

## Department of Trade & Industry Region IV-A Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>REGIONAL OFFICE</b>												
50201010-00	Local Travel	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	1,429,815.56	1,429,815.56		Local Travel of DTI IV-A Regional Office
50201010-00	Local Travel (RFID)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	300,000.00	300,000.00		Local Travel (RFID) of DTI IV-A Regional Office under GAS
50201010-00	Local Travel	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	60,000.00	60,000.00		Local Travel of DTI IV-A Regional Office under GAS
50201010-00	Local Travel	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	68,000.00	68,000.00		Local Travel of DTI IV-A Regional Office under the Office of the Regional Director
50201010-00	Local Travel	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	195,000.00	195,000.00		Local Travel of DTI IV-A Regional Office under the Office of the Regional Director (Assistant Regional Director)
50201010-00	Local Travel - Consumer Protection Program OO1.a	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	268,938.52	268,938.52		Local Travel - Consumer Protection Program OO1.a of DTI IV-A Regional Office under Consumer Protection Division
50201010-00	Local Travel - Consumer Protection Program OO1.b	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	268,938.52	268,938.52		Local Travel - Consumer Protection Program OO1.b of DTI IV-A Regional Office under Consumer Protection Division
50201010-00	Local Travel - Consumer Education and Advocacy	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	268,938.52	268,938.52		Local Travel - Consumer Education and Advocacy of DTI IV-A Regional Office under Consumer Protection Division
	Training Seminar	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	February, April & June-November 2021	February, April & June-November 2021	February, April & June-November 2021	February, April & June-November 2021	Regular/LFP	1,565,000.00	1,565,000.00		Training Seminar of DTI IV-A Regional Office
	Training and Seminar Expenses-HR Trainings	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	April, September & October 2021	April, September & October 2021	April, September & October 2021	April, September & October 2021	Regular	485,000.00	485,000.00		Training and Seminar Expenses-HR Trainings of DTI IV-A Regional Office
	Training and Seminar Expenses-Requested Trainings	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	July & October 2021	July & October 2021	July & October 2021	July & October 2021	Regular	300,000.00	300,000.00		Training and Seminar Expenses-Requested Trainings of DTI IV-A Regional Office
	Training and Seminar Expenses-IT Literacy Training	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	Regular	60,000.00	60,000.00		Training and Seminar Expenses-IT Literacy Training of DTI IV-A Regional Office
	Training and Seminar Expenses - Gender and Sensitivity	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	February & September 2021	February & September 2021	February & September 2021	February & September 2021	Regular	150,000.00	150,000.00		Training and Seminar Expenses - Gender and Sensitivity
	Training and Seminar Expenses (Virtual)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	June & October 2021	June & October 2021	June & October 2021	June & October 2021	LFP	10,000.00	10,000.00		Training and Seminar Expenses (Virtual) of DTI IV-A Regional Office under NC Program
	Training and Seminar Expenses - SBCC (Virtual/Blended)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	LFP	260,000.00	260,000.00		Training and Seminar Expenses - SBCC (Virtual/Blended) of DTI IV-A Regional Office under NC Program
	Training and Seminar Expenses - Business Resiliency/BCP (Virtual/Blended)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	LFP	50,000.00	50,000.00		Training and Seminar Expenses - Business Resiliency/BCP (Virtual/Blended) of DTI IV-A Regional Office under NC Program
	Training and Seminar Expenses - HAFF1 Bootcamp 2021	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	LFP	200,000.00	200,000.00		Training and Seminar Expenses - HAFF1 Bootcamp 2021 of DTI IV-A Regional Office under NC Program
	Training and Seminar Expenses - E-Commerce (Virtual/Blended)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	August 2021	August 2021	August 2021	August 2021	LFP	50,000.00	50,000.00		Training and Seminar Expenses - E-Commerce of DTI IV-A Regional Office under NC Program
	PRAISE	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	Regular	450,000.00	450,000.00		PRAISE of DTI IV-A Regional Office
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	January-December 2020	January-December 2020	January-December 2020	January-December 2020	Regular/LFP	514,833.49	514,833.49		Office Supplies of DTI IV-A Regional Office
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	January, April, August & December 2021	January, April, August & December 2021	January, April, August & December 2021	January, April, August & December 2021	Regular	400,000.00	400,000.00		Office Supplies of DTI IV-A Regional Office
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	45,000.00	45,000.00		Office Supplies of DTI IV-A Regional Office
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	February, April, July & October 2021	February, April, July & October 2021	February, April, July & October 2021	February, April, July & October 2021	Regular	12,168.21	12,168.21		Office Supplies of DTI IV-A Regional Office under Cacao Industry Cluster
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	March, April, August & October 2021	March, April, August & October 2021	March, April, August & October 2021	March, April, August & October 2021	Regular	12,452.00	12,452.00		Office Supplies of DTI IV-A Regional Office under Coffee Industry Cluster

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50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	April, May & September 2021	April, May & September 2021	April, May & September 2021	April, May & September 2021	Regular	7,000.00	7,000.00		Office Supplies of DTI IV-A Regional Office under Processed Fruits and Nuts Industry Cluster
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	February, July & September 2021	February, July & September 2021	February, July & September 2021	February, July & September 2021	Regular	6,000.00	6,000.00		Office Supplies of DTI IV-A Regional Office under Coco Coir Industry Cluster
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	May 2021	May 2021	May 2021	May 2021	Regular	10,000.00	10,000.00		Office Supplies of DTI IV-A Regional Office under Bamboo Industry Cluster
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	June 2021	June 2021	June 2021	June 2021	Regular	2,213.28	2,213.28		Office Supplies of DTI IV-A Regional Office under Wearables & Homestyle Industry Cluster
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	May & October 2021	May & October 2021	May & October 2021	May & October 2021	Regular	5,380.00	5,380.00		Office Supplies of DTI IV-A Regional Office under CMC/BPLS
50203010-00	Office Supplies	DTI IV-A Regional Office	PS-DBM/AMP-Shopping	June & October 2021	June & October 2021	June & October 2021	June & October 2021	LFP	14,620.00	14,620.00		Office Supplies of DTI IV-A Regional Office under SSF Program
50203090-00	Fuel, Oil and Lubricants	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	775,939.50	775,939.50		Supply of Fuel, Oil and Lubricants of DTI IV-A Regional Office
50204010-00	Water	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	71,362.98	71,362.98		Water of DTI IV-A Regional Office
50204020-00	Electricity	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	559,682.30	559,682.30		Electricity of DTI IV-A Regional Office
50205010-00	Postage and Courier Services	DTI IV-A Regional Office	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	76,944.00	76,944.00		Postage and Courier Services of DTI IV-A Regional Office
50205010-00	Postage and Courier Services	DTI IV-A Regional Office	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	72,444.00	72,444.00		Postage and Courier Services of DTI IV-A Regional Office
50205010-00	Postage and Courier Services	DTI IV-A Regional Office	Negotiated Procurement	April 2021	April 2021	April 2021	April 2021	Regular	2,000.00	2,000.00		Postage and Courier Services of DTI IV-A Regional Office under Cacao Industry Cluster
50205010-00	Postage and Courier Services	DTI IV-A Regional Office	Negotiated Procurement	April 2021	April 2021	April 2021	April 2021	Regular	2,000.00	2,000.00		Postage and Courier Services of DTI IV-A Regional Office under Coffee Industry Cluster
50205010-00	Postage and Courier Services	DTI IV-A Regional Office	Negotiated Procurement	March 2021	March 2021	March 2021	March 2021	Regular	500.00	500.00		Postage and Courier Services of DTI IV-A Regional Office under CMC/BPLS
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	191,700.00	191,700.00		Telephone - Mobile of DTI IV-A Regional Office
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	61,200.00	61,200.00		Telephone - Mobile of DTI IV-A Regional Office
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	42,500.00	42,500.00		Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	30,000.00	30,000.00		Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (Assistant Regional Director)
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	February, April, July & October 2021	February, April, July & October 2021	February, April, July & October 2021	February, April, July & October 2021	Regular	7,000.00	7,000.00		Telephone - Mobile of DTI IV-A Regional Office under Cacao Industry Cluster
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March, April, August & October 2021	March, April, August & October 2021	March, April, August & October 2021	March, April, August & October 2021	Regular	7,000.00	7,000.00		Telephone - Mobile of DTI IV-A Regional Office under Coffee Industry Cluster
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	April, May & September 2021	April, May & September 2021	April, May & September 2021	April, May & September 2021	Regular	4,000.00	4,000.00		Telephone - Mobile of DTI IV-A Regional Office under Processed Fruits and Nuts Industry Cluster
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	February, July & September 2021	February, July & September 2021	February, July & September 2021	February, July & September 2021	Regular	6,000.00	6,000.00		Telephone - Mobile of DTI IV-A Regional Office under Coco Coir Industry Cluster
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	Regular	2,000.00	2,000.00		Telephone - Mobile of DTI IV-A Regional Office under Bamboo Industry Cluster
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	Regular	2,000.00	2,000.00		Telephone - Mobile of DTI IV-A Regional Office under Wearables & Homestyle Industry Cluster
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	May & September 2021	May & September 2021	May & September 2021	May & September 2021	Regular	2,000.00	2,000.00		Telephone - Mobile of DTI IV-A Regional Office under CMC/BPLS

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50205020-01	Telephone - Mobile	DTI IV-A Regional Office	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	28,000.00	28,000.00		Telephone - Mobile of DTI IV-A Regional Office under LSP-NSB Program
50205020-02	Telephone - Landline	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	116,933.37	116,933.37		Telephone - Landline of DTI IV-A Regional Office
50205020-02	Telephone - Landline	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	34,802.77	34,802.77		Telephone - Landline of DTI IV-A Regional Office
50205020-02	Telephone - Landline	DTI Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	82,130.60	82,130.60		Telephone - Landline of DTI IV-A Regional Office under the Office of the Regional Director
50205030-00	Internet Subscription	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	860,541.12	860,541.12		Internet Subscription of DTI IV-A Regional Office
50205030-00	Internet Subscription	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	822,141.12	822,141.12		Internet Subscription of DTI IV-A Regional Office
50205030-00	Internet Subscription	DTI Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	24,000.00	24,000.00		Internet Subscription of DTI IV-A Regional Office under the Office of the Regional Director
50205030-00	Internet Subscription	DTI Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	14,400.00	14,400.00		Internet Subscription of DTI IV-A Regional Office under the Office of the Regional Director (Assistant Regional Director)
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI IV-A Regional Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	30,000.00	30,000.00		Cable, Satellite, Telegraph & Radio Expenses of DTI IV-A Regional Office
50211010-00	Legal Services	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	21,000.00	21,000.00		Legal Services of DTI IV-A Regional Office
50211010-00	Legal Services	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	20,000.00	20,000.00		Legal Services of DTI IV-A Regional Office
50211010-00	Legal Services (Notary)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	Regular	1,000.00	1,000.00		Legal Services (Notary) of DTI IV-A Regional Office under CMC/BPLS
50211020-00	Auditing Services	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	50,000.00	50,000.00		Auditing Services of DTI IV-A Regional Office
50212020-00	Janitorial Services	DTI IV-A Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	647,558.91	647,558.91		Janitorial Services of DTI IV-A Regional Office
50212030-00	Security Services	DTI IV-A Regional Office	Public Bidding (Regional Office)	December 2020/January 2021	December 2020/January 2021	January 2021/February 2021	January 2021/February 2021	Regular	515,379.85	515,379.85		Security Services of DTI IV-A Regional Office; The first public bidding held last December 2020 was declared failed. All three (3) bidders failed to comply the documentary requirements under Technical Component Envelope.
50212990-00	Other General Services	DTI IV-A Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular/LFP	5,699,871.05	5,699,871.05		Other General Services of DTI IV-A Regional Office
50212990-00	Other General Services	DTI IV-A Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	2,049,172.93	2,049,172.93		Other General Service of DTI IV-A Regional Office
50212990-00	Other General Services	DTI IV-A Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	852,453.89	852,453.89		Other General Service of DTI IV-A Regional Office under the Office of the Regional Director
50212990-00	Other General Services	DTI IV-A Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	284,151.30	284,151.30		Other General Service of DTI IV-A Regional Office under the Office of the Regional Director (Assistant Regional Director)
50212990-00	Other General Services-Reserved Funds for the Upgrade of COS Salary (TIDA-22,515.60)	DTI IV-A Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	59,286.72	59,286.72		Other General Service of DTI IV-A Regional Office under Industry Development Division

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50212990-00	Other General Services	DTI Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	1,872,000.00	1,872,000.00		Other General Service of DTI IV-A Regional Office under NC Program
50212990-00	Other General Services	DTI Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	259,000.00	259,000.00		Other General Service of DTI IV-A Regional Office under SSF Program
50212990-00	Other General Services	DTI Regional Office	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	323,806.21	323,806.21		Other General Service of DTI IV-A Regional Office under OTOP Program
50213060-01	Motor Vehicles Repairs and Maintenance	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	450,000.00	450,000.00		Motor Vehicle Repairs and Maintenance of DTI IV-A Regional Office
50215010-00	Taxes, Duties and Licenses	DTI IV-A Regional Office	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	20,000.00	20,000.00		Taxes, Duties and Licenses of DTI IV-A Regional Office
50215020-00	Fidelity Bond Premiums	DTI IV-A Regional Office	BIR	N/A	N/A	N/A	N/A	Regular	89,100.00	89,100.00		Fidelity Bond Premiums of DTI IV-A Regional Office
50215030-00	Insurance	DTI IV-A Regional Office	GSIS	N/A	N/A	N/A	N/A	Regular/LFP	1,845,300.00	1,845,300.00		Insurance of DTI IV-A Regional Office
50215030-00	Insurance	DTI IV-A Regional Office	GSIS	N/A	N/A	N/A	N/A	Regular	45,300.00	45,300.00		Insurance of motor vehicle of DTI IV-A Regional Office
50215030-00	Insurance	DTI IV-A Regional Office	GSIS	N/A	N/A	N/A	N/A	LFP	1,800,000.00	1,800,000.00		Insurance of DTI IV-A Regional Office under SSF Program
50212020-00	Printing and Publication Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	103,000.00	103,000.00		Printing and Publication Expenses of DTI IV-A Regional Office
50213000-00	Representation Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	159,000.00	159,000.00		Representation Expenses of DTI Regional Office
50213000-00	Representation Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	100,000.00	100,000.00		Representation Expenses of DTI Regional Office
50213000-00	Representation Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	20,000.00	20,000.00		Representation Expenses of DTI IV-A Regional Office
50213000-00	Representation Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	May & September 2021	May & September 2021	May & September 2021	May & September 2021	Regular	16,000.00	16,000.00		Representation Expenses of DTI IV-A Regional Office under Processed Fruits and Nuts Industry Cluster
50213000-00	Representation Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	Regular	2,000.00	2,000.00		Representation Expenses of DTI IV-A Regional Office under Coco Coir Industry Cluster
50213000-00	Representation Expenses	DTI IV-A Provincial Offices	Negotiated Procurement-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	Regular	13,000.00	13,000.00		Representation Expenses for Bamboo Industry Cluster to be downloaded to Provincial Offices
50213000-00	Representation Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	May & October 2021	May & October 2021	May & October 2021	May & October 2021	Regular	8,000.00	8,000.00		Representation Expenses of DTI IV-A Regional Office under CMC/BPLS
50299050-01	Rent - Office Building	DTI IV-A Regional Office	Negotiated Procurement-Lease of Real Property	Dec-20	December 2020	January 2021	January 2021	Regular	3,476,997.48	3,476,997.48		Rent - Office Building of DTI IV-A Regional Office
50299060-00	Membership Dues and Contributions to Org.	DTI IV-A Regional Office	Relevant Agency	N/A	N/A	N/A	N/A	Regular	30,000.00	30,000.00		Membership Dues and Contributions to Org. of DTI IV-A Regional Office
50299070-00	Subscription Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	21,152.00	21,152.00		Subscription Expenses of DTI IV-A Regional Office
50299070-00	Subscription Expenses	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	13,652.00	13,652.00		Subscription Expenses of DTI IV-A Regional Office
50299070-00	Subscription Expenses - Zoom Pro Account	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	7,500.00	7,500.00		Zoom Pro Account Subscription of DTI IV-A Regional Office under Processed Fruits and Nuts Industry Cluster
	Petty Cash	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	420,000.00	420,000.00		Petty Cash of DTI IV-A Regional Office

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Human Resource Merit and Promotion Selection Board (HRMPSSB) Meetings	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	50,000.00	50,000.00		Human Resource Merit and Promotion Selection Board (HRMPSSB) Meetings of DTI IV-A Regional Office
	DTI IV-A Regional Assembly	DTI IV-A Regional Office	AMP-Lease of Venue/ Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Regular	500,000.00	500,000.00		DTI IV-A Regional Assembly of DTI Region IV-A
	Annual Administrative Conversation/Updates	DTI IV-A Regional Office	AMP-Lease of Venue/ Negotiated Procurement-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	Regular	70,000.00	70,000.00		Annual Administrative Conversation/Updates of DTI IV-A Regional Office
	DTI IV-A Planning and Budgeting Workshop	DTI IV-A Regional Office	AMP-Lease of Venue/ Negotiated Procurement-Small Value Procurement	October 2021	December 2021	December 2021	December 2021	Regular	7,404.12	7,404.12		DTI IV-A Planning and Budgeting Workshop
	DTI IV-A Regional Office Year-End Assessment	DTI IV-A Regional Office	AMP-Lease of Venue/ Negotiated Procurement-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	Regular	133,200.00	133,200.00		DTI IV-A Regional Office Year-End Assessment
	Organizational Culture of DTI Region IV-A	DTI IV-A Regional Office	AMP-Lease of Venue/ Negotiated Procurement-Small Value Procurement	October & December 2021	October & December 2021	October & December 2021	October & December 2021	Regular	266,400.00	266,400.00		Organizational Culture of DTI Region IV-A
	DTI IV-A Regional Office Organizational Culture	DTI IV-A Regional Office	AMP-Lease of Venue/ Negotiated Procurement-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	Regular	93,600.00	93,600.00		DTI IV-A Regional Office Organizational Culture
	Organizational Culture - DTI IV-A Provincial Offices	DTI IV-A Provincial Offices	AMP-Lease of Venue/ Negotiated Procurement-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	Regular	172,800.00	172,800.00		Organizational Culture - DTI IV-A Provincial Offices
	Health and Wellness Program of DTI Region IV-A	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	April, July, August & November 2021	April, July, August & November 2021	April, July, August & November 2021	April, July, August & November 2021	Regular	266,400.00	266,400.00		Health and Wellness Program of DTI Region IV-A
	Health and Wellness Program - DTI IV-A Regional Office	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	April, August & November 2021	April, August & November 2021	April, August & November 2021	April, August & November 2021	Regular	93,600.00	93,600.00		Health and Wellness Program of DTI IV-A Regional Office
	Health and Wellness Program - DTI IV-A Provincial Offices	DTI IV-A Provincial Offices	Negotiated Procurement-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	Regular	172,800.00	172,800.00		Health and Wellness Program - DTI IV-A Provincial Offices
	Extraordinary and Miscellaneous Expenses	DTI IV-A Regional Office	N/A	N/A	N/A	N/A	N/A	Regular	118,000.00	118,000.00		Extraordinary and Miscellaneous Expenses of DTI IV-A Regional Office under the Office of the Regional Director
	RMC Meetings-Mid-Year Assessment 2021	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	Regular	90,000.00	90,000.00		RMC Meetings-Mid-Year Assessment 2021 of DTI IV-A Regional Office
	RMC Meetings-Year-End Assessment 2021	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	Regular	110,000.00	110,000.00		RMC Meetings-Year-End Assessment 2021 of DTI IV-A Regional Office
	Planning Conference	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	Regular	20,000.00	20,000.00		Planning Conference of DTI IV-A Regional Office
	Women's Month Celebration	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	Regular	100,000.00	100,000.00		Women's Month Celebration of DTI IV-A Regional Office
	PMT Meetings	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	February & August 2021	February & August 2021	February & August 2021	February & August 2021	Regular	60,000.00	60,000.00		PMT Meetings of DTI IV-A Regional Office
	Executive Committee Meetings	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January, April, July, October & December 2021	January, April, July, October & December 2021	January, April, July, October & December 2021	January, April, July, October & December 2021	Regular	60,000.00	60,000.00		Executive Committee Meetings of DTI IV-A Regional Office
	Conduct of IO and Other Meetings	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	July & October 2021	July & October 2021	July & October 2021	July & October 2021	Regular	20,000.00	20,000.00		Conduct of IO and Other Meetings of DTI IV-A Regional Office
	Assigned IO Events and Activities	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	July & November 2021	July & November 2021	July & November 2021	July & November 2021	Regular	40,000.00	40,000.00		Assigned IO Events and Activities of DTI IV-A Regional Office
	Annual Report 2020	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Regular	200,000.00	200,000.00		Annual Report 2020 of DTI IV-A Regional Office
	Media Luncheon	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	Regular	120,000.00	120,000.00		Media Luncheon of DTI IV-A Regional Office
	Video Production for DTI YouTube Channel	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	Regular	50,000.00	50,000.00		Video Production for DTI YouTube Channel of DTI IV-A Regional Office
	Promotional Expense for Social Media	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	20,000.00	20,000.00		Promotional Expense for Social Media of DTI IV-A Regional Office
	Network Administration (to be conducted by DTI-ISMS)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March & July 2021	March & July 2021	March & July 2021	March & July 2021	Regular	30,000.00	30,000.00		Network Administration of DTI IV-A Regional Office

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Conduct of IT Literacy	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March & June 2021	March & June 2021	March & June 2021	March & June 2021	Regular	10,000.00	10,000.00		Conduct of IT Literacy of DTI IV-A Regional Office
50211990-00	Other Professional Services	DTI IV-A Regional Office	Negotiated Procurement	April-July & September-October 2021	April-July & September-October 2021	April-July & September-October 2021	April-July & September-October 2021	Regular	248,000.00	248,000.00		Other Professional Services of DTI IV-A Regional Office
50211990-00	Other Professional Services	DTI IV-A Regional Office	Negotiated Procurement	April & July 2021	April & July 2021	April & July 2021	April & July 2021	Regular	108,000.00	108,000.00		Other Professional Services of DTI IV-A Regional Office under Cacao Industry Cluster
50211990-00	Other Professional Services	DTI IV-A Regional Office	Negotiated Procurement	April & October 2021	April & October 2021	April & October 2021	April & October 2021	Regular	108,000.00	108,000.00		Other Professional Services of DTI IV-A Regional Office under Coffee Industry Cluster
50211990-00	Other Professional Services	DTI IV-A Regional Office	Negotiated Procurement	September 2021	September 2021	September 2021	September 2021	Regular	10,000.00	10,000.00		Other Professional Services of DTI IV-A Regional Office under Coco Coir Industry Cluster
50211990-00	Other Professional Services	DTI IV-A Regional Office	Negotiated Procurement	May 2021	May 2021	May 2021	May 2021	Regular	10,000.00	10,000.00		Other Professional Services of DTI IV-A Regional Office under Bamboo Industry Cluster
50211990-00	Other Professional Services	DTI IV-A Regional Office	Negotiated Procurement	June 2021	June 2021	June 2021	June 2021	Regular	12,000.00	12,000.00		Other Professional Services of DTI IV-A Regional Office under Wearables & Homestyle Industry Cluster
50299050-01	Rents - Motor Vehicle	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January & May 2021	January & May 2021	January & May 2021	January & May 2021	Regular	7,000.00	7,000.00		Rents - Motor Vehicle of DTI IV-A Regional Office
50299050-01	Rents - Motor Vehicle	DTI IV-A Regional Office	Negotiated Procurement	May 2021	May 2021	May 2021	May 2021	Regular	5,000.00	5,000.00		Rents - Motor Vehicle of DTI IV-A Regional Office under Bamboo Industry Cluster
50299050-01	Rents - Motor Vehicle	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	2,000.00	2,000.00		Rents - Motor Vehicle of DTI IV-A Regional Office under CMC/BPLS
	Booth Rental - Value Food Innovation Program (SIAL)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	LFP	600,000.00	600,000.00		Booth Rental - Value Food Innovation Program (SIAL) of DTI IV-A Regional Office under NC Program
50213040-01	Transportation and Delivery Expenses	DTI IV-A Regional Office	Negotiated Procurement	September 2021	September 2021	September 2021	September 2021	Regular	3,000.00	3,000.00		Transportation and Delivery Expenses of DTI IV-A Regional Office under Coco Coir Industry Cluster
	Publication and Issuance	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Regular	43,200.00	43,200.00		Publication and Issuance of DTI IV-A Regional Office under Processed Fruits and Nuts Industry Cluster
	CMCI Website Maintenance - Web Hosting	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	10,500.00	10,500.00		CMCI Website Maintenance - Web Hosting of DTI IV-A Regional Office under CMC/BPLS
	CMCI Website Maintenance - Storage Upgrade	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	Regular	3,620.00	3,620.00		CMCI Website Maintenance - Storage Upgrade of DTI IV-A Regional Office under CMC/BPLS
	Customized System Development/Upgrading - Consumer Protection Program OO1.a	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March & June 2021	March & June 2021	March & June 2021	March & June 2021	Regular	70,000.00	70,000.00		Customized System Development/Upgrading - Consumer Protection Program OO1.a of DTI IV-A Regional Office under Consumer Protection Division
	Apps Subscription - Consumer Protection Program OO1.a	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March, June & September 2021	March, June & September 2021	March, June & September 2021	March, June & September 2021	Regular	85,000.00	85,000.00		Apps Subscription - Consumer Protection Program OO1.a of DTI IV-A Regional Office under Consumer Protection Division
	Project Implementation of Special Projects - Consumer Protection Program OO1.a	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	Regular	26,122.26	26,122.26		Project Implementation of Special Projects - Consumer Protection Program OO1.a of DTI IV-A Regional Office under Consumer Protection Division
	Projects and Advocacies - Consumer Protection Program OO1.a (to be downloaded to DTI IV-A Provincial Offices)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	181,122.27	181,122.27		Projects and Advocacies - Consumer Protection Program OO1.a of DTI IV-A Regional Office under Consumer Protection Division (to be downloaded to DTI IV-A Provincial Offices)
	Online Meetings/ Networking/Webinars - Consumer Protection Program OO1.b	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March, June & September 2021	March, June & September 2021	March, June & September 2021	March, June & September 2021	Regular	75,000.00	75,000.00		Projects and Advocacies - Consumer Protection Program OO1.b of DTI IV-A Regional Office under Consumer Protection Division (to be downloaded to DTI IV-A Provincial Offices)
	Project Implementation of Special Projects - Consumer Protection Program OO1.b	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	Regular	82,566.07	82,566.07		Project Implementation of Special Projects - Consumer Protection Program OO1.b of DTI IV-A Regional Office under Consumer Protection Division
	Projects and Advocacies - Consumer Protection Program OO1.b (to be downloaded to DTI IV-A Provincial Offices)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	132,566.08	132,566.08		Projects and Advocacies - Consumer Protection Program OO1.b of DTI IV-A Regional Office under Consumer Protection Division (to be downloaded to DTI IV-A Provincial Offices)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Project Implementation of Special Projects - Consumer Education and Advocacy	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March, June & October 2021	March, June & October 2021	March, June & October 2021	March, June & October 2021	Regular	361,139.99	361,139.99		Project Implementation of Special Projects - Consumer Education and Advocacy of DTI IV-A Regional Office under Consumer Protection Division
	Projects and Advocacies - Consumer Education and Advocacy	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	361,139.98	361,139.98		Projects and Advocacies - Consumer Education and Advocacy of DTI IV-A Regional Office under Consumer Protection Division (to be downloaded to DTI IV-A Provincial Offices)
	Regional MSME Development Council Conference (Virtual)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	LFP	50,000.00	50,000.00		Regional MSME Development Council Conference (Virtual) of DTI IV-A Regional Office under NC Program
	Support to NC Regional Program Unit Activities (SDD Meetings, Planning Sessions, Admin/ Collaborations)	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March-December 2021	March-December 2021	March-December 2021	March-December 2021	LFP	200,000.00	200,000.00		Conduct of Meetings of DTI IV-A Regional Office under NC Program
	Support to KALAKAL CALABARZON 2021	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	LFP	200,000.00	200,000.00		Support to KALAKAL CALABARZON 2021 of DTI IV-A Regional Office under NC Program
	Modular Working Stations, Shelves/Storage and Electrical Works	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	LFP	500,000.00		500,000.00	Modular Working Stations, Shelves/Storage and Electrical Works of DTI IV-A Regional Office under NC Program
	IT Equipment	DTI IV-A Regional Office	Public Bidding/Negotiated Procurement-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	LFP	1,095,000.00		1,095,000.00	IT Equipment of DTI IV-A Regional Office under NC Program
	Conduct of RTWG Meetings	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March-December 2021	March-December 2021	March-December 2021	March-December 2021	LFP	25,000.00	25,000.00		Conduct of RTWG Meetings of DTI IV-A Regional Office under SSF Program
	Conduct of RBAC Meetings	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March-December 2021	March-December 2021	March-December 2021	March-December 2021	LFP	25,000.00	25,000.00		Conduct of RBAC Meetings of DTI IV-A Regional Office under SSF Program
	Marketing Activities	DTI IV-A Regional Office	Negotiated Procurement-Small Value Procurement	March-December 2021	March-December 2021	March-December 2021	March-December 2021	LFP	4,471.94	4,471.94		Conduct of Marketing Activities of DTI IV-A Regional Office under OTOP Program
	Value Food Innovation Program (VFIP) Special Setting	DTI IV-A Regional Office	Negotiated Procurement/Small Value Procurement	April 2021	April 2021	April 2021	April 2021	LFP	336,000.00	336,000.00		Value Food Innovation Program (VFIP) Special Setting of DTI IV-A Regional Office under NC Program
	Conduct of KALAKAL CALABARZON 2021	DTI IV-A Regional Office	Negotiated Procurement/Small Value Procurement	April, July & October 2021	April, July & October 2021	April, July & October 2021	April, July & October 2021	LFP	985,789.74	985,789.74		Conduct of KALAKAL CALABARZON 2021 of DTI IV-A Regional Office under NC Program
									<b>28,243,754.05</b>	<b>26,648,754.05</b>	<b>1,595,000.00</b>	
<b>DTI CAVITE PROVINCIAL OFFICE</b>												
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	425,300.00	425,300.00		Local Travels of DTI Cavite Provincial Office
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	21,600.00	21,600.00		Local Travels of DTI Cavite Provincial Office under GAS
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	44,683.07	44,683.07		Local Travels of DTI Cavite Provincial Office under Exports & Investment Program
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	19,175.70	19,175.70		Local Travels of DTI Cavite Provincial Office under Industr Development Program
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	110,360.10	110,360.10		Local Travels of DTI Cavite Provincial Office under MSME Development
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	13,200.00	13,200.00		Local Travels of DTI Cavite Provincial Office under MSME Development - Negosyo Center
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	66,000.00	66,000.00		Local Travels of DTI Cavite Provincial Office under MSME Development - Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP- NSB)
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	41,915.24	41,915.24		Local Travels of DTI Cavite Provincial Office under Consumer Protection Program
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	48,720.17	48,720.17		Local Travels of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50201010-00	Local Travel	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	59,645.72	59,645.72		Local Travels of DTI Cavite Provincial Office under Consumer Education and Advocacy
50215010-00	Taxes, Duties and Licenses	DTI Cavite	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	4,000.00	4,000.00		Taxes, Duties and Licenses of DTI Cavite Provincial Office (May 2021)
50215020-00	Fidelity Bond Premiums	DTI Cavite	BIR	N/A	N/A	N/A	N/A	Regular	20,000.00	20,000.00		Fidelity Bond Premiums of DTI Cavite Provincial Office (March & December 2021)
50215030-00	Insurance	DTI Cavite	GSIS	N/A	N/A	N/A	N/A	Regular	5,000.00	5,000.00		Insurance of motor vehicle of DTI Cavite Provincial Office
50203010-00	Office Supplies	DTI Cavite	PS-DBM/WAMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	154,000.00	154,000.00		Office Supplies of DTI Cavite Provincial Office

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-00	Office Supplies	DTI Cavite	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	17,961.45	17,961.45		Office Supplies of DTI Cavite Provincial Office under Exports & Investment Program
50203010-00	Office Supplies	DTI Cavite	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	19,168.29	19,168.29		Office Supplies of DTI Cavite Provincial Office under Industry Development Program
50203010-00	Office Supplies	DTI Cavite	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	65,737.89	65,737.89		Office Supplies of DTI Cavite Provincial Office under MSME Development
50203010-00	Office Supplies	DTI Cavite	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	14,261.44	14,261.44		Office Supplies of DTI Cavite Provincial Office under Consumer Protection Program
50203010-00	Office Supplies	DTI Cavite	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	16,576.78	16,576.78		Office Supplies of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203010-00	Office Supplies	DTI Cavite	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	20,294.14	20,294.14		Office Supplies of DTI Cavite Provincial Office under Consumer Education and Advocacy
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	153,490.51	153,490.51		Supply of Fuel, Oil and Lubricants of DTI Cavite Provincial Office
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	17,902.03	17,902.03		Supply of Fuel, Oil and Lubricants of DTI Cavite Provincial Office under Exports & Investment Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	19,104.88	19,104.88		Supply of Fuel, Oil and Lubricants of DTI Cavite Provincial Office under Industry Development Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	65,520.40	65,520.40		Supply of Fuel, Oil and Lubricants of DTI Cavite Provincial Office under MSME Development
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	14,214.26	14,214.26		Supply of Fuel, Oil and Lubricants of DTI Cavite Provincial Office under Consumer Protection Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	16,521.94	16,521.94		Supply of Fuel, Oil and Lubricants of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	20,227.00	20,227.00		Supply of Fuel, Oil and Lubricants of DTI Cavite Provincial Office under Consumer Education and Advocacy
50204010-00	Water	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	31,315.50	31,315.50		Water of DTI Cavite Provincial Office
50204010-00	Water	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,812.66	2,812.66		Water of DTI Cavite Provincial Office under Exports & Investment Program
50204010-00	Water	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	3,001.64	3,001.64		Water of DTI Cavite Provincial Office under Industry Development Program
50204010-00	Water	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	10,294.17	10,294.17		Water of DTI Cavite Provincial Office under MSME Development
50204010-00	Water	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	7,200.00	7,200.00		Water of DTI Cavite Provincial Office under MSME Development - Negosyo Center
50204010-00	Water	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,233.26	2,233.26		Water of DTI Cavite Provincial Office under Consumer Protection Program
50204010-00	Water	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,595.83	2,595.83		Water of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204010-00	Water	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	3,177.94	3,177.94		Water of DTI Cavite Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	393,644.39	393,644.39		Electricity of DTI Cavite Provincial Office
50204020-00	Electricity	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	45,911.85	45,911.85		Electricity of DTI Cavite Provincial Office under Exports & Investment Program
50204020-00	Electricity	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	48,996.70	48,996.70		Electricity of DTI Cavite Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	168,034.76	168,034.76		Electricity of DTI Cavite Provincial Office under MSME Development
50204020-00	Electricity	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	36,454.12	36,454.12		Electricity of DTI Cavite Provincial Office under Consumer Protection Program
50204020-00	Electricity	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	42,372.45	42,372.45		Electricity of DTI Cavite P Consumer Protection Program - Accreditation and Issuance of Business Permitsprovincial Office under
50204020-00	Electricity	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	51,874.51	51,874.51		Electricity of DTI Cavite Provincial Office under Consumer Education and Advocacy
50205020-01	Telephone - Mobile	DTI Cavite	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	183,600.02	183,600.02		Telephone - Mobile of DTI Cavite Provincial Office
50205020-01	Telephone - Mobile	DTI Cavite	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	5,033.62	5,033.62		Telephone - Mobile of DTI Cavite Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Cavite	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	5,371.83	5,371.83		Telephone - Mobile of DTI Cavite Provincial Office under Industry Development Program



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50205020-01	Telephone - Mobile	DTI Cavite	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	18,422.75	18,422.75		Telephone - Mobile of DTI Cavite Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Cavite	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	104,400.00	104,400.00		Telephone - Mobile of DTI Cavite Provincial Office under MSME Development - Negosyo Center
50205020-01	Telephone - Mobile	DTI Cavite	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	16,400.31	16,400.31		Telephone - Mobile of DTI Cavite Provincial Office under Consumer Protection Program
50205020-01	Telephone - Mobile	DTI Cavite	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	2,325.06	2,325.06		Telephone - Mobile of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-01	Telephone - Mobile	DTI Cavite	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	2,846.45	2,846.45		Telephone - Mobile of DTI Cavite Provincial Office under Consumer Education and Advocacy
50205020-01	Communication Expenses	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	28,800.00	28,800.00		Communication Expenses of DTI Cavite Provincial Office under MSME Development - Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB)
50205020-02	Telephone - Landline	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	115,278.89	115,278.89		Telephone - Landline of DTI Cavite Provincial Office
50205020-02	Telephone - Landline	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	8,234.94	8,234.94		Telephone - Landline of DTI Cavite Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	30,139.42	30,139.42		Telephone - Landline of DTI Cavite Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	60,000.00	60,000.00		Telephone - Landline of DTI Cavite Provincial Office under MSME Development - Negosyo Center
50205020-02	Telephone - Landline	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	7,600.10	7,600.10		Telephone - Landline of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-02	Telephone - Landline	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	9,304.43	9,304.43		Telephone - Landline of DTI Cavite Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	351,120.01	351,120.01		Internet Subscription of DTI Cavite Provincial Office
50205030-00	Internet Subscription	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	23,457.19	23,457.19		Internet Subscription of DTI Cavite Provincial Office under Exports & Investment Program
50205030-00	Internet Subscription	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	25,033.29	25,033.29		Internet Subscription of DTI Cavite Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	85,851.98	85,851.98		Internet Subscription of DTI Cavite Provincial Office under MSME Development
50205030-00	Internet Subscription	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	150,000.00	150,000.00		Internet Subscription of DTI Cavite Provincial Office under MSME Development - Negosyo Center
50205030-00	Internet Subscription	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	18,625.07	18,625.07		Internet Subscription of DTI Cavite Provincial Office under Consumer Protection Program
50205030-00	Internet Subscription	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	21,648.85	21,648.85		Internet Subscription of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	26,503.62	26,503.62		Internet Subscription of DTI Cavite Provincial Office under Consumer Education and Advocacy
50212020-00	Janitorial Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s. 2020	N/A	N/A	N/A	N/A	Regular	224,699.90	224,699.90		Janitorial Services of DTI Cavite Provincial Office
50212020-00	Janitorial Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s. 2020	N/A	N/A	N/A	N/A	Regular	40,248.23	40,248.23		Janitorial Services of DTI Cavite Provincial Office under Exports & Investment Program
50212020-00	Janitorial Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s. 2020	N/A	N/A	N/A	N/A	Regular	147,306.23	147,306.23		Janitorial Services of DTI Cavite Provincial Office under MSME Development
50212020-00	Janitorial Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s. 2020	N/A	N/A	N/A	N/A	Regular	37,145.44	37,145.44		Janitorial Services of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits

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50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular/LFP	9,778,841.02	9,778,841.02		Other General Services of DTI Cavite Provincial Office
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	161,962.51	161,962.51		Other General Service of DTI Cavite Provincial Office under Exports & Investment Program
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	172,844.86	172,844.86		Other General Service of DTI Cavite Provincial Office under Industry Development Program
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	592,773.54	592,773.54		Other General Service of DTI Cavite Provincial Office under MSME Development
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	7,800,000.00	7,800,000.00		Other General Service of DTI Cavite Provincial Office under MSME Development - Negosyo Center
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	291,340.00	291,340.00		Other General Service of DTI Cavite Provincial Office under MSME Development - Shared Service Facility
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	298,848.00	298,848.00		Other General Service of DTI Cavite Provincial Office under MSME Development - One-Town One-Product
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	128,598.63	128,598.63		Other General Service of DTI Cavite Provincial Office under Consumer Protection Program
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	149,476.61	149,476.61		Other General Service of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of DTI Business Permits
50212990-00	Other General Services	DTI Cavite	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	182,996.87	182,996.87		Other General Service of DTI Cavite Provincial Office under Consumer Education and Advocacy
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Cavite	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	Regular	40,000.00	40,000.00		Motor Vehicle Repairs and Maintenance of DTI Cavite Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Cavite	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	Regular	4,665.31	4,665.31		Motor Vehicle Repairs and Maintenance of DTI Cavite Provincial Office under Exports & Investment Program
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Cavite	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	Regular	4,978.78	4,978.78		Motor Vehicle Repairs and Maintenance of DTI Cavite Provincial Office under Industry Development Program
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Cavite	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	Regular	17,074.78	17,074.78		Motor Vehicle Repairs and Maintenance of DTI Cavite Provincial Office under MSME Development
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Cavite	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	Regular	3,704.27	3,704.27		Motor Vehicle Repairs and Maintenance of DTI Cavite Provincial Office under Consumer Protection Program
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Cavite	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	Regular	4,305.66	4,305.66		Motor Vehicle Repairs and Maintenance of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Cavite	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	Regular	5,271.21	5,271.21		Motor Vehicle Repairs and Maintenance of DTI Cavite Provincial Office under Consumer Education and Advocacy
50299050-01	Rent - Office Building	DTI Cavite	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	198,000.00	198,000.00		Rent - Office Building of DTI Cavite Provincial Office
50299050-01	Rent - Office Building	DTI Cavite	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	23,093.30	23,093.30		Rent - Office Building of DTI Cavite Provincial Office under Exports & Investment Program

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50299050-01	Rent - Office Building	DTI Cavite	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	24,644.95	24,644.95		Rent - Office Building of DTI Cavite Provincial Office under Industry Development Program
50299050-01	Rent - Office Building	DTI Cavite	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	84,520.15	84,520.15		Rent - Office Building of DTI Cavite Provincial Office under MSME Development
50299050-01	Rent - Office Building	DTI Cavite	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	18,336.13	18,336.13		Rent - Office Building of DTI Cavite Provincial Office under Consumer Protection Program
50299050-01	Rent - Office Building	DTI Cavite	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	21,313.00	21,313.00		Rent - Office Building of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50299050-01	Rent - Office Building	DTI Cavite	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	26,092.47	26,092.47		Rent - Office Building of DTI Cavite Provincial Office under Consumer Education and Advocacy
50212030-00	Security Services	DTI Cavite	Public Bidding (Regional Office)	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	240,000.00	240,000.00		Security Services of DTI Cavite Provincial Office
50212030-00	Security Services	DTI Cavite	Public Bidding (Regional Office)	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	31,971.33	31,971.33		Security Services of DTI Cavite Provincial Office under Exports & Investment Program
50212030-00	Security Services	DTI Cavite	Public Bidding (Regional Office)	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	117,013.24	117,013.24		Security Services of DTI Cavite Provincial Office under MSME Development
50212030-00	Security Services	DTI Cavite	Public Bidding (Regional Office)	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	25,385.31	25,385.31		Security Services of DTI Cavite Provincial Office under Consumer Protection Program
50212030-00	Security Services	DTI Cavite	Public Bidding (Regional Office)	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	29,506.62	29,506.62		Security Services of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212030-00	Security Services	DTI Cavite	Public Bidding (Regional Office)	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	36,123.50	36,123.50		Security Services of DTI Cavite Provincial Office under Consumer Education and Advocacy
	Conduct of Activities related to Cacao/Coffee/GDH/Fruits & Nuts	DTI Cavite	Negotiated Procurement-Small Value Procurement/Negotiated Procurement-Lease of Venue	April 2021	April 2021	April 2021	April 2021	Regular	100,000.00	100,000.00		Conduct of Activities related to Cacao/Coffee/GDH/Fruits & Nuts of DTI Cavite Provincial Office under Industry Development Program
	Supplies and Materials Expenses	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	257,418.00	257,418.00		Supplies and Materials Expenses of DTI Cavite Provincial Office
	Supplies and Materials Expenses	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	216,140.00	216,140.00		Supplies and Materials Expenses of DTI Cavite Provincial Office under MSME Development - Negosyo Center
	Supplies and Materials Expenses	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	10,000.00	10,000.00		Supplies and Materials Expenses of DTI Cavite Provincial Office under MSME Development - Kapatid Mentor Me
	Supplies and Materials Expenses	DTI Cavite	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	31,278.00	31,278.00		Supplies and Materials Expenses of DTI Cavite Provincial Office under MSME Development - One-Town One-Product
	Training Seminar - Business Counselors	DTI Cavite	Negotiated Procurement	April 2021	April 2021	April 2021	April 2021	LFP	100,000.00	100,000.00		Training Seminar - Business Counselors of DTI Cavite Provincial Office
	Training Seminar - MSME	DTI Cavite	Negotiated Procurement	February-November 2021	February-November 2021	February-November 2021	February-November 2021	LFP	525,100.00	525,100.00		Training Seminar - MSME of DTI Cavite Provincial Office
50211010-00	Legal Services	DTI Cavite	Negotiated Procurement	January & June 2021	January & June 2021	January & June 2021	January & June 2021	LFP	20,000.00	20,000.00		Legal Services of DTI Cavite Provincial Office
50213050-00	ICT Equipment Repairs and Maintenance	DTI Cavite	Negotiated Procurement	June & November 2021	June & November 2021	June & November 2021	June & November 2021	LFP	20,000.00	20,000.00		ICT Equipment Repairs and Maintenance of DTI Cavite Provincial Office
50212020-00	Printing and Publication Expenses	DTI Cavite	Negotiated Procurement-Small Value Procurement	June & November 2021	June & November 2021	June & November 2021	June & November 2021	LFP	10,000.00	10,000.00		Printing and Publication Expenses of DTI Cavite Provincial Office
	Capital Outlay	DTI Cavite	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	LFP	500,000.00		500,000.00	Capital Outlay of DTI Cavite Provincial Office
	Training Seminar	DTI Cavite	Negotiated Procurement	March - November 2021	March - November 2021	March - November 2021	March - November 2021	LFP	1,379,019.00	1,379,019.00		Training Seminar of DTI Cavite Provincial Office
	Training Seminar	DTI Cavite	Negotiated Procurement	July-October 2021	July-October 2021	July-October 2021	July-October 2021	LFP	4,000.00	4,000.00		Training Seminar of DTI Cavite Provincial Office under MSME Development - Kapatid Mentor Me
	Training Seminar	DTI Cavite	Negotiated Procurement	March-October 2021	March-October 2021	March-October 2021	March-October 2021	LFP	1,158,019.00	1,158,019.00		Training Seminar of DTI Cavite Provincial Office under MSME Development - Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB)
	Training Seminar	DTI Cavite	Negotiated Procurement	April-November 2021	April-November 2021	April-November 2021	April-November 2021	LFP	217,000.00	217,000.00		Training Seminar of DTI Cavite Provincial Office under MSME Development - One-Town One-Product
50211990-00	Other Professional Services	DTI Cavite	Negotiated Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	LFP	1,104,472.06	1,104,472.06		Other Professional Services of DTI Cavite Provincial Office
50211990-00	Other Professional Services	DTI Cavite	Negotiated Procurement	August-October 2021	August-October 2021	August-October 2021	August-October 2021	LFP	106,000.00	106,000.00		Other Professional Services of DTI Cavite Provincial Office under MSME Development - Kapatid Mentor Me
50211990-00	Other Professional Services	DTI Cavite	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	408,472.06	408,472.06		Other Professional Services of DTI Cavite Provincial Office under MSME Development - Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50211990-00	Other professional services	DTI Cavite	Negotiated Procurement	March-November 2021	March-November 2021	March-November 2021	March-November 2021	LFP	590,000.00	590,000.00		Other Professional Services of DTI Cavite Provincial Office under MSME Development - One-Town One-Product
50205010-00	Postage and Courier Services	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	64,869.39	64,869.39		Postage and Courier Services of DTI Cavite Provincial Office
50205010-00	Postage and Courier Services	DTI Cavite	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	29,999.49	29,999.49		Postage and Courier Services of DTI Cavite Provincial Office under Consumer Protection Program
50205010-00	Postage and Courier Services	DTI Cavite	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	34,869.90	34,869.90		Postage and Courier Services of DTI Cavite Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
	Livelihood Kits	DTI Cavite	Negotiated Procurement-Small Value Procurement	March-October 2021	March-October 2021	March-October 2021	March-October 2021	LFP	1,110,000.00	1,110,000.00		Livelihood Kits of DTI Cavite Provincial Office
	Conduct of Consumer Welfare Month	DTI Cavite	Negotiated Procurement	September 2021	September 2021	September 2021	September 2021	Regular	90,000.00	90,000.00		Conduct of Consumer Welfare Month of DTI Cavite Provincial Office
	Conduct of Consumer Advocacy Programs	DTI Cavite	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	44,965.66	44,965.66		Conduct of Consumer Advocacy Programs of DTI Cavite Provincial Office
									<b>17,644,134.33</b>	<b>17,144,134.33</b>	<b>500,000.00</b>	
<b>DTI LAGUNA PROVINCIAL OFFICE</b>												
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	519,090.69	519,090.69		Local Travels of DTI Laguna Provincial Office
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	21,600.00	21,600.00		Local Travels of DTI Laguna Provincial Office under GAS
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	49,135.52	49,135.52		Local Travels of DTI Laguna Provincial Office under Exports & Investment Program
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	19,175.70	19,175.70		Local Travels of DTI Laguna Provincial Office under Industry Development Program
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	125,907.65	125,907.65		Local Travels of DTI Laguna Provincial Office under MSME Development
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	60,000.00	60,000.00		Local Travels of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	May & October 2021	May & October 2021	May & October 2021	May & October 2021	LFP	16,000.00	16,000.00		Local Travels of DTI Laguna Provincial Office under MSME Development - Shared Service Facility
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	February - November 2021	February - November 2021	February - November 2021	February - November 2021	LFP	66,000.00	66,000.00		Local Travels of DTI Laguna Provincial Office under MSME Development - NSB
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	44,704.36	44,704.36		Local Travels of DTI Laguna Provincial Office under Consumer Protection Program
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	52,952.80	52,952.80		Local Travels of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50201010-00	Local Travel	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	63,614.66	63,614.66		Local Travels of DTI Laguna Provincial Office under Consumer Education and Advocacy
50215010-00	Taxes, Duties and Licenses	DTI Laguna	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	2,400.00	2,400.00		Taxes, Duties and Licenses of DTI Laguna Provincial Office (May 2021)
50215020-00	Fidelity Bond Premiums	DTI Laguna	BIR	N/A	N/A	N/A	N/A	Regular	14,250.00	14,250.00		Fidelity Bond Premiums of DTI Laguna Provincial Office (January 2021)
50215030-00	Insurance	DTI Laguna	GSIS	N/A	N/A	N/A	N/A	Regular	4,900.00	4,900.00		Insurance of service vehicle of DTI Laguna Provincial Office (May 2021)
50299070-00	Subscription (Zoom)	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	16,495.00	16,495.00		Zoom Subscription of DTI Laguna Provincial Office
50299070-00	Subscription (Zoom)	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	7,495.00	7,495.00		Zoom Subscription of DTI Laguna Provincial Office (January to December 2021)
50299070-00	Subscription (Zoom)	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	9,000.00	9,000.00		Zoom Subscription of DTI Laguna Provincial Office (January to December 2021) under MSME Development - Negosyo Center
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	517,204.13	517,204.13		Office Supplies of DTI Laguna Provincial Office
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	19,244.41	19,244.41		Office Supplies of DTI Laguna Provincial Office under Exports & Investment Program
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	20,537.46	20,537.46		Office Supplies of DTI Laguna Provincial Office under Industry Development Program
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	70,433.46	70,433.46		Office Supplies of DTI Laguna Provincial Office under MSME Development
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	335,604.40	335,604.40		Office Supplies of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January, March, May, July, September & November 2021	January, March, May, July, September & November 2021	January, March, May, July, September & November 2021	January, March, May, July, September & November 2021	LFP	2,599.73	2,599.73		Office Supplies of DTI Laguna Provincial Office under MSME Development - Shared Service Facility
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January - April 2021	January - April 2021	January - April 2021	January - April 2021	LFP	14,000.00	14,000.00		Office Supplies of DTI Laguna Provincial Office under MSME Development - OTOP

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	15,280.11	15,280.11		Office Supplies of DTI Laguna Provincial Office under Consumer Protection Program
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	17,760.84	17,760.84		Office Supplies of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203010-00	Office Supplies	DTI Laguna	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	21,743.72	21,743.72		Office Supplies of DTI Laguna Provincial Office under Consumer Education and Advocacy
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	197,980.50	197,980.50		Supply of Fuel, Oil and Lubricants of DTI Laguna Provincial
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	19,592.04	19,592.04		Supply of Fuel, Oil and Lubricants of DTI Laguna Provincial Office under Exports & Investment Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	20,908.44	20,908.44		Supply of Fuel, Oil and Lubricants of DTI Laguna Provincial Office under Industry Development Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	71,705.74	71,705.74		Supply of Fuel, Oil and Lubricants of DTI Laguna Provincial Office under MSME Development
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	30,000.00	30,000.00		Supply of Fuel, Oil and Lubricants of DTI Laguna Provincial Office under MSME Development Negosyo Center
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	15,556.13	15,556.13		Supply of Fuel, Oil and Lubricants of DTI Laguna Provincial Office under Consumer Protection Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	18,081.66	18,081.66		Supply of Fuel, Oil and Lubricants of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Laguna	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	22,136.49	22,136.49		Supply of Fuel, Oil and Lubricants of DTI Laguna Provincial Office under Consumer Education and Advocacy
50204010-00	Water	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	18,109.50	18,109.50		Water of DTI Laguna Provincial Office
50204010-00	Water	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,412.37	1,412.37		Water of DTI Laguna Provincial Office under Exports & Investment Program
50204010-00	Water	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,507.26	1,507.26		Water of DTI Laguna Provincial Office under Industry Development Program
50204010-00	Water	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	5,169.18	5,169.18		Water of DTI Laguna Provincial Office under MSME Development
50204010-00	Water	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	6,000.00	6,000.00		Water of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50204010-00	Water	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,121.42	1,121.42		Water of DTI Laguna Provincial Office under Consumer Protection Program
50204010-00	Water	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,303.48	1,303.48		Water of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204010-00	Water	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,595.79	1,595.79		Water of DTI Laguna Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	455,226.76	455,226.76		Electricity of DTI Laguna Provincial Office
50204020-00	Electricity	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	44,696.82	44,696.82		Electricity of DTI Laguna Provincial Office under Exports & Investment Program
50204020-00	Electricity	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	47,700.02	47,700.02		Electricity of DTI Laguna Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	163,587.79	163,587.79		Electricity of DTI Laguna Provincial Office under MSME Development
50204020-00	Electricity	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	72,000.00	72,000.00		Electricity of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50204020-00	Electricity	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	35,489.38	35,489.38		Electricity of DTI Laguna Provincial Office under Consumer Protection Program
50204020-00	Electricity	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	41,251.08	41,251.08		Electricity of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204020-00	Electricity	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	50,501.67	50,501.67		Electricity of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	106,800.00	106,800.00		Telephone - Mobile of DTI Laguna Provincial Office
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	5,033.62	5,033.62		Telephone - Mobile of DTI Laguna Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	5,371.83	5,371.83		Telephone - Mobile of DTI Laguna Provincial Office under Industry Development Program

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	18,422.75	18,422.75		Telephone - Mobile of DTI Laguna Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	18,000.00	18,000.00		Telephone - Mobile of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	3,600.00	3,600.00		Telephone - Mobile of DTI Laguna Provincial Office under MSME Development - Shared Service Facility
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	January - April 2021	January - April 2021	January - April 2021	January - April 2021	LFP	6,000.00	6,000.00		Telephone - Mobile of DTI Laguna Provincial Office under MSME Development - OTOP
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	February, May & August 2021	February, May & August 2021	February, May & August 2021	February, May & August 2021	LFP	28,800.00	28,800.00		Telephone - Mobile of DTI Laguna Provincial Office under MSME Development - NSB
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	16,400.31	16,400.31		Telephone - Mobile of DTI Laguna Provincial Office under Consumer Protection Program
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	2,325.06	2,325.06		Telephone - Mobile of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-01	Telephone - Mobile	DTI Laguna	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	2,846.45	2,846.45		Telephone - Mobile of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	70,122.76	70,122.76		Telephone - Landline of DTI Laguna Provincial Office
50205020-02	Telephone - Landline	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	10,446.25	10,446.25		Telephone - Landline of DTI Laguna Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	38,232.66	38,232.66		Telephone - Landline of DTI Laguna Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	9,640.93	9,640.93		Telephone - Landline of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-02	Telephone - Landline	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	11,802.92	11,802.92		Telephone - Landline of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	236,400.00	236,400.00		Internet Subscription of DTI Laguna Provincial Office
50205030-00	Internet Subscription	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	17,774.84	17,774.84		Internet Subscription of DTI Laguna Provincial Office under Exports & Investment Program
50205030-00	Internet Subscription	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	18,969.14	18,969.14		Internet Subscription of DTI Laguna Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	65,054.90	65,054.90		Internet Subscription of DTI Laguna Provincial Office under MSME Development
50205030-00	Internet Subscription	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	84,000.00	84,000.00		Internet Subscription of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50205030-00	Internet Subscription	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	14,113.27	14,113.27		Internet Subscription of DTI Laguna Provincial Office under Consumer Protection Program
50205030-00	Internet Subscription	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	16,404.56	16,404.56		Internet Subscription of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Laguna	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	20,083.29	20,083.29		Internet Subscription of DTI Laguna Provincial Office under Consumer Education and Advocacy
50212020-00	Janitorial Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s. 2020	N/A	N/A	N/A	N/A	Regular	224,699.90	224,699.90		Janitorial Services of DTI Laguna Provincial Office
50212020-00	Janitorial Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s. 2020	N/A	N/A	N/A	N/A	Regular	40,248.23	40,248.23		Janitorial Services of DTI Laguna Provincial Office under Exports & Investment Program
50212020-00	Janitorial Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s. 2020	N/A	N/A	N/A	N/A	Regular	147,306.23	147,306.23		Janitorial Services of DTI Laguna Provincial Office under MSME Development

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50212020-00	Janitorial Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	37,145.44	37,145.44		Janitorial Services of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular/LFP	10,273,379.27	10,273,379.27		Other General Service of DTI Laguna Provincial Office
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	95,679.78	95,679.78		Other General Service of DTI Laguna Provincial Office under Exports & Investment Program
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	102,108.56	102,108.56		Other General Service of DTI Laguna Provincial Office under Industry Development Program
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	350,182.53	350,182.53		Other General Service of DTI Laguna Provincial Office under MSME Development
50212990-00	Other General Services (New Entrants/ Researchers)	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	1,888,558.60	1,888,558.60		Other General Services (New Entrants/ Researchers) of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50212990-00	Other General Services (Junior Business Counselors)	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	517,680.00	517,680.00		Other General Services (Junior Business Counselors) of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50212990-00	Other General Services (Senior Business Counselors)	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	5,977,152.00	5,977,152.00		Other General Services (Senior Business Counselors) of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	356,542.27	356,542.27		Other General Services of DTI Laguna Provincial Office under MSME Development - Shared Service Facility
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	356,542.25	356,542.25		Other General Services of DTI Laguna Provincial Office under MSME Development - OTOP
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	356,553.72	356,553.72		Other General Services of DTI Laguna Provincial Office under MSME Development - NSB
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	75,969.98	75,969.98		Other General Services (CPD Support Staff) of DTI Laguna Provincial Office under Consumer Protection Program
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	88,303.70	88,303.70		Other General Services (CPD Support Staff) of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212990-00	Other General Services	DTI Laguna	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	108,105.88	108,105.88		Other General Services (CPD Support Staff) of DTI Laguna Provincial Office under Consumer Education and Advocacy
50212030-00	Security Services	DTI Laguna	Public Bidding (Regional Office)	December 2020	December 2020	January 2021	January 2021	Regular	176,826.72	176,826.72		Security Services of DTI Laguna Provincial Office
50212030-00	Security Services	DTI Laguna	Public Bidding (Regional Office)	December 2020	December 2020	January 2021	January 2021	Regular	23,555.77	23,555.77		Security Services of DTI Laguna Provincial Office under Exports & Investment Program
50212030-00	Security Services	DTI Laguna	Public Bidding (Regional Office)	December 2020	December 2020	January 2021	January 2021	Regular	86,212.78	86,212.78		Security Services of DTI Laguna Provincial Office under MSME Development

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50212030-00	Security Services	DTI Laguna	Public Bidding (Regional Office)	December 2020	December 2020	January 2021	January 2021	Regular	18,703.34	18,703.34		Security Services of DTI Laguna Provincial Office under Consumer Protection Program
50212030-00	Security Services	DTI Laguna	Public Bidding (Regional Office)	December 2020	December 2020	January 2021	January 2021	Regular	21,739.83	21,739.83		Security Services of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212030-00	Security Services	DTI Laguna	Public Bidding (Regional Office)	December 2020	December 2020	January 2021	January 2021	Regular	26,615.00	26,615.00		Security Services of DTI Laguna Provincial Office under Consumer Education and Advocacy
50299050-01	Rent - Office Building	DTI Laguna	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	811,272.00	811,272.00		Rent - Office Building of DTI Laguna Provincial Office
50299050-01	Rent - Office Building	DTI Laguna	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	94,620.94	94,620.94		Rent - Office Building of DTI Laguna Provincial Office under Exports & Investment Program
50299050-01	Rent - Office Building	DTI Laguna	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	100,978.57	100,978.57		Rent - Office Building of DTI Laguna Provincial Office under Industry Development Program
50299050-01	Rent - Office Building	DTI Laguna	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	346,307.22	346,307.22		Rent - Office Building of DTI Laguna Provincial Office under MSME Development
50299050-01	Rent - Office Building	DTI Laguna	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	75,129.26	75,129.26		Rent - Office Building of DTI Laguna Provincial Office under Consumer Protection Program
50299050-01	Rent - Office Building	DTI Laguna	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	87,326.48	87,326.48		Rent - Office Building of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50299050-01	Rent - Office Building	DTI Laguna	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	106,909.53	106,909.53		Rent - Office Building of DTI Laguna Provincial Office under Consumer Education and Advocacy
50213000-00	Representation Expenses	DTI Laguna	Negotiated Procurement-Small Value Procurement	March, June, September & November 2021	March, June, September & November 2021	March, June, September & November 2021	March, June, September & November 2021	Regular/LFP	266,549.41	266,549.41		Representation Expenses of DTI Laguna Provincial Office
50213000-00	Representation Expenses	DTI Laguna	Negotiated Procurement-Small Value Procurement	March, June, September & November 2021	March, June, September & November 2021	March, June, September & November 2021	March, June, September & November 2021	LFP	45,000.00	45,000.00		Representation Expenses of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50213000-00	Representation Expenses	DTI Laguna	Negotiated Procurement-Small Value Procurement	January - April 2021	January - April 2021	January - April 2021	January - April 2021	LFP	86,583.75	86,583.75		Representation Expenses of DTI Laguna Provincial Office under MSME Development - OTOP
50213000-00	Representation Expenses	DTI Laguna	Negotiated Procurement-Small Value Procurement	September & October 2021	September & October 2021	September & October 2021	September & October 2021	Regular	134,965.66	134,965.66		Representation Expenses of DTI Laguna Provincial Office under Consumer Education and Advocacy
50213060-01	Motor Vehicle	DTI Laguna	Negotiated Procurement	May, August & November 2021	May, August & November 2021	May, August & November 2021	May, August & November 2021	Regular	40,000.00	40,000.00		Repairs and Maintenance of service vehicle of DTI Laguna Provincial Office
50213060-01	Motor Vehicle	DTI Laguna	Negotiated Procurement	May, August & November 2021	May, August & November 2021	May, August & November 2021	May, August & November 2021	Regular	4,665.31	4,665.31		Repairs and Maintenance of service vehicle of DTI Laguna Provincial Office under Exports & Investment Program
50213060-01	Motor Vehicle	DTI Laguna	Negotiated Procurement	May, August & November 2021	May, August & November 2021	May, August & November 2021	May, August & November 2021	Regular	4,978.78	4,978.78		Repairs and Maintenance of service vehicle of DTI Laguna Provincial Office under Industry Development Program
50213060-01	Motor Vehicle	DTI Laguna	Negotiated Procurement	May, August & November 2021	May, August & November 2021	May, August & November 2021	May, August & November 2021	Regular	17,074.78	17,074.78		Repairs and Maintenance of service vehicle of DTI Laguna Provincial Office under MSME Development
50213060-01	Motor Vehicle	DTI Laguna	Negotiated Procurement	May, August & November 2021	May, August & November 2021	May, August & November 2021	May, August & November 2021	Regular	3,704.27	3,704.27		Repairs and Maintenance of vehicle of DTI Laguna Provincial Office under Consumer Protection Program
50213060-01	Motor Vehicle	DTI Laguna	Negotiated Procurement	May, August & November 2021	May, August & November 2021	May, August & November 2021	May, August & November 2021	Regular	4,305.66	4,305.66		Repairs and Maintenance of vehicle of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50213060-01	Motor Vehicle	DTI Laguna	Negotiated Procurement	May, August & November 2021	May, August & November 2021	May, August & November 2021	May, August & November 2021	Regular	5,271.21	5,271.21		Repairs and Maintenance of vehicle of DTI Laguna Provincial Office under Consumer Education and Advocacy
50202010-00	Training Expenses	DTI Laguna	Negotiated Procurement-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	LFP	120,000.00	120,000.00		Training Expenses of DTI Laguna Provincial Office
50202010-00	Training Expenses - Coffee	DTI Laguna	Negotiated Procurement-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	LFP	20,000.00	20,000.00		Training Expenses - Coffee under Industry Development Program
50202010-00	Training Expenses - Coco Coir	DTI Laguna	Negotiated Procurement-Small Value Procurement	June - July 2021	June - July 2021	June - July 2021	June - July 2021	LFP	20,000.00	20,000.00		Training Expenses - Coco Coir under Industry Development Program
50202010-00	Training Expenses - Fruits & Nuts	DTI Laguna	Negotiated Procurement-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	LFP	20,000.00	20,000.00		Training Expenses - Fruits & Nuts under Industry Development Program
50202010-00	Training Expenses - Cacao	DTI Laguna	Negotiated Procurement-Small Value Procurement	March - April 2021	March - April 2021	March - April 2021	March - April 2021	LFP	20,000.00	20,000.00		Training Expenses - Cacao under Industry Development Program
50202010-00	Training Expenses - Bamboo	DTI Laguna	Negotiated Procurement-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	LFP	20,000.00	20,000.00		Training Expenses - Bamboo under Industry Development Program
50202010-00	Training Expenses - Wearables	DTI Laguna	Negotiated Procurement-Small Value Procurement	March, June, September and December 2021	March, June, September and December 2021	March, June, September and December 2021	March, June, September and December 2021	LFP	20,000.00	20,000.00		Training Expenses - Wearables under Industry Development Program
	Training Seminar	DTI Laguna	Negotiated Procurement	February - November 2021	February - November 2021	February - November 2021	February - November 2021	LFP	3,219,937.34	3,219,937.34		Training Seminar of DTI Laguna Provincial Office



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Training Seminar	DTI Laguna	Negotiated Procurement	February - November 2021	February - November 2021	February - November 2021	February - November 2021	LFP	540,000.00	540,000.00		Training Seminar of DTI Laguna Provincial Office under MSME Development - Negosyo Center
	Training Seminar (Staff Development Activities)	DTI Laguna	Negotiated Procurement	November 2021	November 2021	November 2021	November 2021	LFP	50,000.00	50,000.00		Training Seminar (Year-End Assessment) of DTI Laguna Provincial Office under MSME Development - Negosyo Center
	Training Seminar	DTI Laguna	Negotiated Procurement	May - August 2021	May - August 2021	May - August 2021	May - August 2021	LFP	120,000.00	120,000.00		Training Seminar of DTI Laguna Provincial Office under MSME Development - Kapatid Mentor Me
	Training Seminar	DTI Laguna	Negotiated Procurement	March & July 2021	March & July 2021	March & July 2021	March & July 2021	LFP	190,000.00	190,000.00		Training Seminar of DTI Laguna Provincial Office under MSME Development - OTOP
	Training Seminar	DTI Laguna	Negotiated Procurement	April - August & October 2021	April - August & October 2021	April - August & October 2021	April - August & October 2021	LFP	2,319,937.34	2,319,937.34		Training Seminar of DTI Laguna Provincial Office under MSME Development - NSB
50211010-00	Legal Services	DTI Laguna	Negotiated Procurement-Small Value Procurement	January & July 2021	January & July 2021	January & July 2021	January & July 2021	LFP	6,300.00	6,300.00		Legal Services of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50213040-01	Transportation and Delivery Expenses	DTI Laguna	Negotiated Procurement-Small Value Procurement	March, June, September & November 2021	March, June, September & November 2021	March, June, September & November 2021	March, June, September & November 2021	LFP	8,000.00	8,000.00		Transportation and Delivery Expenses of DTI Laguna Provincial Office under MSME Development - Negosyo Center
50211990-00	Other Professional Services	DTI Laguna	Negotiated Procurement	February - July 2021	February - July 2021	February - July 2021	February - July 2021	LFP	484,000.00	484,000.00		Other Professional Services of DTI Laguna Provincial Office under MSME Development - OTOP
50205010-00	Postage and Courier Services	DTI Laguna	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	6,150.00	6,150.00		Postage and Courier Services of DTI Laguna Provincial Office
50205010-00	Postage and Courier Services	DTI Laguna	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	2,844.13	2,844.13		Postage and Courier Services of DTI Laguna Provincial Office under Consumer Protection Program
50205010-00	Postage and Courier Services	DTI Laguna	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	3,305.87	3,305.87		Postage and Courier Services of DTI Laguna Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
	Office Equipment	DTI Laguna	Negotiated Procurement-Small Value Procurement	March & May 2021	March & May 2021	April & June 2021	April & June 2021	LFP	520,000.00		520,000.00	Capital Outlay of DTI Laguna Provincial Office under MSME Development - Negosyo Center
	Furnitures and Fixtures	DTI Laguna	Negotiated Procurement-Small Value Procurement	March & May 2021	March & May 2021	April & June 2021	April & June 2021	LFP	600,000.00		600,000.00	Capital Outlay of DTI Laguna Provincial Office under MSME Development - Negosyo Center
	ICT Equipment	DTI Laguna	Negotiated Procurement-Small Value Procurement	March 2021	March 2021	April 2021	April 2021	LFP	640,000.00		640,000.00	Capital Outlay of DTI Laguna Provincial Office under MSME Development - Negosyo Center
									<b>19,556,093.98</b>	<b>17,796,093.98</b>	<b>1,760,000.00</b>	
<b>DTI BATANGAS PROVINCIAL OFFICE</b>												
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	632,566.00	632,566.00		Local Travels of DTI Batangas Provincial Office
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	37,572.00	37,572.00		Local Travels of DTI Batangas Provincial Office under Exports & Investment Program
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	37,572.00	37,572.00		Local Travels of DTI Batangas Provincial Office under Industry Development Program
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	134,633.00	134,633.00		Local Travels of DTI Batangas Provincial Office under MSME Development
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	159,500.00	159,500.00		Local Travels of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	April and September 2021	April and September 2021	April and September 2021	April and September 2021	LFP	2,200.00	2,200.00		Local Travels of DTI Batangas Provincial Office under MSME Development - Shared Service Facilities
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-November 2021	January-November 2021	January-November 2021	January-November 2021	LFP	19,800.00	19,800.00		Local Travels of DTI Batangas Provincial Office under MSME Development - OTOP
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	March, June, September and October 2021	March, June, September and October 2021	March, June, September and October 2021	March, June, September and October 2021	LFP	66,000.00	66,000.00		Local Travels of DTI Batangas Provincial Office under MSME Development - NSB LSP
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January to September 2021	January to September 2021	January to September 2021	January to September 2021	Regular	71,966.00	71,966.00		Local Travels of DTI Batangas Provincial Office under Regular Fund MFO4
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	28,179.00	28,179.00		Local Travels of DTI Batangas Provincial Office under Consumer Protection Program
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	34,441.00	34,441.00		Local Travels of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50201010-00	Local Travel	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	40,703.00	40,703.00		Local Travels of DTI Batangas Provincial Office under Consumer Education and Advocacy
50215010-00	Taxes, Duties and Licenses	DTI Batangas	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	1,000.00	1,000.00		Taxes, Duties and Licenses of DTI Batangas Provincial Office (January & February 2020)
50215010-00	Taxes, Duties and Licenses	DTI Batangas	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	120.00	120.00		Taxes, Duties and Licenses of DTI Batangas Provincial Office
50215010-00	Taxes, Duties and Licenses	DTI Batangas	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	120.00	120.00		Taxes, Duties and Licenses of DTI Batangas Provincial Office under Industry Development Program

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50215010-00	Taxes, Duties and Licenses	DTI Batangas	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	430.00	430.00		Taxes, Duties and Licenses of DTI Batangas Provincial Office under MSME Development
50215010-00	Taxes, Duties and Licenses	DTI Batangas	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	90.00	90.00		Taxes, Duties and Licenses of DTI Batangas Provincial Office under Consumer Protection Program
50215010-00	Taxes, Duties and Licenses	DTI Batangas	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	110.00	110.00		Taxes, Duties and Licenses of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50215010-00	Taxes, Duties and Licenses	DTI Batangas	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	130.00	130.00		Taxes, Duties and Licenses of DTI Batangas Provincial Office under Consumer Education and Advocacy
50215020-00	Fidelity Bond Premiums	DTI Batangas	BIR	N/A	N/A	N/A	N/A	Regular	20,250.00	20,250.00		Fidelity Bond Premiums of DTI Batangas Provincial Office (January 2020)
50215020-00	Fidelity Bond Premiums	DTI Batangas	BIR	N/A	N/A	N/A	N/A	Regular	2,430.00	2,430.00		Fidelity Bond Premiums of DTI Batangas Provincial Office
50215020-00	Fidelity Bond Premiums	DTI Batangas	BIR	N/A	N/A	N/A	N/A	Regular	2,430.00	2,430.00		Fidelity Bond Premiums of DTI Batangas Provincial Office under Industry Development Program
50215020-00	Fidelity Bond Premiums	DTI Batangas	BIR	N/A	N/A	N/A	N/A	Regular	8,707.50	8,707.50		Fidelity Bond Premiums of DTI Batangas Provincial Office under MSME Development
50215020-00	Fidelity Bond Premiums	DTI Batangas	BIR	N/A	N/A	N/A	N/A	Regular	1,822.50	1,822.50		Fidelity Bond Premiums of DTI Batangas Provincial Office under Consumer Protection Program
50215020-00	Fidelity Bond Premiums	DTI Batangas	BIR	N/A	N/A	N/A	N/A	Regular	2,227.50	2,227.50		Fidelity Bond Premiums of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50215020-00	Fidelity Bond Premiums	DTI Batangas	BIR	N/A	N/A	N/A	N/A	Regular	2,632.50	2,632.50		Fidelity Bond Premiums of DTI Batangas Provincial Office under Consumer Education and Advocacy
50215030-00	Insurance	DTI Batangas	GSIS	N/A	N/A	N/A	N/A	Regular	6,700.00	6,700.00		Insurance of motor vehicle of DTI Batangas Provincial Office (August 2020)
50215030-00	Insurance	DTI Batangas	GSIS	N/A	N/A	N/A	N/A	Regular	804.00	804.00		Insurance of motor vehicle of DTI Batangas Provincial Office
50215030-00	Insurance	DTI Batangas	GSIS	N/A	N/A	N/A	N/A	Regular	804.00	804.00		Insurance of motor vehicle of DTI Batangas Provincial Office under Industry Development Program
50215030-00	Insurance	DTI Batangas	GSIS	N/A	N/A	N/A	N/A	Regular	2,881.00	2,881.00		Insurance of motor vehicle of DTI Batangas Provincial Office under MSME Development
50215030-00	Insurance	DTI Batangas	GSIS	N/A	N/A	N/A	N/A	Regular	603.00	603.00		Insurance of motor vehicle of DTI Batangas Provincial Office under Consumer Protection Program
50215030-00	Insurance	DTI Batangas	GSIS	N/A	N/A	N/A	N/A	Regular	737.00	737.00		Insurance of motor vehicle of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50215030-00	Insurance	DTI Batangas	GSIS	N/A	N/A	N/A	N/A	Regular	871.00	871.00		Insurance of motor vehicle of DTI Batangas Provincial Office under Consumer Education and Advocacy
50213040-01	Repair & Maintenance - Buildings	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular/LFP	120,000.00	120,000.00		Repair & Maintenance - Buildings of DTI Batangas Provincial Office
50213040-01	Repair & Maintenance - Buildings	DTI Batangas	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Regular	30,000.00	30,000.00		Repair & Maintenance - Buildings of DTI Batangas Provincial Office
50213040-01	Repair & Maintenance - Buildings	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-July 2021	January-July 2021	January-July 2021	January-July 2021	LFP	90,000.00	90,000.00		Repair & Maintenance - Buildings of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Batangas	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Regular	40,000.00	40,000.00		Motor Vehicle Repairs and Maintenance of DTI Batangas Provincial Office
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	952,862.90	952,862.90		Office Supplies of DTI Batangas Provincial Office
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	18,480.00	18,480.00		Office Supplies of DTI Batangas Provincial Office under Exports & Investment Program
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	18,480.00	18,480.00		Office Supplies of DTI Batangas Provincial Office under Industry Development Program
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	66,220.00	66,220.00		Office Supplies of DTI Batangas Provincial Office under MSME Development
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	689,402.40	689,402.40		Office Supplies of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	April, July and September 2021	April, July and September 2021	April, July and September 2021	April, July and September 2021	LFP	15,000.00	15,000.00		Office Supplies of DTI Batangas Provincial Office under MSME Development - Shared Service Facility
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	March 2021	March 2021	March 2021	March 2021	LFP	17,200.00	17,200.00		Office Supplies of DTI Batangas Provincial Office under MSME Development - Kapitid Mentor Me

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	14,828.00	14,828.00		Office Supplies of DTI Batangas Provincial Office under MSME Development - OTOP
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January, April & June 2021	January, April & June 2021	January, April & June 2021	January, April & June 2021	LFP	32,432.50	32,432.50		Office Supplies of DTI Batangas Provincial Office under MSME Development - NSB LSP
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	30,000.00	30,000.00		Office Supplies of DTI Batangas Provincial Office under Regular Fund MFO4
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	13,860.00	13,860.00		Office Supplies of DTI Batangas Provincial Office under Consumer Protection Program
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	16,940.00	16,940.00		Office Supplies of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203010-00	Office Supplies	DTI Batangas	PS-DBM/AMP-Shopping	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	20,020.00	20,020.00		Office Supplies of DTI Batangas Provincial Office under Consumer Education and Advocacy
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	119,542.50	119,542.50		Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	14,345.12	14,345.12		Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Exports & Investment Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	14,345.10	14,345.10		Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Industry Development Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	51,403.27	51,403.27		Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under MSME Development
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	10,758.82	10,758.82		Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Protection Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	13,149.67	13,149.67		Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	15,540.52	15,540.52		Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Education and Advocacy
50204010-00	Water	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	32,202.94	32,202.94		Water of DTI Batangas Provincial Office
50204010-00	Water	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,957.17	2,957.17		Water of DTI Batangas Provincial Office under Exports & Investment Program
50204010-00	Water	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,957.15	2,957.15		Water of DTI Batangas Provincial Office under Industry Development Program
50204010-00	Water	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	10,596.46	10,596.46		Water of DTI Batangas Provincial Office under MSME Development
50204010-00	Water	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	7,560.00	7,560.00		Water of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50204010-00	Water	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,217.86	2,217.86		Water of DTI Batangas Provincial Office under Consumer Protection Program
50204010-00	Water	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,710.72	2,710.72		Water of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204010-00	Water	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	3,203.58	3,203.58		Water of DTI Batangas Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	401,130.00	401,130.00		Electricity of DTI Batangas Provincial Office
50204020-00	Electricity	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	39,495.60	39,495.60		Electricity of DTI Batangas Provincial Office under Exports & Investment Program
50204020-00	Electricity	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	39,495.60	39,495.60		Electricity of DTI Batangas Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	141,525.90	141,525.90		Electricity of DTI Batangas Provincial Office under MSME Development
50204020-00	Electricity	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	72,000.00	72,000.00		Electricity of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50204020-00	Electricity	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	29,621.70	29,621.70		Electricity of DTI Batangas Provincial Office under Consumer Protection Program
50204020-00	Electricity	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	36,204.30	36,204.30		Electricity of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204020-00	Electricity	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	42,786.90	42,786.90		Electricity of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	157,800.00	157,800.00		Telephone - Mobile of DTI Batangas Provincial Office

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	6,048.00	6,048.00		Telephone - Mobile of DTI Batangas Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	6,048.00	6,048.00		Telephone - Mobile of DTI Batangas Provincial Office under Industry Development Program
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	21,672.00	21,672.00		Telephone - Mobile of DTI Batangas Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	54,000.00	54,000.00		Telephone - Mobile of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	14,400.00	14,400.00		Telephone - Mobile of DTI Batangas Provincial Office under MSME Development - Shared Service Facility
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	6,000.00	6,000.00		Telephone - Mobile of DTI Batangas Provincial Office under MSME Development - OTOP
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January, April, July and October 2021	January, April, July and October 2021	January, April, July and October 2021	January, April, July and October 2021	LFP	6,000.00	6,000.00		Telephone - Mobile of DTI Batangas Provincial Office under MSME Development - NSB LSP
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	27,000.00	27,000.00		Telephone - Mobile of DTI Batangas Provincial Office under Regular Fund MFO4
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	4,536.00	4,536.00		Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	5,544.00	5,544.00		Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-01	Telephone - Mobile	DTI Batangas	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	6,552.00	6,552.00		Telephone - Mobile of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	180,000.00	180,000.00		Telephone - Landline of DTI Batangas Provincial Office
50205020-02	Telephone - Landline	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	19,800.00	19,800.00		Telephone - Landline of DTI Batangas Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	72,600.00	72,600.00		Telephone - Landline of DTI Batangas Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	48,000.00	48,000.00		Telephone - Landline of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50205020-02	Telephone - Landline	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	18,480.00	18,480.00		Telephone - Landline of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-02	Telephone - Landline	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	21,120.00	21,120.00		Telephone - Landline of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	144,000.00	144,000.00		Internet Subscription of DTI Batangas Provincial Office
50205030-00	Internet Subscription	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	12,960.00	12,960.00		Internet Subscription of DTI Batangas Provincial Office under Exports & Investment Program
50205030-00	Internet Subscription	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	12,960.00	12,960.00		Internet Subscription of DTI Batangas Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	46,440.00	46,440.00		Internet Subscription of DTI Batangas Provincial Office under MSME Development
50205030-00	Internet Subscription	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	36,000.00	36,000.00		Internet Subscription of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50205030-00	Internet Subscription	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	9,720.00	9,720.00		Internet Subscription of DTI Batangas Provincial Office under Consumer Protection Program
50205030-00	Internet Subscription	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	11,880.00	11,880.00		Internet Subscription of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	14,040.00	14,040.00		Internet Subscription of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	9,588.00	9,588.00		Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,150.56	1,150.56		Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Exports & Investment Program
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,150.56	1,150.56		Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Industry Development Program
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	4,122.84	4,122.84		Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under MSME Development
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	862.92	862.92		Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Protection Program
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,054.68	1,054.68		Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,246.44	1,246.44		Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Education and Advocacy
50212020-00	Janitorial Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	224,699.90	224,699.90		Janitorial Services of DTI Batangas Provincial Office
50212020-00	Janitorial Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	40,445.98	40,445.98		Janitorial Services of DTI Batangas Provincial Office under Exports & Investment Program
50212020-00	Janitorial Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	148,301.94	148,301.94		Janitorial Services of DTI Batangas Provincial Office under MSME Development
50212020-00	Janitorial Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	35,951.98	35,951.98		Janitorial Services of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular/LFP	9,938,714.80	9,938,714.80		Other General Services of DTI Batangas Provincial Office
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	30,245.74	30,245.74		Other General Service of DTI Batangas Provincial Office under Exports & Investment Program
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	30,245.74	30,245.74		Other General Service of DTI Batangas Provincial Office under Industry Development Program
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	108,380.57	108,380.57		Other General Service of DTI Batangas Provincial Office under MSME Development
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	8,790,057.60	8,790,057.60		Other General Service of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	298,852.80	298,852.80		Other General Services of DTI Batangas Provincial Office under MSME Development - Shared Service Facility
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	298,898.00	298,898.00		Other General Services of DTI Batangas Provincial Office under MSME Development - OTOP

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	298,858.56	298,858.56		Other General Services of DTI Batangas Provincial Office under MSME Development - NSB LSP
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	22,684.31	22,684.31		Other General Services of DTI Batangas Provincial Office under Consumer Protection Program
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	27,725.26	27,725.26		Other General Services of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212990-00	Other General Services	DTI Batangas	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	32,766.22	32,766.22		Other General Services of DTI Batangas Provincial Office under Consumer Education and Advocacy
50211990-00	Other Professional Services	DTI Batangas	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	850,800.00	850,800.00		Other Professional Services of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50211990-00	Other Professional Services	DTI Batangas	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	421,200.00	421,200.00		Other Professional Services of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50211990-00	Other Professional Services	DTI Batangas	Negotiated Procurement	July 2021	July 2021	July 2021	July 2021	LFP	9,600.00	9,600.00		Other Professional Services of DTI Batangas Provincial Office under MSME Development - Shared Service Facility
50211990-00	Other Professional Services	DTI Batangas	Negotiated Procurement	April 2021	April 2021	March 2021	March 2021	LFP	420,000.00	420,000.00		Other Professional Services of DTI Batangas Provincial Office under MSME Development - OTOP
50212030-00	Security Services	DTI Batangas	Public Bidding (Regional Office)	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	325,687.44	325,687.44		Security Services of DTI Batangas Provincial Office
50212030-00	Security Services	DTI Batangas	Public Bidding (Regional Office)	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	42,339.36	42,339.36		Security Services of DTI Batangas Provincial Office under Exports & Investment Program
50212030-00	Security Services	DTI Batangas	Public Bidding (Regional Office)	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	159,586.85	159,586.85		Security Services of DTI Batangas Provincial Office under MSME Development
50212030-00	Security Services	DTI Batangas	Public Bidding (Regional Office)	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	35,825.62	35,825.62		Security Services of DTI Batangas Provincial Office under Consumer Protection Program
50212030-00	Security Services	DTI Batangas	Public Bidding (Regional Office)	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	39,082.49	39,082.49		Security Services of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212030-00	Security Services	DTI Batangas	Public Bidding (Regional Office)	January-July 2021	January-July 2021	January-July 2021	January-July 2021	Regular	48,853.12	48,853.12		Security Services of DTI Batangas Provincial Office under Consumer Education and Advocacy
5020210-00	Training Seminar	DTI Batangas	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	2,571,523.20	2,571,523.20		Training Seminar of DTI Batangas Provincial Office
5020210-00	Training Seminar	DTI Batangas	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	221,200.00	221,200.00		Training Seminar - Business Counselors of DTI Batangas Provincial Office under MSME Development - Negosyo Center
5020210-00	Training Seminar	DTI Batangas	Negotiated Procurement	September 2021	September 2021	July 2021	July 2021	LFP	39,923.20	39,923.20		Training Seminar - Business Counselors of DTI Batangas Provincial Office under MSME Development - Shared Service Facilities
5020210-00	Training Seminar	DTI Batangas	Negotiated Procurement	April 2021	April 2021	April 2021	April 2021	LFP	52,800.00	52,800.00		Training Seminar - Business Counselors of DTI Batangas Provincial Office under MSME Development - Kapatid Mentor Me
5020210-00	Training Seminar	DTI Batangas	Negotiated Procurement	March 2021	March 2021	March 2021	March 2021	LFP	232,600.00	232,600.00		Training Seminar of DTI Batangas Provincial Office under MSME Development - OTOP
5020210-00	Training Seminar	DTI Batangas	Negotiated Procurement	March -September 2021	March -September 2021	March -September 2021	March -September 2021	LFP	2,025,000.00	2,025,000.00		Training Seminar of DTI Batangas Provincial Office under MSME Development - NSB LSP
50205010-00	Postage and Courier Services	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/LFP	30,440.00	30,440.00		Postage and Courier Services of DTI Batangas Provincial Office
50205010-00	Postage and Courier Services	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	19,800.00	19,800.00		Postage and Courier Services of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50205010-00	Postage and Courier Services	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	4,894.40	4,894.40		Postage and Courier Services of DTI Batangas Provincial Office under Consumer Protection Program
50205010-00	Postage and Courier Services	DTI Batangas	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	5,745.60	5,745.60		Postage and Courier Services of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050-02	Repair & Maintenance - Office Equipment	DTI Batangas	Negotiated Procurement-Small Value Procurement	January - July 2021	January - July 2021	January - July 2021	January - July 2021	LFP	18,000.00	18,000.00		Repair & Maintenance - Office Equipment of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50212020-00	Printing and Publication Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	342,000.00	342,000.00		Printing and Publication Expenses of DTI Batangas Provincial Office
50212020-00	Printing and Publication Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	192,000.00	192,000.00		Printing and Publication Expenses of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50212020-00	Printing and Publication Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	150,000.00	150,000.00		Printing and Publication Expenses of DTI Batangas Provincial Office under MSME Development - NSB LSP
50213000-00	Representation Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular/LFP	344,400.00	344,400.00		Representation Expenses of DTI Batangas Provincial Office
50213000-00	Representation Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	260,000.00	260,000.00		Representation Expenses of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50213000-00	Representation Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	LFP	8,400.00	8,400.00		Representation Expenses of DTI Batangas Provincial Office under MSME Development - Shared Service Facility
50213000-00	Representation Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	LFP	20,000.00	20,000.00		Representation Expenses of DTI Batangas Provincial Office under MSME Development - Kapatid Mentor Me
50213000-00	Representation Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	March 2021	March 2021	LFP	50,000.00	50,000.00		Representation Expenses of DTI Batangas Provincial Office under MSME Development - OTOP
50213000-00	Representation Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	March, June & September 2021	March, June & September 2021	March, June & September 2021	March, June & September 2021	Regular	6,000.00	6,000.00		Representation Expenses of DTI Batangas Provincial Office under Regular Fund MFO4
50213040-01	Transportation and Delivery Expenses	DTI Batangas	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	624,000.00	624,000.00		Transportation and Delivery Expenses of DTI Batangas Provincial Office
50213040-01	Transportation and Delivery Expenses	DTI Batangas	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	306,000.00	306,000.00		Transportation and Delivery Expenses of DTI Batangas Provincial Office under MSME Development - Negosyo Center
50213040-01	Transportation and Delivery Expenses	DTI Batangas	Negotiated Procurement	January-March 2021	January-March 2021	January-March 2021	January-March 2021	LFP	30,000.00	30,000.00		Transportation and Delivery Expenses of DTI Batangas Provincial Office under MSME Development - Kapatid Mentor Me
50213040-01	Transportation and Delivery Expenses	DTI Batangas	Negotiated Procurement	January - September 2021	January - September 2021	January - September 2021	January - September 2021	LFP	95,000.00	95,000.00		Transportation and Delivery Expenses of DTI Batangas Provincial Office under MSME Development - OTOP
50213040-01	Transportation and Delivery Expenses	DTI Batangas	Negotiated Procurement	February, March, April and July 2021	February, March, April and July 2021	February, March, April and July 2021	February, March, April and July 2021	LFP	193,000.00	193,000.00		Transportation and Delivery Expenses of DTI Batangas Provincial Office under MSME Development - NSB LSP
50299050-01	Rents - Motor Vehicle	DTI Batangas	Negotiated Procurement-Small Value Procurement	April and September 2021	April and September 2021	April and September 2021	April and September 2021	LFP	13,000.00	13,000.00		Rents - Motor Vehicle of DTI Batangas Provincial Office under MSME Development - Shared Service Facility
50299990-00	Other Maintenance and Operating Expenses	DTI Batangas	Negotiated Procurement-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	LFP	6,000.00	6,000.00		Other Maintenance and Operating Expenses of DTI Batangas Provincial Office under MSME Development - Shared Service Facility
50211010-00	Legal Services	DTI Batangas	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	LFP	500.00	500.00		Legal Services of DTI Batangas Provincial Office under MSME Development - Shared Service Facility
50299070-00	Subscription Expense	DTI Batangas	Public Bidding (Regional Office)	N/A	N/A	N/A	N/A	Regular	7,495.00	7,495.00		Subscription Expenses of DTI Batangas Provincial Office
50299070-00	Subscription Expense	DTI Batangas	Public Bidding (Regional Office)	N/A	N/A	N/A	N/A	Regular	899.40	899.40		Subscription Expenses of DTI Batangas Provincial Office under Exports & Investment Program
50299070-00	Subscription Expense	DTI Batangas	Public Bidding (Regional Office)	N/A	N/A	N/A	N/A	Regular	899.40	899.40		Subscription Expenses of DTI Batangas Provincial Office under Industry Development Program
50299070-00	Subscription Expense	DTI Batangas	Public Bidding (Regional Office)	N/A	N/A	N/A	N/A	Regular	3,222.85	3,222.85		Subscription Expenses of DTI Batangas Provincial Office under Exports & Investment Program
50299070-00	Subscription Expense	DTI Batangas	Public Bidding (Regional Office)	N/A	N/A	N/A	N/A	Regular	674.55	674.55		Subscription Expenses of DTI Batangas Provincial Office under Consumer Protection Program
50299070-00	Subscription Expense	DTI Batangas	Public Bidding (Regional Office)	N/A	N/A	N/A	N/A	Regular	824.45	824.45		Subscription Expenses of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50299070-00	Subscription Expense	DTI Batangas	Public Bidding (Regional Office)	N/A	N/A	N/A	N/A	Regular	974.35	974.35		Subscription Expenses of DTI Batangas Provincial Office under Consumer Education and Advocacy
	IT Equipment	DTI Batangas	PS-DBM/Public Bidding/Negotiated Procurement-Small Value Procurement	February 2021	February 2021	March 2021	March 2021	LFP	1,123,904.00		1,123,904.00	Capital Outlay of DTI Batangas Provincial Office under MSME Development - Negosyo Center

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Furnitures and Fixtures	DTI Batangas	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	March 2021	March 2021	LFP	846,096.00		846,096.00	Capital Outlay of DTI Batangas Provincial Office under MSME Development - Negosyo Center
									20,084,902.68	18,114,902.68	1,970,000.00	
<b>DTI RIZAL PROVINCIAL OFFICE</b>												
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	663,480.00	663,480.00		Local Travels of DTI Rizal Provincial Office
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	21,600.00	21,600.00		Local Travels of DTI Rizal Provincial Office under GAS
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	57,165.71	57,165.71		Local Travels of DTI Rizal Provincial Office under Exports & Investment Program
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	37,248.66	37,248.66		Local Travels of DTI Rizal Provincial Office under Industry Development Program
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	156,793.99	156,793.99		Local Travels of DTI Rizal Provincial Office under MSME Development
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	60,000.00	60,000.00		Local Travels of DTI Rizal Provincial Office under MSME Development - Negosyo Center
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	31,680.00	31,680.00		Local Travels of DTI Rizal Provincial Office under MSME Development - Shared Service Facilities
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	February - August 2021	February - August 2021	February - August 2021	February - August 2021	LFP	66,000.00	66,000.00		Local Travels of DTI Rizal Provincial Office under MSME Development -LSP-NSB
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	LFP	2,500.00	2,500.00		Local Travels of DTI Rizal Provincial Office under MSME Development - OTOP-Participation to Trade Fair (Kalakal-Special Setting)
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	64,286.93	64,286.93		Local Travels of DTI Rizal Provincial Office under Consumer Protection Program
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	74,723.91	74,723.91		Local Travels of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50201010-00	Local Travel	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	91,480.81	91,480.81		Local Travels of DTI Rizal Provincial Office under Consumer Education and Advocacy
50215010-00	Taxes, Duties and Licenses	DTI Rizal	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	2,800.00	2,800.00		Taxes, Duties and Licenses of DTI Rizal Provincial Office (June 2021)
50215020-00	Fidelity Bond Premiums	DTI Rizal	BIR	N/A	N/A	N/A	N/A	Regular	36,776.25	36,776.25		Fidelity Bond Premiums of DTI Rizal Provincial Office (January & May 2021)
50215030-00	Insurance	DTI Rizal	GSIS	N/A	N/A	N/A	N/A	Regular	3,700.00	3,700.00		Insurance of motor vehicle of DTI Rizal Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	40,000.00	40,000.00		Motor Vehicle Repairs and Maintenance of DTI Rizal Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January - December 2021	Regular	4,665.31	4,665.31		Motor Vehicle Repairs and Maintenance of DTI Rizal Provincial Office under Exports & Investment Program
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January - December 2021	Regular	4,978.78	4,978.78		Motor Vehicle Repairs and Maintenance of DTI Rizal Provincial Office under Industry Development Program
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January - December 2021	Regular	17,074.78	17,074.78		Motor Vehicle Repairs and Maintenance of DTI Rizal Provincial Office under MSME Development
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January - December 2021	Regular	3,704.27	3,704.27		Motor Vehicle Repairs and Maintenance of DTI Rizal Provincial Office under Consumer Protection Program
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January - December 2021	Regular	4,305.66	4,305.66		Motor Vehicle Repairs and Maintenance of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January - December 2021	Regular	5,271.21	5,271.21		Motor Vehicle Repairs and Maintenance of DTI Rizal Provincial Office under Consumer Education and Advocacy
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	335,651.20	335,651.20		Office Supplies of DTI Rizal Provincial Office
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	16,678.49	16,678.49		Office Supplies of DTI Rizal Provincial Office under Exports & Investment Program
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	17,799.13	17,799.13		Office Supplies of DTI Rizal Provincial Office under Industry Development Program
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	61,042.33	61,042.33		Office Supplies of DTI Rizal Provincial Office under MSME Development
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	171,160.00	171,160.00		Office Supplies of DTI Rizal Provincial Office under MSME Development - Negosyo Center
50203010-00	Office Supplies		PS-DBM/AMP-Shopping	March, June , Septemehr & December 2021	March, June , Septemehr & December 2021	March, June , Septemehr & December 2021	March, June , Septemehr & December 2021	LFP	13,783.00	13,783.00		Office Supplies of DTI Rizal Provincial Office under MSME Development - Shared Service Facility



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	March 2021	March 2021	March 2021	March 2021	LFP	2,500.00	2,500.00		Office Supplies of DTI Rizal Provincial Office under MSME Development - OTOP- Assessment, Consultation & Triage, Product Development, Execution of Prototypes, Trends and Updates
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	May 2021	May 2021	May 2021	May 2021	LFP	800.00	800.00		Office Supplies of DTI Rizal Provincial Office under MSME Development - OTOP-Seminar on FDA Registration
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	July 2021	July 2021	July 2021	July 2021	LFP	1,000.00	1,000.00		Office Supplies of DTI Rizal Provincial Office under MSME Development - OTOP-Writeshop on GMP & SSOP Manual
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	August 2021	August 2021	August 2021	August 2021	LFP	800.00	800.00		Office Supplies of DTI Rizal Provincial Office under MSME Development - OTOP-Seminar on Negotiation Technique
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	October 2021	October 2021	October 2021	October 2021	LFP	2,608.20	2,608.20		Office Supplies of DTI Rizal Provincial Office under MSME Development - OTOP-Participation to Trade Fair (Kalakal-Special Setting)
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	13,242.76	13,242.76		Office Supplies of DTI Rizal Provincial Office under Consumer Protection Program
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	15,392.73	15,392.73		Office Supplies of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203010-00	Office Supplies	DTI Rizal	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	18,844.56	18,844.56		Office Supplies of DTI Rizal Provincial Office under Consumer Education and Advocacy
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	124,200.00	124,200.00		Supply of Fuel, Oil and Lubricants of DTI Rizal Provincial Office
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	14,485.80	14,485.80		Supply of Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Exports & Investment Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	15,459.10	15,459.10		Supply of Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Industry Development Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	53,017.18	53,017.18		Supply of Fuel, Oil and Lubricants of DTI Rizal Provincial Office under MSME Development
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	11,501.76	11,501.76		Supply of Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Consumer Protection Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	13,369.07	13,369.07		Supply of Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	16,367.09	16,367.09		Supply of Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Consumer Education and Advocacy
50204010-00	Water	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	51,430.59	51,430.59		Water of DTI Rizal Provincial Office
50204010-00	Water	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	5,998.49	5,998.49		Water of DTI Rizal Provincial Office under Exports & Investment Program
50204010-00	Water	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	6,401.54	6,401.54		Water of DTI Rizal Provincial Office under Industry Development Program
50204010-00	Water	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	21,954.15	21,954.15		Water of DTI Rizal Provincial Office under MSME Development
50204010-00	Water	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	4,762.82	4,762.82		Water of DTI Rizal Provincial Office under Consumer Protection Program
50204010-00	Water	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	5,536.06	5,536.06		Water of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204010-00	Water	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	6,777.53	6,777.53		Water of DTI Rizal Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	531,407.81	531,407.81		Electricity of DTI Rizal Provincial Office
50204020-00	Electricity	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	61,979.59	61,979.59		Electricity of DTI Rizal Provincial Office under Exports & Investment Program
50204020-00	Electricity	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	66,144.03	66,144.03		Electricity of DTI Rizal Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	226,841.75	226,841.75		Electricity of DTI Rizal Provincial Office under MSME Development
50204020-00	Electricity	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	49,211.95	49,211.95		Electricity of DTI Rizal Provincial Office under Consumer Protection Program
50204020-00	Electricity	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	57,201.50	57,201.50		Electricity of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204020-00	Electricity	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	70,028.99	70,028.99		Electricity of DTI Rizal Provincial Office under Consumer Education and Advocacy

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/ LFP	97,200.00	97,200.00		Telephone - Mobile of DTI Rizal Provincial Office
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	5,033.62	5,033.62		Telephone - Mobile of DTI Rizal Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	5,371.83	5,371.83		Telephone - Mobile of DTI Rizal Provincial Office under Industry Development Program
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	18,422.75	18,422.75		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	7,200.00	7,200.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - Negosyo Center
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	7,200.00	7,200.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - Shared Service Facility
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January - March 2021	January - March 2021	January - March 2021	January - March 2021	LFP	1,500.00	1,500.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - OTOP- Assessment, Consultation & Triage, Product Development, Execution of Prototypes, Trends and Updates
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	May 2021	May 2021	May 2021	May 2021	LFP	300.00	300.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - OTOP-Seminar on FDA Registration
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	July 2021	July 2021	July 2021	July 2021	LFP	300.00	300.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - OTOP-Writeshop on GMP & SSOP Manual
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	August 2021	August 2021	August 2021	August 2021	LFP	300.00	300.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - OTOP-Seminar on Negotiation Technique
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	November 2020	October 2021	October 2021	October 2021	LFP	600.00	600.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - OTOP-Participation to Trade Fair (Kalakal-Special Setting)
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	May & November 2021	May & November 2021	May & November 2021	May & November 2021	LFP	600.00	600.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - OTOP-Participation to Provincial Fair
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	February -August 2021	February -August 2021	February -August 2021	February -August 2021	LFP	28,800.00	28,800.00		Telephone - Mobile of DTI Rizal Provincial Office under MSME Development - LSP NSB
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	16,400.31	16,400.31		Telephone - Mobile of DTI Rizal Provincial Office under Consumer Protection Program
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	2,325.06	2,325.06		Telephone - Mobile of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-01	Telephone - Mobile	DTI Rizal	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	2,846.45	2,846.45		Telephone - Mobile of DTI Rizal Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	97,937.28	97,937.28		Telephone - Landline of DTI Rizal Provincial Office
50205020-02	Telephone - Landline	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	14,589.80	14,589.80		Telephone - Landline of DTI Rizal Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	53,397.83	53,397.83		Telephone - Landline of DTI Rizal Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	13,465.05	13,465.05		Telephone - Landline of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-02	Telephone - Landline	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	16,484.60	16,484.60		Telephone - Landline of DTI Rizal Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular/ LFP	200,748.00	200,748.00		Internet Subscription of DTI Rizal Provincial Office
50205030-00	Internet Subscription	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	16,065.94	16,065.94		Internet Subscription of DTI Rizal Provincial Office under Exports & Investment Program
50205030-00	Internet Subscription	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	17,145.42	17,145.42		Internet Subscription of DTI Rizal Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	58,800.41	58,800.41		Internet Subscription of DTI Rizal Provincial Office under MSME Development
50205030-00	Internet Subscription	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	63,000.00	63,000.00		Internet Subscription of DTI Rizal Provincial Office under MSME Development - Negosyo Center

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50205030-00	Internet Subscription	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	12,756.39	12,756.39		Internet Subscription of DTI Rizal Provincial Office under Consumer Protection Program
50205030-00	Internet Subscription	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	14,827.39	14,827.39		Internet Subscription of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	18,152.45	18,152.45		Internet Subscription of DTI Rizal Provincial Office under Consumer Education and Advocacy
50212020-00	Janitorial Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	224,699.90	224,699.90		Janitorial Services of DTI Rizal Provincial Office
50212020-00	Janitorial Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	40,248.23	40,248.23		Janitorial Services of DTI Rizal Provincial Office under Exports & Investment Program
50212020-00	Janitorial Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	147,306.23	147,306.23		Janitorial Services of DTI Rizal Provincial Office under MSME Development
50212020-00	Janitorial Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	37,145.44	37,145.44		Janitorial Services of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular/LFP	7,032,646.65	7,032,646.65		Other General Service of DTI Rizal Provincial Office
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	66,282.73	66,282.73		Other General Service of DTI Rizal Provincial Office under Exports & Investment Program
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	70,736.30	70,736.30		Other General Service of DTI Rizal Provincial Office under Industry Development Program
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	242,591.01	242,591.01		Other General Service of DTI Rizal Provincial Office under MSME Development
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	5,304,000.00	5,304,000.00		Other General Service of DTI Rizal Provincial Office under MSME Development - Negosyo Center
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	525,360.00	525,360.00		Other General Services of DTI Rizal Provincial Office under MSME Development - OTOP
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	226,512.00	226,512.00		Other General Services of DTI Rizal Provincial Office under MSME Development - Shared Service Facility
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	408,472.06	408,472.06		Other General Services of DTI Rizal Provincial Office under MSME Development - LSP - NSB
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	52,628.65	52,628.65		Other General Services of DTI Rizal Provincial Office under Consumer Protection Program

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50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	61,172.91	61,172.91		Other General Services of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212990-00	Other General Services	DTI Rizal	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	74,890.99	74,890.99		Other General Services of DTI Rizal Provincial Office under Consumer Education and Advocacy
50212030-00	Security Services	DTI Rizal	Public Bidding (Regional Office)	January 2021	January 2021	February 2021	February 2021	Regular	342,819.96	342,819.96		Security Services of DTI Rizal Provincial Office
50212030-00	Security Services	DTI Rizal	Public Bidding (Regional Office)	January 2021	January 2021	February 2021	February 2021	Regular	45,668.37	45,668.37		Security Services of DTI Rizal Provincial Office under Exports & Investment Program
50212030-00	Security Services	DTI Rizal	Public Bidding (Regional Office)	January 2021	January 2021	February 2021	February 2021	Regular	167,143.64	167,143.64		Security Services of DTI Rizal Provincial Office under MSME Development
50212030-00	Security Services	DTI Rizal	Public Bidding (Regional Office)	January 2021	January 2021	February 2021	February 2021	Regular	36,260.80	36,260.80		Security Services of DTI Rizal Provincial Office under Consumer Protection Program
50212030-00	Security Services	DTI Rizal	Public Bidding (Regional Office)	January 2021	January 2021	February 2021	February 2021	Regular	42,147.74	42,147.74		Security Services of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212030-00	Security Services	DTI Rizal	Public Bidding (Regional Office)	January 2021	January 2021	February 2021	February 2021	Regular	51,599.41	51,599.41		Security Services of DTI Rizal Provincial Office under Consumer Education and Advocacy
50299050-01	Rent - Office Building	DTI Rizal	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	1,393,469.88	1,393,469.88		Rent - Office Building of DTI Rizal Provincial Office
50299050-01	Rent - Office Building	DTI Rizal	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	162,524.32	162,524.32		Rent - Office Building of DTI Rizal Provincial Office under Exports & Investment Program
50299050-01	Rent - Office Building	DTI Rizal	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	173,444.41	173,444.41		Rent - Office Building of DTI Rizal Provincial Office under Industry Development Program
50299050-01	Rent - Office Building	DTI Rizal	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	594,829.70	594,829.70		Rent - Office Building of DTI Rizal Provincial Office under MSME Development
50299050-01	Rent - Office Building	DTI Rizal	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	129,044.70	129,044.70		Rent - Office Building of DTI Rizal Provincial Office under Consumer Protection Program
50299050-01	Rent - Office Building	DTI Rizal	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	149,995.10	149,995.10		Rent - Office Building of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50299050-01	Rent - Office Building	DTI Rizal	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	183,631.64	183,631.64		Rent - Office Building of DTI Rizal Provincial Office under Consumer Education and Advocacy
	Training Seminar	DTI Rizal	Negotiated Procurement	February-December 2021	February-December 2021	February-December 2021	February-December 2021	LFP	1,671,019.00	1,671,019.00		Training Seminar - MSME of DTI Rizal Provincial Office under MSME Development
	Training Seminar	DTI Rizal	Negotiated Procurement	February-December 2021	February-December 2021	February-December 2021	February-December 2021	LFP	420,000.00	420,000.00		Training Seminar - MSME of DTI Rizal Provincial Office under MSME Development - Negosyo Center
	Training Seminar and Participation to Trade Fair	DTI Rizal	Negotiated Procurement-Small Value Procurement	March, May, August & September 2021	March, May, August & September 2021	March, May, August & September 2021	March, May, August & September 2021	LFP	55,000.00	55,000.00		Training Seminar and Participation to Trade Fair of DTI Rizal Provincial Office under MSME Development - Shared Service Facility
	Training Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	LFP	17,000.00	17,000.00		Training Expenses of DTI Rizal Provincial Office under MSME Development - OTOP-Assessment, Consultation & Triage, Product Development, Execution of Prototypes, Trends and Updates
	Training Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	February - August 2021	February - August 2021	February - August 2021	February - August 2021	LFP	1,158,019.00	1,158,019.00		Training Expenses of DTI Rizal Provincial Office under MSME Development - LSP NSB
	Training Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	LFP	10,500.00	10,500.00		Training Expenses of DTI Rizal Provincial Office under MSME Development - OTOP-Seminar on FDA Registration
	Training Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	August 2021	August 2021	August 2021	August 2021	LFP	10,500.00	10,500.00		Training Expenses of DTI Rizal Provincial Office under MSME Development - OTOP-Seminar on Negotiation Technique
50213000-00	Representation Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	LFP	89,135.00	89,135.00		Representation Expenses of DTI Rizal Provincial Office
50213000-00	Representation Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	24,000.00	24,000.00		Representation Expenses of DTI Rizal Provincial Office under MSME Development - Negosyo center
50213000-00	Representation Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	LFP	30,000.00	30,000.00		Representation Expenses of DTI Rizal Provincial Office under MSME Development - Shared Service Facility
50213000-00	Representation Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	January - March 2021	January - March 2021	January - March 2021	January - March 2021	LFP	7,765.00	7,765.00		Representation Expenses of DTI Rizal Provincial Office under MSME Development - OTOP-Assessment, Consultation & Triage, Product Development, Execution of Prototypes, Trends, and Updates

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50213000-00	Representation Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	LFP	1,600.00	1,600.00		Representation Expenses of DTI Rizal Provincial Office under MSME Development - OTOP-Seminar on FDA Registration
50213000-00	Representation Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	LFP	18,300.00	18,300.00		Representation Expenses of DTI Rizal Provincial Office under MSME Development - OTOP-Writeshop on GMP & SSOP Manual
50213000-00	Representation Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	LFP	7,470.00	7,470.00		Representation Expenses of DTI Rizal Provincial Office under MSME Development - OTOP-Project Monitoring & Assessment
50211990-00	Other Professional Services	DTI Rizal	Negotiated Procurement-Small Value Procurement	March, April, July & August 2021	March, April, July & August 2021	March, April, July & August 2021	March, April, July & August 2021	LFP	409,600.00	409,600.00		Other Professional Services of DTI Rizal Provincial Office
50211990-00	Other Professional Services	DTI Rizal	Negotiated Procurement-Small Value Procurement	March, April, July 2021	March, April, July 2021	March, April, July 2021	March, April, July 2021	LFP	400,000.00	400,000.00		Other Professional Services of DTI Rizal Provincial Office under MSME Development - KMME-Orientation and Commitment Signing
50211990-00	Other Professional Services	DTI Rizal	Negotiated Procurement-Small Value Procurement	August 2021	August 2021	August 2021	August 2021	LFP	9,600.00	9,600.00		Other Professional Services of DTI Rizal Provincial Office under MSME Development - OTOP-Seminar on Negotiation Techniques
50212020-00	Printing and Publication Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	LFP	12,000.00	12,000.00		Printing and Publication Expenses of DTI Rizal Provincial Office under MSME Development - Negosyo Center
50205010-00	Postage and Courier Services	DTI Rizal	Negotiated Procurement	January- December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	26,991.00	26,991.00		Postage and Courier Services of DTI Rizal Provincial Office
50205010-00	Postage and Courier Services	DTI Rizal	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	12,482.25	12,482.25		Postage and Courier Services of DTI Rizal Provincial Office under Consumer Protection Program
50205010-00	Postage and Courier Services	DTI Rizal	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	14,508.75	14,508.75		Postage and Courier Services of DTI Rizal Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50299070-0	Subscription Expenses	DTI Rizal	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	7,495.00	7,495.00		Subscription Expenses of DTI Rizal Provincial Office under Gas
50213040-01	Transportation and Delivery Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	LFP	66,000.00	66,000.00		Transportation and Delivery Expenses of DTI Rizal Provincial Office
50213040-01	Transportation and Delivery Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	LFP	60,000.00	60,000.00		Transportation and Delivery Expenses of DTI Rizal Provincial Office under MSME Development - Negosyo Center
50213040-01	Transportation and Delivery Expenses	DTI Rizal	Negotiated Procurement-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	LFP	6,000.00	6,000.00		Transportation and Delivery Expenses of DTI Rizal Provincial Office under MSME Development - OTOP-Assessment, Consultation & Triage, Product Development, Execution of Prototypes, Trends and Updates
50299000-00	Rents - Motor Vehicles	DTI Rizal	Negotiated Procurement/Small Value Procurement	October 2021	October 2021	October 2021	October 2021	LFP	4,600.00	4,600.00		Rents - Motor Vehicles of DTI Rizal Provincial Office under MSME Development - OTOP-Participation to Trade Fair (Kalakal-Special Setting)
	Venue Rental	DTI Rizal	AMP-Lease of Venue	May & November 2021	May & November 2021	May & November 2021	May & November 2021	LFP	20,800.00	20,800.00		Venue Rental of DTI Rizal Provincial Office under MSME Development - OTOP-Participation to Provincial Fair
	Livelihood Kits	DTI Rizal	Negotiated Procurement-Small Value Procurement	February & May 2021	February & May 2021	February & May 2021	February & May 2021	LFP	1,110,000.00	1,110,000.00		Livelihood Kits of DTI Rizal Provincial Office under MSME Development
	Industry Road Mapping	DTI Rizal	Negotiated Procurement-Small Value Procurement	February 2021	February 2021	February 2021	February 2021	LFP	20,000.00	20,000.00		Industry Road Mapping under Industry Development Program
	Participation to Trade Fair	DTI Rizal	Negotiated Procurement-Small Value Procurement	May & October 2021	May & October 2021	May & October 2021	May & October 2021	LFP	20,000.00	20,000.00		Participation to Trade Fair under Industry Development Program
	Industry Cluster Meeting	DTI Rizal	Negotiated Procurement-Small Value Procurement	March & August 2021	March & August 2021	March & August 2021	March & August 2021	LFP	20,000.00	20,000.00		Industry Cluster Meeting under Industry Development Program
	Refurbishment of Established NCs	DTI Rizal	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	LFP	500,000.00		500,000.00	Refurbishment of Established NCs
	Conduct of Provincial Tanghalang Pangmamimili	DTI Rizal	Negotiated Procurement-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	LFP	134,965.66	134,965.66		Conduct of Provincial Tanghalang Pangmamimili of DTI Rizal Provincial Office under Consumer Education and Advocacy
	KMME-Orientation and Commitment Signing	DTI Rizal	Negotiated Procurement-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	LFP	10,000.00	10,000.00		DTI Rizal Provincial Office under MSME Development - KMME-Orientation and Commitment Signing
	KMME-Launching	DTI Rizal	Negotiated Procurement-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	LFP	70,000.00	70,000.00		DTI Rizal Provincial Office under MSME Development - KMME-Launching
	KMME-Graduation	DTI Rizal	Negotiated Procurement-Small Value Procurement	August 2021	August 2021	August 2021	August 2021	LFP	30,000.00	30,000.00		DTI Rizal Provincial Office under MSME Development - KMME-Graduation
	KMME-Post-Evaluation Program	DTI Rizal	Negotiated Procurement-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	LFP	10,000.00	10,000.00		DTI Rizal Provincial Office under MSME Development - KMME-Post-Evaluation Program
									15,411,573.19	14,911,573.19	500,000.00	

**DTI QUEZON PROVINCIAL OFFICE**

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	690,250.01	690,250.01		Local Travels of DTI Quezon Provincial Office
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	21,600.00	21,600.00		Local Travels of DTI Quezon Provincial Office under GAS
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	77,174.59	77,174.59		Local Travels of DTI Quezon Provincial Office under Exports & Investment Program
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	44,347.12	44,347.12		Local Travels of DTI Quezon Provincial Office under Industry Development Program
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	March, June, August & October 2021	March, June, August & October 2021	March, June, August & October 2021	March, June, August & October 2021	LFP	10,000.00	10,000.00		Local Travels of DTI Quezon Provincial Office under Industry Development Program - Bamboo
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January & April 2021	January & April 2021	January & April 2021	January & April 2021	LFP	10,000.00	10,000.00		Local Travels of DTI Quezon Provincial Office under Industry Development Program - Cacao
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January, March, July & October 2021	January, March, July & October 2021	January, March, July & October 2021	January, March, July & October 2021	LFP	5,000.00	5,000.00		Local Travels of DTI Quezon Provincial Office under Industry Development Program - Wearables and Homestyle
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	LFP	10,000.00	10,000.00		Local Travels of DTI Quezon Provincial Office under Industry Development Program - Processed Fruits & Nuts
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	203,436.65	203,436.65		Local Travels of DTI Quezon Provincial Office under MSME Development
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	66,000.00	66,000.00		Local Travels of DTI Quezon Provincial Office under MSME Development - LSP-NSB
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	43,000.00	43,000.00		Local Travels of DTI Quezon Provincial Office under MSME Development - Shared Service Facilities
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	February, April & May 2021	February, April & May 2021	February, April & May 2021	February, April & May 2021	LFP	5,200.00	5,200.00		Local Travels of DTI Quezon Provincial Office under MSME Development - OTOP
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	54,246.09	54,246.09		Local Travels of DTI Quezon Provincial Office under Consumer Protection Program
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	63,052.94	63,052.94		Local Travels of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50201010-00	Local Travel	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	77,192.62	77,192.62		Local Travels of DTI Quezon Provincial Office under Consumer Education and Advocacy
50215010-00	Taxes, Duties and Licenses	DTI Quezon	Relevant Government Agency	N/A	N/A	N/A	N/A	Regular	2,800.00	2,800.00		Taxes, Duties and Licenses of DTI Quezon Provincial Office (January 2021)
50215020-00	Fidelity Bond Premiums	DTI Quezon	BIR	N/A	N/A	N/A	N/A	Regular	11,475.00	11,475.00		Fidelity Bond Premiums of DTI Quezon Provincial Office (January 2021)
50215030-00	Insurance	DTI Quezon	GSIS	N/A	N/A	N/A	N/A	Regular	4,700.00	4,700.00		Insurance of motor vehicle of DTI Quezon Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	4,665.31	40,000.01		Motor Vehicle Repairs and Maintenance of DTI Quezon Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	4,665.31	4,665.31		Motor Vehicle Repairs and Maintenance of DTI Quezon Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	4,978.78	4,978.78		Motor Vehicle Repairs and Maintenance of DTI Quezon Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	17,074.78	17,074.78		Motor Vehicle Repairs and Maintenance of DTI Quezon Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Quezon	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	3,704.27	3,704.27		Motor Vehicle Repairs and Maintenance of DTI Quezon Provincial Office
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Quezon	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	4,305.66	4,305.66		Motor Vehicle Repairs and Maintenance of DTI Quezon Provincial Office under Consumer Protection Program-Accreditation and Issuance of Business Permits
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Quezon	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Regular	5,271.21	5,271.21		Motor Vehicle Repairs and Maintenance of DTI Quezon Provincial Office
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	1,432,010.15	1,432,010.15		Office Supplies of DTI Quezon Provincial Office
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	Regular	17,961.45	17,961.45		Office Supplies of DTI Quezon Provincial Office under Exports & Investment Program
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	Regular	19,168.29	19,168.29		Office Supplies of DTI Quezon Provincial Office under Industry Development Program
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	March, June, August & October 2021	March, June, August & October 2021	March, June, August & October 2021	March, June, August & October 2021	LFP	5,000.00	5,000.00		Office Supplies of DTI Quezon Provincial Office under Industry Development Program- Bamboo
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January 2021	January 2021	January 2021	January 2021	LFP	5,000.00	5,000.00		Office Supplies of DTI Quezon Provincial Office under Industry Development Program-Cacao
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January, May, July & October 2021	January, May, July & October 2021	January, May, July & October 2021	January, May, July & October 2021	LFP	5,000.00	5,000.00		Office Supplies of DTI Quezon Provincial Office under Industry Development Program-Wearables and Homestyle
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	Regular	65,737.89	65,737.89		Office Supplies of DTI Quezon Provincial Office under MSME Development

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	1,056,333.00	1,056,333.00		Office Supplies of DTI Quezon Provincial Office under MSME Development - Negosyo Center
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	147,387.76	147,387.76		Office Supplies of DTI Quezon Provincial Office under MSME Development - LSP-NSB
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	45,789.40	45,789.40		Office Supplies of DTI Quezon Provincial Office under MSME Development - Shared Service Facility
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	February, April, May, June & August 2021	February, April, May, June & August 2021	February, April, May, June & August 2021	February, April, May, June & August 2021	LFP	13,500.00	13,500.00		Office Supplies of DTI Quezon Provincial Office under MSME Development - OTOP
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	Regular	14,261.44	14,261.44		Office Supplies of DTI Quezon Provincial Office under Consumer Protection Program
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	Regular	16,576.78	16,576.78		Office Supplies of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203010-00	Office Supplies	DTI Quezon	PS-DBM/AMP-Shopping	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	January, April, July & October 2021	Regular	20,294.14	20,294.14		Office Supplies of DTI Quezon Provincial Office under Consumer Education and Advocacy
	IT Equipment/Office Equipment	DTI Quezon	PS-DBM/Public Bidding/Negotiated Procurement-Small Value Procurement	February 2021	February 2021	March 2021	March 2021				2,390,000.00	IT Equipment/Office Equipment of DTI Quezon Provincial Office under MSME Development - Negosyo Center
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	132,480.00	132,480.00		Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	15,451.52	15,451.52		Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Exports & Investment Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	16,489.71	16,489.71		Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Industry Development Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	56,551.66	56,551.66		Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under MSME Development
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	12,268.54	12,268.54		Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Protection Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	14,260.34	14,260.34		Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	17,458.23	17,458.23		Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Education and Advocacy
50204010-00	Water	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	19,794.26	19,794.26		Water of DTI Quezon Provincial Office
50204010-00	Water	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,308.66	2,308.66		Water of DTI Quezon Provincial Office under Exports & Investment Program
50204010-00	Water	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,463.78	2,463.78		Water of DTI Quezon Provincial Office under Industry Development Program
50204010-00	Water	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	8,449.57	8,449.57		Water of DTI Quezon Provincial Office under MSME Development
50204010-00	Water	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	1,833.08	1,833.08		Water of DTI Quezon Provincial Office under Consumer Protection Program
50204010-00	Water	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,130.68	2,130.68		Water of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204010-00	Water	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	2,608.49	2,608.49		Water of DTI Quezon Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	150,595.84	150,595.84		Electricity of DTI Quezon Provincial Office
50204020-00	Electricity	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	17,564.42	17,564.42		Electricity of DTI Quezon Provincial Office under Exports & Investment Program
50204020-00	Electricity	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	18,744.58	18,744.58		Electricity of DTI Quezon Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	64,284.76	64,284.76		Electricity of DTI Quezon Provincial Office under MSME Development
50204020-00	Electricity	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	13,946.19	13,946.19		Electricity of DTI Quezon Provincial Office under Consumer Protection Program
50204020-00	Electricity	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	16,210.35	16,210.35		Electricity of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204020-00	Electricity	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	19,845.54	19,845.54		Electricity of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205020-01	Telephone - Mobile	DTI Quezon	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular/LFP	53,700.02	53,700.02		Telephone - Mobile of DTI Quezon Provincial Office

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205020-01	Telephone - Mobile	DTI Quezon	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	5,033.62	5,033.62		Telephone - Mobile of DTI Quezon Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Quezon	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	5,371.83	5,371.83		Telephone - Mobile of DTI Quezon Provincial Office under Industry Development Program
50205020-01	Telephone - Mobile	DTI Quezon	Negotiated Procurement/Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	Regular	18,422.75	18,422.75		Telephone - Mobile of DTI Quezon Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Quezon	Negotiated Procurement/Small Value Procurement	February, April, May, June & August 2021	February, April, May, June & August 2021	February, April, May, June & August 2021	February, April, May, June & August 2021	LFP	3,300.00	3,300.00		Telephone - Mobile of DTI Quezon Provincial Office under MSME Development-OTOP
50205020-01	Telephone - Mobile	DTI Quezon	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	16,400.31	16,400.31		Telephone - Mobile of DTI Quezon Provincial Office under Consumer Protection Program
50205020-01	Telephone - Mobile	DTI Quezon	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	2,325.06	2,325.06		Telephone - Mobile of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-01	Telephone - Mobile	DTI Quezon	Negotiated Procurement/Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	2,846.45	2,846.45		Telephone - Mobile of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	31,333.74	31,333.74		Telephone - Landline of DTI Quezon Provincial Office
50205020-02	Telephone - Landline	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	4,667.81	4,667.81		Telephone - Landline of DTI Quezon Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	17,083.93	17,083.93		Telephone - Landline of DTI Quezon Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	4,307.97	4,307.97		Telephone - Landline of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-02	Telephone - Landline	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	5,274.03	5,274.03		Telephone - Landline of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	151,943.86	151,943.86		Internet Subscription of DTI Quezon Provincial Office
50205030-00	Internet Subscription	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	16,513.29	16,513.29		Internet Subscription of DTI Quezon Provincial Office under Exports & Investment Program
50205030-00	Internet Subscription	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	19,082.63	19,082.63		Internet Subscription of DTI Quezon Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	65,444.10	65,444.10		Internet Subscription of DTI Quezon Provincial Office under MSME Development
50205030-00	Internet Subscription	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	14,197.70	14,197.70		Internet Subscription of DTI Quezon Provincial Office under Consumer Protection Program
50205030-00	Internet Subscription	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	16,502.70	16,502.70		Internet Subscription of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	Regular	20,203.44	20,203.44		Internet Subscription of DTI Quezon Provincial Office under Consumer Education and Advocacy
50212020-00	Janitorial Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	224,699.90	224,699.90		Janitorial Services of DTI Quezon Provincial Office
50212020-00	Janitorial Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	40,248.23	40,248.23		Janitorial Services of DTI Quezon Provincial Office under Exports & Investment Program
50212020-00	Janitorial Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	147,306.23	147,306.23		Janitorial Services of DTI Quezon Provincial Office under MSME Development
50212020-00	Janitorial Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	37,145.44	37,145.44		Janitorial Services of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular/LFP	9,956,721.89	9,956,721.89		Other General Service of DTI Quezon Provincial Office
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	33,141.37	33,141.37		Other General Service of DTI Quezon Provincial Office under Exports & Investment Program
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	35,368.15	35,368.15		Other General Service of DTI Quezon Provincial Office under Industry Development Program
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	121,295.50	121,295.50		Other General Service of DTI Quezon Provincial Office under MSME Development
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	8,776,017.00	8,776,017.00		Other General Service of DTI Quezon Provincial Office under MSME Development - Negosyo Center
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	298,848.00	298,848.00		Other General Services of DTI Quezon Provincial Office under MSME Development - LSP-NSB
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	298,857.60	298,857.60		Other General Services of DTI Quezon Provincial Office under MSME Development - Shared Service Facility
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	LFP	298,848.00	298,848.00		Other General Services of DTI Quezon Provincial Office under MSME Development - OTOP
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	26,314.33	26,314.33		Other General Services of DTI Quezon Provincial Office under Consumer Protection Program
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	30,586.45	30,586.45		Other General Services of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212990-00	Other General Services	DTI Quezon	COA-DBM Joint Memorandum Circular No.2, s.2020 & DTI Memorandum Circular No. 20-1711, s.2020	N/A	N/A	N/A	N/A	Regular	37,445.49	37,445.49		Other General Services of DTI Quezon Provincial Office under Consumer Education and Advocacy
50299050-01	Rent - Office Building	DTI Quezon	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	878,460.01	878,460.01		Rent - Office Building of DTI Quezon Provincial Office
50299050-01	Rent - Office Building	DTI Quezon	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	102,457.26	102,457.26		Rent - Office Building of DTI Quezon Provincial Office under Exports & Investment Program
50299050-01	Rent - Office Building	DTI Quezon	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	109,341.42	109,341.42		Rent - Office Building of DTI Quezon Provincial Office under Industry Development Program
50299050-01	Rent - Office Building	DTI Quezon	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	374,987.73	374,987.73		Rent - Office Building of DTI Quezon Provincial Office under MSME Development
50299050-01	Rent - Office Building	DTI Quezon	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	81,351.32	81,351.32		Rent - Office Building of DTI Quezon Provincial Office under Consumer Protection Program
50299050-01	Rent - Office Building	DTI Quezon	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	94,558.71	94,558.71		Rent - Office Building of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50299050-01	Rent - Office Building	DTI Quezon	Negotiated Procurement-Lease of Real Property	4th Quarter of 2020	4th Quarter of 2020	January 2021	January 2021	Regular	115,763.57	115,763.57		Rent - Office Building of DTI Quezon Provincial Office under Consumer Education and Advocacy

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50212030-00	Security Services	DTI Quezon	Public Bidding (Reginoal Office)	December 2020	December 2020	January 2021	January 2021	Regular	194,451.15	194,451.15		Security Services of DTI Quezon Provincial Office
50212030-00	Security Services	DTI Quezon	Public Bidding (Reginoal Office)	December 2020	December 2020	January 2021	January 2021	Regular	25,903.59	25,903.59		Security Services of DTI Quezon Provincial Office under Exports & Investment Program
50212030-00	Security Services	DTI Quezon	Public Bidding (Reginoal Office)	December 2020	December 2020	January 2021	January 2021	Regular	94,805.66	94,805.66		Security Services of DTI Quezon Provincial Office under MSME Development
50212030-00	Security Services	DTI Quezon	Public Bidding (Reginoal Office)	December 2020	December 2020	January 2021	January 2021	Regular	20,567.51	20,567.51		Security Services of DTI Quezon Provincial Office under Consumer Protection Program
50212030-00	Security Services	DTI Quezon	Public Bidding (Reginoal Office)	December 2020	December 2020	January 2021	January 2021	Regular	23,906.65	23,906.65		Security Services of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50212030-00	Security Services	DTI Quezon	Public Bidding (Reginoal Office)	December 2020	December 2020	January 2021	January 2021	Regular	29,267.74	29,267.74		Security Services of DTI Quezon Provincial Office under Consumer Education and Advocacy
	Training Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January - July & October 2021	January - July & October 2021	January - July & October 2021	January - July & October 2021	LFP	3,091,000.00	3,091,000.00		Training Expenses of DTI Quezon Provincial Office
	Training Expense	DTI Quezon	Negotiated Procurement	February, March, & April 2021	February, March, & April 2021	February, March, & April 2021	February, March, & April 2021	LFP	2,745,000.00	2,745,000.00		Training Expense of DTI Quezon Provincial Office under MSME Development - LSP-NSB
	Training Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	March, May & July 2021	March, May & July 2021	March, May & July 2021	March, May & July 2021	LFP	16,000.00	16,000.00		Training Expenses of DTI Quezon Provincial Office under Industry Development Program - Coco Coir
	Training Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January, June, & October 2021	January, June, & October 2021	January, June, & October 2021	January, June, & October 2021	LFP	50,000.00	50,000.00		Training Expenses of DTI Quezon Provincial Office under Industry Development Program - Bamboo
	Training Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	LFP	140,000.00	140,000.00		Training Expenses of DTI Quezon Provincial Office under Industry Development Program - Cacao
	Training Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	March & June 2021	March & June 2021	March & June 2021	March & June 2021	LFP	120,000.00	120,000.00		Training Expenses of DTI Quezon Provincial Office under MSME Development - Kapatid Mentor Me
	Training Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	March & October 2021	March & October 2021	March & October 2021	March & October 2021	LFP	20,000.00	20,000.00		Training Expenses of DTI Quezon Provincial Office under Industry Development Program - Wearables and Homestyle
50213040-01	Transportation and Delivery Expenses	DTI Quezon	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	20,000.00	20,000.00		Transportation and Delivery Expenses of DTI Quezon Provincial Office
50213040-01	Transportation and Delivery Expenses	DTI Quezon	Negotiated Procurement	March, May & July 2021	March, May & July 2021	March, May & July 2021	March, May & July 2021	LFP	19,000.00	19,000.00		Transportation and Delivery Expenses of DTI Quezon Provincial Office under Industry Development Program - Coco Coir
50213040-01	Transportation and Delivery Expenses	DTI Quezon	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	1,000.00	1,000.00		Transportation and Delivery Expenses of DTI Quezon Provincial Office under MSME Development - OTOP
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	125,078.00	125,078.00		Representation Expenses of DTI Quezon Provincial Office
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	March, May & July 2021	March, May & July 2021	March, May & July 2021	March, May & July 2021	LFP	15,000.00	15,000.00		Representation Expenses of DTI Quezon Provincial Office under Industry Development Program - Coco Coir
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January, June, & October 2021	January, June, & October 2021	January, June, & October 2021	January, June, & October 2021	LFP	5,000.00	5,000.00		Representation Expenses of DTI Quezon Provincial Office under Industry Development Program - Bamboo
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	LFP	1,000.00	1,000.00		Representation Expenses of DTI Quezon Provincial Office under Industry Development Program - Coffee
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January & April 2021	January & April 2021	January & April 2021	January & April 2021	LFP	15,000.00	15,000.00		Representation Expenses of DTI Quezon Provincial Office under Industry Development Program - Cacao
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	LFP	10,000.00	10,000.00		Representation Expenses of DTI Quezon Provincial Office under Industry Development Program - Processed Fruits & Nuts
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	24,000.00	24,000.00		Representation Expenses of DTI Quezon Provincial Office under MSME Development - Negosyo Center
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	March, June, August, September & October 2021	March, June, August, September & October 2021	March, June, August, September & October 2021	March, June, August, September & October 2021	LFP	45,000.00	45,000.00		Representation Expenses of DTI Quezon Provincial Office under MSME Development - SSF
50213000-00	Representation Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	February, April, May, June & August 2021	February, April, May, June & August 2021	February, April, May, June & August 2021	February, April, May, June & August 2021	LFP	10,078.00	10,078.00		Representation Expenses of DTI Quezon Provincial Office under MSME Development - OTOP
	Training Seminar	DTI Quezon	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	695,000.00	695,000.00		Training Seminar of DTI Quezon Provincial Office
	Training Seminar	DTI Quezon	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	540,000.00	540,000.00		Training Seminar of DTI Quezon Provincial Office under MSME Development - Negosyo Center

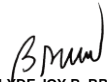
## Department of Trade & Industry Region IV-A Annual Procurement Plan for FY 2021

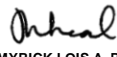
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Training Seminar	DTI Quezon	Negotiated Procurement	March, June, & October 2021	March, June, & October 2021	March, June, & October 2021	March, June, & October 2021	LFP	115,000.00	115,000.00		Training Seminar of DTI Quezon Provincial Office under MSME Development - Shared Service Facility
	Training Seminar	DTI Quezon	Negotiated Procurement	February 2021	February 2021	February 2021	February 2021	LFP	40,000.00	40,000.00		Training Seminar of DTI Quezon Provincial Office under MSME Development - OTOP
50205020-01	Communication Expenses	DTI Quezon	Negotiated Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	144,600.00	144,600.00		Communication Expenses of DTI Quezon Provincial Office
50205020-01	Communication Expenses	DTI Quezon	Negotiated Procurement	N/A	N/A	N/A	N/A	LFP	106,200.00	106,200.00		Communication Expenses of DTI Quezon Provincial Office under MSME Development - Negosyo Center
50205020-01	Communication Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-December 2021	January-December 2021	January-December 2021	January-December 2021	LFP	28,800.00	28,800.00		Communication Expenses of DTI Quezon Provincial Office under MSME Development - LSP-NSB
50205020-01	Communication Expenses	DTI Quezon	Negotiated Procurement-Small Value Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	LFP	9,600.00	9,600.00		Communication Expenses of DTI Quezon Provincial Office under MSME Development - Negosyo Center
	Other Professional Services	DTI Quezon	Negotiated Procurement-Small Value Procurement	January - June, August & October 2021	January - June, August & October 2021	January - June, August & October 2021	January - June, August & October 2021	LFP	522,000.00	522,000.00		Other Professional Services of DTI Quezon Provincial Office
	Other Professional Services	DTI Quezon	Negotiated Procurement-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	LFP	19,000.00	19,000.00		Other Professional Services of DTI Quezon Provincial Office under Industry Development Program - Coffee
50211990-00	Other Professional Services	DTI Quezon	Negotiated Procurement	March, June, August & October 2021	March, June, August & October 2021	March, June, August & October 2021	March, June, August & October 2021	LFP	40,000.00	40,000.00		Other Professional Services of DTI Quezon Provincial Office under MSME Development - Shared Service Facility
50211990-00	Other Professional Services	DTI Quezon	Negotiated Procurement	February, April, May & August 2021	February, April, May & August 2021	February, April, May & August 2021	February, April, May & August 2021	LFP	463,000.00	463,000.00		Other Professional Services of DTI Quezon Provincial Office under MSME Development - OTOP
50205010-00	Postage and Courier Services	DTI Quezon	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	13,707.50	13,707.50		Postage and Courier Services of DTI Quezon Provincial Office
50205010-00	Postage and Courier Services	DTI Quezon	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	6,339.17	6,339.17		Postage and Courier Services of DTI Quezon Provincial Office under Consumer Protection Program
50205010-00	Postage and Courier Services	DTI Quezon	Negotiated Procurement	January-October 2021	January-October 2021	January-October 2021	January-October 2021	Regular	7,368.33	7,368.33		Postage and Courier Services of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
	Venue Rental	DTI Quezon	AMP-Lease of Venue	April 2021	April 2021	April 2021	April 2021	LFP	52,200.00	52,200.00		Venue Rental of DTI Quezon Provincial Office under MSME Development - OTOP
	Establishment of OTOP Hub	DTI Quezon	Negotiated Procurement-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	LFP	250,000.00	250,000.00		Establishment of OTOP Hub of DTI Quezon Provincial Office under MSME Development - OTOP
									21,279,001.34	18,889,001.34	2,390,000.00	
									122,219,459.58	113,504,459.58	8,715,000.00	

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