DEPARTMENT OF TRADE AND INDUSTRY

Caraga Regional Office

Butuan City

Annual Procurement Plan for FY 2020

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DEPARTMENT OF TRADE AND INDUSTRY - CARAGA REGION												
	COMMON-USE OFFICE SUPPLIES		NP-53.5 Agency-to-Agency	procured at Procurement Service in accordance with Administrative Order				GoP	6,231,952.88	6,231,952.88		see APP -CSE
PROVINCE OF AGUSAN DEL NORTE												
	Items not Available at PS but Regularly Purchased from Other Sources											
	COMMON OFFICE SUPPLIES											
	Ballpen, black,		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	3,850.00	3,850.00		
	Construction Paper, A4 size, 4 colors/ream		NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00		
	Manila Paper		NP-53.9 - Small Value Procurement					GoP	2,120.00	2,120.00		
	Photo paper, A4 size, glossy		NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00		
	Plastic Expanded Enveloped		NP-53.9 - Small Value Procurement					GoP	500.00	500.00		
	Portafile black/ midnight blue		NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00		
	Stamp Received		NP-53.9 - Small Value Procurement					GoP	300.00	300.00		
	Sticker Paper		NP-53.9 - Small Value Procurement					GoP	500.00	500.00		
	Time Card		NP-53.9 - Small Value Procurement					GoP	150.00	150.00		
	Vellum Paper, size A4,		NP-53.9 - Small Value Procurement					GoP	2,600.00	2,600.00		
	COMPUTER SUPPLIES AND ACCESSORIES											
	Clicker		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	2,500.00	2,500.00		
	External Hard Drive 2T		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
	Portable Hard Disk Drive		NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		
	Wireless Mouse		NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		
	CONSUMABLES											
	Printer Ink, for Canon, colored		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	4,000.00	4,000.00		
	Printer Ink, for EPSON L360		NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		
	IT EQUIPMENT											
	Netbook		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	29,890.00	29,890.00		
	FURNITURES AND FIXTURES											
	Drop Down Ceiling for new Building		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	25,000.00	25,000.00		

	SEMI-EXPANDABLE FURNITURES AND FIXTURES										
	Cabinet, closed		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	10,000.00	10,000.00	
	Display Rack for local products		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	
	Door sticker		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	
	Open shelves		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	
	Shelf Cabinet		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	
	Steel Cabinet		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	
	UTILITIES										
	a. Drinking Water Supply		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	2,900.00	2,900.00	
	b. Water		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00	
	c. Fuel, Oil and Lubricants		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	6,557.38	10,433.25	
					fuel						
	OTHER CATEGORIES										
	Coffee Maker		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	6,000.00	600.00	
	Electric Fan		NP-53.9 - Small Value Procurement					GoP	6,000.00	1,020.00	
	Wall Clock		NP-53.9 - Small Value Procurement					GoP	600.00	600.00	
	CATERING, HOTEL AND LODGING SERVICES										
	ALCANCiA		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	28,000.00	28,000.00	
	BEST Game Training		NP-53.9 - Small Value Procurement					GoP	14,200.00	14,200.00	
	Branding Development		NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	
	Business Planning		NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	
	Consultative Meetings		NP-53.9 - Small Value Procurement					GoP	6,400.00	6,400.00	
	Consumer Education Seminar		NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00	
	Entrep Training Cum Financial Management		NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	
	Entrep Training/Trade Trainings/Briefing		NP-53.9 - Small Value Procurement					GoP	85,000.00	85,000.00	
	Entrepreneurial and Management Trainings for ARBOs in Agusan del No		NP-53.9 - Small Value Procurement					GoP	91,237.69	91,237.69	
	Entrepreneurial Mind-Setting Seminar		NP-53.9 - Small Value Procurement					GoP	27,200.00	27,200.00	
	Financial Literacy		NP-53.9 - Small Value Procurement					GoP	17,000.00	17,000.00	
	Financial Management		NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	
	Financing Forum		NP-53.9 - Small Value Procurement					GoP	142,700.00	142,700.00	
	HALAL Orientation Briefing		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
	IC Meetings cum Planning Workshop		NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00	
	Investment Promotion Training Workshop (meals 1 lunch and 2 snacks fo		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
	Learning Visit/Bench Marking		NP-53.9 - Small Value Procurement					GoP	23,600.00	23,600.00	
	Managerial Training with MARBCC		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	
	Manual of Operation Writeshop & Preparation		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	
	Meeting with MSMED/Industry Sector and Review of Industry Profile/C		NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	
	MSMED Council Meetings		NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	
	Organizational Strenghtening		NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	
	Packaging and Labeling Seminar		NP-53.9 - Small Value Procurement					GoP	41,700.00	41,700.00	
	Product Assessment & Consultation		NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	
	Production Planning Workshop		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
	Productivity Trainings for ARBOs in Agusan del Norte		NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00	

	Promo Collateral Preparation		NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00	
	Requested Skills Training		NP-53.9 - Small Value Procurement					GoP	84,000.00	84,000.00	
	RIPPLES Orientation Briefing		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
	ROLL IT Coordination Meetings		NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	
	Seminar on Cacao Processing		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00	
	Seminar on Good Manufacturing Practices (GMP)		NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	
	Seminar on Securing FDA-LTO		NP-53.9 - Small Value Procurement					GoP	15,500.00	15,500.00	
	Simple Bookkeeping		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	
	Skills Training on Coco Sugar Making		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	
	Skills Training on Meat Processing w/Starter Kit		NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	
	Skills Training on Perfume Making w/ Starter Kit		NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	
	Skills Training on Slipper Making Level 4 for 3days		NP-53.9 - Small Value Procurement					GoP	17,000.00	17,000.00	
	Skills Training on Tablea Making w/Starter Kit		NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	
	Skills Trainings for ARBOs in Agusan del Norte		NP-53.9 - Small Value Procurement					GoP	18,750.00	18,750.00	
	Skills upgrading training		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	
	SSF Cooperators Meeting cum 1st Semester Assessment		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
	SSF Cooperators Meeting cum Planning Workshop		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
	SSF Cooperators Meeting cum Year-end Assessment		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
	SSF Project Management Seminar		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
	Stakeholders Meeting		NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00	
	Stakeholders/Interested Party council Meeting		NP-53.9 - Small Value Procurement					GoP	10,900.00	10,900.00	
	Techno Mission		NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	
	Training Workshop in Preparation for the Participation to Buy Caraga By		NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	
	Training Workshop in Preparation for the Participation to Sikat Pinoy Tra		NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	
	Hotel and Lodging		NP-53.9 - Small Value Procurement					GoP	7,200.00	7,200.00	
	COMMUNICATIONS AND OTHER SUBSCRIPTIONS										
	Cellular Cards		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	34,300.00	34,300.00	
	Internet Subscriptions		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	108,100.00	108,100.00	
	Pocket WiFi Subscriptions		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00	
	Telephone Subscriptions		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00	
	CONSULTANCY SERVICES										
	Branding Development (Logo &Label Designer inclusive of print-outs @1		NP-53.9 - Small Value Procurement					GoP	405,000.00	405,000.00	
	Branding Development Consultant		NP-53.9 - Small Value Procurement					GoP	300,000.00	300,000.00	
	Entrep/Skills/Managerial Trainings		NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00	
	Kapatid Mentor Me Program		NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00	
	Learning Visit/Bench Marking		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	
	Manual of Operation Writeshop & Preparation for 2018 SSF		NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	
	Packaging and Labelling		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	10,000.00	10,000.00	
	Preparation of 8 IC Profiles		NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00	
	Production Planning Workshop		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	
	SSF Cooperators Meeting cum Planning Workshop		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	

SSF Project Management Seminar		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
Technical Consultancy and Repair		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		
FREIGHT AND HAULING SERVICES											
Transportation and delivery of products during the trade fair events parti		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	10,433.25	10,433.25		
OTHER PROFESSIONAL SERVICES											
Coco Sugar and Honey Making Expert		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	5,000.00	5,000.00		
Entrepreneurial Mindset Training		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
Financing Forum		NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		
Good Manufacturing Practices		NP-53.9 - Small Value Procurement					GoP	11,000.00	11,000.00		
HALAL Orientation Briefing		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
Laboratory fee for Biofertilizer NPK analysis		NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		
Organizational Strenghtening Expert		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
Other/requested training expert		NP-53.9 - Small Value Procurement					GoP	57,000.00	57,000.00		
Perfume Making Expert		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
Product Assessment & Consultation (Photography)		NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00		
Product Assessment & Consultation(Food & Non-Food Consultant)		NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00		
Product packaging and labeling		NP-53.9 - Small Value Procurement					GoP	52,600.00	52,600.00		
Professional fee for the 2 skills training		NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		
Skills Training on Employment/Entrepreneuarship Program		NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00		
Skills Training on Handicraft Making		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
Skills Training/Upgrading Training		NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		
Slipper Making Level 4 for 3days		NP-53.9 - Small Value Procurement					GoP	11,000.00	11,000.00		
OTHER ACTIVITIES											
Island NC Coference		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	5,000.00	5,000.00		
Marketing Activity/Trade Fair Participation		NP-53.9 - Small Value Procurement					GoP	48,500.00	48,500.00		
Other SME Counselor's CapDEV/Business		NP-53.9 - Small Value Procurement					GoP	11,000.00	11,000.00		
SBCC Courses		NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		
PRINTING SERVICES											
Tarpaulin and flyer printing used in different trade fair events participati		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	3,000.00	3,000.00		
Photocopy of training materials		NP-53.9 - Small Value Procurement					GoP	2,160.41	2,160.41		
REPAIRS AND MAINTENANCE											
A. BUILDINGS		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	29,000.00	29,000.00		
B. OFFICE EQUIPMENT		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00		
SUBSCRIPTIONS											
Internet Subscriptions		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	108,100.00	108,100.00		
Telephone Subscriptions		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
Pocket WiFi Subscriptions		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00		
TABLES, CHAIRS, AND OTHER RENTALS											

Booth rental for trade fair events participation of MSMEs/ARBOs	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	18,034.25	18,034.25		
TRAINING MATERIALS							
BEST Game kit	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	60,000.00	60,000.00		
Packaging materials for products developed	NP-53.9 - Small Value Procurement		GoP	24,400.00	24,400.00		
Starter kit: Textile - cotton	NP-53.9 - Small Value Procurement		GoP	5,000.00	5,000.00		
TRANSPORTATION SERVICES							
Car Hire	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	87,000.00	87,000.00		
TOKENS							
Abaca Boxes	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	4,500.00	4,500.00		
Local Products	NP-53.9 - Small Value Procurement		GoP	31,500.00	31,500.00		
Skills Training	NP-53.9 - Small Value Procurement		GoP	1,000.00	1,000.00		
PROVINCE OF AGUSAN DEL SUR							
Items not Available at PS but Regularly Purchased from Other Sources							
COMMON OFFICE SUPPLIES							
Ballpens	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	36,650.00	36,650.00		
Board paper, vellum	NP-53.9 - Small Value Procurement		GoP	22,209.00	22,209.00		
brown envelop, long	NP-53.9 - Small Value Procurement		GoP	37,300.00	37,300.00		
CARTOLINA, white, 20 pieces per pack	NP-53.9 - Small Value Procurement		GoP	120.00	120.00		
Certificate holders	NP-53.9 - Small Value Procurement		GoP	18,950.00	18,950.00		
COLUMNAR PAD, 18 cols, 50 gsm min.	NP-53.9 - Small Value Procurement		GoP	2,100.00	2,100.00		
Fastener,vinyl/ plastic	NP-53.9 - Small Value Procurement		GoP	10,336.00	10,336.00		
Manila Paper	NP-53.9 - Small Value Procurement		GoP	400.00	400.00		
Sticker Paper	NP-53.9 - Small Value Procurement		GoP	5,550.00	5,550.00		
COMMON JANITORIAL SUPPLIES							
Disinfinfectant Spray	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	5,280.00	5,280.00		
Alcohol	NP-53.9 - Small Value Procurement		GoP	1,320.00	1,320.00		
Diswashing Liquid	NP-53.9 - Small Value Procurement		GoP	864.00	864.00		
Insecticide	NP-53.9 - Small Value Procurement		GoP	2,292.00	2,292.00		
Trashbag	NP-53.9 - Small Value Procurement		GoP	1,809.00	1,809.00		
Spin Mop	NP-53.9 - Small Value Procurement		GoP	750.00	750.00		
SOAP, BATHROOM, 90 grams, 1 piece in individual box	NP-53.9 - Small Value Procurement		GoP	100.00	100.00		
COMPUTER SUPPLIES AND ACCESSORIES							
AVR	NP-53.9 - Small Value Procurement		GoP	3,800.00	3,800.00		
External hard disk,1TB	NP-53.9 - Small Value Procurement		GoP	45,000.00	45,000.00		
External HDD (HardDisk Drive)	NP-53.9 - Small Value Procurement		GoP	3,000.00	3,000.00		Specifications
Flash Drive	NP-53.9 - Small Value Procurement		GoP	4,200.00	4,200.00		Specifications
Flash Drive 32G	NP-53.9 - Small Value Procurement		GoP	500.00	500.00		
Flash drive, 16GB	NP-53.9 - Small Value Procurement		GoP	1,800.00	1,800.00		

Flash drive, 64gb OTG		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	1,100.00	1,100.00	
HP GT 52		NP-53.9 - Small Value Procurement					GoP	19,200.00	19,200.00	
IT accessories		NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	
Laser Presenter		NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	
Photocopier Parts		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	Specifications
Size AAA Alkaline Battery (4pcs)		NP-53.9 - Small Value Procurement					GoP	700.00	700.00	
Toner cartridge, AO 85		NP-53.9 - Small Value Procurement					GoP	67,500.00	67,500.00	
Toner cartridge, OPT 17A		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
Toner cartridge, OPT 35A		NP-53.9 - Small Value Procurement					GoP	370,000.00	370,000.00	
UPS		NP-53.9 - Small Value Procurement					GoP	14,600.00	14,600.00	
CONSUMABLES										
Canon CLI-725		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	19,200.00	19,200.00	
Canon CLI-726		NP-53.9 - Small Value Procurement					GoP	44,400.00	44,400.00	
EPSON L565/T6441(B/M/C/Y)		NP-53.9 - Small Value Procurement					GoP	64,800.00	64,800.00	
HP GT 52		NP-53.9 - Small Value Procurement					GoP	19,200.00	19,200.00	
Toner cartridge, AO 85		NP-53.9 - Small Value Procurement					GoP	67,500.00	67,500.00	
Toner cartridge, OPT 17A		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	
Toner cartridge, OPT 35A		NP-53.9 - Small Value Procurement					GoP	370,000.00	370,000.00	
IT EQUIPMENT										
Portable Speaker		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	5,000.00	5,000.00	
UTILITIES										
Electricity Expense		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	240,000.00	240,000.00	
Water Expense		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	14,400.00	14,400.00	
OTHER CATEGORIES										
Renewal of Vehicle registration		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	18,000.00	18,000.00	
Emission Testing		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	1,800.00	1,800.00	
CATERING, HOTEL AND LODGING SERVICES										
BPLS Meeting/Training		NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	
Business Name		NP-53.9 - Small Value Procurement					GoP	11,400.00	11,400.00	
CMCI		NP-53.9 - Small Value Procurement					GoP	19,000.00	19,000.00	
CODE SME		NP-53.9 - Small Value Procurement					GoP	22,800.00	22,800.00	
Financing Forum		NP-53.9 - Small Value Procurement					GoP	45,500.00	45,500.00	
Investment Promotion		NP-53.9 - Small Value Procurement					GoP	19,000.00	19,000.00	
Negosyo Center Trainings		NP-53.9 - Small Value Procurement					GoP	76,000.00	76,000.00	
IC Consultative Meetings		NP-53.9 - Small Value Procurement					GoP	141,000.00	141,000.00	
Skills Training on Coco Coir Handicrafts (Phase 2)		NP-53.9 - Small Value Procurement					GoP	21,600.00	21,600.00	
Anniversary Celebration		NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	
ATTENDANCE TO MEETINGS/ PUBLIC HEARINGS		NP-53.9 - Small Value Procurement					GoP	6,600.00	6,600.00	
Bayugan : Skills Training (SSF-Metal Craft in Noli)		NP-53.9 - Small Value Procurement					GoP	240,500.00	240,500.00	
Bayuganc :Produc Dev. (Yamang Pinoy with SSF on Furniture Shop)		NP-53.9 - Small Value Procurement					GoP	43,500.00	43,500.00	

	BMBE ORIENTATION	NP-53.9 - Small Value Procurement		GoP	29,500.00	29,500.00	
	BUB CONSULTATIVE MEETING	NP-53.9 - Small Value Procurement		GoP	58,000.00	58,000.00	
	BUB CONSULTATIVE MEETING	NP-53.9 - Small Value Procurement		GoP	26,000.00	26,000.00	
	Bunawan: Business Plan (Yamang Pinoy with SSF on Furniture Shop)	NP-53.9 - Small Value Procurement		GoP	29,000.00	29,000.00	
	Capability Buiding on Gender and Development	NP-53.9 - Small Value Procurement		GoP	5,000.00	5,000.00	
	Capability Building Seminars	NP-53.9 - Small Value Procurement		GoP	117,500.00	117,500.00	
	CES CUM CO MEETING	NP-53.9 - Small Value Procurement		GoP	54,000.00	54,000.00	
	China - ASEAN Expo	NP-53.9 - Small Value Procurement		GoP	75,000.00	75,000.00	
	CONSULATIVE MEETING FOR IP'S	NP-53.9 - Small Value Procurement		GoP	42,000.00	42,000.00	
	CONSULTATIVE MEETING SBC	NP-53.9 - Small Value Procurement		GoP	26,000.00	26,000.00	
	CONSUMER ADVOCACIES	NP-53.9 - Small Value Procurement		GoP	87,000.00	87,000.00	
	CONSUMER EDUC. SEMINAR TO STUDENTS/ SENIOR CITIZENS	NP-53.9 - Small Value Procurement		GoP	52,000.00	52,000.00	
	CONSUMER FUN RUN	NP-53.9 - Small Value Procurement		GoP	43,000.00	43,000.00	
	CONSUMER-BUSINESS FORUM	NP-53.9 - Small Value Procurement		GoP	40,000.00	40,000.00	
	CWDO CAPABILITY BLDG SEMINAR	NP-53.9 - Small Value Procurement		GoP	52,000.00	52,000.00	
	DISKWENTO CARAVAN	NP-53.9 - Small Value Procurement		GoP	28,000.00	28,000.00	
	EMBRACE MODULE 4	NP-53.9 - Small Value Procurement		GoP	19,500.00	19,500.00	
	Entrepreneurial Training	NP-53.9 - Small Value Procurement		GoP	319,800.00	319,800.00	
	ENTREPRENEURSHIP CUM NEGOSYO CENTER ADVISORY	NP-53.9 - Small Value Procurement		GoP	21,000.00	21,000.00	
	Esperanza: Organizational Mgt [Yamang Pinoy Program]	NP-53.9 - Small Value Procurement		GoP	14,500.00	14,500.00	
	FINANCING FORUM	NP-53.9 - Small Value Procurement		GoP	58,500.00	58,500.00	
	Food Processing Technology Improvement	NP-53.9 - Small Value Procurement		GoP	20,000.00	20,000.00	
	Food Processing Technology Improvement	NP-53.9 - Small Value Procurement		GoP	4,000.00	4,000.00	
	GAD (FAMILY Day)	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	50,000.00	50,000.00	
	How to Participate in Trade Fairs	NP-53.9 - Small Value Procurement		GoP	20,000.00	20,000.00	
	Improving Customer Experience	NP-53.9 - Small Value Procurement		GoP	20,000.00	20,000.00	
	KBP HOUR	NP-53.9 - Small Value Procurement		GoP	144,000.00	144,000.00	
	LORETO (OTOP) :Marketing Management	NP-53.9 - Small Value Procurement		GoP	10,500.00	10,500.00	
	LORETO (OTOP): Constumer Service Management & Visual Merchandisi	NP-53.9 - Small Value Procurement		GoP	10,500.00	10,500.00	
	LORETO (OTOP): Record keeping/ Inventory Management	NP-53.9 - Small Value Procurement		GoP	22,650.00	22,650.00	
	LORETO (OTOP):Technology Mission on Natural Rubber Marketing	NP-53.9 - Small Value Procurement		GoP	38,700.00	38,700.00	
	Loreto : Bamboo & Rubber Nursery Production (RUBBER: Entrep)	NP-53.9 - Small Value Procurement		GoP	16,250.00	16,250.00	
	Loreto: Bamboo & Rubber Nursery Production (RUBBER: Business Planni	NP-53.9 - Small Value Procurement		GoP	53,500.00	53,500.00	
	Loreto: LSM on Bamboo (Bamboo & Rubber Nursery Production)	NP-53.9 - Small Value Procurement		GoP	39,420.00	39,420.00	
	Loreto: Skills/Tehnology Training on Bamboo Nursery Establishment and	NP-53.9 - Small Value Procurement		GoP	31,500.00	31,500.00	
	Loreto: Skills/Tehnology Training on Rubber Nursery Establishment and	NP-53.9 - Small Value Procurement		GoP	31,500.00	31,500.00	
	Loreto:LSM on Rubber (Bamboo & Rubber Nursery)	NP-53.9 - Small Value Procurement		GoP	38,700.00	38,700.00	
	NC RELATED BRIEFING AND LEARNING SESSION	NP-53.9 - Small Value Procurement		GoP	6,000.00	6,000.00	
	Planning Activities (First, 2nd,3rd & 4th Qtr., Level 0 & 2, Year End Asses	NP-53.9 - Small Value Procurement		GoP	324,000.00	324,000.00	
	PRICE/ FTL MONITORING	NP-53.9 - Small Value Procurement		GoP	35,000.00	35,000.00	
	Product Development (Phase 2)	NP-53.9 - Small Value Procurement		GoP	12,600.00	12,600.00	
	Productivity Training	NP-53.9 - Small Value Procurement		GoP	110,000.00	110,000.00	
	ROLL IT CONSULTATIVE MEETINGS	NP-53.9 - Small Value Procurement		GoP	51,000.00	51,000.00	
	San Luis :Packaging & Labelling [Marketing and Packaging Support]	NP-53.9 - Small Value Procurement		GoP	12,750.00	12,750.00	

	SBC ASSEMBLY MEETING		NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00		
	SEMINARS/TRAININGS		NP-53.9 - Small Value Procurement					GoP	260,000.00	260,000.00		
	SFAWAI CONSULTATIVE MEETING		NP-53.9 - Small Value Procurement					GoP	52,000.00	52,000.00		
	Sikat Pinoy National Arts & Crafts Fair		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		
	Sikat Pinoy National Food Fair		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		
	SIMPLE BOOKKEEPING SEMINAR		NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00		
	Skills Enhancement cum Product Design Execution		NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		
	Skills Training		NP-53.9 - Small Value Procurement					GoP	57,500.00	57,500.00		
	SKILLS TRAINING ON BEADS MAKING		NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00		
	Sta. Josefa: Business Plan [Marketing and Packaging Support]		NP-53.9 - Small Value Procurement					GoP	29,000.00	29,000.00		
	Sta. Josefa: Packaging & Labelling [Marketing and Packaging Support]		NP-53.9 - Small Value Procurement					GoP	12,750.00	12,750.00		
	STAKEHOLDERS' MEETING		NP-53.9 - Small Value Procurement					GoP	72,000.00	72,000.00		
	Trento: costing & pricing		NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00		
	VERUELA (RUBBER): Local Study/ Techno Benchmarking to Zamboang		NP-53.9 - Small Value Procurement					GoP	38,700.00	38,700.00		
	Wellness Activity		NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00		
	Womens Month Celebration		NP-53.9 - Small Value Procurement					GoP	6,800.00	6,800.00		
	COMMUNICATIONS											
	A. Cellular Cards		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	16,400.00	16,400.00		
	FREIGHT AND HAULING SERVICES											
	Courier Expenses		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
	Hauling (Naliyagan)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	FUEL, OIL AND LUBRICANTS EXPENSES											
	Fuel		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	506,940.00	506,940.00		
	OFFICE SUPPLIES											
	lapel microphone		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,000.00	3,000.00		
	OTHER PROFESSIONAL SERVICES											
	Entrepreneurial Training Speakers Professional Fee		NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00		
	Productivity Training Speakers Professional Fee		NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00		
	Skills Training Speakers Professional Fee		NP-53.9 - Small Value Procurement					GoP	32,000.00	32,000.00		
	Bayugan : Skills Training (SSF-Metal Craft in Noli)		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		
	Bayuganc :Produc Dev. (Yamang Pinoy with SSF on Furniture Shop)		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		
	Bunawan: Business Plan (Yamang Pinoy with SSF on Furniture Shop)		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
	Esperanza: Organizational Mgt [Yamang Pinoy Program]		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	Food Processing Technology Improvement		NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		
	Improving Customer Experience		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	Learning Enhancement Activity		NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		
	Legal Services		NP-53.9 - Small Value Procurement					GoP	15,900.00	15,900.00		
	LORETO (OTOP) :Marketing Management		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	LORETO (OTOP): Constumer Service Management & Visual Merchandisi		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	LORETO (OTOP): Record keeping/ Inventory Management		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	6,000.00	6,000.00		

	Loreto : Bamboo & Rubber Nursery Production (RUBBER: Entrep)		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	Loreto: Bamboo & Rubber Nursery Production (RUBBER: Business Plann		NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		
	Loreto: Skills/Tehnology Training on Bamboo Nursery Establishment and		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
	Loreto: Skills/Tehnology Training on Bamboo Nursery Establishment and		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
	Other General Services		NP-53.9 - Small Value Procurement					GoP	78,500.00	78,500.00		
	Product Development (Phase 2)		NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		
	San Luis :Packaging & Labelling [Marketing and Packaging Support]		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	Skills Enhancement cum Product Design Execution		NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		
	Sta. Josefa: Business Plan [Marketing and Packaging Support]		NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		
	Sta. Josefa: Packaging & Labelling [Marketing and Packaging Support]		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	Trade Fair Systems		NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00		
	Trento: costing & pricing		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	OTHER SERVICES											
	Products Developed		NP-53.9 - Small Value Procurement					GoP	17,500.00	17,500.00		
	Trade Fair Fees		NP-53.9 - Small Value Procurement					GoP	64,000.00	64,000.00		
	Bunawan: Metal Testing		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	60,000.00	60,000.00		
	Production of minute plugs		NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		
	Video Clip for successful women entreprenuer		NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		
	PRINTING SERVICES											
	Tarpaulin printing		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	62,092.00	62,092.00		
	Tshirt Printing		NP-53.9 - Small Value Procurement						87,500.00	87,500.00		
	Riso		NP-53.9 - Small Value Procurement					GoP	43,800.00	43,800.00		
	REPAIRS AND MAINTENANCE											
	A. BUILDINGS		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	B. OFFICE EQUIPMENT		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	C.VEHICLE											
	Preventive Maintenance		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		12,000.00	12,000.00		
	Wheel Balance, Alignment, Rotation		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,000.00	3,000.00		
	Service Aircon Servicing		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,000.00	3,000.00		
	SUBSCRIPTION SERVICES											
	Internet Subscription		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	45,600.00	45,600.00		
	Phone line Subscription		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	18,000.00	18,000.00		
	Cable Subscription		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	5,604.00	5,604.00		
	Mobile/ Cellular Subscription		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	21,600.00	21,600.00		
	TABLES, CHAIRS, AND OTHER RENTALS											
	BPLS Meeting/Training		NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		
	CMCI		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
	Investment Promotion		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	CODE SME		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
	Financing Forum		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
	Negosyo Center Trainings		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	25,000.00	25,000.00		

	Business Name		NP-53.9 - Small Value Procurement					GoP	5,000.00	5,000.00		
	Naliyagan Agri-Industrial Trade Fair		NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00		
	Sikat Pinoy National Food Fair		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
	Sikat Pinoy National Arts & Crafts Fair		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
	TOKENS, GIVEAWAYS, SOUVENIRS											
	local products and basic/ prime commodities		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	79,500.00	79,500.00		
	Medals		NP-53.9 - Small Value Procurement					GoP	600.00	600.00		
	Flower arrangement		NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		
	TRANSPORTATION											
	Car hire		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	278,000.00	278,000.00		
	TAXES, INSURANCE PREMIUMS AND OTHER FEES											
	Fidelity Bond Premuims		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	VENUE RENTALS											
	Trainings/Seminars		Competitive Bidding	per Sec. 53.9 of Revised IRR of RA 9184					9,000.00	9,000.00		
PROVINCE OF SURIGAO DEL NORTE												
	Items not Available at PS but Regularly Purchased from Other Sources											
	COMMON OFFICE SUPPLIES											
	Ball Pen black		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	740.00	740.00		
	Ball Pen, blue		NP-53.9 - Small Value Procurement					GoP	740.00	740.00		
	Expanding, Envelope, plastic, legal		NP-53.9 - Small Value Procurement					GoP	320.00	320.00		
	Photo paper, A4		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	Special Canon Board Paper A4		NP-53.9 - Small Value Procurement					GoP	600.00	600.00		
	Special Canon Board Paper, A4		NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		
	Sticker Paper, legal, glossy		NP-53.9 - Small Value Procurement					GoP	640.00	640.00		
	Sticker Paper, legal, glossy		NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		
	TAPE, double sided (1")		NP-53.9 - Small Value Procurement					GoP	360.00	360.00		
	TIME CARD		NP-53.9 - Small Value Procurement					GoP	780.00	780.00		
	COMMON JANITORIAL SUPPLIES											
	SANDO BAG, (large)		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	3,220.00	3,220.00		
	BATHROOM SOAP, 70gms.		NP-53.9 - Small Value Procurement					GoP	682.88	682.88		
	DISWASHING LIQUID (500ml)		NP-53.9 - Small Value Procurement					GoP	2,176.00	2,176.00		
	DETERGENT POWDER, all purpose, 500gms.		NP-53.9 - Small Value Procurement					GoP	790.72	790.72		
	CONSUMABLES											
	INK REFILL, Epson L220, Black (70ml)		NP-53.9 - Small Value Procurement					GoP	18,900.00	18,900.00		
	INK REFILL, Epson,L220, Cyan (70ml)		NP-53.9 - Small Value Procurement					GoP	17,640.00	17,640.00		
	INK REFILL, Epson L220, Magenta (70ml)		NP-53.9 - Small Value Procurement					GoP	17,640.00	17,640.00		

	INK REFILL, Epson L220, Yellow (70ml)		NP-53.9 - Small Value Procurement					GoP	17,640.00	17,640.00		
	INK REFILL, Canon, black (100ml)		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	800.00	800.00		
	INK REFILL, Canon, yellow (100ml)		NP-53.9 - Small Value Procurement					GoP	800.00	800.00		
	INK REFILL, Canon, yellow (100ml)		NP-53.9 - Small Value Procurement					GoP	800.00	800.00		
	INK REFILL, Canon, cyan (100ml)		NP-53.9 - Small Value Procurement					GoP	800.00	800.00		
	INK REFILL, Canon, magenta (100ml)		NP-53.9 - Small Value Procurement					GoP	800.00	800.00		
	INK REFILL, Canon, yellow (100ml)		NP-53.9 - Small Value Procurement					GoP	800.00	800.00		
	UTILITIES											
	Fuel, Oil and Lubricants		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	43,160.00	43,160.00		
	CATERING, HOTEL AND LODGING SERVICES											
	1st Quarter Assessment cum Operations Review 2019		NP-53.9 - Small Value Procurement					GoP	13,300.00	13,300.00		
	2019 3rd Quarter Provincial PMSMEDC Meeting		NP-53.9 - Small Value Procurement					GoP	2,160.00	2,160.00		
	38th DTI-Anniversary July 27, 2019		NP-53.9 - Small Value Procurement					GoP	16,000.00	16,000.00		
	APP/PPMP 2019 Updating and Preparation		NP-53.9 - Small Value Procurement					GoP	12,250.00	12,250.00		
	Best Game		NP-53.9 - Small Value Procurement					GoP	145,600.00	145,600.00		
	Bookkeeping and Accounting Seminar- Claver, SDN		NP-53.9 - Small Value Procurement					GoP	32,200.00	32,200.00		
	Briefing on Fair Trade Law for Responsible Business Operation		NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00		
	Briefing on Small Value Procurement cum NC Work and Financial Planni		NP-53.9 - Small Value Procurement					GoP	12,600.00	12,600.00		
	Business Expenses Saving Training (BEST)		NP-53.9 - Small Value Procurement					GoP	49,350.00	49,350.00		
	Business Planning Workshop		NP-53.9 - Small Value Procurement					GoP	24,500.00	24,500.00		
	Cacao Technology Forum cum Chocolate Making Demonstration		NP-53.9 - Small Value Procurement					GoP	5,950.00	5,950.00		
	CMCI Roadshow		NP-53.9 - Small Value Procurement					GoP	35,000.00	35,000.00		
	Conduct of Internal Quality Audit for ISO 9001:2015		NP-53.9 - Small Value Procurement					GoP	16,800.00	16,800.00		
	Consultation Meeting for IP in Binocaran, Malimono		NP-53.9 - Small Value Procurement					GoP	18,900.00	18,900.00		
	Consultative meeting for Strike Team for IP Project		NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00		
	Consultative Meeting with SSF Cooperators cum Learning Visit		NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00		
	Consulting and Supervision of the OTOP Next GEN Prototypes Execution		NP-53.9 - Small Value Procurement					GoP	42,700.00	42,700.00		
	Consumer Education Seminar		NP-53.9 - Small Value Procurement					GoP	40,300.00	40,300.00		
	DTI-SDN Family and Kids Day 2019		NP-53.9 - Small Value Procurement					GoP	46,550.00	46,550.00		
	DTI-SDN Inventory Validation 2019		NP-53.9 - Small Value Procurement					GoP	8,400.00	8,400.00		
	Entrep. Mindsetting cum Skills Training		NP-53.9 - Small Value Procurement					GoP	13,690.00	13,690.00		
	Entrepreneurhip and Consumer Education Seminar - SSCT Del Carmen		NP-53.9 - Small Value Procurement					GoP	44,800.00	44,800.00		
	Entrepreneurial Awareness Seminar cum SSF Consultative Meeting- Soco		NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00		
	Entrepreneurship and Consumer Education Seminar		NP-53.9 - Small Value Procurement					GoP	95,440.00	95,440.00		
	Entrepreneurship Awareness cum Consultative Meeting		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	18,700.00	18,700.00		
	Entrepreneurship Awareness Seminar for the Mamanwa Tribe		NP-53.9 - Small Value Procurement					GoP	23,800.00	23,800.00		
	Entrepreneurship cum Customer Relations Management Seminar for SLP		NP-53.9 - Small Value Procurement					GoP	6,300.00	6,300.00		
	Family Day 2019		NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		
	Financial Literacy Seminar		NP-53.9 - Small Value Procurement					GoP	36,400.00	36,400.00		
	First Surveillance and Transition Audit for ISO 9001:2015		NP-53.9 - Small Value Procurement					GoP	12,950.00	12,950.00		
	GMP Food safety under 2016 BUB Project- Dapa, SDN		NP-53.9 - Small Value Procurement					GoP	18,550.00	18,550.00		
	Green Technology Forum under 2016 BUB Project-		NP-53.9 - Small Value Procurement					GoP	14,350.00	14,350.00		

	GVAT students debriefing cum consultative meeting under Dapa 2016 BU	NP-53.9 - Small Value Procurement					GoP	5,250.00	5,250.00		
	How to start a Business with BMBE Law and Financing Program Briefing	NP-53.9 - Small Value Procurement					GoP	11,900.00	11,900.00		
	HR PRIME Briefing	NP-53.9 - Small Value Procurement					GoP	16,800.00	16,800.00		
	Internal Quality Audit	NP-53.9 - Small Value Procurement					GoP	10,500.00	10,500.00		
	MSME Financing Forum	NP-53.9 - Small Value Procurement					GoP	23,800.00	23,800.00		
	National Agencies Night	NP-53.9 - Small Value Procurement					GoP	13,500.00	13,500.00		
	NC Awareness cum Entrepreneurship Mindsetting Seminar	NP-53.9 - Small Value Procurement					GoP	25,200.00	25,200.00		
	Provincial Visit 2019	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		
	Quarterly Assessment (1st, 2nd, 3rd, 4th Quarter, Level 0 and Level 2)	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00		
	Salamat Mabuhay to Josephine D. Gabutin	NP-53.9 - Small Value Procurement					GoP	11,250.00	11,250.00		
	Simplified Bookkeeping Seminar to Micro Entrepreneuers	NP-53.9 - Small Value Procurement					GoP	12,500.00	12,500.00		
	SSF Equipment (Automatic Steam Boiler) Efficiency Audit-	NP-53.9 - Small Value Procurement					GoP	12,250.00	12,250.00		
	Staff Monthly Meeting	NP-53.9 - Small Value Procurement					GoP	2,250.00	2,250.00		
	Strategic Planning/ Directions for Surigao City Mariculture Park Implem	NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00		
	Tour Package Development & Delivery Seminar	NP-53.9 - Small Value Procurement					GoP	20,650.00	20,650.00		
	Wellness Activities	NP-53.9 - Small Value Procurement					GoP	14,400.00	14,400.00		
	Hotel and Lodging Services										
	Consulting and Supervision of the OTOP Next Gen Prototypes Execution	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	DTI-SDN 1st Quarter Assessment cum Operations Review 2019-	NP-53.9 - Small Value Procurement					GoP	46,150.00	46,150.00		
	DTI-SDN goes to Caraga by Caraga Trade Fair and Exhibit 2019 Balangay	NP-53.9 - Small Value Procurement					GoP	13,650.00	13,650.00		
	For the auditors - Internal Quality Audit for ISO 9001:2015-	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	2,500.00	2,500.00		
	Green Technology Forum under 2016 BUB Project titled Livelihood Progra	NP-53.9 - Small Value Procurement					GoP	2,200.00	2,200.00		
	Participants for the OTOP Next Gen Act Session	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		
	Resource Speakers Green Technology Forum under 2016 BUB Project title	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00		
	CLOTHING FOR VARIOUS ACTIVITIES										
	DTI-Anniversary	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	21,600.00	21,600.00		
	Negosyo Center Anniversary with logo	NP-53.9 - Small Value Procurement					GoP	42,720.00	42,720.00		
	COMMUNICATIONS AND OTHER SUBSCRIPTIONS										
	Cellular Cards	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	14,400.00	14,400.00		
	CONSULTANCY SERVICES										
	Business Manual of Operations Writeshop	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	30,000.00	30,000.00		
	OTHER PROFESSIONAL SERVICES										
	Basic Marketing Seminar for IP's	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	3,800.00	3,800.00		
	Basic Marketing Seminar for IP's	NP-53.9 - Small Value Procurement					GoP	3,800.00	3,800.00		
	Product Assessment Workshop in Support to Strike Team IP Project	NP-53.9 - Small Value Procurement					GoP	7,600.00	7,600.00		
	Product Costing for Pricing for IP'	NP-53.9 - Small Value Procurement					GoP	7,600.00	7,600.00		
	PRINTING SERVICES										
	Label production in connection for the conduct of OTOP Next Gen Produ	NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00		

	OTOP Next Gen Product Dev't in Siargao Island		NP-53.9 - Small Value Procurement					GoP	45,000.00	45,000.00		
	DTI Anniversary & Family Day (5 x7 ft)		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	1,540.00	1,540.00		
	Quarterly Assessment -1st, 2nd, 3rd, 4th Quarter, Level 0 and Level 2 (4 x		NP-53.9 - Small Value Procurement					GoP	4,312.00	4,312.00		
	KMME (5ft x 7 ft)		NP-53.9 - Small Value Procurement					GoP	770.00	770.00		
	REPAIRS AND MAINTENANCE											
	A. BUILDINGS		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	B. OFFICE EQUIPMENT		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	AIRCONDITIONERS		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Aircon, Window		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,200.00	5,200.00		
	Aircon, Floor Mounted		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	14,400.00	14,400.00		
	Aircon, Split type		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	52,800.00	52,800.00		
	C. MOTOR VEHICLES											
	Vehicle		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,300.00	1,300.00		
	TABLES, CHAIRS, AND OTHER RENTALS											
	Audio Visual System- KMME		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	900.00	900.00		
	TRANSPORTATION SERVICES											
	For Local producers to the OTOP NEXT GEN ACT Session		NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00		
	Green Technology Forum Under 2016 BUB Project		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	4,500.00	4,500.00		
	Van rental for Family Day		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	VENUE RENTAL											
	Best Game for SLP Beneficiaries		NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00		
	BEST Game in Surigao City		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	2,400.00	2,400.00		
	DTI-SDN Provincial visit 2019		NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00		
	Quarter Assessment cum Operations Review 2018		NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		
PROVINCE OF SURIGAO DEL SUR												
	Items not Available at PS but Regularly Purchased from Other Sources											
	COMMON OFFICE SUPPLIES											
	Ballpen, (0.5mm, black, per pc.)		NP-53.9 - Small Value Procurement					GoP	840.00	840.00		
	Ballpen, (0.5mm, blue, per pc.)		NP-53.9 - Small Value Procurement					GoP	57,043.00	57,043.00		
	Brown Envelope, Long size (per 100 pcs)		NP-53.9 - Small Value Procurement					GoP	11,966.40	11,966.40		
	Certificate frame, A4 size		NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		
	Certificate holder, plastic, A4 size		NP-53.9 - Small Value Procurement					GoP	34,790.00	34,790.00		
	Fastener Plastic		NP-53.9 - Small Value Procurement					GoP	5,845.00	5,845.00		
	Folder, green/long/expanded		NP-53.9 - Small Value Procurement					GoP	3,120.00	3,120.00		
	Linen board,cream, long (1pack, 20pcs)		NP-53.9 - Small Value Procurement					GoP	46,200.00	46,200.00		
	Multicolored Paper A4		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	1,050.00	1,050.00		
	Notebook, binder (freebies for Advocacies)		NP-53.9 - Small Value Procurement					GoP	23,850.00	23,850.00		
	Outdoor Promotional Retractable Display Roll up Banner Stand with Bag		NP-53.9 - Small Value Procurement					GoP	1,200,000.00	1,200,000.00		
	All Purpose Paper, A4 8g/m2 (for BN)		NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00		

Photopaper, glossy, A4		NP-53.9 - Small Value Procurement					GoP	14,400.00	14,400.00		
Photosticker,glossy, A4		NP-53.9 - Small Value Procurement					GoP	1,080.00	1,080.00		
Post-it, size: 3"x3"		NP-53.9 - Small Value Procurement					GoP	5,850.24	5,850.24		
Ribbon,Blue, 1 inch width, (roll)		NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00		
Sticker paper, A4		NP-53.9 - Small Value Procurement					GoP	1,920.00	1,920.00		
COMMON JANITORIAL SUPPLIES											
Automatic mop cleaner		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	5,000.00	5,000.00		
Broom Case		NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00		
Paper Brite, Long		NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		
Vacuum Cleaner		NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		
COMPUTER SUPPLIES AND ACCESSORIES											
Micro SD with Adapter 128GB		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	8,000.00	8,000.00		
UPS RS 650va (BR650ci-AS), 390 Watts / 650 VA,Input 230V / Output 23		NP-53.9 - Small Value Procurement					GoP	37,500.00	37,500.00		
Pointer/Clicker		NP-53.9 - Small Value Procurement					GoP	362,500.00	362,500.00		
Universal Wall Plug Adaptor		NP-53.9 - Small Value Procurement					GoP	840.00	840.00		
CONSUMABLES											
Epson L120, Ink		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	2,100.00	2,100.00		
HP Deskjet Ink Advantage 2060		NP-53.9 - Small Value Procurement					GoP	2,100.00	2,100.00		
HP TONER 2 Black and 3 Colors		NP-53.9 - Small Value Procurement					GoP	125,000.00	125,000.00		
Ink (HP) 704		NP-53.9 - Small Value Procurement					GoP	500.00	500.00		
Ink Refill, universal (1 set)		NP-53.9 - Small Value Procurement					GoP	1,119.45	1,119.45		
Toner for Copier Machine		NP-53.9 - Small Value Procurement					GoP	52,200.00	52,200.00		
IT EQUIPMENT											
Convertible Notebook Touchscreen		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,000,000.00	3,000,000.00		
Tab 10 FHD		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	300,000.00	300,000.00		
Color Duplex Document Scanner		NP-53.9 - Small Value Procurement					GoP	8,100.00	8,100.00		
Portable speaker		NP-53.9 - Small Value Procurement					GoP	32,000.00	32,000.00		
DSLR Camera		NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00		
Printer		NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00		
UTILITIES											
a. Drinking Water Supply		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	-			
b. Water		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
OTHER CATEGORIES											
Balloons (per dozens)		NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		
Banana		NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00		
Brown Sugar		NP-53.9 - Small Value Procurement					GoP	250.00	250.00		
Coffee maker		NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		
Cup & saucer (1 doz)		NP-53.9 - Small Value Procurement					GoP	500.00	500.00		
Disposable Cups (50 pcs per pack)		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		

	Disposable Styro Cups (50 pcs per pack)	NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	6,000.00	6,000.00		
	Drinking glass (per dozen)	NP-53.9 - Small Value Procurement		GoP	1,200.00	1,200.00		
	Flower Decoration	NP-53.9 - Small Value Procurement		GoP	8,000.00	8,000.00		
	Fork (per dozen)	NP-53.9 - Small Value Procurement		GoP	360.00	360.00		
	Paraffin Wax, sack	NP-53.9 - Small Value Procurement		GoP	5,000.00	5,000.00		
	Plate (per dozen)	NP-53.9 - Small Value Procurement		GoP	1,560.00	1,560.00		
	Scented Oils	NP-53.9 - Small Value Procurement		GoP	1,500.00	1,500.00		
	Spoon(per dozen)	NP-53.9 - Small Value Procurement		GoP	360.00	360.00		
	CATERING, HOTEL AND LODGING SERVICES							
	AccGED Sensitization, 30 pax	NP-53.9 - Small Value Procurement		GoP	15,750.00	15,750.00		
	Advocacy	NP-53.9 - Small Value Procurement		GoP	3,520.00	3,520.00		
	Advocacy Seminar with Sr. Citizens & Ips (Barobo, Hinatuan, Bislig)	NP-53.9 - Small Value Procurement		GoP	144,000.00	144,000.00		
	Advocacy/Quarterly Meeting for Consumer Groups (Hinatuan, Bislig)	NP-53.9 - Small Value Procurement		GoP	19,200.00	19,200.00		
	Advocacy/Quarterly Meeting with CWDOs (Barobo, Hinatuan, Bislig)	NP-53.9 - Small Value Procurement		GoP	14,000.00	14,000.00		
	Basic Pricing and Costing, 30 pax	NP-53.9 - Small Value Procurement		GoP	2,400.00	2,400.00		
	BEST GAME	NP-53.9 - Small Value Procurement		GoP	51,000.00	51,000.00		
	BEST Game 35 pax	NP-53.9 - Small Value Procurement		GoP	59,500.00	59,500.00		
	BEST GAME -Financial Management w/ Book keeping (MADRID, CARM	NP-53.9 - Small Value Procurement		GoP	15,750.00	15,750.00		
	BEST GAME for OFWs	NP-53.9 - Small Value Procurement		GoP	102,000.00	102,000.00		
	BEST GAME for Students	NP-53.9 - Small Value Procurement		GoP	102,000.00	102,000.00		
	BEST Game, 30 pax	NP-53.9 - Small Value Procurement		GoP	204,000.00	204,000.00		
	BMBE Briefing, 50 Pax	NP-53.9 - Small Value Procurement		GoP	8,000.00	8,000.00		
	Briefing on Business Permit and Licensing Procedure, 50 pax	NP-53.9 - Small Value Procurement		GoP	63,000.00	63,000.00		
	Business registration/permits procedures (LANUZA, CARMEN)	NP-53.9 - Small Value Procurement		GoP	256,500.00	256,500.00		
	CMCI Briefing with LGU Team, 100 pax	NP-53.9 - Small Value Procurement		GoP	45,000.00	45,000.00		
	CMCI Briefing with LGU Team, 100 pax	NP-53.9 - Small Value Procurement		GoP	180,000.00	180,000.00		
	CO Meeting	NP-53.9 - Small Value Procurement		GoP	79,200.00	79,200.00		
	Conduct of Quarterly LPCC Meeting (Barobo, Hinatuan, Bislig)	NP-53.9 - Small Value Procurement		GoP	28,800.00	28,800.00		
	Consumer Quiz Bowl	NP-53.9 - Small Value Procurement		GoP	21,000.00	21,000.00		
	Consumerism Seminar for SHS Students (Barobo, Hinatuan, Bislig)	NP-53.9 - Small Value Procurement		GoP	144,000.00	144,000.00		
	CSC Month/Opening Celebration (motorcade)	NP-53.9 - Small Value Procurement		GoP	2,800.00	2,800.00		
	CWDO / Bagwis Meeting	NP-53.9 - Small Value Procurement		GoP	19,800.00	19,800.00		
	CWM Openning	NP-53.9 - Small Value Procurement		GoP	70,000.00	70,000.00		
	DTI CPD Meeting	NP-53.9 - Small Value Procurement		GoP	6,000.00	6,000.00		
	DTI Anniversary	NP-53.9 - Small Value Procurement		GoP	27,000.00	27,000.00		
	DTI Family & Kid's Day	NP-53.9 - Small Value Procurement		GoP	119,000.00	119,000.00		
	DTI Family Day-CSC Month	NP-53.9 - Small Value Procurement		GoP	27,000.00	27,000.00		
	Dynamics of Negotiation 30 pax	NP-53.9 - Small Value Procurement		GoP	4,800.00	4,800.00		
	Dynamics of Negotiation and Trade Participation Seminar	NP-53.9 - Small Value Procurement		GoP	60,000.00	60,000.00		
	ENTREP AWARENESS	NP-53.9 - Small Value Procurement		GoP	90,000.00	90,000.00		
	Entrepreneurial Awareness Seminar, 30 pax	NP-53.9 - Small Value Procurement		GoP	22,500.00	22,500.00		
	Entrepreneurial Training for IC Associations/Groups 15 persons	NP-53.9 - Small Value Procurement		GoP	7,200.00	7,200.00		
	Entrepreneurship & Industry Updates, 30 pax	NP-53.9 - Small Value Procurement		GoP	22,500.00	22,500.00		

	Entrepreneurship & Industry Updates, 30 pax		NP-53.9 - Small Value Procurement		GoP	22,500.00	22,500.00		
	Entrepreneurship Seminar (10)		NP-53.9 - Small Value Procurement		GoP	40,500.00	40,500.00		
	Entrepreneurship Seminar 30pax		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Entrepreneurship Trainings and Seminars, 30 pax		NP-53.9 - Small Value Procurement		GoP	9,000.00	9,000.00		
	EODB Assessment and Planning, 100 pax		NP-53.9 - Small Value Procurement		GoP	170,000.00	170,000.00		
	Financial Literacy Seminar		NP-53.9 - Small Value Procurement		GoP	9,000.00	9,000.00		
	Financial Literecay Seminar, 30 pax		NP-53.9 - Small Value Procurement		GoP	180,000.00	180,000.00		
	Financial Management Seminar,30 pax		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	FINANCIAL MANANGEMENT		NP-53.9 - Small Value Procurement		GoP	16,000.00	16,000.00		
	FLOWER ARRANGEMENT and DECORATIVE BALLOON		NP-53.9 - Small Value Procurement		GoP	44,800.00	44,800.00		
	FOOD SAFETY		NP-53.9 - Small Value Procurement		GoP	4,800.00	4,800.00		
	Food Safety 30 pax		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	GMP		NP-53.9 - Small Value Procurement		GoP	4,800.00	4,800.00		
	GMP/ Food Safety Seminar (4)		NP-53.9 - Small Value Procurement		GoP	18,900.00	18,900.00		
	GREEN VALUES (LANUZA, CARMEN, CANTILAN)		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	Handicrafts		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	How to Participate in Trade Fair, 30 pax		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	HOW TO START A BUSINESS		NP-53.9 - Small Value Procurement		GoP	16,000.00	16,000.00		
	How to Start a Business Seminar		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	How to Start a Business, 30 pax		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	HR Training		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	IC Assessment and Planning, 50 pax		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	IC Assessment and Planning, 50 pax		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	Investment Forum		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Managerial Training		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	17,360.00	17,360.00		
	MARKETING AND PROMOTION		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	MEAT PROCESSING TRAINING		NP-53.9 - Small Value Procurement		GoP	44,800.00	44,800.00		
	MRB/Quaterly Assessment		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	NC 3rd Year Anniversary Celebration, 30 pax		NP-53.9 - Small Value Procurement		GoP	256,500.00	256,500.00		
	NC Advocacy		NP-53.9 - Small Value Procurement		GoP	40,000.00	40,000.00		
	NC Anniversary cum Free Business Name Registration		NP-53.9 - Small Value Procurement		GoP	160,000.00	160,000.00		
	NC Bislig Anniversary		NP-53.9 - Small Value Procurement		GoP	3,750.00	3,750.00		
	New CWDO		NP-53.9 - Small Value Procurement		GoP	19,800.00	19,800.00		
	Packaging and Labeling		NP-53.9 - Small Value Procurement		GoP	27,000.00	27,000.00		
	Packaging and Labeling (1 night)		NP-53.9 - Small Value Procurement		GoP	800.00	800.00		
	Packaging and Labeling Seminar		NP-53.9 - Small Value Procurement		GoP	1,600.00	1,600.00		
	Packaging and Labeling Seminar 30 pax		NP-53.9 - Small Value Procurement		GoP	4,800.00	4,800.00		
	PACKAGING AND LABELING SEMINAR FOR TURMERIC W/ COSTIN		NP-53.9 - Small Value Procurement		GoP	27,000.00	27,000.00		
	PACKAGING AND LABELLING		NP-53.9 - Small Value Procurement		GoP	14,400.00	14,400.00		
	Packaging and Labelling Seminar		NP-53.9 - Small Value Procurement		GoP	24,000.00	24,000.00		
	Planning (Level 0,1,2)		NP-53.9 - Small Value Procurement		GoP	178,500.00	178,500.00		
	Pricing and Costing 30 pax		NP-53.9 - Small Value Procurement		GoP	4,800.00	4,800.00		
	Pricing and Costing Seminar		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Product Clinic (5)		NP-53.9 - Small Value Procurement		GoP	2,025.00	2,025.00		

	Product Development		NP-53.9 - Small Value Procurement		GoP	33,600.00	33,600.00		
	Product Development (4 nights)		NP-53.9 - Small Value Procurement		GoP	9,600.00	9,600.00		
	Productivity Training		NP-53.9 - Small Value Procurement		GoP	47,600.00	47,600.00		
	Profiling/ Training Needs Assessment (2)		NP-53.9 - Small Value Procurement		GoP	3,360.00	3,360.00		
	PROGED		NP-53.9 - Small Value Procurement		GoP	4,800.00	4,800.00		
	Provincial ACT		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	Provincial Act (2 nights)		NP-53.9 - Small Value Procurement		GoP	9,600.00	9,600.00		
	Provincial Industry Association/Council Semestral Meeting, 15 pax		NP-53.9 - Small Value Procurement		GoP	26,400.00	26,400.00		
	Quality Custromer Service, 30 pax		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	Quarterly SSF Cooperators Meeting		NP-53.9 - Small Value Procurement		GoP	22,500.00	22,500.00		
	Regional Quiz Bowl		NP-53.9 - Small Value Procurement		GoP	7,200.00	7,200.00		
	Semestral Assessment (1st & 2nd Sem)		NP-53.9 - Small Value Procurement		GoP	119,000.00	119,000.00		
	Semestral Consultative Meeting with LGU/PO, 10 pax		NP-53.9 - Small Value Procurement		GoP	30,400.00	30,400.00		
	Seminar on Packaging and Labeling,30 pax		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	Simple Bookkeepping Seminar		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Skills & Upgrading Training for Ics with 15 persons		NP-53.9 - Small Value Procurement		GoP	14,400.00	14,400.00		
	Skills Training		NP-53.9 - Small Value Procurement		GoP	67,500.00	67,500.00		
	Skills Training		NP-53.9 - Small Value Procurement		GoP	29,400.00	29,400.00		
	SKILLS TRAINING FOR CANMARFOA		NP-53.9 - Small Value Procurement		GoP	27,000.00	27,000.00		
	Skills Training on Coco Coir Handicraft		NP-53.9 - Small Value Procurement		GoP	5,850.00	5,850.00		
	Skills Training on Corn Husk Handicraft		NP-53.9 - Small Value Procurement		GoP	5,850.00	5,850.00		
	Skills Training on Handicraft		NP-53.9 - Small Value Procurement		GoP	5,850.00	5,850.00		
	SSF Meeting and Visitation		NP-53.9 - Small Value Procurement		GoP	22,500.00	22,500.00		
	Suking Tindahan		NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00		
	Techno Missions (3 nights)		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Techno Skills Training on Fish Processing		NP-53.9 - Small Value Procurement		GoP	5,850.00	5,850.00		
	Techno Training on Banana Chips		NP-53.9 - Small Value Procurement		GoP	36,000.00	36,000.00		
	Techno Training on Candle Making		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Techno Training on Candle Making		NP-53.9 - Small Value Procurement		GoP	36,000.00	36,000.00		
	Techno Training on Flower Arrangemlent and Decorative Balloon Making		NP-53.9 - Small Value Procurement		GoP	24,000.00	24,000.00		
	Techno Training on Ice Cream Making		NP-53.9 - Small Value Procurement		GoP	36,000.00	36,000.00		
	Techno Training on Meat Processing		NP-53.9 - Small Value Procurement		GoP	51,000.00	51,000.00		
	Techno Training on Perfume and Dishwashing Liquid Making		NP-53.9 - Small Value Procurement		GoP	24,000.00	24,000.00		
	TRADE FAIR PARTICIPATION		NP-53.9 - Small Value Procurement		GoP	27,000.00	27,000.00		
	TRADE FAIR PARTICIPATION		NP-53.9 - Small Value Procurement		GoP	3,200.00	3,200.00		
	Trade Fair Participation 30 pax		NP-53.9 - Small Value Procurement		GoP	4,800.00	4,800.00		
	Visual Merchandising, 30 pax		NP-53.9 - Small Value Procurement		GoP	54,000.00	54,000.00		
	World cConsumer Rights Day		NP-53.9 - Small Value Procurement		GoP	24,000.00	24,000.00		
	CLOTHING FOR VARIOUS ACTIVITIES								
	18 days Campaign to end VAWC		NP-53.9 - Small Value Procurement		GoP	10,500.00	10,500.00		
	CWM T Shirt		NP-53.9 - Small Value Procurement		GoP	15,000.00	15,000.00		
	Diskwento Caravan (TShirts with print)		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	4,500.00	4,500.00		
	IC Assessment and Planning, 40 pcs		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		

	IC Assessment and Planning, 50 pcs		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		
	COMMUNICATIONS											
	Internet		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Telephone Landlines		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Pocket WiFi Subscriptions		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Postage and Courier Services		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Load Cards		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	3,400.00	3,400.00		
	OTHER PROFESSIONAL SERVICES											
	Barber (for Diskwento Caravan)		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	3,000.00	3,000.00		
	Various Activities		NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		
	PRINTING SERVICES											
	TARPAULIN											
	18 days Campaign to end VAWC		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	240.00	240.00		
	ARAW NAN CANTILAN 3X6		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	Araw ng Surigao		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	BEST GAME		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	BEST Game		NP-53.9 - Small Value Procurement					GoP	900.00	900.00		
	BEST GAME 3X6		NP-53.9 - Small Value Procurement					GoP	720.00	720.00		
	CMCI Briefing with LGU Team		NP-53.9 - Small Value Procurement					GoP	480.00	480.00		
	CMCI Briefing with LGU Team		NP-53.9 - Small Value Procurement					GoP	420.00	420.00		
	Consumer Welfare Month Celebration		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	CWM Celebration		NP-53.9 - Small Value Procurement					GoP	960.00	960.00		
	Diskwento Caravan Tarpullin		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	DTI Anniversary		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	DTI Priority Industries		NP-53.9 - Small Value Procurement					GoP	840.00	840.00		
	DTI Programs and Services		NP-53.9 - Small Value Procurement					GoP	840.00	840.00		
	Dynamics of Negotiation and Trade Participation Seminar		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	Entrepreneurial Training for IC Associations/Groups		NP-53.9 - Small Value Procurement					GoP	2,520.00	2,520.00		
	Entrepreneurship & Industry Updates		NP-53.9 - Small Value Procurement					GoP	9,120.00	9,120.00		
	Entrepreneurship & Industry Updates		NP-53.9 - Small Value Procurement					GoP	7,980.00	7,980.00		
	EODB Assessment and Planning		NP-53.9 - Small Value Procurement					GoP	480.00	480.00		
	EODB Assessment and Planning		NP-53.9 - Small Value Procurement					GoP	420.00	420.00		
	Financial Literacy Seminar		NP-53.9 - Small Value Procurement					GoP	600.00	600.00		
	Food Safety		NP-53.9 - Small Value Procurement					GoP	600.00	600.00		
	Handicrafts		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	How to Start a Business Seminar		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	IC Assessment and Planning		NP-53.9 - Small Value Procurement					GoP	3,840.00	3,840.00		
	IC Assessment and Planning		NP-53.9 - Small Value Procurement					GoP	3,360.00	3,360.00		
	Investment Forum		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	National Disaster Risk Month Celebration		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	NC Advocacy		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	NC Anniversary cum Free Business Name Registration		NP-53.9 - Small Value Procurement					GoP	240.00	240.00		
	Negosyo Center Anniversary		NP-53.9 - Small Value Procurement					GoP	300.00	300.00		

	Nutrition Month Celebration		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Packaging and Labeling		NP-53.9 - Small Value Procurement					GoP	480.00	480.00	
	Packaging and Labelling Seminar		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Planning (Level 0,1,2)		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Pricing and Costing Seminar		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Product Development		NP-53.9 - Small Value Procurement					GoP	480.00	480.00	
	Provincial Act		NP-53.9 - Small Value Procurement					GoP	480.00	480.00	
	Quiz Bowl		NP-53.9 - Small Value Procurement					GoP	6,400.00	6,400.00	
	Simple Bookkeepping Seminar		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Skills & Upgrading Training for Ics		NP-53.9 - Small Value Procurement					GoP	5,040.00	5,040.00	
	Skills Training		NP-53.9 - Small Value Procurement					GoP	720.00	720.00	
	Skills Training		NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	
	Techno Training on Banana Chips		NP-53.9 - Small Value Procurement					GoP	480.00	480.00	
	Techno Training on Candle Making		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Techno Training on Candle Making		NP-53.9 - Small Value Procurement					GoP	480.00	480.00	
	Techno Training on Flower Arrangemlent and Decorative Balloon Making		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Techno Training on Ice Cream Making		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Techno Training on Meat Processing		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Techno Training on Perfume and Dishwashing Liquid Making		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	TRADE FAIR 3 X 6		NP-53.9 - Small Value Procurement					GoP	480.00	480.00	
	Trainings and Seminars		NP-53.9 - Small Value Procurement					GoP	960.00	960.00	
	Women's Month Celebration		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Other Services		NP-53.9 - Small Value Procurement					GoP	800.00	800.00	
	REPAIRS AND MAINTENANCE										
	A. BUILDINGS		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-		
	B. OFFICE EQUIPMENT		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-		
	Aircon, Window								2,400.00	2,400.00	
	Aircon, Floor Mounted								-		
	Aircon, Split type								13,500.00	13,500.00	
	Printer resseting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,600.00	3,600.00	
	Computer repair		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	8,500.00	8,500.00	
	Water Dispenser		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		15,000.00	15,000.00	
	C. MOTOR VEHICLES		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-		
	Vehicle								34,700.00	34,700.00	
	TABLES, CHAIRS, AND OTHER RENTALS										
	Buy Caraga By Caraga Trade Fairs		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	32,000.00	32,000.00	
	Sandugo Trade Fairs		NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	
	TRANSPORTATION SERVICES										
	Consumer Welfare Month Celebration		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	
	Consumer Welfare Month Openning (Tandag/Bislig)		NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	
	Diskwento Caravan		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	
	Diskwento Caravan (Bislig City)		NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	
	DTI Family & Kid's Day		NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	

	DTI Family Day-CSC Month		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	6,000.00	6,000.00		
	Entrepreneurship/Managerial Trainings		NP-53.9 - Small Value Procurement		GoP	6,000.00	6,000.00		
	FTL monitoring and enforcement		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Fun Run		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Packaging and Labeling		NP-53.9 - Small Value Procurement		GoP	6,000.00	6,000.00		
	Product Development		NP-53.9 - Small Value Procurement		GoP	6,000.00	6,000.00		
	Provincial Act		NP-53.9 - Small Value Procurement		GoP	6,000.00	6,000.00		
	Regional QB		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Skills Training		NP-53.9 - Small Value Procurement		GoP	6,000.00	6,000.00		
	Suking Tindahan		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Techno Missions (4 days)		NP-53.9 - Small Value Procurement		GoP	24,000.00	24,000.00		
	World Consumer Rights Day		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	TOKENS								
	Local Products		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	62,100.00	62,100.00		
	Grocery Items		NP-53.9 - Small Value Procurement		GoP	137,900.00	137,900.00		
	Customized Items		NP-53.9 - Small Value Procurement		GoP	45,250.00	45,250.00		
	VENUE RENTAL								
	Trade Fair		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	5,000.00	5,000.00		
PROVINCE OF DINAGAT ISLANDS									
	Items not Available at PS but Regularly Purchased from Other Sources								
	COMMON OFFICE SUPPLIES								
	Acetate Film, A4 size, 100pcs/pack		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	5,000.00	5,000.00		
	Ballpen (Black ink)		NP-53.9 - Small Value Procurement		GoP	4,200.00	4,200.00		
	Battery, 9volts		NP-53.9 - Small Value Procurement		GoP	1,000.00	1,000.00		
	BOARD PAPER, Assorted Color, Legal Size		NP-53.9 - Small Value Procurement		GoP	3,910.00	3,910.00		
	Certificate holder, A4 Size		NP-53.9 - Small Value Procurement		GoP	9,485.00	9,485.00		
	Certificate Frame		NP-53.9 - Small Value Procurement		GoP	2,400.00	2,400.00		
	Checkbook		NP-53.9 - Small Value Procurement		GoP	7,200.00	7,200.00		
	Cloth		NP-53.9 - Small Value Procurement		GoP	1,800.00	1,800.00		
	Eco Bag for Trade Fair Use		NP-53.9 - Small Value Procurement		GoP	750.00	750.00		
	Illustration board 1/4 size		NP-53.9 - Small Value Procurement		GoP	200.00	200.00		
	Packaging Materials (Food Grade Cellophane, TitraPack, Bottle, Box, Jar,		NP-53.9 - Small Value Procurement		GoP	80,000.00	80,000.00		
	Planner Notebook		NP-53.9 - Small Value Procurement		GoP	8,350.00	8,350.00		
	Photo Paper, A4 Size		NP-53.9 - Small Value Procurement		GoP	12,550.00	12,550.00		
	PUSH PIN, assorted colors, 100s/case		NP-53.9 - Small Value Procurement		GoP	100.00	100.00		
	Ribbon		NP-53.9 - Small Value Procurement		GoP	6,500.00	6,500.00		
	RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle		NP-53.9 - Small Value Procurement		GoP	50.00	50.00		
	RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle		NP-53.9 - Small Value Procurement		GoP	50.00	50.00		
	Sando Bag for Trade Fair Use		NP-53.9 - Small Value Procurement		GoP	500.00	500.00		
	SCENTED PAPER, Assorted Color, A4 Size		NP-53.9 - Small Value Procurement		GoP	3,780.00	3,780.00		
	Sticker Paper, water proof, A4 size		NP-53.9 - Small Value Procurement		GoP	16,900.00	16,900.00		
	Sticker Paper, water proof, legal size		NP-53.9 - Small Value Procurement		GoP	4,500.00	4,500.00		

	Survival Kit (Includes whistle, compass, penlight, knife, flashlight, ballpen		NP-53.9 - Small Value Procurement		GoP	3,000.00	3,000.00		
	Tarpaulin (trapal, 20 meters)		NP-53.9 - Small Value Procurement		GoP	1,000.00	1,000.00		
	Medicines		NP-53.9 - Small Value Procurement		GoP	5,000.00	5,000.00		
	COMMON JANITORIAL SUPPLIES								
	Dishwashing Paste, 200g		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	360.00	360.00		
	Doormat, 19x14 inches		NP-53.9 - Small Value Procurement		GoP	2,500.00	2,500.00		
	Feather Duster		NP-53.9 - Small Value Procurement		GoP	500.00	500.00		
	Window and Glass Cleaner,spray, 500ml		NP-53.9 - Small Value Procurement		GoP	500.00	500.00		
	COMPUTER SUPPLIES AND ACCESSORIES								
	Flash Drive, 32GB Capacity		Competitive Bidding	per Sec. 53.9 of Revised IRR of RA 9184		600.00	600.00		
	CONSUMABLES								
	Ink Bottle, MP2001/2001L/2501L		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	20,000.00	20,000.00		
	Toner Cartridge, OPT 80A		NP-53.9 - Small Value Procurement		GoP	10,000.00	10,000.00		
	Toner Cartridge, OPT 83A		NP-53.9 - Small Value Procurement		GoP	45,000.00	45,000.00		
	Toner Cartridge, OPT 12A		NP-53.9 - Small Value Procurement		GoP	20,000.00	20,000.00		
	Toner Cartridge OPT-35A		NP-53.9 - Small Value Procurement		GoP	12,000.00	12,000.00		
	Toner for HP Laserjet Pro MFP M27N color:131A-CF210A		NP-53.9 - Small Value Procurement		GoP	23,840.00	23,840.00		
	Toner for HP Laserjet Pro MFP M27N color:131A-CF211A		NP-53.9 - Small Value Procurement		GoP	25,600.00	25,600.00		
	Toner for HP Laserjet Pro MFP M27N color:131A-CF212A		NP-53.9 - Small Value Procurement		GoP	25,600.00	25,600.00		
	Toner for HP Laserjet Pro MFP M27N color:131A-CF213A		NP-53.9 - Small Value Procurement		GoP	25,600.00	25,600.00		
	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES								
	THHN Wire # 8		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184	GoP	1,000.00	1,000.00		
	THHN Wire # 10		NP-53.9 - Small Value Procurement		GoP	900.00	900.00		
	THHN Wire # 12		NP-53.9 - Small Value Procurement		GoP	1,320.00	1,320.00		
	THHN Wire # 14		NP-53.9 - Small Value Procurement		GoP	2,800.00	2,800.00		
	LED lights 9 watts		NP-53.9 - Small Value Procurement		GoP	3,000.00	3,000.00		
	Ordinary pin lights holder # 4		NP-53.9 - Small Value Procurement		GoP	1,305.00	1,305.00		
	Parlamp holder		NP-53.9 - Small Value Procurement		GoP	804.00	804.00		
	Parlamp 38-10w		NP-53.9 - Small Value Procurement		GoP	1,620.00	1,620.00		
	Electrical Tape big		NP-53.9 - Small Value Procurement		GoP	225.00	225.00		
	Panel board 4 branches		NP-53.9 - Small Value Procurement		GoP	2,000.00	2,000.00		
	Circuit breaker 60 amp		NP-53.9 - Small Value Procurement		GoP	380.00	380.00		
	Circuit breaker 30 amp		NP-53.9 - Small Value Procurement		GoP	760.00	760.00		
	Magnetic starter 25amp		NP-53.9 - Small Value Procurement		GoP	3,000.00	3,000.00		
	Circuit breaker 20 amp		NP-53.9 - Small Value Procurement		GoP	380.00	380.00		
	Flixeble hose # 1/2		NP-53.9 - Small Value Procurement		GoP	237.50	237.50		
	PVC clamp # 1/2		NP-53.9 - Small Value Procurement		GoP	120.00	120.00		
	Junction box		NP-53.9 - Small Value Procurement		GoP	140.00	140.00		
	Utility box		NP-53.9 - Small Value Procurement		GoP	200.00	200.00		
	Switch 3 gang		NP-53.9 - Small Value Procurement		GoP	200.00	200.00		
	Switch 2 gang		NP-53.9 - Small Value Procurement		GoP	150.00	150.00		

	Switch 1 gang		NP-53.9 - Small Value Procurement			GoP	100.00	100.00		
	Convenient Outlet 3 gang		NP-53.9 - Small Value Procurement			GoP	1,250.00	1,250.00		
	Tox with screw		NP-53.9 - Small Value Procurement			GoP	210.00	210.00		
	INFORMATION AND COMMUNICATIONS EQUIPMENT									
	Outdoor LED display billboard (For SRP)		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	16,490.00	16,490.00		
	Cellular Phone		NP-53.9 - Small Value Procurement			GoP	10,000.00	10,000.00		
	Smartphone (6" screen display, 4GB RAM, Android OS)		NP-53.9 - Small Value Procurement			GoP	15,000.00	15,000.00		
	Tripod for Digital SLR Camera (For MSMES Success Stories and Testimonies Video Clipping)		NP-53.9 - Small Value Procurement			GoP	2,000.00	2,000.00		
	FURNITURES AND FIXTURES									
	Indoor Negosyo Center Signage		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	25,000.00	25,000.00		
	Outdoor Negosyo Center Signage		NP-53.9 - Small Value Procurement			GoP	25,000.00	25,000.00		
	SEMI-EXPANDABLE FURNITURES AND FIXTURES									
	Ergonomic Chair		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	12,000.00	12,000.00		
	Office Table, 1 center drawer, 3 side drawers, brown		NP-53.9 - Small Value Procurement			GoP	15,000.00	15,000.00		
	Steel Cabinet, 4 drawers		NP-53.9 - Small Value Procurement			GoP	20,000.00	20,000.00		
	Visitors Chair		NP-53.9 - Small Value Procurement			GoP	10,000.00	10,000.00		
	OFFICE EQUIPMENT									
	Airconditioning Unit, 1.5Hp		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	40,000.00	40,000.00		
	DSLR Camera		NP-53.9 - Small Value Procurement			GoP	60,000.00	60,000.00		
	Flat Screen Television		NP-53.9 - Small Value Procurement			GoP	20,000.00	20,000.00		
	LCD Projector		NP-53.9 - Small Value Procurement			GoP	35,000.00	35,000.00		
	Printer		NP-53.9 - Small Value Procurement			GoP	10,000.00	10,000.00		
	Roll Up Blinds		NP-53.9 - Small Value Procurement			GoP	20,000.00	20,000.00		
	SEMI-EXPANDABLE OFFICE EQUIPMENT									
	Microphone		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	2,000.00	2,000.00		
	OTHER SUPPLIES AND MATERIALS									
	A. CARPENTRY		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date			
	Common Nails 3.5		NP-53.9 - Small Value Procurement			GoP	180.00	180.00		
	Common Nails 1		NP-53.9 - Small Value Procurement			GoP	120.00	120.00		
	Common Nails 2.5		NP-53.9 - Small Value Procurement			GoP	180.00	180.00		
	corrugated bars #10mm		NP-53.9 - Small Value Procurement			GoP	7,500.00	7,500.00		
	corrugated gi sheet 10 feet gauge 20		NP-53.9 - Small Value Procurement			GoP	4,200.00	4,200.00		
	Door Knob		NP-53.9 - Small Value Procurement			GoP	1,000.00	1,000.00		
	Drawer Handle		NP-53.9 - Small Value Procurement			GoP	350.00	350.00		
	Drawer lock		NP-53.9 - Small Value Procurement			GoP	1,365.00	1,365.00		
	Finishing Nails #1.5		NP-53.9 - Small Value Procurement			GoP	130.00	130.00		
	Finishing Nails #2.5		NP-53.9 - Small Value Procurement			GoP	130.00	130.00		

	Finishing Nails 2		NP-53.9 - Small Value Procurement					GoP	130.00	130.00	
	Hinges # 3		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	600.00	600.00	
	Moulding half round # 1		NP-53.9 - Small Value Procurement					GoP	500.00	500.00	
	Plyboard 1/4		NP-53.9 - Small Value Procurement					GoP	12,500.00	12,500.00	
	Plyboard 3/4		NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	
	Rubber Cement		NP-53.9 - Small Value Procurement					GoP	1,100.00	1,100.00	
	Sliding drawer 18"		NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	
	Stikwel		NP-53.9 - Small Value Procurement					GoP	280.00	280.00	
	umbrella nails		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	vulcaseal water sealant		NP-53.9 - Small Value Procurement					GoP	200.00	200.00	
	Wood Lumber 1x2x8		NP-53.9 - Small Value Procurement					GoP	3,800.00	3,800.00	
	Wood Lumber 2x2x12		NP-53.9 - Small Value Procurement					GoP	7,520.00	7,520.00	
	Wood Lumber 2x3x12		NP-53.9 - Small Value Procurement					GoP	2,820.00	2,820.00	
	B. MASONRY		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-		
	Cement		NP-53.9 - Small Value Procurement					GoP	21,000.00	21,000.00	
	Floor Tiles white 40X40		NP-53.9 - Small Value Procurement					GoP	8,580.00	8,580.00	
	Floor Tiles white 60X60		NP-53.9 - Small Value Procurement					GoP	22,400.00	22,400.00	
	Sand/buhangin		NP-53.9 - Small Value Procurement					GoP	3,840.00	3,840.00	
	Screen #1/2		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	160.00	160.00	
	Stair nosing plastic		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	
	Tile grout white		NP-53.9 - Small Value Procurement					GoP	240.00	240.00	
	Tile trim		NP-53.9 - Small Value Procurement					GoP	375.00	375.00	
	C. PLUMBING		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-		
	90° Elbow Plain # 1/2		NP-53.9 - Small Value Procurement					GoP	120.00	120.00	
	Angle valve # 1/2		NP-53.9 - Small Value Procurement					GoP	100.00	100.00	
	Brass Coupling 1/2		NP-53.9 - Small Value Procurement					GoP	450.00	450.00	
	Coupling # 1/2		NP-53.9 - Small Value Procurement					GoP	90.00	90.00	
	Elbow		NP-53.9 - Small Value Procurement					GoP	45.00	45.00	
	Elbow # 4		NP-53.9 - Small Value Procurement					GoP	270.00	270.00	
	Faucet		NP-53.9 - Small Value Procurement					GoP	350.00	350.00	
	Flexible Hose # 1/2 x 12		NP-53.9 - Small Value Procurement					GoP	150.00	150.00	
	floor drain 4x4		NP-53.9 - Small Value Procurement					GoP	90.00	90.00	
	Gate valve PVC 1/2		NP-53.9 - Small Value Procurement					GoP	250.00	250.00	
	PE coupling 1/2		NP-53.9 - Small Value Procurement					GoP	60.00	60.00	
	PE hose 1/2		NP-53.9 - Small Value Procurement					GoP	1,350.00	1,350.00	
	PE Tee #1/2		NP-53.9 - Small Value Procurement					GoP	75.00	75.00	
	P-Trap # 2		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	110.00	110.00	
	pvc coupling 1/2		NP-53.9 - Small Value Procurement					GoP	60.00	60.00	
	pvc coupling threaded 1/2		NP-53.9 - Small Value Procurement					GoP	90.00	90.00	
	pvc elbow threaded 1/2		NP-53.9 - Small Value Procurement					GoP	225.00	225.00	
	PVC Pipe # 1/2		NP-53.9 - Small Value Procurement					GoP	320.00	320.00	
	PVC pipe # 2		NP-53.9 - Small Value Procurement					GoP	270.00	270.00	
	PVC Pipe # 4"		NP-53.9 - Small Value Procurement					GoP	750.00	750.00	
	Solvent Cement 1/2 QRT		NP-53.9 - Small Value Procurement					GoP	160.00	160.00	

	Tee # 4x4x2		NP-53.9 - Small Value Procurement					GoP	170.00	170.00	
	Tee Elbow # 1/2		NP-53.9 - Small Value Procurement					GoP	320.00	320.00	
	Tee with trade # 1/2		NP-53.9 - Small Value Procurement					GoP	15.00	15.00	
	Teplon # 1/2		NP-53.9 - Small Value Procurement					GoP	60.00	60.00	
	Water Closet complete accessories		NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	
	D. PAINTING MATERIALS		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-		
	Flat latex white		NP-53.9 - Small Value Procurement					GoP	2,800.00	2,800.00	
	gloss white latex		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	
	marine epoxy		NP-53.9 - Small Value Procurement					GoP	600.00	600.00	
	skim coat		NP-53.9 - Small Value Procurement					GoP	650.00	650.00	
	chocolate brown gloss latex		NP-53.9 - Small Value Procurement					GoP	800.00	800.00	
	paint brush # 1 1/2		NP-53.9 - Small Value Procurement					GoP	225.00	225.00	
	paint tray		NP-53.9 - Small Value Procurement					GoP	100.00	100.00	
	bb roller		NP-53.9 - Small Value Procurement					GoP	130.00	130.00	
	Rolller # 7		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	300.00	300.00	
	sand paper #100		NP-53.9 - Small Value Procurement					GoP	450.00	450.00	
	masking tape 3/4		NP-53.9 - Small Value Procurement					GoP	150.00	150.00	
	Roofgard		NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	
	steel brush		NP-53.9 - Small Value Procurement					GoP	190.00	190.00	
	concrete neutralizer		NP-53.9 - Small Value Procurement					GoP	500.00	500.00	
	E. OTHERS		NP-53.9 - Small Value Procurement					GoP	-		
	Backing Board (101-102)		NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	
	UTILITIES										
	a. Drinking Water Supply		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	-		
	b. Water		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-		
	c. Fuel, Oil and Lubricants		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	79,310.00	79,310.00	
	CATERING, HOTEL AND LODGING SERVICES										
	6 meals and 4 snacks		NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	
	5 meals and 4 snacks		NP-53.9 - Small Value Procurement					GoP	62,000.00	62,000.00	
	3 meals and 2 snacks		NP-53.9 - Small Value Procurement					GoP	81,000.00	81,000.00	
	2 meals and 2 snacks		NP-53.9 - Small Value Procurement					GoP	210,000.00	210,000.00	
	1 meal and 2 snacks		Competitive Bidding					GoP	1,005,250.00	1,005,250.00	
	1 meal and 1 snack		NP-53.9 - Small Value Procurement					GoP	84,600.00	84,600.00	
	1 snacks		NP-53.9 - Small Value Procurement		per Sec. 53.9 of Revised IRR of RA 9184			GoP	11,250.00	11,250.00	
	1 meal		NP-53.9 - Small Value Procurement					GoP	67,500.00	67,500.00	
	Finger Foods for snacks		NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	
	Room accomodation, aircon, 1 night		NP-53.9 - Small Value Procurement					GoP	72,000.00	72,000.00	
	Room accomodation, aircon, 2 nights		NP-53.9 - Small Value Procurement					GoP	38,000.00	38,000.00	
	Deluxe Room Accommodation		NP-53.9 - Small Value Procurement					GoP	10,500.00	10,500.00	
	CLOTHING FOR VARIOUS ACTIVITIES										
	Polo shirt		NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	

	Polo shirts with embroidery		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	12,750.00	12,750.00		
	Jacket (For field use)		NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00		
	FREIGHT AND HAULING SERVICES											
	Hauling Services		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	40,000.00	40,000.00		
	OTHER PROFESSIONAL SERVICES											
	Consultancy Services/ Professional Services		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	90,000.00	90,000.00		
	Hiring of Consultants		NP-53.9 - Small Value Procurement					GoP	330,000.00	330,000.00		
	Aircon Installation Services		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	Carpentry, Masonry, Plumbing		NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00		
	Electrical		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	PRINTING SERVICES											
	TARPAULIN		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP				
	CARP Promo Collateral		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	5,000.00	5,000.00		
	Consumer Welfare & Protection posters/brochures/pamphlet		NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		
	Printing Services: Brochures, Pamphlets, Flyers		NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	Tarpaulin Printing 2x5		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	Tarpaulin Printing 3'x5'		NP-53.9 - Small Value Procurement					GoP	11,850.00	11,850.00		
	Tarpaulin Printing 3x5 feet		NP-53.9 - Small Value Procurement					GoP	300.00	300.00		
	Tarpaulin Printing 4x12		NP-53.9 - Small Value Procurement					GoP	1,920.00	1,920.00		
	Tarpaulin Printing 4x6 feet		NP-53.9 - Small Value Procurement					GoP	480.00	480.00		
	Tarpaulin Printing 5x6		NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00		
	REPAIRS AND MAINTENANCE											
	A. BUILDINGS		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	B. OFFICE EQUIPMENT		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Aircon, Window		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Aircon, Floor Mounted		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Aircon, Split type		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	54,000.00	54,000.00		
	Printer resseting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Computer repair		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Water Dispenser		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	C. MOTOR VEHICLES		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Vehicle								46,000.00	46,000.00		
	COMMUNICATIONS											
	Internet		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	312,000.00	312,000.00		
	Telephone Landlines		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	-			
	Pocket WiFi Subscriptions		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	-			
	Postage and Courier Services		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	Load Cards		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184				GoP	97,800.00	97,800.00		
	Cable Connection		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	16,800.00	16,800.00		
	Electricity		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	180,000.00	180,000.00		

	TRANSPORTATION SERVICES									
	Van rental for 2 days		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	35,000.00	35,000.00		
	Van rental for 1 day		NP-53.9 - Small Value Procurement			GoP	58,000.00	58,000.00		
	Boat Rental		NP-53.9 - Small Value Procurement			GoP	36,000.00	36,000.00		
	TOKENS									
	Local Products		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	123,200.00	123,200.00		
	Grocery Items		NP-53.9 - Small Value Procurement			GoP	339,000.00	339,000.00		
	Customized Items		NP-53.9 - Small Value Procurement			GoP	13,200.00	13,200.00		
	VENUE RENTAL									
	Rental for Activity Venue/Area		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	96,500.00	96,500.00		
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Items not Available at PS but Regularly Purchased from Other Sources									
	COMMON OFFICE SUPPLIES									
	BALLPEN(0.5MM) Black Ordinary		NP-53.9 - Small Value Procurement	per Sec. 53.9 of Revised IRR of RA 9184		GoP	15,275.00	15,275.00		
	Ballpen, black		NP-53.9 - Small Value Procurement			GoP	4,000.00	4,000.00		
	Ballpen, blue		NP-53.9 - Small Value Procurement			GoP	800.00	800.00		
	Board paper, A4		NP-53.9 - Small Value Procurement			GoP	120,000.00	120,000.00		
	Board paper, long, white, 10 sheets/pack		NP-53.9 - Small Value Procurement			GoP	2,250.00	2,250.00		
	Certificate Holder (A4, Hardbound, Caraga Ethnic design)		NP-53.9 - Small Value Procurement			GoP	1,000.00	1,000.00		
	Certificate Holder, Legal		NP-53.9 - Small Value Procurement			GoP	5,000.00	5,000.00		
	Construction paper, long, assorted color, 250sheets/pack		NP-53.9 - Small Value Procurement			GoP	2,000.00	2,000.00		
	Cork Board		NP-53.9 - Small Value Procurement			GoP	1,000.00	1,000.00		
	Double sided tape		NP-53.9 - Small Value Procurement			GoP	200.00	200.00		
	Double sided tape (with foam)		NP-53.9 - Small Value Procurement			GoP	200.00	200.00		
	Eco Bags		NP-53.9 - Small Value Procurement			GoP	5,000.00	5,000.00		
	Frames		NP-53.9 - Small Value Procurement			GoP	2,500.00	2,500.00		
	ID Badge		NP-53.9 - Small Value Procurement			GoP	3,000.00	3,000.00		
	ID Sling and ID Card		NP-53.9 - Small Value Procurement			GoP	6,000.00	6,000.00		
	Index card box (3"x5")		NP-53.9 - Small Value Procurement			GoP	50.00	50.00		
	Index card, 3"x5", 500 pcs per pack		NP-53.9 - Small Value Procurement			GoP	60.00	60.00		
	Map Pin, round head, 100 pcs per case		NP-53.9 - Small Value Procurement			GoP	100.00	100.00		
	Megabox 70L		NP-53.9 - Small Value Procurement			GoP	2,000.00	2,000.00		
	Office chair, with armrest		NP-53.9 - Small Value Procurement			GoP	2,500.00	2,500.00		
	Office Warehouse Storage Box w/Lid Black Legal size		NP-53.9 - Small Value Procurement			GoP	1,500.00	1,500.00		
	Paper cutter		NP-53.9 - Small Value Procurement			GoP	1,000.00	1,000.00		
	Photo Paper (10 sheets / pack)		NP-53.9 - Small Value Procurement			GoP	600.00	600.00		
	Photo paper, A4		NP-53.9 - Small Value Procurement			GoP	1,000.00	1,000.00		
	Planners		NP-53.9 - Small Value Procurement			GoP	18,000.00	18,000.00		
	Plaques / Medals		NP-53.9 - Small Value Procurement			GoP	22,400.00	22,400.00		
	Push Pin, flat head type, assorted colors, 100 pcs per case		NP-53.9 - Small Value Procurement			GoP	50.00	50.00		

	Push pins (flat)		NP-53.9 - Small Value Procurement					GoP	200.00	200.00		
	RIBBON, for manual typewriter, in box, with each spool individually wrapped in		NP-53.9 - Small Value Procurement					GoP	200.00	200.00		
	Ring Binder, plastic, black, 1 inch, 10 pieces per bundle		NP-53.9 - Small Value Procurement					GoP	650.00	650.00		
	Ring Binder, plastic, black, 1/2 inch, 10 pieces per bundle		NP-53.9 - Small Value Procurement					GoP	400.00	400.00		
	Specialty Board (10 sheets / pack, off - white)		NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		
	Specialty Paper (20 sheets / pack, 90 gsm off - white)		NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
	Spiral ring binder, #1/2		NP-53.9 - Small Value Procurement					GoP	1,750.00	1,750.00		
	Spiral ring binder, #3/4		NP-53.9 - Small Value Procurement					GoP	1,750.00	1,750.00		
	Staple wire, Heavy duty, 23/7		NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00		
	Sticker paper, Legal		NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00		
	Styro Box		NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		
	Tape Dispenser, handheld		NP-53.9 - Small Value Procurement					GoP	200.00	200.00		
	Tape, double adhesive		NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00		
	TRAY, layered document tray		NP-53.9 - Small Value Procurement					GoP	400.00	400.00		
	COMPUTER SUPPLIES AND ACCESSORIES											
	Pointer		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		1,000.00	1,000.00		
	Uninterrupted Power Supply (UPS)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	18,000.00	18,000.00		
	MOUSE, wireless with on and off switch		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	External Hard Drive 2 tB Shock Proof		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	Computer keyboard		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		
	Laser Pointer		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
	Extension Cord		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
	USB Cable Extender		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00		
	UPS Battery, 12volts, 7.2 ampere		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	26,000.00	26,000.00		
	Tripod for camera		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,500.00	3,500.00		
	Smartphone stabilizer		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00		
	External microphone (to be attached to the phone)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	2,500.00	2,500.00		
	Portable LED Light		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	Powerbank		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	7,500.00	7,500.00		
	Wireless Mouse		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00		
	UPS Battery, 12volts, 7.2 ampere		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	VGA to HDMI		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		
	CONSUMABLES											
	Epson Ink #664 - Black		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		
	Epson Ink #664 - Cyan		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		
	Epson Ink #664 - Magenta		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		
	Epson Ink #664 - Yellow		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		
	HP #60 (black)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	HP #60 (colored)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	Optimum Cartridge - 210A Black		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	11,920.00	11,920.00		
	Optimum Cartridge - 210A Black		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,960.00	5,960.00		
	Optimum Cartridge - 211A Cyan		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,800.00	12,800.00		
	Optimum Cartridge - 211A Cyan		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,400.00	6,400.00		
	Optimum Cartridge - 212A Yellow		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,800.00	12,800.00		

	Optimum Cartridge - 212A Yellow		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,400.00	6,400.00		
	Optimum Cartridge - 213A Magenta		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,800.00	12,800.00		
	Optimum Cartridge - 213A Magenta		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,400.00	6,400.00		
	TONER CART, HP (Q2635A, Black)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		
	Toner Cartridge, HPQ2612A-OPT12A		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	40,000.00	40,000.00		
	Toner cartridge, HPQ2612A-OPT12A		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	19,840.00	19,840.00		
	Toner for HPLaserjet Pro M1212-OPT35A		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	112,500.00	112,500.00		
	Toner for HPLaserjet Pro M1212-OPT35A		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	19,840.00	19,840.00		
	Toner for HPLaserjet Pro M127fs-OPT-83A		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	34,720.00	34,720.00		
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	OFFICE EQUIPMENT											
	LED Flat Screen Smart TV 65"		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	85,000.00	85,000.00		
	Ergonomic Chairs, with high back rest		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	75,000.00	75,000.00		
	Steel Cabinet 4 Layers		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Smartphone for mobile journalism and mobile data (high resolution camera, capab		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	SEMI-EXPANDABLE OFFICE EQUIPMENT											
	LCD Projector		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	64G Rechargeable LCD Digital Audio Sound Voice Recorder Dictaphone MP3 Play		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	UTILITIES											
	a. Drinking Water Supply		Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	-			
	b. Water		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	c. Fuel, Oil and Lubricants		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	CATERING, HOTEL AND LODGING SERVICES											
	11th Palm Oil Congress		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	400,000.00	400,000.00		
	Bench Marking		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	45,000.00	45,000.00		
	SSF Creative Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	45,000.00	45,000.00		
	SSF FabLab Coordination Meetings		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	67,500.00	67,500.00		
	SSF ICE Coordination Meetings		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	67,500.00	67,500.00		
	Bamboo Processing Training		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	19,500.00	19,500.00		
	Caraga Region Bamboo Stakeholders Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	19,500.00	19,500.00		
	AQUAMARINE IC ACTIVITIES various		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	54,000.00	54,000.00		
	Seaweed IC CapDev various		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	36,000.00	36,000.00		
	Coco Coir Product Development and Processing Training		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	19,500.00	19,500.00		
	Caraga Region Coco Coir Stakeholders Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	19,500.00	19,500.00		
	Coffee Production and Processing Training in Support to Coffee Cupping Competi		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	39,000.00	39,000.00		
	Caraga Region Coffee Stakeholders Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	19,500.00	19,500.00		
	Investment Promotion Capacity Building Training		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	39,000.00	39,000.00		
	SSF Regional Technical Working Group Project Deliberation Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	135,000.00	135,000.00		
	SSF Coordination Meetings		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	67,500.00	67,500.00		
	SSF IDD Functional Team Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	SSF Capacity Building (Product Development, Project Management, Branding, Tec		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	54,000.00	54,000.00		
	SSF Project Monitoring Visits		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		

	BUY CARAGA BY CARAGA TRADE FAIR>10 PAX FOR 5 DAYS X 2MEALS/DA	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	PRE AND POST BRIEFING FOR CAEXPO AND BIMP EAGA TRADE FAIRS (ING	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		
	PRE AND POST BRIEFING FOR MANILA FAME TRADE FAIRS (INGRESS AND	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		
	PRE AND POST BRIEFING FOR SIKAT PINOY NATIONAL TRADE FAIRS (ING	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	PRE AND POST BRIEFING FOR BUY CARAGA BY CARAGA (INGRESS AND BC	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	BUY CARAGA BY CARAGA TRADE FAIR>1 MEAL FOR THE OPENING CEREN	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		
	Palm oil stakeholders meeting and action planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	57,000.00	57,000.00		
	Coordination meeting with RLAs and industry stakeholders	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00		
	2019 ACTION PLANNING FOR PFN NIC CUM LOCALIZATION OF ROADMAI	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	2019-2020 ACTION PLANNING FOR CACAO NIC CUM LOCALIZATION WOR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	2019 ACTION PLANNING FOR WEARABLES HOMESTYLE IC CUM LOCALIZA	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	ROLL IT Program Coordination Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Business matching	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	40,000.00	40,000.00		
	Production and distribution of promo collaterals and Communication Plan Develo	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	40,000.00	40,000.00		
	Project Management, Monitoring & Evaluation	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	Rubber Stakeholders Consultative Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Palm oil stakeholders meeting and action planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	43,000.00	43,000.00		
	SSF Turn Over Ceremony	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		
	SSF Roll It Coordination Meetings	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		
	PRODEV BRIEFING	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00		
	RIPPLES BRIEFING>1 MEAL, 2 SNACKS	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00		
	HALAL BRIEFING>1 MEAL, 2 SNACKS	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00		
	ONG Coordinators Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	11,250.00	11,250.00		
	2019 CODE SME Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		
	2019 1ST Semester CARP Assessment (For 2 Days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	36,200.00	36,200.00		
	DTI CARP 2020 WORK & FINANCIAL PLANNING (For 2 Days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	36,200.00	36,200.00		
	2019 Year-end CARP Assessment (For 2 Days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	36,200.00	36,200.00		
	2019 1st Quarter CARP Assessment (For 1 Day)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,200.00	15,200.00		
	2019 3rd Quarter CARP Assessment (For 1 Day)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,200.00	15,200.00		
	SSF Coordination Meetings	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00		
	SSF IDD Functional Team Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	SSF Project Monitoring Visits	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	Rubber Stakeholders Consultative Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		
	BUY CARAGA BY CARAGA REGIONAL TRADE FAIR & EXHIBIT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	ONG Coordinators Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	22,500.00	22,500.00		
	SSF FabLab Coordination Meetings	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	2019 1ST Semester CARP Assessment (For 1 Night)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,500.00	12,500.00		
	DTI CARP 2020 WORK & FINANCIAL PLANNING (For 1 Night)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,500.00	12,500.00		
	2019 Year-end CARP Assessment (For 1 Night)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,500.00	12,500.00		
	Palm oil stakeholders meeting and action planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00		
	11th Palm Oil Congress	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		
	IDD FUNCTIONAL TEAM MEETING	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	72,000.00	72,000.00		
	PARTICIPATION TO THE SIKAT PINOY NATIONAL TRADE FAIRS ACCOMM	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	PARTICIPATION TO THE MANILA FAME TRADE FAIRS-FOR 4 EXHIBITORS/	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	40,000.00	40,000.00		

	PARTICIPATION TO THE SANDUGO TRADE FAIR>ACCOMMODATION FOR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	Bamboo Processing Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	35,000.00	35,000.00		
	Coco Coir Product Development and Processing Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	35,000.00	35,000.00		
	CARAGA Business Conference	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	40,000.00	40,000.00		
	ROLL IT Program Coordination Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	CARAGA Business Conference	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	2019 Women's Month Celebration Kick-off activity	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	21,000.00	21,000.00		
	Media Briefing/Pres Conferences	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	62,500.00	62,500.00		
	Year-End Media Briefing	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	17,500.00	17,500.00		
	RCC Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	49,000.00	49,000.00		
	DTI Anniversary (Community Extension)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	7,500.00	7,500.00		
	Women's Summit 2019	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	67,500.00	67,500.00		
	Culmination cum Teambuilding during Womens Month 2019	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	27,000.00	27,000.00		
	18th Day Campaign to End-VAW	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	27,000.00	27,000.00		
	RGADC Meeting subcommittee (4 meetings)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	36,000.00	36,000.00		
	GAD Focal Point System members meeting (4 meetings)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	36,000.00	36,000.00		
	RIACAT-VAWC Activities (4 activities)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	36,000.00	36,000.00		
	CMCI Roadshow	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	126,000.00	126,000.00		
	Conduct of IQA	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	45,000.00	45,000.00		
	GAD Performance Assessment for 1 day	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	34,000.00	34,000.00		
	Search for Most Gender Responsive LGU 2019	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	81,000.00	81,000.00		
	Expanded Mancom meetings for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	204,000.00	204,000.00		
	Mancom Meetings for one day	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	106,250.00	106,250.00		
	DTI Anniversary	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	88,000.00	88,000.00		
	Info/Comm/IT Functional Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	17,000.00	17,000.00		
	Zero to Hero Advocacy Documentation	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	8,500.00	8,500.00		
	QMS Team Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	153,000.00	153,000.00		
	3rd party Audit	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	22,500.00	22,500.00		
	Planning - Level O (RO)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	132,000.00	132,000.00		
	Planning - Level 2 (RO)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	132,000.00	132,000.00		
	Midyear Assessment (RO)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	132,000.00	132,000.00		
	Recognition of 2019 Successful Women Entrepreneur in Caraga	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	2019 DTI Caraga Organizational Culture Initiative cum GAD Forum	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	276,000.00	276,000.00		
	2019 DTI Caraga Regional Office Summer KIDS Program	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	220,000.00	220,000.00		
	General Assembly cum Sports Fest for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	776,000.00	776,000.00		
	Gender Sensitivity Training/Orientation for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	162,000.00	162,000.00		
	Capability Development for GAD FPS members for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	54,000.00	54,000.00		
	Gender Analysis- Harmonized Gender and Development Guidelines (HGDG) for	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	54,000.00	54,000.00		
	Gender Audit Workshop- GeMF for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	54,000.00	54,000.00		
	GAD Budget and Planning Forum for 2020 for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	54,000.00	54,000.00		
	Capacity Building for KM/Info/IT Officers	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	45,000.00	45,000.00		
	Workshop for Operations Manual	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	85,000.00	85,000.00		
	Workshop for Risk Management Plan	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	85,000.00	85,000.00		
	MRB Meetings	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	170,000.00	170,000.00		

	Midyear Assessment (Regional)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	132,000.00	132,000.00		
	Planning - Level 1 (Regional)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	132,000.00	132,000.00		
	Planning - Level 3 (Regional)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	132,000.00	132,000.00		
	SSG Consultative meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	21,250.00	21,250.00		
	Planning Officers meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	85,000.00	85,000.00		
	Room Accommodation		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Info/Comm/IT Functional Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Capacity Building for KM/Info/IT Officers		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00		
	Zero to Hero Advocacy Documentation		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	ROG Mancom Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00		
	DTI-Wide Planning		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,500.00	10,500.00		
	Midyear Assessment		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,500.00	10,500.00		
	Year-End Assessment		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,500.00	10,500.00		
	Conduct of IQA		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	18,000.00	18,000.00		
	3rd Party Audit		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	SSG Consultative Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	Negosyo Atbp guesting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		
	Regional FTL Enforcement		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	90,000.00	90,000.00		
	ConsumerNet Quarterly Meetings (4 days)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	72,000.00	72,000.00		
	Regional Bagwis Committee Meeting (1 day)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	9,000.00	9,000.00		
	CWM Planning (1 day)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	World Consumer Rights Day Consumer Summit-12 pax for Breakfast-100 pax for A		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00		
	Regional Consumer Quizbowl-24 pax for Breakfast-100 pax for AM snacks and Lu		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00		
	CPD functional Team Meeting (3 days)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	120,000.00	120,000.00		
	CPD Capability Building Trainings (2 days)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	190,000.00	190,000.00		
	PNP-K (1 day)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	CLOTHING FOR VARIOUS ACTIVITIES											
	2019 Womens Month Celebration (poloshirt)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	112,000.00	112,000.00		
	General Assembly cum Sports Fest (dry fit)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	84,000.00	84,000.00		
	CONSULTANCY SERVICES											
	Database Profiling		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		
	Production of investment promo collaterals for Investment Promotion		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		
	11th Palm Oil Congress		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		
	Printing of Palm Oil Industry Roadmap		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		
	2019 -2020 ACTION PLANNING FOR PROCESSED FOOD IC; CONSULTANCY I		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	2019 -2020 ACTION PLANNING FOR CACAO IC; CONSULTANCY FEE-WORK		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	2019 ACTION PLANNING FOR WEARABLES HOMESTYLE IC CUM LOCALIZA		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	Seaweed IC CapDev various		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	FREIGHT AND HAULING SERVICES											
	MANILA FAME October Edition		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	PARTICIPATION TO THE CAEXPO AND BIMP EAGA TRADE FAIRS-CARGO C		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	120,000.00	120,000.00		
	PARTICIPATION TO THE MANILA FAME TRADE FAIRS-CARGO OF PRODUC		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		
	PARTICIPATION TO THE SIKAT PINOY NATIONAL TRADE FAIRS-CARGO OI		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		

	SANDUGO TRADE FAIR>PRODUCTS FOR EXHIBIT AND SELLING	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	OTHER PROFESSIONAL SERVICES										
	MANILA FAME October Edition	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	SSF Success Stories Publication	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	200,000.00	200,000.00		
	Coco Coir Product Development and Processing Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	35,000.00	35,000.00		
	Coffee Product Development and Processing Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	KNOWLEDGE PRODUCT FOR OTOP NEXT GEN	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	200,000.00	200,000.00		
	Testing Services	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	22,500.00	22,500.00		
		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	PRINTING SERVICES										
	OTOP NEXT GEN various	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		
	SSF Capacity Building (Product Development, Project Management, Branding, Tec	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		
	SSF Coordinators Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		
	IDD SSF Functional Team Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		
	SSF FabLab Coordination Meetings	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		
	SSF Roll It Coordination Meetings	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		
	SSF Turn Over Ceremony	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		
	DTI CARP 2020 WORK & FINANCIAL PLANNING (For 2 Days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	600.00	600.00		
	2019 1st Quarter CARP Assessment (For 2 Days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	600.00	600.00		
	2019 2nd Quarter CARP Assessment (For 2 Days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	600.00	600.00		
	2019 3rd Quarter CARP Assessment (For 2 Days)	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		600.00	600.00		
	2019 4th Quarter CARP Assessment (For 2 Days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	600.00	600.00		
	BAMBOO STRATEGIC INITIATIVE FUND (SIF) various	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	600.00	600.00		
	Business Matching(Palm Oil)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	2,400.00	2,400.00		
	Production and Distrubution of promo collaterals and communication plan develo	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
	Project Management, Monitoring and Evaluation	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		
	COCO COIR INDUSTRY CLUSTER STRATEGIC INITIATIVE FUND (SIF)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	600.00	600.00		
	COFFEE INDUSTRY CLUSTER STRATEGIC INITIATIVE FUND (SIF)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,200.00	1,200.00		
	MANILA FAME October Edition	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	Data Profiling - Flyers and Brochures (Palm Oil)	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		100,000.00	100,000.00		
	Production of Investment Promo Collaterals for Investment Promotion	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		
	Printing of Palm Oil Industry Roadmap (1000copies x Php 250)	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		250,000.00	250,000.00		
	PARTICIPATION TO THE CAEXPO AND BIMP EAGA TRADE FAIRS-EVENT BI	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		10,000.00	10,000.00		
	PARTICIPATION TO THE MANILA FAME TRADE FAIRS-EVENT BROCHURE \	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	PARTICIPATION TO THE SIKAT PINOY NATIONAL TRADE FAIRS-EVENT BR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	BUY CARAGA BY CARAGA>INVITE CARD, LAYOUT AND PRINTING	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		15,000.00	15,000.00		
	BUY CARAGA BY CARAGA>EVENT POSTER, LAYOUT AND PRINTING	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Photocopy services	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		6,000.00	6,000.00		
	Courier Services	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00		
	Decorator (flowers and balloons arrangement)	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		20,000.00	20,000.00		
	Industry Development Services info materials (OTOP, Palm Oil, SSF)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	300,000.00	300,000.00		
	SME Development Services info materials	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		
	Consumer Protection Services	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		
	2016 Annual Report duplication	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		25,000.00	25,000.00		
	2019 Women's Month Celebration Kick-off activity							1,000.00	1,000.00		

	Women's Summit 2019	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	18th Day Campaign to End-VAW	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		800.00	800.00		
	Gender Sensitivity Training/Orientation	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,000.00	1,000.00		
	2019 DTI Caraga Organizational Culture Initiative cum GAD Forum for 2 days	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		2,500.00	2,500.00		
	2019 DTI Caraga Regional Office Summer KIDS Program for 2 days	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		2,500.00	2,500.00		
	Capability Development for GAD FPS members	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,000.00	1,000.00		
	Gender Analysis- Harmonized Gender and Development Guidelines (HGDG) for	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		
	Planning for 2020 GAD Plan	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		
	Gender Audit Workshop- GEMEF (2 Days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		
	Info/Comm/IT Functional Meeting							400.00	400.00		
	Midyear Media Briefing	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		
	Capacity Building for KM/Info/IT Officers	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,100.00	1,100.00		
	Year-End Media Briefing	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,500.00	1,500.00		
	RCC Meeting	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		2,000.00	2,000.00		
	CMCI Roadshow	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	Midyear Assessment	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		500.00	500.00		
	Year-End Assessment	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	500.00	500.00		
	Level 0 Planning	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		500.00	500.00		
	Level 1 Planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	500.00	500.00		
	Level 2 Planning	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		500.00	500.00		
	Level 3 Planning	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		500.00	500.00		
	DTI Anniversary	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,000.00	1,000.00		
	General Assembly cum Sports fest							2,000.00	2,000.00		
	Media Briefing/[Press Conference	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00		
	World Consumer Rights Day (3ftx6ft)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	350.00	350.00		
	Consumer Welfare Month (3ftx6ft)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	350.00	350.00		
	Regional Consumer Quizbowl (3ftx6ft)	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		12,000.00	12,000.00		
	Regional Consumer Quizbowl (10ftx8ft)	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,600.00	1,600.00		
		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	REPAIRS AND MAINTENANCE										
	A. BUILDINGS	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	B. OFFICE EQUIPMENT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Aircon, Window							-			
	Aircon, Floor Mounted							-			
	Aircon, Split type							-			
	Printer resseting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Computer repair	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Water Dispenser	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	C. MOTOR VEHICLES	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Vehicle							-			
	COMMUNICATIONS AND OTHER SUBSCRIPTION										
	Internet	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			

	Telephone Landlines		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Pocket WiFi Subscriptions		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Postage and Courier Services		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Load Cards		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		114,780.00	114,780.00		
	Cable Connection		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Electricity		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	Advertising services (Airport Ad, Radio program), one year		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		132,000.00	132,000.00		
	Website Hosting Service and Facebook page boosting for one year		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		20,000.00	20,000.00		
	Books		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		60,000.00	60,000.00		
	Newspaper		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		12,000.00	12,000.00		
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
	TABLES, CHAIRS, AND OTHER RENTALS											
	11th Palm Oil Congress		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	75,000.00	75,000.00		
	BIMP-EAGA IMT-GT Trade Exhibit		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00		
	CAEXPO		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00		
	MANILA FAME October Edition		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		
	Regional Consumer Quizbowl (Chairs) - 1 day		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		
	Regional Consumer Quizbowl (Tables) - 1 day		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,300.00	1,300.00		
	Womens Summit for one day		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	TRAINING MATERIALS											
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	TRANSPORTATION SERVICES											
	SSF Coordination Meetings		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	SSF Roll It Coordination Meetings		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	11th Palm Oil Congress		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		
	2019 1st Quarter CARP Assessment (For 1 Day)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	2019 1ST Semester CARP Assessment (For 2 Days)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	2019 3rd Quarter CARP Assessment (For 2 Days)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	2019 ACTION PLANNING FOR WEARABLES HOMESTYLE IC CUM LOCALIZA		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	2019 DTI Caraga Organizational Culture Initiative cum GAD Forum for 2 days		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	98,000.00	98,000.00		
	2019 DTI Caraga Regional Office Summer KIDS Program for 2 days		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	84,000.00	84,000.00		
	2019 Year-end CARP Assessment (For 2 Days)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	2019-2020 ACTION PLANNING FOR CACAO IC -FOR 1 DAY		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	2019-2020 ACTION PLANNING FOR PROCESSED FOOD IC -FOR 1 DAY		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	AQUAMARINE IC ACTIVITIES various		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	Bamboo Processing Training		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00		
	Business Matching		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	Capacity building for KM/Info/IT officers		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	CARAGA Business Conference		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Caraga Region Bamboo Stakeholders Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
	Caraga Region Coco Coir Stakeholders Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
	Caraga Region Coffee Stakeholders Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
	Coco Coir Product Development and Processing Training		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00		
	CODE SME Meeting - Agusan del Sur (1 unit)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		

	CODE SME Meeting - Surigao del Norte (1 unit)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	7,000.00	7,000.00		
	CODE SME Meeting - Surigao del Sur (1 unit)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	7,000.00	7,000.00		
	Coffee Production and Processing Training in Support to Coffee Cupping Competi	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00		
	Conduct of IQA for 8 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	52,000.00	52,000.00		
	Coordination meeting with RLAs and industry stakeholders	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	CPD Capability Building Trainings (2 days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	CPD Functional Team Meeting (2 days)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	DTI CARP 2020 WORK & FINANCIAL PLANNING (For 1 Day)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	FabLab Capacity Trainings	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	General Assembly cum Sports fest for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00		
	IDD FTM>1 UNIT VAN FOR 2 DAYS	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		
	IDD SSF Functional Team Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	Investment Promotion Capacity Building Training	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	Level 1 (Regional) for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Level 3 (Regional) for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Media Briefing/(Press Conference	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	32,500.00	32,500.00		
	Midyear Assessment (Regional) for 2 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	Monitoring & Follow-up Audit	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	65,000.00	65,000.00		
	OTOP Next Gen Monitoring Activities	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	22,250.00	22,250.00		
	Palm oil stakeholders meeting and action planning	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00		
	PNP-K (1 day)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	Production and distribution of promo collaterals and Communication Plan Develo	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	Project Management, Monitoring & Evaluation	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	Provincial Visit to POs for 5 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	33,500.00	33,500.00		
	Regional FTL Enforcement	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		
	Rubber Stakeholders Consultative Meeting	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	7,500.00	7,500.00		
	Search for Most Gender Responsive LGU 2019 for 3 days	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00		
	Seaweed IC CapDev various	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	16,000.00	16,000.00		
	SSF AVP Success Stories	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		
	SSF Capacity Building (Product Development, Project Management, Branding, Tec	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
	SSF FabLab Coordination Meetings	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		
	SSF Inspection of Project Deliveries	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		
	SSF Project Monitoring Visits	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		
	SSF Project Visits w/ BSMED/ROG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	40,000.00	40,000.00		
	Womens Summit 2019 for one day	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
	World Consumer Rights Day Consumer Sumunit (1 day)	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP				
	VENUE RENTAL										
	BUY CARAGA BY CARAGA REGIONAL TRADE FAIR & EXHIBIT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,000,000.00	1,000,000.00		
	Buy Caraga By Caraga Balanghay Edition							100,000.00	100,000.00		
	SUPPORT TO PALM OIL IC - 11th Plam Oil Congress	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		200,000.00	200,000.00		
	Buy Caraga By Caraga Balanghay Edition	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		100,000.00	100,000.00		
	BY CARAGA BY CARAGA>1MX2M BOOTH(60) WITH CARPET AND ACCESSO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	1,288,500.00	1,288,500.00		
	SUPPORT TO PALM OIL IC - 11th Plam Oil Congress							500,000.00	500,000.00		
	Info/Comm/IT Functional Meeting	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		2,500.00	2,500.00		
	Midyear Media Briefing	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		2,500.00	2,500.00		

	Capacity Building for KM/Info/IT Officers		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	Year-End Media Briefing		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		2,500.00	2,500.00		
	Workshop for Operations Manual		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	Workshop for Risk Management Plan		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	General Assembly cum Sports Fest		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
			NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	TOKENS		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	Food Products		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	-			
	SSF Capacity Building (Product Development, Project Management, Branding, Tec		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		
	SSF Coordination Meetings		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		15,000.00	15,000.00		
	IDD SSF Functional Team Meeting		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	SSF FabLab Coordination Meetings		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		20,000.00	20,000.00		
	SSF Roll It Coordination Meetings		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		10,000.00	10,000.00		
	FabLab Capacity Trainings		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		10,000.00	10,000.00		
	SSF Project Monitoring Visits		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		10,000.00	10,000.00		
	SSF Project Visits w/ BSMED/ROG		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		20,000.00	20,000.00		
	SSF Turn Over Ceremony		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		10,000.00	10,000.00		
	DTI CARP 2020 WORK & FINANCIAL PLANNING (For 2 Days)		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,750.00	3,750.00		
	2019 1st Quarter CARP Assessment (For 2 Days)		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,750.00	3,750.00		
	2019 2nd Quarter CARP Assessment (For 2 Days)		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,750.00	3,750.00		
	2019 3rd Quarter CARP Assessment (For 2 Days)		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,750.00	3,750.00		
	2019 4th Quarter CARP Assessment (For 2 Days)		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		3,750.00	3,750.00		
	Palm Oil Stakeholders Meeting and Action Planning		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	Coordination Meeting with RLAsand Industry Stakeholders		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	Business Matching		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		10,000.00	10,000.00		
	Production and Distrubution of promo collaterals and communication plan develo		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		10,000.00	10,000.00		
	2019-2020 ACTION PLANNING FOR PROCESSED FOOD IC -CARAGA OTOP P		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	2019-2020 ACTION PLANNING FOR CACAO IC -CARAGA OTOP PRODUCTS		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	2019 ACTION PLANNING FOR WEARABLES HOMESTYLE IC CUM LOCALIZA		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	ROLL IT Program Coordination Meeting		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000.00	5,000.00		
	Recognition of 2019 Successful Women Entrepreneur in Caraga for recognized wo		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		2,500.00	2,500.00		
	Gender Sensitivityb Training / Orientation for RP		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,000.00	1,000.00		
	2019 DTI Caraga Organizational Culture Initiative cum GAD Forum for participan		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		50,000.00	50,000.00		
	2019 DTI Caraga Regional Office Summer KIDS Program for participants		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		40,000.00	40,000.00		
	Capability Development for GAD FPS members		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		500.00	500.00		
	Planning for 2020 GAD Plan		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		500.00	500.00		
	Gender Analysis- Harmonized Gender and Development Guidelines (HGDG) for		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		500.00	500.00		
	Info/Comm/IT Functional Meeting		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		10,000.00	10,000.00		
	Midyear Media Briefing		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		12,000.00	12,000.00		
	Zero to Hero Advocacy Documentation		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,000.00	1,000.00		
	DTI-Wide Planning		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		15,000.00	15,000.00		
	Midyear Assessment		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		18,000.00	18,000.00		
	Year-End Assessment		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		18,000.00	18,000.00		
	Level 0 Planning		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		18,000.00	18,000.00		
	Level 1 Planning		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		18,000.00	18,000.00		
	Level 2 Planning		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		18,000.00	18,000.00		

	Level 3 Planning		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		18,000.00	18,000.00		
	SSG Consultative Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		7,500.00	7,500.00		
	DTI Anniversary		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		24,000.00	24,000.00		
	General Assembly cum Sports fest		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		30,000.00	30,000.00		
	Media Briefing/{Press Conference		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		62,500.00	62,500.00		
	Non-Food Items		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date					
	SSF Coordination Meetings		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		10,000.00	10,000.00		
	IDD SSF Functional Team Meeting		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		5,000.00	5,000.00		
	FabLab Capacity Trainings		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		5,000.00	5,000.00		
	SSF Project Monitoring Visits		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		10,000.00	10,000.00		
	SSF Project Visits w/ BSMED/ROG		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		10,000.00	10,000.00		
	SSF Capacity Building (Product Development, Project Managemen	Branding, Tec	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		5,000.00	5,000.00		
	SSF Turn Over Ceremony		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		10,000.00	10,000.00		
	Bench Marking(Palm Oil)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		20,000.00	20,000.00		
	World Consumer Rights Day Consumer Summit (local products)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		2,000.00	2,000.00		
	Regional Consumer Quizbowl (assorted goods)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date					
	Regional Bagwis Committee Meeting (local products)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		1,500.00	1,500.00		
	Regional Consumer Quizbowl		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		3,000.00	3,000.00		
	Regional Consumer Quizbowl		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		2,000.00	2,000.00		
	Consumer Welfare Month		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		35,000.00	35,000.00		
	OTHER TYPE											
	SSF on Cacao on Post Handling and Processing		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,120,000.00			1,120,000.00
	SSF on Bangus Production on High Density Poly ethylene Norwegian Pak		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,600,000.00			1,600,000.00
	SSF on Mobile Mariculture Platform		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		4,000,000.00			4,000,000.00
	SSF on Integrated Coconut Oil Mill		Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		5,000,000.00			5,000,000.00
			Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date					

Prepared by: RBAC Secretariat

EMELINA L. CALO
Member

ANNETTE F. ANDUYAN
Member

JASMIN B. FAELNAR
Member

MARSON JAN S. DOLENDO
Member

LORIJANE D. SACOTE
Vice-Chairperson

GAY A. TIDALGO
Chairperson

Approved by:

BRIELGO O. PAGARAN
Regional Director