DTI Bohol Provincial Office Procurement Monitoring Report as of December 2020

Code (UACS/PAP)	Procurement Program/Project	MOOE End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
	Water consumption from jan 2020 to june 2020	ADMIN	NP - SVP	N/A	N/A	N/A	N/A	01/14/20	01/14/20	N/A	01/14/20	01/15/20	N/A	monthly	monthly	FDE	5,400.00	5,400.00		5400	5400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB Recorder (Voice Recorder with USB Interface)	GDD	NP-SVP	N/A	N/A	N/A	2/7/2020	2/7/2020	2/7/2020	N/A	2/10/2020	2/12/2020	N/A	2/12/2020	2/12/2020	GAA	2,500.00	2,500.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the seminar on packaging and labelling on February 20, 2020 in Getafe, Bohol	GDD	NP-SVP	N/A	N/A	N/A	02/17/2020	02/17/2020	02/17/2020	N/A	2/19/2020	2/19/2020	N/A	2/20/2020	2/20/2020	GAA	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for one day Skills Enhancement Training on Meat Processing at Tawala, Panglao, Bohol on Feb. 23,2020	GDD	NP-SVP	N/A	N/A	N/A	02/17/2020	02/17/2020	02/17/2020	N/A	2/19/2020	2/19/2020	N/A	2/23/2020	2/23/2020	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Risograph Services for Price Monitoring Template on BNPC and Construction Materials, Certificate of Appearance and Price Monitor Accomplishment Report	CPD	NP - SVP	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	N/A	2/12/2020	2/13/2020	N/A	2/17/2020	2/17/2020	GAA	5,700.00	5,700.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB 128 GB for the use of DTI CARP Personnel and PD	CARP	NP - SVP	N/A	N/A	N/A	N/A	02/17/2020	02/17/2020	N/A	2/19/2020	2/19/2020	N/A	2/19/2020	2/19/2020	GAA	3,600.00	3,600.00		3,328.29	3,328.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Automotive Tires for Official Vehicle (Toyota Innova)	ADMIN	NP - Small Value Procurement	N/A	N/A	N/A	02/19/2020	02/19/2020	02/19/2020	N/A	02/19/2020	02/20/2020	N/A	2/21/2020	2/21/2020	GAA	14,000.00	14,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Change Oil for Office Vehicle (Toyota Innova)	ADMIN	Direct Contracting	N/A	N/A	N/A	02/10/2020	02/10/2020	02/10/2020	N/A	02/12/2020	02/13/2020	N/A	2/17/2020	2/17/2020	GAA	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED Bulb - 9 watts, daylight	GDD	NP-SVP	N/A	N/A	N/A	02/17/2020	02/17/2020	02/17/2020	N/A	2/19/2020	2/19/2020	N/A	2/25/2020	2/25/2020	GAA	20,000.00	20,000.00		6,560.00	6,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LTE Load Cards for Negosyo Centers for the month of January to June 2020 (worth P500.00 each card)	GDD	NP-SVP	N/A	2/12/2020	N/A	02/17/2020	02/17/2020	02/17/2020	N/A	2/19/2020	2/19/2020	N/A	2/20/2020	2/20/2020	GAA	84,000.00	84,000.00		79,380.00	79,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cat5 UTP Cable 54 x 96 inches, RJ-45, LAN Cable Tester, LAN Cable Crimper	ADMIN	NP - Small Value Procurement	N/A	N/A	N/A	02/17/2020	02/17/2020	02/17/2020	N/A	2/18/2020	2/18/2020	N/A	2/24/2020	2/24/2020	GAA	8,000.00	8,000.00		5,895.85	5,895.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Organizational Development Seminar at Tawala, Panglao, Bohol on March 06, 2020	GDD	NP-SVP	N/A	N/A	N/A	2/27/2020	2/27/2020	2/27/2020	N/A	2/27/2020	2/28/2020	N/A	3/6/2020	3/6/2020	GAA	6000	6000		6000	6000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for one day Skills Enhancement Training on Meat Processing at Tawala, Panglao, Bohol on Feb. 23,2020	GDD	NP-SVP	N/A	N/A	N/A	02/17/2020	02/17/2020	02/17/2020	N/A	2/19/2020	2/19/2020	N/A	2/23/2020	2/23/2020	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Venue with One Lunch and two snacks for the Capacity Development Seminar of CWBI and BYCM Members	CPD	Lease of Venue	N/A	N/A	N/A	N/A	2/18/20	02/18/20	N/A	02/18/20	02/19/20	N/A	02/25/20	02/25/20	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the Capacity Development Seminar of CWBI and BYCM members	CPD	NP - SVP	N/A	N/A	N/A	N/A	2/18/20	02/18/20	N/A	02/18/20	02/19/20	N/A	2/24/2020	2/24/2020	GAA	3,000.00	3,000.00		2,451.23	2,451.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the Capacity Development Seminar of CWBI and BYCM members on February 21, 2020	CPD	NP - SVP	N/A	N/A	N/A	N/A	2/18/20	02/18/20	N/A	02/18/20	02/19/20	N/A	2/24/2020	2/24/2020	GAA	500.00	500.00		464.00	464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Shock Absorber: Rear LHS and Front LHS	ADMIN	Direct Contracting	N/A	N/A	N/A	2/17/2020	02/17/20	2/17/2020	N/A	2/18/2020	2/18/2020	N/A	2/27/2020	2/27/2020	GAA	11,000.00	11,000.00		10,519.85	10,519.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals (Lunch) for hte conduct of assessment of new products oon February 27, 2020 as a result of the technology transfer done by the Visayas State University (VSU)	CARP	NP - SVP	N/A	N/A	N/A	N/A	02/26/2020	02/26/2020	N/A	02/26/2020	02/26/2020	N/A	2/27/2020	2/27/2020	GAA	3,750.00	3,750.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for the Celebration of the World Consumer Rights Day on March 15, 2020 with a theme, "The Sustainable Consumer"	CPD	NP - SVP	N/A	N/A	N/A	N/A	3/5/20	3/5/20	N/A	3/5/20	3/6/20	N/A	3/11/2020	3/11/2020	GAA	500.00	500.00		464.00	464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch and Snacks for the SMED Council Meeting on March 13, 2020	SDD	NP-SVP	N/A	N/A	N/A	N/A	03/9/2020	03/9/2020	N/A	3/10/2020	3/10/2020	N/A	03/13/20	03/13/20	GAA	18,000.00	18,000.00		16,050.00	16,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopy of training hand-outs	CARP	NP - SVP	N/A	N/A	N/A	N/A	03/12/20	03/12/20	N/A	03/12/20	03/12/20	N/A	02/19/20	02/19/20	GAA	4,495.00	4,495.00		3,596.00	3,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disinfecting the DTI Bohol Provincial Office	ADMIN	Emergency Case	N/A	N/A	N/A	03/13/20	03/13/20	03/13/20	N/A	03/13/20	03/13/20	N/A	03/18/20	03/18/20	GAA	20,000.00	20,000.00		19,409.48	19,409.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID - 19
	Cloth Mask, 2 ply, washable outer layer: fuid repellent inner layer: absorbent	ADMIN	Emergency Case	N/A	N/A	N/A	03/26/20	03/26/20	03/26/20	N/A	03/26/20	03/26/20	N/A	03/26/20	03/26/20	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID - 19
	Ethyl/Isopropyl Alcohol	NC	Emergency Case	N/A	N/A	N/A	3/12/2020	3/12/2020	3/12/2020	N/A	3/12/2020	3/16/2020	N/A	03/19/20	03/19/20	GAA	5,220.00	5,220.00		5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID-19
	Acrylic Plastic and Clear PVC Cover for the Production of Face Shields for the Frontline Workers responding to the COVID-19 Crisis	SDD	Emergency Case	N/A	N/A	N/A	3/24/2020	3/24/2020	3/24/2020	N/A	3/24/2020	3/24/2020	N/A	03/25/20	03/26/20	GAA	118,600.00	118,600.00		118,215.00	118,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID-19 Posting of Award in PhilGEPS on April 8, 2020

	Tarpaulin for the Price Freeze to be distributed and posted in all the municipalities of Bohol	CPD	Emergency Case	N/A	N/A	N/A	3/24/2020	3/24/2020	3/24/2020	N/A	3/24/2020	3/24/2020	N/A	03/25/20	03/25/20	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID-19
	Clear PVC Cover long and A4 (additional)	BDD	Emergency Case	N/A	N/A	N/A	3/26/2020	3/26/2020	3/26/2020	N/A	3/26/2020	3/26/2020	N/A	03/26/20	03/26/20	GAA	11,445.00	11,445.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID-19
	Security Services on March 31 - June 30, 2020	ADMIN	Emergency Case	N/A	N/A	N/A	03/26/20	03/26/20	03/26/20	N/A	03/26/20	03/26/20	N/A	06/30/20	06/30/20	GAA	45,700.00	45,700.00		43,850.95	43,850.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5mm Acrylic Plastic, Clear - additional material for the production of face shields for the Frontline Workers responding to the COVID-19 Crisis	BDD	Emergency Case	N/A	N/A	N/A	03/26/20	03/26/20	03/26/20	N/A	03/26/20	03/26/20	N/A	03/26/20	03/26/20	GAA	138,690.00	138,690.00		138,690.00	138,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID-19
	Tarp for the vehicle streamers for applicants of unhampered movement of cargo during ECQ		Emergency Case	N/A	N/A	N/A	4/1/2020	4/1/2020	4/1/2020	N/A	4/1/2020	4/1/2020	N/A	04/03/20	04/03/20	GAA	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID-19
	Non Contact, Infrared Thermometer	ADMIN	Emergency Case	N/A	N/A	N/A	4/7/2020	4/7/2020	4/7/2020	N/A	4/7/2020	4/8/2020	N/A	04/13/20	04/13/20	GAA	11,000.00	11,000.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID-19
	AM and PM snacks for the participants of the DTI Rolling Store in San Miguel, Bohol on April 23, 2020	CPD	SVP	N/A	N/A	N/A	4/22/2020	04/22/20	4/22/2020	N/A	04/22/20	4/22/2020	N/A	04/23/20	04/23/20	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hard disk drive, laptop charger	FAD	SVP	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	N/A	5/20/2020	5/21/2020	N/A	07/13/20	07/13/20	GAA	5,000.00	5,000.00		3,930.57	3,930.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Automotive Tires for Mitsubishi Adventure 195 - R14	FAD	SVP	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	N/A	5/20/2020	5/21/2020	N/A	6/26/2020	6/26/2020	GAA	14,000.00	14,000.00		9,280.00	9,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	70% Ethyl Alcohol, 500ml	FAD		N/A	N/A	N/A	4/22/2020	4/22/2020	4/22/2020	N/A	4/22/2020	4/22/2020	N/A	04/23/20	04/23/20	GAA	6,000.00	6,000.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Battery for DTI - BPO Official Vehicle (Toyota Innova)	FAD	SVP	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	N/A	5/20/2020	5/20/2020	N/A	06/02/20	06/02/20	GAA	8,000.00	8,000.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PC Web Camera and PC Headset to be used by office staff for online meeting and conference	FAD	SVP	N/A	N/A	N/A	5/20/2020	5/20/2020	5/20/2020	N/A	5/20/2020	5/21/2020	N/A	05/21/20	05/21/20	GAA	10,000.00	10,000.00		5,705.65	5,705.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Packed Lunch and snacks for the conduct of Recovery Program for Level 3 MSMEs for selected ARBOs/MSMEs	BDD	SVP	N/A	N/A	N/A	06/10/20	06/10/20	06/10/20	N/A	06/11/20	06/11/20	N/A	06/24/20	06/24/20	GAA	28,000.00	28,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Processional Fee for the conduct of Recovery Program for Level 3 MSMEs for selected ARBOs/MSMEs	BDD	SVP	N/A	5/22/2020	N/A	6/3/2020	6/3/2020	6/3/2020	N/A	6/3/2020	6/3/2020	N/A	06/24/20	06/24/20	GAA	165,000.00	165,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication, Delivery and Installation of Table Shields	BDD	SVP	N/A	5/27/2020	N/A	6/3/2020	6/3/2020	6/3/2020	N/A	6/3/2020	6/3/2020	N/A	07/15/20	07/15/20	GAA	300,000.00	300,000.00		278,070.00	278,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Vehicle Rental on May 28, 2020 for the turn-over of the Pangkabuhayan sa P ag Bangon at Ginhawa (PBG) Negosyo Kits in Bayong, Guindulman and Abaca, Mabini on May 28, 2020	GDD	SVP	N/A	N/A	N/A	5/26/2020	5/26/2020	5/26/2020	N/A	5/26/2020	5/27/2020	N/A	05/28/20	05/28/20	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pneumatic Tires with wheel balance and wheel alignment	FAD	SVP	N/A	N/A	N/A	6/10/2020	6/10/2020	6/10/2020	N/A	6/17/2020	6/19/2020	N/A	06/20/20	06/20/20	GAA	21,800.00	21,800.00		16,340.00	16,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Glossy Paper - A4 Size, 200 - 240g	GDD	SVP	N/A	N/A	N/A	6/24/2020	6/24/2020	6/24/2020	N/A	6/24/2020	6/24/2020	N/A	06/25/20	06/25/20	GAA	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van Hire from station to San Miguel, Bohol on June 16 and June 18, 2020 for the ACT Session on June 16 and 18, 2020	GDD	SVP	N/A	N/A	N/A	6/15/2020	6/15/2020	6/15/2020	N/A	6/15/2020	6/15/2020	N/A	06/16/20	06/16/20	GAA	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of Photo Shoots for at least 90 products from at least 30 identified MSMEs for MSMEs enrolment to Unionbank Global Linker online marketing platform	GDD	SVP	N/A	N/A	N/A	6/15/2020	6/15/2020	6/15/2020	N/A	6/15/2020	6/15/2020	N/A	8/20/2020	8/20/2020	GAA	45,000.00	45,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rubber Foot Bath with tray		Emergency Case	N/A	N/A	N/A	6/15/2020	6/15/2020	6/15/2020	N/A	6/15/2020	6/15/2020	N/A	06/30/20	06/30/20	GAA	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
"Snacks for the work force in the conduct of Rolling Store in the following municipalties Jetafe - June 13, Inabanga - June 27, Loon - July 2, Balilihan - July 10"	CPD	SVP	N/A	N/A	N/A	6/15/2020	6/15/2020	6/15/2020	N/A	6/15/2020	6/15/2020	N/A	07/10/20	07/10/20	GAA	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Additional Rubber Foot Bath with tray for the Negosyo Centers in Bohol	GDD	Emergency Case	N/A	N/A	N/A	6/26/2020	6/26/2020	6/26/2020	N/A	6/26/2020	6/26/2020	N/A	06/30/20	06/30/20	GAA	25,600.00	25,600.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Mitsubishi Adventure SKE 984	ADMIN	Direct Contracting	N/A	N/A	N/A	6/26/2020	6/26/2020	6/26/2020	N/A	6/26/2020	6/26/2020	N/A	06/26/20	06/26/20	GAA	45,000.00	45,000.00		41,787.43	41,787.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Production Fee (Intro and Extro for Negosyo Consumerismo radio programs	CPD	Media	N/A	N/A	N/A	7/7/2020	7/7/2020	7/7/2020	N/A	7/7/2020	7/8/2020	N/A	7/21/2020	7/21/2020	GAA	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Garbage Bins 14 liters	AFMD	NP - SVP	N/A	N/A	N/A	7/7/2020	7/7/2020	7/7/2020	N/A	7/7/2020	7/7/2020	N/A	7/7/2020	7/7/2020	GAA	1,700.00	1,700.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Snacks and Lunch for the Turn-over of Livelihood Kits to the LSP-NSB beneficiaries on July 14, 2020 in Luyo, Dimiao, Bohol	GDD	NP - SVP	N/A	N/A	N/A	07/13/2020	07/13/2020	07/13/2020	N/A	07/13/2020	07/14/2020	N/A	7/16/2020	7/16/2020	GAA	22,500	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Face Shields with Frame	GDD	Emergency Case	N/A	N/A	N/A	7/7/2020	7/7/2020	7/7/2020	N/A	7/7/2020	7/10/2020	N/A	7/13/2020	7/13/2020	GAA	7,500.00	7,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Emergency Case due to COVID 19
Van Rental for the LSP NSB Turn-over	GDD	NP - SVP	N/A	N/A	N/A	7/14/2020	7/14/2020	7/14/2020	N/A	7/14/2020	7/14/2020	N/A	7/15/2020	7/15/2020	GAA	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Snacks for the LSP NSB Turn-over in Loboc, Bohol	GDD	NP - SVP	N/A	N/A	N/A	7/14/2020	7/14/2020	7/14/2020	N/A	7/14/2020	7/15/2020	N/A	7/16/2020	7/16/2020	GAA	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Lunch for the Turn-over of the Livelihood Kits to the LSP-NSB beneficiaries on July 21, 2020 in Duero, Bohol together with the Provincial Gorvernor of Bohol	BDD	NP - SVP	N/A	N/A	N/A	7/17/2020	7/17/2020	7/17/2020	N/A	07/20/2020	07/20/2020	N/A	07/21/2020	07/21/2020	GAA	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Additional Table Shields 1 side only	BDD	NP - SVP	N/A	N/A	N/A	07/13/2020	07/13/2020	07/13/2020	N/A	07/14/2020	07/14/2020	N/A	07/17/2020	07/17/2020	GAA	13,500.00	13,500.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing Services for the Infor Collateral on Bagwis Award	CPD	NP - SVP	N/A	N/A	N/A	7/17/2020	7/17/2020	7/17/2020	N/A	07/17/2020	07/17/2020	N/A	07/20/2020	07/20/2020	GAA	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue with snacks for the Bagwis Award	CPD	Lease of Venue	N/A	N/A	N/A	07/13/2020	07/13/2020	07/13/2020	N/A	7/17/2020	7/17/2020	N/A	07/20/2020	07/20/2020	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin for the Bagwis Orientation Seminar	CPD	NP - SVP	N/A	N/A	N/A	7/17/2020	7/17/2020	7/17/2020	N/A	07/17/2020	07/17/2020	N/A	07/20/2020	07/20/2020	GAA	600.00	600.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Load Card for DTI Staff during the Sandugo Virtual Trade Fair	BDD	NP - SVP	N/A	N/A	N/A	7/17/2020	7/17/2020	7/17/2020	N/A	7/17/2020	7/17/2020	N/A	07/20/2020	07/20/2020	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Toilet Bowl for DTI Bohol Provincial Office	BDD	NP - SVP	N/A	N/A	N/A	7/20/2020	7/20/2020	7/20/2020	N/A	7/20/2020	7/20/2020	N/A	08/06/20	08/06/20	GAA	13,000.00	13,000.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for the livelihood Kits to the LSP-NSB beneficiaries on July 23, 2020 in Sagbayan, Bohol together with the Provincial Governor of Bohol	BDD	NP - SVP	N/A	N/A	N/A	7/20/2020	7/20/2020	7/20/2020	N/A	7/20/2020	7/21/2020	N/A	7/23/2020	7/23/2020	GAA	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food for the release of NSB LSP kits to the remaining 3rd district towns in Tagbilaran City, Bohol	BDD	NP - SVP	N/A	N/A	N/A	7/20/2020	7/20/2020	7/20/2020	N/A	7/20/2020	7/21/2020	N/A	7/29/2020	7/29/2020	GAA	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin for the COVID PROOFING	BDD	NP - SVP	N/A	N/A	N/A	7/20/2020	7/20/2020	7/20/2020	N/A	7/20/2020	7/20/2020	N/A	7/21/2020	7/21/2020	GAA	800.00	800.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Microsoft Office	AFMD	NP - SVP	N/A	N/A	N/A	7/29/2020	7/29/2020	7/29/2020	N/A	7/30/2020	7/30/2020	N/A	8/4/2020	8/4/2020	GAA	6,500.00	6,500.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PET Bottles with cap - 1L for PBG Negosyo Kits	BDD	NP - SVP	N/A	N/A	N/A	17-Jul-20	17-Jul-20	17-Jul-20	N/A	7/20/2020	7/20/2020	N/A	7/20/2020	7/21/2020	GAA	10,000.00	10,000.00		9,908.00	9,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBG Negosyo Kits of the Former Rebel in Balilihan, Bohol for the establishment of nip	BDD	NP - SVP	N/A	N/A	N/A	8/11/2020	8/11/2020	8/11/2020	N/A	8/17/2020	8/17/2020	N/A	8/17/2020	8/17/2020	GAA	10,000.00	10,000.00		9,997.60	9,997.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Professional fee for the BCP of SSF Cooperators	BDD	NP - SVP	N/A	N/A	N/A	8/11/2020	8/11/2020	8/11/2020	N/A	8/25/2020	8/25/2020	N/A	8/25/2020	8/25/2020	GAA	352,000.00	352,000.00		352,000.00	352,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AM or PM Snacks of participants to the conduct of the Post ECQ Recovery Training	BDD	NP - SVP	N/A	N/A	N/A	8/11/2020	8/11/2020	8/11/2020	N/A	8/25/2020	8/25/2020	N/A	8/25/2020	8/25/2020	GAA	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DTI Bohol Office Supplies	AFMD	NP - SVP	N/A	N/A	N/A	8/17/2020	8/17/2020	8/17/2020	N/A	8/25/2020	8/25/2020	N/A	8/25/2020	8/25/2020	GAA	27,825.00	27,825.00		27,825.00	27,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3 Drawer Office Filling Cabinet	AFMD	NP - SVP	N/A	N/A	N/A	8/17/2020	8/17/2020	8/17/2020	N/A	8/25/2020	8/25/2020	N/A	8/25/2020	8/25/2020	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Professional Fee for the conduct of Tourism Value	BDD	NP - SVP	N/A	N/A	N/A	8/17/2020	8/17/2020	8/17/2020	N/A	09/02/2020	09/02/2020	N/A	09/02/2020	09/02/2020	GAA	90,000.00	90,000.00		90,000.00	90,000.00									
Accreditation Certificate for Service and Repair	CPD	NP - SVP	N/A	N/A	N/A	08/17/2020	08/17/2020	08/17/2020	N/A	09/17/2020	09/17/2020	N/A	09/17/2020	09/17/2020	GAA	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing Services for the DTI Bohol Citizens	AFMD	NP - SVP	N/A	N/A	N/A	08/17/2020	08/17/2020	08/17/2020	N/A	9/24/2020	9/24/2020	N/A	10/16/2020	10/16/2020	GAA	3,200.00	3,200.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Acrylic Frames for DTI Bohol Citizens Charter for	AFMD	NP - SVP	N/A	N/A	N/A	08/17/2020	08/17/2020	08/17/2020	N/A	9/22/2020	9/22/2020	N/A	10/16/2020	10/16/2020	GAA	8,000.00	8,000.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Audo Recording for the LSP - NSB Recorida	BDD	NP - SVP	N/A	N/A	N/A	8/17/2020	8/17/2020	8/17/2020	N/A			N/A			GAA	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fabrication, Delivery and Installation of Table	AFMD	NP - SVP	N/A	N/A	N/A	08/17/2020	08/17/2020	08/17/2020	N/A	8/20/2020	8/20/2020	N/A			GAA	45,000.00	45,000.00		42,120.00	42,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Participation Fee fro the Coffee Breakthrough Innovation for Menu	BDD	NP - SVP	N/A	N/A	N/A	8/18/2020	8/18/2020	8/18/2020	N/A			N/A	11/19/20	11/19/20	GAA	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Wired Earbuds with Mic, in line microphone	AFMD	NP - SVP	N/A	N/A	N/A	8/18/2020	8/18/2020	8/18/2020	N/A	8/20/2020	8/20/2020	N/A	2020-066	2020-066	GAA	29,600.00	29,600.00		19,156.38	19,156.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Flowers on standee with congratulatory ribbon for	BDD	NP - SVP	N/A	N/A	N/A	8/25/2020	8/25/2020	8/25/2020	N/A	8/25/2020	8/25/2020	N/A	11/19/20	11/19/20	GAA	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PC Web Camera	AFMD	NP - SVP	N/A	N/A	N/A	8/25/2020	8/25/2020	8/25/2020	N/A	9/2/2020	9/2/2020	N/A	2020-066	2020-066	GAA	48,000.00	48,000.00		36,516.16	36,516.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LTE Load Cards for Negosyo Centers in	BDD	NP - SVP	N/A	N/A	N/A	8/25/2020	8/25/2020	8/25/2020	N/A	9/9/2020	9/9/2020	N/A	9/9/2020	9/9/2020	GAA	40,000.00	40,000.00		33,480.00	33,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DTI Bohol Office Supplies	AFMD	NP - SVP	N/A	N/A	N/A	8/25/2020	8/25/2020	8/25/2020	N/A	9/22/2020	9/22/2020	N/A	10/01/20	10/01/20	GAA	38,850.00	38,850.00		24,519.75	24,519.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Washable Face Masks for SSF Cooperators in Bohol	SDD	NP - SVP	N/A	N/A	N/A	8/25/2020	8/25/2020	8/25/2020	N/A	9/10/2020	9/10/2020	N/A	10/21/20	10/21/20	GAA	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Face Shields (Non-medical grade face shield for community use for	SDD	NP - SVP	N/A	N/A	N/A	8/25/2020	8/25/2020	8/25/2020	N/A	9/10/2020	9/10/2020	N/A	10/06/20	10/06/20	GAA	995,775.00	995,775.00		954,240.00	954,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Breakfast and Lunch for the Turnover of PBG Negosyo Kits on	SDD	NP - SVP	N/A	N/A	N/A	9/2/2020	9/2/2020	9/2/2020	N/A	9/2/2020	9/2/2020	N/A	09/04/20	09/04/20	GAA	38,250.00	38,250.00		38,250.00	38,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for the Success Stories	SDD	NP - SVP	N/A	N/A	N/A	9/2/2020	9/2/2020	9/2/2020	N/A	9/9/2020	9/9/2020	N/A	09/04/20	09/04/20	GAA	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Cacao Clonal Rehabilitation Training for	SDD	NP - SVP	N/A	N/A	N/A	9/2/2020	9/2/2020	9/2/2020	N/A	9/9/2020	9/9/2020	N/A	09/04/20	09/04/20	GAA	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Trainers for Honorarium for the Cacao Clonal Rehabilitation Training	SDD	NP - SVP	N/A	N/A	N/A	9/2/2020	9/2/2020	9/2/2020	N/A	9/9/2020	9/9/2020	N/A	09/04/20	09/04/20	GAA	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental during the actual Turnover of the PBG Negosyo Kits	SDD	NP - SVP	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/9/2020	9/9/2020	N/A	09/08/20	09/08/20	GAA	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the Post ECQ Recovery Training for SSF	SDD	NP - SVP	N/A	N/A	N/A	9/2/2020	9/2/2020	9/2/2020	N/A	9/9/2020	9/9/2020	N/A	9/4/2020	9/4/2020	GAA	30,000.00	30,000.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A4 Bondpaper for the LSP-NSB information materials for distribution to 100 pax in each of the	SDD	NP - SVP	N/A	N/A	N/A	8/25/2020	8/25/2020	8/25/2020	N/A	9/2/2020	9/2/2020	N/A	9/2/2020	9/2/2020	GAA	28,200.00	28,200.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium of service provider to conduct Basic Photography Webinar	SDD	NP - SVP	N/A	N/A	N/A	9/3/2020	9/3/2020	9/3/2020	N/A	9/3/2020	9/3/2020	N/A	10/06/20	10/06/20	GAA	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the use of DTI - CARP ARBOS Video Documentation	SDD	NP - SVP	N/A	N/A	N/A	9/3/2020	9/3/2020	9/3/2020	N/A	9/17/2020	9/17/2020	N/A	9/17/2020	9/17/2020	GAA	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the DTI - CARP ARBOS Video Documentation Sucess	SDD	NP - SVP	N/A	N/A	N/A	9/3/2020	9/3/2020	9/3/2020	N/A	9/17/2020	9/17/2020	N/A	9/17/2020	9/17/2020	GAA	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Poster Printing - dissemination of IEC Materials for COVID 19	AFMD	NP - SVP	N/A	N/A	N/A	8/4/2020	8/4/2020	8/4/2020	N/A	9/22/2020	9/22/2020	N/A	10/01/20	10/01/20	GAA	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Fee for the Writer for the preparation of DTI - CARP ARBO	SDD	NP - SVP	N/A	N/A	N/A	9/2/2020	9/2/2020	9/2/2020	N/A	11/9/2020	11/9/2020	N/A			GAA	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Cacao Clonal Rehabilitation Training for	SDD	NP - SVP	N/A	N/A	N/A	9/2/2020	9/2/2020	9/2/2020	N/A	11/9/2020	11/9/2020	N/A			GAA	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Console Table	AFMD	NP - SVP	N/A	N/A	N/A	9/2/2020	9/2/2020	9/2/2020	N/A	9/17/2020	9/17/2020	N/A			GAA	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Headset for CPD	CPD	NP - SVP	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/22/2020	9/22/2020	N/A	09/24/20	09/24/20	GAA	2,600.00	2,600.00		2,535.86	2,535.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of Service and Repair Shop Inspection in Bangko, Dauis, Loboc, Loay	CPD	NP - SVP	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/17/2020	9/17/2020	N/A	09/08/20	09/08/20	GAA	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CARP Trainings - Masks, Alcohol, Photo Paper	SDD	NP - SVP	N/A	N/A	N/A	9/10/2020	9/10/2020	9/10/2020	N/A	9/17/2020	9/17/2020	N/A			GAA	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of various activities of DTI - Bohol	AFMD	NP - SVP	N/A	N/A	N/A	9/10/2020	9/10/2020	9/10/2020	N/A	9/17/2020	9/17/2020	N/A		9/23/2020; 10/13	GAA	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue with Heavy Snacks for the meeting with CWBLofficers and	CPD	NP - SVP	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/22/2020	9/22/2020	N/A	09/16/20	09/16/20	GAA	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ADVENTURE MAINTENANCE	AFMD	NP - SVP	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/17/2020	9/17/2020	N/A	9/17/2020	9/17/2020	GAA	75,000.00	75,000.00		70,304.44	70,304.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ballpen and Mask for Cacao Clonal Rehabilitation Training	SDD	NP - SVP	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/17/2020	9/17/2020	N/A	9/17/2020	9/17/2020	GAA	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of webinar on Documentation -	SDD	NP - SVP	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/17/2020	9/17/2020	N/A	9/17/2020	9/17/2020	GAA	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for the Backdrop Poster Tarp for Cacao Clonal	SDD	NP - SVP	N/A	N/A	N/A	9/4/2020	9/4/2020	9/4/2020	N/A	9/10/2020	9/10/2020	N/A			GAA	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB Sound Card for DTI CARP	SDD	NP - SVP	N/A	N/A	N/A	9/10/2020	9/10/2020	9/10/2020	N/A	9/10/2020	9/10/2020	N/A	11/16/20	11/16/20	GAA	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication, Delivery and Installation of Cabinet Doors with Concealed	AFMD	NP - SVP	N/A	N/A	N/A	9/10/2020	9/10/2020	9/10/2020	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/23/2020	GAA	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SSF Signages for 7 SSFs in Bohol	SDD	NP - SVP	N/A	N/A	N/A	9/23/2020	9/23/2020	9/23/2020	N/A	9/30/2020	9/30/2020	N/A	9/30/2020	9/30/2020	GAA	16,000.00	16,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarp for PHITEX	SDD	NP - SVP	N/A	N/A	N/A	9/17/2020	9/17/2020	9/17/2020	N/A	9/22/2020	9/22/2020	N/A			GAA	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the Meeting with Officers of the Cabal Tourism	SDD	NP - SVP	N/A	N/A	N/A	9/10/2020	9/10/2020	9/10/2020	N/A	9/22/2020	9/22/2020	N/A	9/22/2020	9/22/2020	GAA	1,800.00	1,800.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plastic Box 50 Liters	AFMD	NP - SVP	N/A	N/A	N/A	9/22/2020	9/22/2020	9/22/2020	N/A	10/2/2020	10/2/2020	N/A			GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the workforce in the conduct of Rolling Check Motorcycle Bohol	CPD	NP - SVP	N/A	N/A	N/A	9/22/2020	9/22/2020	9/22/2020	N/A	9/29/2020	9/29/2020	N/A	9/29/2020	9/29/2020	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ethly Alcohol 70% Solution	CPD	NP - SVP	N/A	N/A	N/A	9/22/2020	9/22/2020	9/22/2020	N/A	9/29/2020	9/29/2020	N/A			GAA	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Information Collateral on Consumer	CPD	NP - SVP	N/A	N/A	N/A	9/30/2020	9/30/2020	9/30/2020	N/A	10/06/2020	10/06/2020	N/A	10/06/2020	10/06/2020	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision and Printing of Packaging Materials for	SDD	NP - SVP	N/A	N/A	N/A	9/30/2020	9/30/2020	9/30/2020	N/A	10/9/2020	10/9/2020	N/A	10/9/2020	10/9/2020	GAA	350,000.00	350,000.00		347,950.00	347,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium/Professional Fee for the DTI Sucess	SDD	NP - SVP	N/A	N/A	N/A	9/30/2020	9/30/2020	9/30/2020	N/A	10/6/2020	10/6/2020	N/A	10/6/2020	10/6/2020	GAA	340,000.00	340,000.00		340,000.00	340,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Van Rental for the DTI Success Story Video	BDD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/9/2020	10/9/2020	N/A	10/15/2020	10/15/2020	GAA	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the DTI Success Story Video	BDD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/9/2020	10/9/2020	N/A	10/9/2020	10/9/2020	GAA	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tablet/Booklet for Great Women Project	BDD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A			N/A			GAA	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicel Rental for the Distribution of LSP - NSB	BDD	NP - SVP	N/A	N/A	N/A	9/29/2020	9/29/2020	9/29/2020	N/A	10/13/2020	10/13/2020	N/A	10/13/2020	10/13/2020	GAA	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for the Backdrop Poster Tarp for	BDD	NP - SVP	N/A	N/A	N/A	9/30/2020	9/30/2020	9/30/2020	N/A	10/6/2020	10/6/2020	N/A	10/6/2020	10/6/2020	GAA	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarp for the conduct of Product Standards	CPD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/14/2020	10/14/2020	N/A	10/14/2020	10/14/2020	GAA	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarp for the awareness of the consumers' on Consumer Welfare month	CPD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/14/2020	10/14/2020	N/A	10/21/20	10/21/20	GAA	1,500.00	1,500.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Supplies and Material for the Artisanal Chocolate Making	BDD	NP - SVP	N/A	N/A	N/A	10/5/2020	10/5/2020	10/5/2020	N/A	10/9/2020	10/9/2020	N/A			GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Supplies and Materials (Use of Chocolated Making Machines and	BDD	NP - SVP	N/A	N/A	N/A	10/5/2020	10/5/2020	10/5/2020	N/A	10/9/2020	10/9/2020	N/A			GAA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Fee for the trainer during the Artisanal Chocolate	BDD	Grant of Honoraria to Resource	N/A	N/A	N/A	10/5/2020	10/5/2020	10/5/2020	N/A	10/9/2020	10/9/2020	N/A			GAA	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the Artisanal Chocolate Making Training on November	BDD	NP - SVP	N/A	N/A	N/A	10/5/2020	10/5/2020	10/5/2020	N/A	10/9/2020	10/9/2020	N/A			GAA	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Microbial and Food Testing and Nutritional Facts Testing for FDA	BDD	Agency to Agency	N/A	N/A	N/A	10/5/2020	10/5/2020	10/5/2020	N/A	10/27/2020	10/27/2020	N/A	10/27/2020	10/27/2020	GAA	56,535.00	56,535.00		56,535.00	56,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DTI Success Stories - Writer	BDD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A			N/A			GAA	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the Conduct of 1st Bohol Virtual Consumer Congress as	CPD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/9/2020	10/9/2020	N/A	10/9/2020	10/9/2020	GAA	2,990.00	2,990.00		1,845.00	1,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the conduct of Product Standards Seminar for hte briefing	CPD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/9/2020	10/9/2020	N/A	10/9/2020	10/9/2020	GAA	4,995.00	4,995.00		3,189.00	3,189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tshirt Printing for 1st Bohol Virtual Consumer Congress as part of the	CPD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/15/2020	10/15/2020	N/A	10/9/2020	10/9/2020	GAA	24,000.00	24,000.00		23,920.00	23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch and Snacks for the Product Standards Seminar for the briefing	CPD	Lease of Venue	N/A	N/A	N/A	10/9/2020	10/9/2020	10/9/2020	N/A	10/9/2020	10/9/2020	N/A	11/15/20 ; 10/15/		GAA	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue with Snacks for the conduct of the 1st Bohol Virtual Consumer	CPD	Lease of Venue	N/A	N/A	N/A	10/19/2020	10/19/2020	10/19/2020	N/A	10/19/2020	10/19/2020	N/A	11/15/20 ; 10/28/		GAA	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of Product Development for OTOP	BDD	NP - SVP	N/A	N/A	N/A	10/9/2020	10/9/2020	10/9/2020	N/A	10/9/2020	10/9/2020	N/A		11/05/20	GAA	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meal during the conduct of Negosyo Serbisyo sa Barangay in Tubigon,	BDD	NP - SVP	N/A	N/A	N/A	10/6/2020	10/6/2020	10/6/2020	N/A	10/6/2020	10/6/2020	N/A			GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium/Professional Fee for the use of DTI Success Stories and	BDD	NP - SVP	N/A	N/A	N/A	10/7/2020	10/7/2020	10/7/2020	N/A	10/29/2020	10/29/2020	N/A			GAA	460,000.00	460,000.00		460,000.00	460,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for the conduct of Virtual Orientation on Food	BDD	NP - SVP	N/A	N/A	N/A	10/9/2020	10/9/2020	10/9/2020	N/A	10/27/2020	10/27/2020	N/A			GAA	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Trainers for the Skills Training on Doormat Making and Coco Coir	BDD	NP - SVP	N/A	N/A	N/A	10/20/2020	10/20/2020	10/20/2020	N/A	10/20/2020	10/20/2020	N/A			GAA	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Materials for the Skills Training on Doormat Making and	BDD	NP - SVP	N/A	N/A	N/A	10/9/2020	10/9/2020	10/9/2020	N/A	10/15/2020	10/15/2020	N/A			GAA	17,900.00	17,900.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Skills Training on Doormat Making and	BDD	NP - SVP	N/A	N/A	N/A	10/19/2020	10/19/2020	10/19/2020	N/A	10/19/2020	10/19/2020	N/A		10/22/20	GAA	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium of Facilitator and Moderator for the conduct of Bohol Virtual	CPD	NP - SVP	N/A	N/A	N/A	10/16/2020	10/16/2020	10/16/2020	N/A	10/21/2020	10/21/2020	N/A		11/16/20	GAA	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Water Dispenser Hot and Cold (floor type)	AFMD	NP - SVP	N/A	N/A	N/A	10/16/2020	10/16/2020	10/16/2020	N/A	10/21/2020	10/21/2020	N/A			GAA	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Local Designers & DTI Staff for the Product Development	BDD	NP - SVP	N/A	N/A	N/A	10/15/2020	10/15/2020	10/15/2020	N/A	10/20/2020	10/20/2020	N/A			GAA	1,625.00	1,625.00		1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for the Skills Training on Coco Based Doormat and post	BDD	NP - SVP	N/A	N/A	N/A	10/15/2020	10/15/2020	10/15/2020	N/A	10/20/2020	10/20/2020	N/A			GAA	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Packed Meals (AM Snacks, PM Snacks, Lunch) on October 30,	-	NP - SVP	N/A	N/A	N/A	10/20/2020	10/20/2020	10/20/2020	N/A	10/30/2020	10/30/2020	N/A		11/16/20	GAA	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium of three (3) Resource Persons for the Technology Based	BDD	NP - SVP	N/A	N/A	N/A	10/21/2020	10/21/2020	10/21/2020	N/A	10/27/2020	10/27/2020	N/A			GAA	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Technology Based Workshops on 2D and 3D	BDD	NP - SVP	N/A	N/A	N/A	10/27/2020	10/27/2020	10/27/2020	N/A	11/3/2020	11/3/2020	N/A			GAA	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Large Rattan Handles, Small Rattan Handles, Upcycled Plastic Sheets,	SDD	NP - SVP	N/A	N/A	N/A	10/27/2020	10/27/2020	10/27/2020	N/A	11/3/2020	11/3/2020	N/A			GAA	20,060.00	20,060.00		20,060.00	20,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wearable (Neck Hung) Air Purifier - with ionizer, rechargeable, can cover	SDD	NP - SVP	N/A	N/A	N/A	10/27/2020	10/27/2020	10/27/2020	N/A	11/3/2020	11/3/2020	N/A			GAA	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder and Special Paper for KMME ONline Batch 2	SDD	NP - SVP	N/A	N/A	N/A	10/23/2020	10/23/2020	10/23/2020	N/A	10/27/2020	10/27/2020	N/A			GAA	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sablay for the KMME Batch 2 Graduation	SDD	NP - SVP	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/12/2020	11/12/2020	N/A		12/01/20	GAA	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Signage Repair for DTI BPO and NC Sevilla, NC Dimiao, NC Jagna, Ubay,	SDD	NP - SVP	N/A	N/A	N/A	11/6/2020	11/6/2020	11/6/2020	N/A	11/6/2020	11/6/2020	N/A		11/16/20	GAA	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Ceremonial turn-over of Office from ASec. Caberte as	AFMD	NP - SVP	N/A	N/A	N/A	10/26/2020	10/26/2020	10/26/2020	N/A	10/29/2020	10/29/2020	N/A			GAA	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Toyota Innova 131204	AFMD	NP - SVP	N/A	N/A	N/A	10/26/2020	10/26/2020	10/26/2020	N/A	10/27/2020	10/27/2020	N/A			GAA	30,500.00	30,500.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Car Alarm with door lock	AFMD	NP - SVP	N/A	N/A	N/A	10/27/2020	10/27/2020	10/27/2020	N/A	11/12/2020	11/12/2020	N/A			GAA	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tarpaulin for the Celebration of the 29th Deaf Awareness	SDD	NP - SVP	N/A	N/A	N/A	10/27/2020	10/27/2020	10/27/2020	N/A	11/12/2020	11/12/2020	N/A			GAA	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hard Disk Drive for PC and Optical Mouse	SDD	NP - SVP	N/A	N/A	N/A	11/6/2020	11/6/2020	11/6/2020	N/A	11/12/2020	11/12/2020	N/A	11/12/2020	11/12/2020	GAA	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Venue, Equipement, Utensils and Materials for chocolate	SDD	NP - SVP	N/A	N/A	N/A	11/6/2020	11/6/2020	11/6/2020	N/A	11/9/2020	11/9/2020	N/A			GAA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Insurance Coverage for 8 SSFs in Bohol	SDD	Agency to Agency	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/16/2020	11/16/2020	N/A			GAA	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for chocolate making training on	SDD	NP - SVP	N/A	N/A	N/A	11/10/2020	11/10/2020	11/10/2020	N/A	11/16/2020	11/16/2020	N/A		11/20/20	GAA	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	News Print for DTI Bagwis Program	CPD	NP - SVP	N/A	N/A	N/A	11/10/2020	11/10/2020	11/10/2020	N/A	11/16/2020	11/16/2020	N/A	11/30/20	11/30/20	GAA	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acylic Plastic, Plywood Ordinary, Chipboard for the technology based	SDD	NP - SVP	N/A	N/A	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	11/26/2020	11/26/2020	N/A			GAA	49,960.00	49,960.00		49,960.00	49,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin printing for the 28th International Day of persons with disabilities	SDD	NP - SVP	N/A	N/A	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	11/26/2020	11/26/2020	N/A			GAA	765.00	765.00		765.00	765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of packaging requirements and printing of labels for the products	SDD	NP - SVP	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	N/A	12/3/2020	12/3/2020	N/A			GAA	160,000.00	160,000.00		159,250.00	159,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Shared Service Facility for Rice Packaging Center in	SDD	NP - SVP	N/A	N/A	N/A	12/7/2020	12/7/2020	12/7/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	920,000.00	920,000.00		920,000.00	920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Shared Service Facility for Rice Brew Production in Cansumbol,	SDD	NP - SVP	N/A	N/A	N/A	12/7/2020	12/7/2020	12/7/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	464,000.00	464,000.00		361,000.00	361,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Shared Service Facility for Milk Processing for BODACO	SDD	NP - SVP	N/A	N/A	N/A	12/7/2020	12/7/2020	12/7/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	410,000.00	410,000.00		387,450.00	387,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Shared Service Facility for Hard Ice Cream Processing for	SDD	NP - SVP	N/A	N/A	N/A	12/7/2020	12/7/2020	12/7/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	701,000.00	701,000.00		662,445.00	662,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Shared Service Facility for Meat Processing in Poblacion,	SDD	NP - SVP	N/A	N/A	N/A	11/28/2020	11/28/2020	11/28/2020	N/A	12/21/2020	12/21/2020	N/A			GAA	417,000.00	417,000.00		375,300.00	375,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the Bagwis Awardees	CPD	NP - SVP	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the Bagwis Awarding	CPD	NP - SVP	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for Bagwis Awarding	CPD	NP - SVP	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies Christmas Giveaways	AFMD	NP - SVP	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gift certificates for DTI Rewards and Recognition	AFMD	NP - SVP	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/16/2020	12/16/2020	N/A			GAA	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Newspaper publication for 2020 cities & municipalities competitive	SDD	NP - SVP	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/16/2020	12/17/2020	N/A	12/16/20	12/17/20	GAA	36,000.00	36,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel consumption for DTI vehicles for 2021	AFMD		N/A	N/A	N/A				N/A			N/A			GAA	216,000.00	216,000.00		216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	9,419,830.00
Total Contract Price of Procurement Actitvites Conducted	8,969,920.49
Total Savings (Total Alloted Budget - Total Contract Price)	449,909.51

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APPROVED:

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