Basic Skills Training on Furniture Making out of Buri Stick	DTI-IS	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	75,000.00	75,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Upgrading Training on Noodle Making (del Pilar)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Skills Training on Fish Processing (Sto. Domingo)	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	25,000.00	25,000.00	-	provision for training expenses on the conduct of the activity
OO3 - SSF	Insurance of SSF Equipment	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	-	provision for insurance premiums of SSF equipment
OO3 - SSF	Insurance of SSF Equipment	DTI-LU	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	-	provision for insurance premium of SSF equipment
OO3 - SSF	Conduct of SSF Provincial Forum/Meeting	DTI-LU	NP-53.9 - Small Value Procurement	May and October 2019	N/A	May and October 2019	May and October 2019	GoP	90,000.00	90,000.00	-	provision for training expenses on the conduct of SSF meetings
OO3 - SSF	Nutri-Facts Testing for SSF Products	DTI-LU	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	150,000.00	150,000.00	-	provision for other professional services on the conduct of nutritional facts testing
OO3 - SSF	Monitoring and Evaluation of SSFs	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	120,000.00	120,000.00	-	provision for various expenses on the conduct of monitoring and evaluation of SSFs
OO3 - SSF	Benchmarking/Training Activity for SSF	DTI-LU	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	50,000.00	50,000.00	-	provision for training expenses for the conduct of benchmarking activity
OO3 - SSF	Support to Operations on SSF Project for DMMMSU-MLUC	DTI-LU	Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	135,000.00	135,000.00	-	provision of building rental for SSF Project
OO3 - SSF	Forum with SSF Cooperators and Beneficiaries	DTI-PN	NP-53.9 - Small Value Procurement	March and July 2019	N/A	March and July 2019	March and July 2019	GoP	104,000.00	104,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	SUT on Bangus Processing (Binmaley)	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	SUT on Meat Processing (Alaminos City)	DTI-PN	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity

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OO3 - SSF	SUT on Cacao Processing	DTI-PN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	SUT on Food Processing (Bayambang)	DTI-PN	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	SUT on Fish Processing (Sual)	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	SUT on Bags Making	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	SUT on Food Processing (Sta. Maria)	DTI-PN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	SUT on Candle Making (San Fabian)	DTI-PN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity
OO3 - SSF	Year end Planning and SSF Project Evaluation	DTI-PN	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	47,000.00	47,000.00	-	provision for various expenses on the conduct of year-end planning and SSF evaluation
OO3 - SSF	SSF Monitoring and Maintenance	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	226,000.00	226,000.00	-	provision for various expenses on the conduct of monitoring and evaluation activities
OO3 - SSF	Establishment of 2019 SSFs	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	121,000.00	121,000.00	-	provision for various expenses on the conduct of RTWG meetings and project evaluations
OO3 - SSF	Conduct of Cooperators Meeting/SSF Forum	DTI-RO	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	60,000.00	60,000.00	-	provision for various expenses on the conduct of meetings and for a
OO3 - SSF	Field Monitoring of Established SSF	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	72,000.00	72,000.00	-	provision for various expenses on the conduct of project monitoring and validation
OO3 - SSF	Preparation of SSF IEC Materials	DTI-RO	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	270,000.00	270,000.00	-	provision for various expenses on the preparation and production of SSF Success Stories
OO3 - SSF	Conduct of SSF Conference	DTI-RO	NP-53.9 - Small Value Procurement	October 2019	N/A	October 2019	October 2019	GoP	105,500.00	105,500.00	-	provision for various expenses on the conduct of conference
OO3 - SSF	Attendance to National SSF Forum	DTI-RO	NP-53.9 - Small Value Procurement	November 2019	N/A	November 2019	November 2019	GoP	11,500.00	11,500.00	-	provision for various expenses to attend National SSF Forum
OO4.1	Monitoring and Enforcement of Fair Trade Laws	DTI-IN	N/A	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00	-	provision for travelling expenses of the enforcement team
OO4.1	Regional Enforcement	DTI-IN	NP-53.9 - Small Value Procurement	second month of each quarter	N/A	second month of each quarter	second month of each quarter	GoP	80,000.00	80,000.00	-	provision for various representation expenses (meals, snacks, accommodation) of the enforcement team
OO4.1	Consumer Complaints Resolution	DTI-IN	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	provision for travelling expenses of CPD staff


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004.1	Price and Supply Monitoring	DTI-IN	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	-	provision for travelling expenses of CPD staff
004.1	Product Standards Seminar	DTI-IN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	40,000.00	40,000.00	-	provision for various training expenses on the conduct of the seminar on October 2019
004.1	DTI Bagwis Re-Orientation Seminar	DTI-IN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	30,000.00	30,000.00	-	provision for various training expenses on the conduct of the seminar on April 2019
004.1	Celebration of World Consumer Rights Day	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	30,000.00	30,000.00	-	provision for various expenses on the conduct of celebration on March 2019
004.1	Consumer Welfare Month Celebration	DTI-IN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	90,000.00	90,000.00	-	provision for various training expenses on the conduct of Bagwis Awarding and Consumer Forum and Poster Making Contest on October 2019
004.1	Processing of business licenses, permits, registration, authorities	DTI-IN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	210,000.00	210,000.00	-	Provision for travelling expenses and office supplies on the processing of business licenses, permits, registrations etc
004.1	Enforcement of Fair Trade Laws	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	provision for travelling expenses of the enforcement team
004.1	Price Monitoring (Price Trending)	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	provision for travelling expenses of CPD staff
004.1	Market Saturation Drive	DTI-IS	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	provision for travelling expenses of CPD staff
004.1	Inspection of Repair Shop	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of inspection activity
004.1	Consumer Welfare Month Celebration	DTI-IS	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	180,000.00	180,000.00	-	provision for various expenses on the celebration of Consumer Welfare Month
004.1	Provision of Information Materials	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	20,000.00	20,000.00	-	provision for printing and publication services in the production of information materials
004.1	Partnership with Private Business Organizations	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	30,000.00	30,000.00	-	provision for various expenses on the implementation of the activity
004.1	Celebration of World Consumer Rights Day	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on the celebration of World Consumer Rights Day
004.1	Seminar for Service & Repair Shop	DTI-IS	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on the conduct of seminar
004.1	Consultation Meetings with Dry Goods Sector	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on the conduct of meeting

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OO4.1	Consultation Meetings with Hardware Sector	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on the conduct of meeting
OO4.1	Consultation Meetings with Groceries/Convenience Store	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on the conduct of meeting
OO4.1	Consultation Meetings with Motor/Auto Parts	DTI-IS	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	20,000.00	20,000.00	-	provision for various expenses on the conduct of meeting
OO4.1	Monitoring and Enforcement of FTL including consumer complaints handling	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	100,000.00	100,000.00	-	provision for various operating expenses on the conduct of monitoring and enforcement activities
OO4.1	S & R Shops Accreditation	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	149,000.00	149,000.00	-	provision for various operating expenses on rendering accreditation services
OO4.1	PETC	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	36,000.00	36,000.00	-	provision for various operating expenses on rendering services
OO4.1	Truck Rebuilding	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	36,000.00	36,000.00	-	provision for various operating expenses on rendering truck rebuilding services
OO4.1	PS Licensing	DTI-LU	NP-53.9 - Small Value Procurement	May and September 2019	N/A	May and September 2019	May and September 2019	GoP	27,500.00	27,500.00	-	provision for various operating expenses on rendering services
OO4.1	Sales Promotion	DTI-LU	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	51,500.00	51,500.00	-	provision for various operating expenses on rendering sales promo services
OO4.1	Monitoring and enforcement of FTLs	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	18,000.00	18,000.00	-	provision for various expenses on the conduct of monitoring and enforcement activities
OO4.1	Price trending (e-Preyo)	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	57,000.00	57,000.00	-	provision for various expenses on the conduct of price monitoring
OO4.1	Resolution of consumer complaints	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	25,000.00	25,000.00	-	provision for various expenses on rendering services
OO4.1	Business licensing and accreditation	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	300,000.00	300,000.00	-	provision for various expenses on rendering licensing and accreditation services
OO4.1	Product & Service Warranty Seminar	DTI-PN	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	51,000.00	51,000.00	-	provision for various expenses on the conduct of seminar
OO4.1	PETC Forum	DTI-PN	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	47,000.00	47,000.00	-	provision for various expenses on the conduct of forum
OO4.1	Q & A on Sales Promo Campaign / Seminar	DTI-PN	NP-53.9 - Small Value Procurement	June 2019	N/A	June 2019	June 2019	GoP	47,000.00	47,000.00	-	provision for various expenses on the conduct of seminar

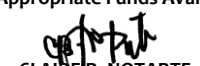
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OO4.1	Regional Enforcement and Monitoring	DTI-RO	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00	-	provision for travelling expenses on the conduct of the activity
OO4.1	Adjudication of FTL cases filed by RET	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	39,000.00	39,000.00	-	provision for various expenses on the conduct of the activity
OO4.1	Special Price Monitoring of BNPC	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	5,000.00	5,000.00	-	provision for various expenses on the conduct of the activity
OO4.1	Benchmarking of Successful LPCC	DTI-RO	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	-	provision for travelling expenses on the conduct of the activity
OO4.1	CPD Region 1 Year-end Assessment and Planning	DTI-RO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	provision for various expenses on the conduct of the activity
OO4.1	Issuance of Sales Promotion Permit	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	33,000.00	33,000.00	-	provision for various expenses on rendering services
OO4.1	Conduct of Monitoring and Inspection of Firms in exercise of DTI's visitorial power	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	100,000.00	100,000.00	-	provision for various expenses on the conduct of the activity
OO4.1	Issuance of Certificate of Accreditation	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	33,000.00	33,000.00	-	provision for various expenses on rendering services
OO4.1	TRUCK Rebuilding Accreditation - Monitoring and Inspection	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	100,000.00	100,000.00	-	provision for various expenses on the conduct of the activity
OO4.1	Issuance of TRUCK Rebuilding Accreditation Certificate	DTI-RO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	33,000.00	33,000.00	-	provision for various expenses on rendering services
OO4.1	Awareness Seminar on ISO 9001:2015 to all PS License Holders in Region 1	DTI-RO	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of the seminar
OO4.1&2	2019 Consumer Welfare Month Activities	DTI-RO	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	181,750.00	181,750.00	-	provision for various expenses on the conduct of the activity
OO4.2	Diskwento Caravans	DTI-IN	NP-53.9 - Small Value Procurement	April and October 2019	N/A	April and October 2019	April and October 2019	GoP	60,000.00	60,000.00	-	Provision for various expenses (office supplies, telephone-mobile, janitorial services, representation and rental of motor vehicle) for the conduct of the activity on May and November 2019
OO4.2	Consumer Education Seminars	DTI-IN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	80,000.00	80,000.00	-	provision for various training expenses on the conduct of the seminar on April to October 2019
OO4.2	Saluad ti Barangay	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of the activity
OO4.2	Consumer Education in School	DTI-IS	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	10,000.00	10,000.00	-	provision for various expenses on the conduct of the activity

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OO4.2	BAGWIS Orientation	DTI-IS	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	30,000.00	30,000.00	-	provision for various expenses on the conduct of the orientation
OO4.2	Diskwento Caravan	DTI-IS	NP-53.9 - Small Value Procurement	March and October 2019	N/A	March and October 2019	March and October 2019	GoP	50,000.00	50,000.00	-	provision for various expenses on the conduct of the activity
OO4.2	CEI	DTI-LU	NP-53.9 - Small Value Procurement	January 2019	N/A	January 2019	January 2019	GoP	65,000.00	65,000.00	-	provision for communication (mobile) and representation expenses on the conduct of the activity
OO4.2	Bagwis Awarding	DTI-LU	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	8,000.00	8,000.00	-	provision for communication (mobile) and representation expenses on the conduct of the activity
OO4.2	Diskwento Caravan	DTI-LU	NP-53.9 - Small Value Procurement	April and October 2019	N/A	April and October 2019	April and October 2019	GoP	7,000.00	7,000.00	-	provision for communication (mobile) and representation expenses on the conduct of the activity
OO4.2	Consumer Forum	DTI-LU	NP-53.9 - Small Value Procurement	September 2019	N/A	September 2019	September 2019	GoP	60,000.00	60,000.00	-	provision for representation expenses on the conduct of the forum
OO4.2	Consumer Education and Advocacy Seminars	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	91,000.00	91,000.00	-	provision for various expenses on the conduct of seminar
OO4.2	BAGWIS (G-10, S-50, B-100)	DTI-PN	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	18,000.00	18,000.00	-	provision for various espenses on the conduct of Bagwis awarding
OO4.2	Diskwento Caravans	DTI-PN	NP-53.9 - Small Value Procurement	April and September 2019	N/A	April and September 2019	April and September 2019	GoP	19,000.00	19,000.00	-	provision for various espenses on the conduct of Diskwento Caravans
OO4.2	Capacity building for consumer organizations	DTI-PN	NP-53.9 - Small Value Procurement	February 2019	N/A	February 2019	February 2019	GoP	12,000.00	12,000.00	-	provision for various espenses on the conduct of capacity building training
OO4.2	Capability Seminar for CPD staff of DTI-Region I on Alternative Dispute Resolution System/Adjudication	DTI-RO	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	49,750.00	49,750.00	-	provision for various expenses on the conduct of seminar
OO4.2	Capability Seminar for DTI-Region I Enforcement Team	DTI-RO	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	49,750.00	49,750.00	-	provision for various expenses on the conduct of seminar
OO4.2	Regional Convergence of BAGIWS Awardees in the Region	DTI-RO	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	49,750.00	49,750.00	-	provision for various expenses on the conduct of convergence
GRAND TOTAL									65,762,000.00	65,762,000.00	-	

Prepared by:


APPLE G. MADAYAG
 BAC Secretariat

Certified Funds Available /
 Certified Appropriate Funds Available:


CLAIRE B. NOTARTE
 Acting Budget Officer

Approved by:


DARIA R. MINDARACAL, CESO V
 OIC - Regional Director