ANNEX B

(Department of Trade and Industry) Procurement Monitoring Report as of JUNE 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	DTI-CAR Regional Office																															
	Repair of office vehicle with plate number ATP317	DTI-CAR	NO	Direct Contracting												21-Jan-20	21-Jan-20	CoP	37,124.81	37,124.81		37,124.81	37,124.81									
	Office Supplies for the Regional Director	DTI-CAR	NO	NP-53.9 - Small Value Procurement												4-Feb-20	4-Feb-20	CoP	4,791.00	4,791.00		4,791.00	4,791.00									
	Supplies for Negosyo Centers Lot 4	DTI-CAR	NO	NP-53.9 - Small Value Procurement		26-Dec-19			26-Dec-19			26-Jan-20	26-Jan-20		13-Jan-20	12-Feb-20	12-Feb-20	CoP	72,000.00	72,000.00		50,985.00	50,985.00									
	Supplies for Negosyo Centers Lot 2	DTI-CAR	NO	NP-53.9 - Small Value Procurement		26-Dec-19			26-Dec-19			26-Jan-20	26-Jan-20		13-Jan-20	4-Mar-20	4-Mar-20	CoP	448,750.00	448,750.00		316,394.78	316,394.78									
	Routine check-up of office vehicle with plate no. SHG-919	DTI-CAR	NO	Direct Contracting												4-Jan-20	4-Jan-20	CoP	4,683.28	4,683.28		4,683.28	4,683.28									
	ICT Supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												5-Feb-20	5-Feb-20	CoP	27,720	27,720.00		27,720.00	27,720.00									
	ICT Supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												13-Feb-20	13-Feb-20	CoP	10,165.4	10,165.40		10,165.40	10,165.40									
	ICT Supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												3-Feb-20	3-Feb-20	CoP	4650	4,650.00		4,650.00	4,650.00									
	ICT Supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												25-Feb-20	26-Feb-20	CoP	2600	2,600.00		2,600.00	2,600.00									
	Inks for printers	DTI-CAR	NO	NP-53.9 - Small Value Procurement												3-Feb-20	3-Feb-20	CoP	22000	22,000.00		22,000.00	22,000.00									
	Inks for printers	DTI-CAR	NO	NP-53.9 - Small Value Procurement												13-Feb-20	13-Feb-20	CoP	32817.6	32,817.60		32,817.60	32,817.60									
	Inks for printers	DTI-CAR	NO	NP-53.9 - Small Value Procurement												13-Feb-20	13-Feb-20	CoP	18790.4	18,790.40		18,790.40	18,790.40									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												16-Jan-20	16-Jan-20	CoP	18850	18,850.00		18,850.00	18,850.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												3-Feb-20	3-Feb-20	CoP	28220	28,220.00		28,220.00	28,220.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Jun-20	23-Jun-20	CoP	1100	1,100.00		1,100.00	1,100.00									
	Printer for FAD staff	DTI-CAR	NO	NP-53.9 - Small Value Procurement												10-Jan-20	10-Jan-20	CoP	43500	43,500.00		43,500.00	43,500.00									
	Letterhead to office use	DTI-CAR	NO	Shopping												13-Feb-20	13-Feb-20	CoP	37400	37,400.00		37,400.00	37,400.00									
	Meals and Room Accommodation for the conduct of NC Regionwide 2019 Assessment, 2020 Direction Setting and NC HR Teambuilding	DTI-CAR	NO	NP-53.9 - Small Value Procurement		2-Jan-20			6-Jan-20							10-Jan-20	10-Jan-20	CoP	221800	221,800.00		188,080.00	188,080.00									
	Tarp for the conduct of NC Regionwide 2019 Assessment, 2020 Direction Setting and NC HR Teambuilding	DTI-CAR	NO	NP-53.9 - Small Value Procurement												6-Jan-20	6-Jan-20	CoP	1000	1,000.00		1,000.00	1,000.00									
	Service Provider-National Coffee Industry Cluster 2019 Performance Review and 2020 Strategic Planning on Feb. 5-8 in Makati City	DTI-CAR	NO	NP-53.9 - Small Value Procurement		13-Jan-20			17-Jan-20							3-Feb-20	6-Feb-20	CoP	70000	70,000.00		64,000.00	64,000.00									
	Meals and Room Accommodation-National Coffee Industry Cluster 2019 Performance Review and 2020 Strategic Planning on Feb. 5-8 in Makati City	DTI-CAR	NO	NP-53.9 - Small Value Procurement		30-Jan-20			6-Jan-20							3-Feb-20	6-Feb-20	CoP	295000	295,000.00		253,890.00	253,890.00									
	Percolator for BN clients	DTI-CAR	NO	NP-53.9 - Small Value Procurement												16-Jan-20	16-Jan-20	CoP	4795	4,795.00		4,795.00	4,795.00									
	Tires for office vehicle with plate number SHG-200	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Jan-19	23-Jan-19	CoP	23375	23,375.00		23,375.00	23,375.00									
	Official Receipt for office use	DTI-CAR	NO	Direct Contracting												12-Feb-20	12-Feb-20	CoP	5000	5,000.00		5,000.00	5,000.00									
	Steel Cabinet for HR unit	DTI-CAR	NO	NP-53.9 - Small Value Procurement												16-Jan-20	16-Jan-20	CoP	8750	8,750.00		8,750.00	8,750.00									
	Supplies for National Coffee Industry Cluster 2019 Performance Review and 2020 Strategic Planning on Feb. 5-8 in Makati City	DTI-CAR	NO	NP-53.9 - Small Value Procurement												31-Jan-20	31-Jan-20	CoP	1200	1,200.00		1,200.00	1,200.00									
	Tarpaulin for National Coffee Industry Cluster 2019 Performance Review and 2020 Strategic Planning on Feb. 5-8 in Makati City	DTI-CAR	NO	NP-53.9 - Small Value Procurement												31-Jan-20	31-Jan-20	CoP	2000	2,000.00		2,000.00	2,000.00									
	Office Supplies for SSF	DTI-CAR	NO	NP-53.9 - Small Value Procurement												30-Jan-20	30-Jan-20	CoP	3822	3,822.00		3,822.00	3,822.00									
	Office Supplies for SSF	DTI-CAR	NO	NP-53.9 - Small Value Procurement												3-Feb-20	3-Feb-20	CoP	9940	9,940.00		9,940.00	9,940.00									
	Office Supplies for SSF	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Feb-20	12-Feb-20	CoP	9280	9,280.00		9,280.00	9,280.00									
	Meals for the conduct of Q1 MANCOM Meeting on Jan. 21-22, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Jan-20	22-Jan-20	CoP	20460	20,460.00		20,460.00	20,460.00									
	Office Supplies for National Coffee Industry Cluster 2019 Performance Review and 2020 Strategic Planning on Feb. 5-8 in Makati City	DTI-CAR	NO	NP-53.9 - Small Value Procurement												28-Jan-20	28-Jan-20	CoP	1377.5	1,377.50		1,377.50	1,377.50									
	Video Card for MS. Kaye Manzano's Desktop computer	DTI-CAR	NO	NP-53.9 - Small Value Procurement												30-Jan-20	30-Jan-20	CoP	3100.5	3,100.50		3,100.50	3,100.50									
	Office supplies for Accounting and Budget Unit	DTI-CAR	NO	NP-53.9 - Small Value Procurement												3-Feb-20	3-Feb-20	CoP	1030	1,030.00		1,030.00	1,030.00									
	Periodic Maintenance of office vehicle with plate number SHG-919	DTI-CAR	NO	NP-53.9 - Small Value Procurement												29-Jan-20	28-Jan-20	CoP	35213.07	35,213.07		35,213.07	35,213.07									
	Quarterly General Cleaning of Aircon	DTI-CAR	NO	NP-53.9 - Small Value Procurement												25-Jan-20	28-Jan-20	CoP	13000	13,000.00		13,000.00	13,000.00									
	Printer for Records Unit	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Feb-20	12-Feb-20	CoP	14000	14,000.00		14,000.00	14,000.00									
	Computer parts for the use of the Secretary	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Feb-20	26-Feb-20	CoP	2200	2,200.00		2,200.00	2,200.00									
	Computer parts for the use of the Secretary	DTI-CAR	NO	NP-53.9 - Small Value Procurement												5-Feb-20	5-Feb-20	CoP	2173	2,173.00		2,173.00	2,173.00									
	Magazine File Box for Driver	DTI-CAR	NO	NP-53.9 - Small Value Procurement												13-Feb-20	13-Feb-20	CoP	725	725.00		725.00	725									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Printing of DTI Quality Policy for DTI-CARP	DTI-CAR	NO	NP-53.9 - Small Value Procurement												19-Feb-20	19-Feb-20	GoF	5184	5,184.00		5,184.00	5,184.00									
	Calibration and test weights	DTI-CAR	NO	NP-53.9 - Small Value Procurement												19-Feb-20	19-Feb-20	GoF	16875	16,875.00		16,875.00	16,875.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Feb-20	12-Feb-20	GoF	3095	3,095.00		3,095.00	3,095.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	5185	5,185.00		5,185.00	5,185.00									
	Training Supplies for CARP	DTI-CAR	NO	NP-53.9 - Small Value Procurement												18-Feb-20	18-Feb-20	GoF	40527.5	40,527.50		40,527.50	40,527.50									
	Training Supplies for CARP	DTI-CAR	NO	NP-53.9 - Small Value Procurement												28-Feb-20	28-Feb-20	GoF	3085	3,085.00		3,085.00	3,085.00									
	Training Supplies for CARP	DTI-CAR	NO	NP-53.9 - Small Value Procurement												20-Feb-20	20-Feb-20	GoF	20807.5	20,807.50		20,807.50	20,807.50									
	Training Supplies for CARP	DTI-CAR	NO	NP-53.9 - Small Value Procurement												28-Feb-20	28-Feb-20	GoF	360	360.00		360.00	360.00									
	Training Supplies for CARP	DTI-CAR	NO	NP-53.9 - Small Value Procurement												5-Mar-20	5-Mar-20	GoF	570	570.00		570.00	570.00									
	Water Dispenser for office use	DTI-CAR	NO	NP-53.9 - Small Value Procurement												11-Feb-20	11-Feb-20	GoF	6350	6,350.00		6,350.00	6,350.00									
	Supplies for the Regional Director	DTI-CAR	NO	NP-53.9 - Small Value Procurement												20-Feb-20	20-Feb-20	GoF	585	585.00		585.00	585.00									
	Dry Seal for HR Use	DTI-CAR	NO	NP-53.9 - Small Value Procurement												2-Mar-20	2-Mar-20	GoF	4800	4,800.00		4,800.00	4,800.00									
	Tires for office vehicle with plate number SKR-515	DTI-CAR	NO	NP-53.9 - Small Value Procurement												13-Feb-20	13-Feb-20	GoF	19940	19,940.00		19,940.00	19,940.00									
	Common Office Supplies	DTI-CAR	NO	Shopping												10-Feb-20	10-Feb-20	GoF	1585	1,585.00		1,585.00	1,585.00									
	Common Office Supplies	DTI-CAR	NO	Shopping												14-Feb-20	14-Feb-20	GoF	850	850.00		850.00	850.00									
	Common Office Supplies	DTI-CAR	NO	Shopping												27-Feb-20	27-Feb-20	GoF	7200	7,200.00		7,200.00	7,200.00									
	Common Office Supplies	DTI-CAR	NO	Shopping												28-Feb-20	28-Feb-20	GoF	29250	29,250.00		29,250.00	29,250.00									
	Common Office Supplies	DTI-CAR	NO	Shopping												28-Feb-20	28-Feb-20	GoF	11542	11,542.00		11,542.00	11,542.00									
	Common Office Supplies	DTI-CAR	NO	Shopping												2-Mar-20	2-Mar-20	GoF	10485	10,485.00		10,485.00	10,485.00									
	Meals for the conduct of CPO meeting on Feb. 11-12, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Feb-20	12-Feb-20	GoF	29800	29,800.00		29,800.00	29,800.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Feb-20	12-Feb-20	GoF	4140	4,140.00		4,140.00	4,140.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												20-Feb-20	20-Feb-20	GoF	600	600.00		600.00	600									
	Office supplies for ARD	DTI-CAR	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	13841	13,841.00		13,841.00	13,841.00									
	Office supplies for ARD	DTI-CAR	NO	NP-53.9 - Small Value Procurement												9-Jul-20	9-Jul-20	GoF	1475	1,475.00		1,475.00	1,475.00									
	Stationery Paper for BN Registration	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Feb-20	12-Feb-20	GoF	11500	11,500.00		11,500.00	11,500.00									
	DTI Logo for office use	DTI-CAR	NO	NP-53.9 - Small Value Procurement												18-May-20	18-May-20	GoF	3528	3,528.00		3,528.00	3,528.00									
	Flag and Banner for RO and POs	DTI-CAR	NO	NP-53.9 - Small Value Procurement												6-Aug-20	6-Aug-20	GoF	43400	43,400.00		43,400.00	43,400.00									
	Semi-expendable office supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Feb-20	12-Feb-20	GoF	715	715.00		715.00	715.00									
	Semi-expendable office supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												20-Feb-20	20-Feb-20	GoF	3630	3,630.00		3,630.00	3,630.00									
	Meals and Room Accommodation for the Color Combination Appreciation Seminar under WEE GWP 2 on Feb. 8	DTI-CAR	NO	NP-53.9 - Small Value Procurement												8-Feb-20	8-Feb-20	GoF	33880	33,880.00		33,880.00	33,880.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												3-Mar-20	3-Mar-20	GoF	720	720.00		720.00	720.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Mar-20	12-Mar-20	GoF	28260	28,260.00		28,260.00	28,260.00									
	Computer Monitor for DTI-Apayao	DTI-CAR	NO	NP-53.9 - Small Value Procurement												4-Mar-20	4-Mar-20	GoF	4240	4,240.00		4,240.00	4,240.00									
	1st Quarter Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	9864	9,864.00		9,864.00	9,864.00									
	1st Quarter Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												24-Feb-20	24-Feb-20	GoF	3875	3,875.00		3,875.00	3,875.00									
	1st Quarter Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												14-Jul-20	14-Jul-20	GoF	2595	2,595.00		2,595.00	2,595.00									
	TAxp for the conduct of SBCC 105 on March 2-6, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												28-Feb-20	28-Feb-20	GoF	960	960.00		960.00	960.00									
	Meals and Room Accommodation for the conduct of SBCC 105 on March 2-4, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement		7-Feb-20		13-Feb-20				19-Feb-20	20-Feb-20		21-Feb-20	6-Mar-20	6-Mar-20	GoF	391,500.00	391,500.00		339,418.00	339,418.00									
	Service provider for the conduct of SBCC 105 on March 2-6, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement		7-Feb-20		13-Feb-20				19-Feb-20	20-Feb-20		21-Feb-20	6-Mar-20	6-Mar-20	GoF	230000	230,000.00		230,000.00	230,000.00									
	Toner CF286A HP Laserjet for DTI Apayao	DTI-CAR	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	5800	5,800.00		5,800.00	5,800.00									
	Printer and UPS for Ms. Carla N.	DTI-CAR	NO	NP-53.9 - Small Value Procurement												28-Feb-20	28-Feb-20	GoF	7700	7,700.00		7,700.00	7,700.00									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												20-Feb-20	20-Feb-20	GoF	801	801.00		801.00	801									
	Office Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												9-Jul-20	9-Jul-20	GoF	2850	2,850.00		2,850.00	2,850.00									
	Organizational Chart Pictures	DTI-CAR	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	1000	1,000.00		1,000.00	1,000.00									
	Ballpen and Notebook for NC Trainings	DTI-CAR	NO	NP-53.9 - Small Value Procurement												2-Mar-20	2-Mar-20	GoF	5380	5,380.00		5,380.00	5,380.00									
	Window Blinds @ Common file Room	DTI-CAR	NO	NP-53.9 - Small Value Procurement												5-Jun-20	5-Jun-20	GoF	23878.45	23,878.45		23,878.45	23,878.45									
	UPS for Mr. Gabriel Dulnuan	DTI-CAR	NO	NP-53.9 - Small Value Procurement												28-Feb-20	28-Feb-20	GoF	2400	2,400.00		2,400.00	2,400.00									
	Replenishment of regular office supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												28-Feb-20	28-Feb-20	GoF	21700	21,700.00		21,700.00	21,700.00									
	Replenishment of regular office supplies	DTI-CAR	NO	Shopping												3-Mar-20	3-Mar-20	GoF	44800	44,800.00		44,800.00	44,800.00									
	Replenishment of regular office supplies	DTI-CAR	NO	Shopping												12-Mar-20	12-Mar-20	GoF	17000	17,000.00		17,000.00	17,000.00									
	Replenishment of regular office supplies	DTI-CAR	NO	Shopping												3-Jun-20	3-Jun-20	GoF	42392.5	42,392.50		42,392.50	42,392.50									
	Room accommodation and meals for Coffee meeting on Feb. 19, 2020	DTI-CAR	NO	NP-53.6 - Small Value Procurement												19-Feb-20	19-Feb-20	GoF	6800	6,800.00		6,800.00	6,800.00									
	Tarpaulin for Commemoration of World Consumer Rights Day on March 15, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Mar-20	12-Mar-20	GoF	640	640.00		640.00	640.00									
	Meals for MANCOM meeting on March 2, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												2-Mar-20	2-Mar-20	GoF	14280	14,280.00		14,280.00	14,280.00									
	Periodic Maintenance of office vehicle with plate no. ATP317, 25,000 KM	DTI-CAR	NO	NP-53.9 - Small Value Procurement												8-May-20	8-May-20	GoF	15931.78	15,931.78		15,931.78	15,931.78									

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	Kagatirya Signage with LED Lights	DTI-CAR	NO	NP-53.9 - Small Value Procurement												16-Mar-20	16-Mar-20	GoF	6500	6,500.00		6,500.00	6,500.00									
	Office supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												7-Jul-20	7-Jul-20	GoF	1110	1,110.00		1,110.00	1,110.00									
	Printer for FAD Staff (Accounting Assistant)	DTI-CAR	NO	NP-53.9 - Small Value Procurement												20-Apr-20	20-Apr-20	GoF	5000	5,000.00		5,000.00	5,000.00									
	Replenishment of Regular Office Supplies	DTI-CAR	NO	Shopping												30-Apr-20	30-Apr-20	GoF	12155	12,155.00		12,155.00	12,155.00									
	Replenishment of Regular Office Supplies	DTI-CAR	NO	Shopping												28-May-20	28-May-20	GoF	33200	33,200.00		33,200.00	33,200.00									
	Replenishment of Regular Office Supplies	DTI-CAR	NO	Shopping												2-Jul-20	2-Jul-20	GoF	3885	3,885.00		3,885.00	3,885.00									
	Office Supplies for SDD	DTI-CAR	NO	NP-53.9 - Small Value Procurement												1-Jul-20	1-Jul-20	GoF	5100	5,100.00		5,100.00	5,100.00									
	Office Supplies for SDD	DTI-CAR	NO	NP-53.9 - Small Value Procurement												13-Jul-20	13-Jul-20	GoF	1212	1,212.00		1,212.00	1,212.00									
	Drum Cartridge fro DTI-Ifugao	DTI-CAR	NO	NP-53.9 - Small Value Procurement												8-Jun-20	8-Jun-20	GoF	8700	8,700.00		8,700.00	8,700.00									
	Container for foot rug with solution to disinfect shoes	DTI-CAR	NO	NP-53.9 - Small Value Procurement												16-Apr-20	16-Apr-20	GoF	739.5	739.50		739.50	739.50									COVID-19 response items
	Pocket Wifi for the Regional Director	DTI-CAR	NO	NP-53.9 - Small Value Procurement												16-Apr-20	16-Apr-20	GoF	3800	3,800.00		3,800.00	3,800.00									
	Tissue for office use	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Apr-20	23-Apr-20	GoF	764.25	764.25		764.25	764.25									
	Tarpaulin for Rolling Store	DTI-CAR	NO	NP-53.9 - Small Value Procurement												22-Apr-20	22-Apr-20	GoF	2400	2,400.00		2,400.00	2,400.00									
	Headphone for online meetings	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Apr-20	23-Apr-20	GoF	450	450.00		450.00	450.00									
	Vehicle Rental during Holiday and weekend for rolling store	DTI-CAR	NO	NP-53.9 - Small Value Procurement												30-Apr-20	30-Apr-20	GoF	5000	5,000.00		5,000.00	5,000.00									
	Foot Rugs for the office	DTI-CAR	NO	NP-53.9 - Small Value Procurement												4-May-20	4-May-20	GoF	200	200.00		200.00	200.00									
	Driving Service/ Vehicle Maintenance Personnel	DTI-CAR	NO	NP-53.9 - Small Value Procurement												5-May-20	5-May-20	GoF	2700	2,700.00		2,700.00	2,700.00									
	Replenishment of Regular Office Supplies	DTI-CAR	NO	Shopping												2-Jun-20	2-Jun-20	GoF	15595	15,595.00		15,595.00	15,595.00									
	Replenishment of Regular Office Supplies	DTI-CAR	NO	Shopping												25-Jun-20	25-Jun-20	GoF	7200	7,200.00		7,200.00	7,200.00									
	Replenishment of Regular Office Supplies	DTI-CAR	NO	Shopping												7-Jul-20	7-Jul-20	GoF	24245	24,245.00		24,245.00	24,245.00									
	Replenishment of Regular Office Supplies	DTI-CAR	NO	Shopping												13-Jul-20	13-Jul-20	GoF	1485	1,485.00		1,485.00	1,485.00									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												8-Jun-20	8-Jun-20	GoF	2760	2,760.00		2,760.00	2,760.00									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												1-Jul-20	1-Jul-20	GoF	3720	3,720.00		3,720.00	3,720.00									
	Acrylic Sheet for the fabrication of faceshields @ SLU	DTI-CAR	NO	NP-53.9 - Small Value Procurement												24-Jun-20	24-Jun-20	GoF	28000	28,000.00		28,000.00	28,000.00									
	Acetate for the fabrication of faceshields @ SLU	DTI-CAR	NO	NP-53.9 - Small Value Procurement												1-Jul-20	1-Jul-20	GoF	4800	4,800.00		4,800.00	4,800.00									
	Pocket Wifi for BAC use	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	2400	2,400.00		2,400.00	2,400.00									
	Supplies for RD	DTI-CAR	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	1450	1,450.00		1,450.00	1,450.00									
	Protective plastic shield with brace as preventive measure against COVID-19	DTI-CAR	NO	NP-53.9 - Small Value Procurement												18-May-20	18-May-20	GoF	10000	10,000.00		10,000.00	10,000.00									COVID-19 response items
	UPS for Mr. Jerry A	DTI-CAR	NO	NP-53.9 - Small Value Procurement												16-Jun-20	16-Jun-20	GoF	7000	7,000.00		7,000.00	7,000.00									
	Vehicle Rental during the ECQ	DTI-CAR	NO	NP-53.9 - Small Value Procurement		28-May-20			1-Jun-20			1-Jun-20	1-Jun-20		1-Jun-20	19-Jun-20	19-Jun-20	GoF	70000	70,000.00		63,000.00	63,000.00									
	External Hard Drive for Information Officer for the Storage of DTI-CAR Legacy Photos	DTI-CAR	NO	NP-53.9 - Small Value Procurement												16-Jun-20	16-Jun-20	GoF	3500	3,500.00		3,500.00	3,500.00									
	Mess for the conduct of SSF RTWG on June 4	DTI-CAR	NO	NP-53.9 - Small Value Procurement												4-Jun-20	4-Jun-20	GoF	6715	6,715.00		6,715.00	6,715.00									
	UPS for ICC Staff (Marsha Passing)	DTI-CAR	NO	NP-53.9 - Small Value Procurement												8-Jul-20	8-Jul-20	GoF	2500	2,500.00		2,500.00	2,500.00									
	Repair of office vehicle with plate no. APF317	DTI-CAR	NO	NP-53.9 - Small Value Procurement												14-May-20	14-May-20	GoF	2182.58	2,182.58		2,182.58	2,182.58									
	Supplies for COVID-19 pandemic	DTI-CAR	NO	Direct Contracting												10-Jun-20	10-Jun-20	GoF	56403	56,403.00		56,403.00	56,403.00									COVID-19 response items
	General Cleaning of Airconditioners	DTI-CAR	NO	NP-53.9 - Small Value Procurement												20-Jun-20	20-Jun-20	GoF	13000	13,000.00		13,000.00	13,000.00									
	DTICARP Supplies for June to September 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												1-Jul-20	1-Jul-20	GoF	635	635.00		635.00	635.00									
	DTICARP Supplies for June to September 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												30-Jun-20	30-Jun-20	GoF	43.78	43.78		43.78	43.78									
	DTICARP Supplies for June to September 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												10-Jul-20	10-Jul-20	GoF	575	575.00		575.00	575.00									
	2nd Quarter Office Supplies for DTI-Mighal	DTI-CAR	NO	NP-53.9 - Small Value Procurement												2-Jul-20	2-Jul-20	GoF	7102	7,102.00		7,102.00	7,102.00									
	2nd Quarter Office Supplies for DTI-Alipuyao	DTI-CAR	NO	NP-53.9 - Small Value Procurement												1-Jul-20	1-Jul-20	GoF	5100	5,100.00		5,100.00	5,100.00									
	CPU Motherboard for DTI-MP	DTI-CAR	NO	NP-53.9 - Small Value Procurement												25-Jun-20	25-Jun-20	GoF	3804	3,804.00		3,804.00	3,804.00									
	Protective plastic shield with brace as preventive measure against COVID-19 for DTI-Benguet	DTI-CAR	NO	NP-53.9 - Small Value Procurement												20-Jun-20	20-Jun-20	GoF	14500	14,500.00		14,500.00	14,500.00									COVID-19 response items
	Gang chair and reception desk for guard	DTI-CAR	NO	NP-53.9 - Small Value Procurement												24-Jul-20	24-Jul-20	GoF	23000	23,000.00		23,000.00	23,000.00									
	Desktop memory and video card for Supply Unit	DTI-CAR	NO	NP-53.9 - Small Value Procurement												25-Jun-20	25-Jun-20	GoF	4750	4,750.00		4,750.00	4,750.00									
	Supplies for OTOP Hub against COVID-19	DTI-CAR	NO	NP-53.9 - Small Value Procurement												7-Jul-20	7-Jul-20	GoF	2190	2,190.00		2,190.00	2,190.00									COVID-19 response items
	Supplies for OTOP Hub against COVID-19	DTI-CAR	NO	NP-53.9 - Small Value Procurement												10-Jul-20	10-Jul-20	GoF	9800	9,800.00		9,800.00	9,800.00									COVID-19 response items
	Supplies for OTOP Hub against COVID-19	DTI-CAR	NO	NP-53.9 - Small Value Procurement												22-Jul-20	22-Jul-20	GoF	1495	1,495.00		1,495.00	1,495.00									COVID-19 response items
	Supplies for OTOP Hub against COVID-19	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Jul-20	23-Jul-20	GoF	2578	2,578.00		2,578.00	2,578.00									COVID-19 response items
	Headset and Bluetooth for RD's use	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	750	750.00		750.00	750.00									
	Supplies for the Regional Director	DTI-CAR	NO	NP-53.9 - Small Value Procurement												22-Jul-20	22-Jul-20	GoF	1931	1,931.00		1,931.00	1,931.00									
	Vehicle rental to ferry employees for June 22-30, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												30-Jun-20	30-Jun-20	GoF	31500	31,500.00		31,500.00	31,500.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Hauling Service for the transfer of DTI-CAR RO and Benguet materials and equipment to the new storage room	DTI-CAR	NO	NP-53.9 - Small Value Procurement												29-Jun-29	29-Jun-29	GoF	18500	18,500.00		18,500.00	18,500.00									
	Meals and Snacks for the conduct of Mid-Year Performance Review on June 24-25, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement												25-Jun-20	25-Jun-20	GoF	15810	15,810.00		15,810.00	15,810.00									
	DTI-Abra																															
	Repair and maintenance for office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jan	22-Jan	GoF	5410	5,410.00		5,410.00	5,410.00									
	Load expense to Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jan	22-Jan	GoF	5481	5,481.00		5,481.00	5,481.00									
	Internet Expense to Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jan	22-Jan	GoF	1800	1,800.00		1,800.00	1,800.00									
	Other supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jan	22-Jan	GoF	7956	7,956.00		7,956.00	7,956.00									
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jan	22-Jan	GoF	9850	9,850.00		9,850.00	9,850.00									
	Repair and maintenance for office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Jan	27-Jan	GoF	4000	4,000.00		4,000.00	4,000.00									
	Repair and maintenance for NC equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Jan	27-Jan	GoF	2498	2,498.00		2,498.00	2,498.00									
	Accommodation expense for the conduct of Bamboo SSF Cooperator's Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jan	30-Jan	GoF	8200	8,200.00		8,200.00	8,200.00									
	Bamboo SSF Cooperator's Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jan	29-Jan	GoF	4884	4,884.00		4,884.00	4,884.00									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												31-Jan	31-Jan	GoF	10000	10,000.00		10,000.00	10,000.00									
	Office supplies for CARP Staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												4-Feb	4-Feb	GoF	7260	7,260.00		7,260.00	7,260.00									
	Repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												4-Feb	4-Feb	GoF	4800	4,800.00		4,800.00	4,800.00									
	Repair and maintenance of NC equ	DTI-Abra	No	NP-53.9 - Small Value Procurement												5-Feb	5-Feb	GoF	4480	4,480.00		4,480.00	4,480.00									
	Other Supplies for office	DTI-Abra	No	NP-53.9 - Small Value Procurement												5-Feb	5-Feb	GoF	8750	8,750.00		8,750.00	8,750.00									
	Representation expense for the conduct of staff meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												5-Feb	5-Feb	GoF	6400	6,400.00		6,400.00	6,400.00									
	Office supplies expense for SSF	DTI-Abra	No	NP-53.9 - Small Value Procurement												5-Feb	5-Feb	GoF	3475	3,475.00		3,475.00	3,475.00									
	Printing and binding for BN form	DTI-Abra	No	NP-53.9 - Small Value Procurement												5-Feb	5-Feb	GoF	9860	9,860.00		9,860.00	9,860.00									
	Office supplies expense for SSF	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Feb	10-Feb	GoF	4884	4,884.00		4,884.00	4,884.00									
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Feb	10-Feb	GoF	4500	4,500.00		4,500.00	4,500.00									
	Load expense to Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Feb	10-Feb	GoF	3300	3,300.00		3,300.00	3,300.00									
	Office supplies for BN processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Feb	10-Feb	GoF	6250	6,250.00		6,250.00	6,250.00									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Feb	11-Feb	GoF	4368	4,368.00		4,368.00	4,368.00									
	Other supplies for BN processor	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Feb	11-Feb	GoF	4000	4,000.00		4,000.00	4,000.00									
	Printing and binding for BN form	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Feb	11-Feb	GoF	5500	5,500.00		5,500.00	5,500.00									
	Representation expense for the conduct of Bamboo Forum	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Feb	11-Feb	GoF	1120	1,120.00		1,120.00	1,120.00									
	Repair and maintenance of office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Feb	19-Feb	GoF	2825	2,825.00		2,825.00	2,825.00									
	Representation expense for the conduct of Dapil Festival Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Feb	19-Feb	GoF	7950	7,950.00		7,950.00	7,950.00									
	Supplies expense for the conduct of Dapil Festival Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Feb	17-Feb	GoF	4400	4,400.00		4,400.00	4,400.00									
	Supplies expense for the conduct of Dapil Festival Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Feb	17-Feb	GoF	1650	1,650.00		1,650.00	1,650.00									
	General Services for the conduct of Dapil Festival Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Feb	17-Feb	GoF	2000	2,000.00		2,000.00	2,000.00									
	General Services for the conduct of Dapil Festival Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Feb	17-Feb	GoF	4000	4,000.00		4,000.00	4,000.00									
	Supplies expense for the conduct of Camp Participation to the Dapil Festival Trade Fair	DTI-Abra	NO	NP-53.9 - Small Value Procurement												17-Feb	17-Feb	GoF	3385	3,385.00		3,385.00	3,385.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Feb	20-Feb	GoF	4500	4,500.00		4,500.00	4,500.00									
	Printing and binding for the conduct of Dapil Festival Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Feb	20-Feb	GoF	7800	7,800.00		7,800.00	7,800.00									
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Feb	20-Feb	GoF	10212.93	10,212.93		10,212.93	10,212.93									
	Repair and maintenance for NC equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Feb	21-Feb	GoF	5000	5,000.00		5,000.00	5,000.00									
	Repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Feb	21-Feb	GoF	3380	3,380.00		3,380.00	3,380.00									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Feb	24-Feb	GoF	2288	2,288.00		2,288.00	2,288.00									
	Other supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Feb	24-Feb	GoF	5816	5,816.00		5,816.00	5,816.00									
	Printing and binding of health protocols	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Feb	26-Feb	GoF	2429.08	2,429.08		2,429.08	2,429.08									
	Representation expense for the conduct of staff meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Feb	26-Feb	GoF	5290.96	5,290.96		5,290.96	5,290.96									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												2-Mar	2-Mar	GoF	3000	3,000.00		3,000.00	3,000.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												2-Mar	2-Mar	GoF	4828	4,828.00		4,828.00	4,828.00									
	Tienda ni Bob Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												5-Mar	5-Mar	GoF	9450	9,450.00		9,450.00	9,450.00									
	Tienda ni Bob Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Mar	3-Mar	GoF	3040	3,040.00		3,040.00	3,040.00									
	Tienda ni Bob Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Mar	3-Mar	GoF	1510	1,510.00		1,510.00	1,510.00									
	Tienda ni Bob Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Mar	3-Mar	GoF	6000	6,000.00		6,000.00	6,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	CARP Participation to Tienda ni Sob Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Mar	3-Mar	GoF	4640	4,640.00		4,640.00	4,640.00									
	Tienda ni Sob Trade Fair - Kapatirna	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Mar	3-Mar	GoF	37724	37,724.00		37,724.00	37,724.00									
	Representation expense	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Mar	10-Mar	GoF	9184.79	9,184.79		9,184.79	9,184.79									
	SSF FUND	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Mar	10-Mar	GoF	7800	7,800.00		7,800.00	7,800.00									
	Printing and binding for BN form	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Mar	10-Mar	GoF	3442	2,442.00		2,442.00	2,442.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Mar	10-Mar	GoF	7920	7,920.00		7,920.00	7,920.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Mar	10-Mar	GoF	5800	5,800.00		5,800.00	5,800.00									
	Internet Expense to Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Mar	13-Mar	GoF	5220	5,220.00		5,220.00	5,220.00									
	Repair and maintenance for NC equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Mar	13-Mar	GoF	5816	5,816.00		5,816.00	5,816.00									
	Repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Mar	13-Mar	GoF	4388	4,388.00		4,388.00	4,388.00									
	Proper Handling of Food and Food Safety Awareness (1st run) in Villavicosa	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Mar	13-Mar	GoF	4600	4,600.00		4,600.00	4,600.00									
	Proper Handling of Food and Food Safety Awareness (1st run) in Villavicosa	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Mar	11-Mar	GoF	503	503.00		503.00	503.00									
	Proper Handling of Food and Food Safety Awareness (1st run) in Villavicosa	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Mar	11-Mar	GoF	1000	1,000.00		1,000.00	1,000.00									
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Mar	16-Mar	GoF	11100	11,100.00		11,100.00	11,100.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Mar	16-Mar	GoF	3677.6	3,677.60		3,677.60	3,677.60									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Mar	16-Mar	GoF	12250	12,250.00		12,250.00	12,250.00									
	Other supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												6-Apr	6-Apr	GoF	860	860.00		860.00	860.00									
	repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												6-Apr	6-Apr	GoF	3260	3,260.00		3,260.00	3,260.00									
	Repair and maintenance of office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Apr	13-Apr	GoF	8388	8,388.00		8,388.00	8,388.00									
	Printing and binding of health warning signs	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Apr	16-Apr	GoF	4380	4,380.00		4,380.00	4,380.00									
	Representation expense for the conduct of CPD monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Apr	16-Apr	GoF	1932	1,932.00		1,932.00	1,932.00									
	General supplies for office disinfection	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Apr	16-Apr	GoF	4477.88	4,477.88		4,477.88	4,477.88									
	Other supplies for newly hired CARP staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Apr	27-Apr	GoF	2800	2,800.00		2,800.00	2,800.00									
	Load expense for BNR	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Apr	27-Apr	GoF	2085	2,085.00		2,085.00	2,085.00									
	Representation expense	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Apr	27-Apr	GoF	4400	4,400.00		4,400.00	4,400.00									
	Internet Load expense for Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Apr	27-Apr	GoF	835	835.00		835.00	835.00									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Apr	27-Apr	GoF	2300	2,300.00		2,300.00	2,300.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Apr	28-Apr	GoF	8860	8,860.00		8,860.00	8,860.00									
	Office supplies for office sanitation	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Apr	28-Apr	GoF	4087	4,087.00		4,087.00	4,087.00									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												4-May	4-May	GoF	7500	7,500.00		7,500.00	7,500.00									
	Printing and binding for health protocols	DTI-Abra	No	NP-53.9 - Small Value Procurement												4-May	4-May	GoF	5850	5,850.00		5,850.00	5,850.00									
	Representation expense for the conduct of MANCOM meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												4-May	4-May	GoF	6890	6,890.00		6,890.00	6,890.00									
	Repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-May	7-May	GoF	2735	2,735.00		2,735.00	2,735.00									
	CARP MOOE	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-May	7-May	GoF	1220	1,220.00		1,220.00	1,220.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-May	7-May	GoF	1920	1,920.00		1,920.00	1,920.00									
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-May	7-May	GoF	4460	4,460.00		4,460.00	4,460.00									
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-May	7-May	GoF	4300	4,300.00		4,300.00	4,300.00									
	Representation expense for the conduct of CPD monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-May	15-May	GoF	12498.64	12,498.64		12,498.64	12,498.64									
	Printing and binding of health protocol	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-May	15-May	GoF	6055.3	6,055.30		6,055.30	6,055.30									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-May	18-May	GoF	1860	1,860.00		1,860.00	1,860.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-May	22-May	GoF	9825	9,825.00		9,825.00	9,825.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-May	22-May	GoF	4800	4,800.00		4,800.00	4,800.00									
	Other supplies for disinfection of the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-May	22-May	GoF	3820	3,820.00		3,820.00	3,820.00									
	Printing and binding for health warning signs	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-May	22-May	GoF	5000	5,000.00		5,000.00	5,000.00									
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-May	22-May	GoF	6400	6,400.00		6,400.00	6,400.00									
	Load expense for BNR	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-May	28-May	GoF	1230	1,230.00		1,230.00	1,230.00									
	Representation expense for the conduct of MANCOM meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-May	28-May	GoF	1500	1,500.00		1,500.00	1,500.00									
	Printing and binding for health warning signs	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jun	1-Jun	GoF	1931	1,931.00		1,931.00	1,931.00									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jun	1-Jun	GoF	5500	5,500.00		5,500.00	5,500.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jun	1-Jun	GoF	5500	5,500.00		5,500.00	5,500.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jun	1-Jun	GoF	12870.38	12,870.38		12,870.38	12,870.38									
	Representation expense for the MANCOM meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												5-Jun	5-Jun	GoF	1375	1,375.00		1,375.00	1,375.00									
	Proper Handling of Food and Food Safety Awareness (2nd Run) in Pilar	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jul	1-Jul	GoF	4600	4,600.00		4,600.00	4,600.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Proper Handling of Food and Food Safety Awareness (2nd Run) in Pilar	DTI-Abra	No	NP-53.9 - Small Value Procurement												8-Jun	8-Jun	GoF	503	503.00		503.00	503.00									
	Proper Handling of Food and Food Safety Awareness (2nd Run) in Pilar	DTI-Abra	No	NP-53.9 - Small Value Procurement												8-Jun	8-Jun	GoF	1000	1,000.00		1,000.00	1,000.00									
	Representation expense for the conduct of staff meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												8-Jun	9-Jun	GoF	2025	2,025.00		2,025.00	2,025.00									
	Office supplies for staff sanitation	DTI-Abra	No	NP-53.9 - Small Value Procurement												8-Jun	8-Jun	GoF	10256.23	10,256.23		10,256.23	10,256.23									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												9-Jun	9-Jun	GoF	12580.98	12,580.98		12,580.98	12,580.98									
	Other supplies for office' disinfection	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Jun	10-Jun	GoF	5300	5,300.00		5,300.00	5,300.00									
	Office supplies for office sanitation	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Jun	10-Jun	GoF	3800	3,800.00		3,800.00	3,800.00									
	LSP NSB General Services	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Jun	11-Jun	GoF	3000	3,000.00		3,000.00	3,000.00									
	Representation expense for the conduct of CPD monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Jun	11-Jun	GoF	10588	10,588.00		10,588.00	10,588.00									
	KMME Modules for Abra (Ceremonial Launch and Modules 1-5)	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	38900	38,900.00		38,900.00	38,900.00									
	KMME Modules for Abra (Ceremonial Launch and Modules 1-5)	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Jun	10-Jun	GoF	1840	1,840.00		1,840.00	1,840.00									
	KMME Modules for Abra (Ceremonial Launch and Modules 1-5)	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Jun	10-Jun	GoF	48800	48,800.00		48,800.00	48,800.00									
	KMME Modules for Abra (Ceremonial Launch and Modules 1-5)	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Jun	10-Jun	GoF	15926	15,926.00		15,926.00	15,926.00									
	How to start a Business in Lagayan	DTI-Abra	No	NP-53.9 - Small Value Procurement												2-Jul	2-Jul	GoF	5750	5,750.00		5,750.00	5,750.00									
	How to start a Business in Lagayan	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Jun	11-Jun	GoF	530	530.00		530.00	530.00									
	How to start a Business in Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Jul	3-Jul	GoF	5750	5,750.00		5,750.00	5,750.00									
	How to start a Business in Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Jun	11-Jun	GoF	530	530.00		530.00	530.00									
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jun	17-Mar	GoF	2300	2,300.00		2,300.00	2,300.00									
	Printing and binding of health protocols	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jun	17-Jun	GoF	1500	1,500.00		1,500.00	1,500.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jun	17-Jun	GoF	31980	31,980.00		31,980.00	31,980.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jun	17-Jun	GoF	7986.4	7,986.40		7,986.40	7,986.40									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jun	17-Jun	GoF	24344	24,344.00		24,344.00	24,344.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jun	17-Jun	GoF	8000	8,000.00		8,000.00	8,000.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jun	22-Jun	GoF	8500	8,500.00		8,500.00	8,500.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jun	22-Jun	GoF	8143.2	8,143.20		8,143.20	8,143.20									
	Training Expense PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jun	22-Jun	GoF	7282.4	7,282.40		7,282.40	7,282.40									
	Training Expense PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jun	22-Jun	GoF	37800	37,800.00		37,800.00	37,800.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	29-May	1-Jun	8-Jun	8-Jun	8-Jun	8-Jun		9-Jun	9-Jun	10-Jun	10-Jun	22-Jun	22-Jun	GoF	272566.8	272,566.80		272,566.80	272,566.80									
	Training Expense PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	29-May	1-Jun	8-Jun	8-Jun	8-Jun	8-Jun		9-Jun	9-Jun	10-Jun	10-Jun	22-Jun	22-Jun	GoF	180000	180,000.00		180,000.00	180,000.00									
	Training Expense PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	29-May	1-Jun	8-Jun	8-Jun	8-Jun	8-Jun		9-Jun	9-Jun	10-Jun	10-Jun	22-Jun	22-Jun	GoF	360840.72	360,840.72		360,840.72	360,840.72									
	Training Expense PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	29-May	1-Jun	8-Jun	8-Jun	8-Jun	8-Jun		9-Jun	9-Jun	10-Jun	10-Jun	22-Jun	22-Jun	GoF	72051.2	72,051.20		72,051.20	72,051.20									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jun	22-Jun	GoF	23400	23,400.00		23,400.00	23,400.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jun	22-Jun	GoF	44400	44,400.00		44,400.00	44,400.00									
	Skills Upgrading Training on Reedcraft Processing (CARP)	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Jun	25-Jun	GoF	8500	8,500.00		8,500.00	8,500.00									
	Skills Upgrading Training on Reedcraft Processing (CARP)	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Jun	25-Jun	GoF	200	200.00		200.00	200.00									
	Skills Upgrading Training on Reedcraft Processing (CARP)	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jun	22-Jun	GoF	4677.5	4,677.50		4,677.50	4,677.50									
	Tropical Fruit Processing and Rice Wine Making Enhancement Training	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	8500	8,500.00		8,500.00	8,500.00									
	Tropical Fruit Processing and Rice Wine Making Enhancement Training	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Jun	25-Jun	GoF	240	240.00		240.00	240.00									
	Tropical Fruit Processing and Rice Wine Making Enhancement Training	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	100	100.00		100.00	100.00									
	Tropical Fruit Processing and Rice Wine Making Enhancement Training	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	200	200.00		200.00	200.00									
	Tropical Fruit Processing and Rice Wine Making Enhancement Training	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Jun	25-Jun	GoF	5175	5,175.00		5,175.00	5,175.00									
	Tropical Fruit Processing and Rice Wine Making Enhancement Training	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Jun	25-Jun	GoF	830	830.00		830.00	830.00									
	Proper Handling of Food and Food Safety Awareness (CARP)	DTI-Abra	No	NP-53.9 - Small Value Procurement												8-Jul	8-Jul	GoF	4250	4,250.00		4,250.00	4,250.00									
	Proper Handling of Food and Food Safety Awareness (CARP)	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Jun	25-Jun	GoF	2000	2,000.00		2,000.00	2,000.00									
	Proper Handling of Food and Food Safety Awareness (CARP)	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Jun	25-Jun	GoF	736.5	736.50		736.50	736.50									
	Training Expense LSP and PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jun	28-Jun	GoF	7875	7,875.00		7,875.00	7,875.00									
	Office supplies for CARP Staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jun	28-Jun	GoF	3350	3,350.00		3,350.00	3,350.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jun	29-Jun	GoF	1400	1,400.00		1,400.00	1,400.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	8000	8,000.00		8,000.00	8,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Repair and maintenance for office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	3000	3,000.00		3,000.00	3,000.00									
	Repair and maintenance for NC equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	300	300.00		300.00	300.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	1080	1,080.00		1,080.00	1,080.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	22800	22,800.00		22,800.00	22,800.00									
	Training Expense LSP NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jun	30-Jun	GoF	8000	8,000.00		8,000.00	8,000.00									
	Representation expense for the conduct of staff meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jul	1-Jul	GoF	12583.77	12,583.77		12,583.77	12,583.77									
	Office supplies for CPD use	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jul	1-Jul	GoF	5400	5,400.00		5,400.00	5,400.00									
	Load-Mobile	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jul	1-Jul	GoF	1800	1,800.00		1,800.00	1,800.00									
	Repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												1-Jul	1-Jul	GoF	7815	7,815.00		7,815.00	7,815.00									
	Office supplies for CARP Staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Jul	2-Jul	GoF	480	480.00		480.00	480.00									
	Printing and binding of BN forms	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Jul	3-Jul	GoF	2100	2,100.00		2,100.00	2,100.00									
	Load expense for CARP staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Jul	3-Jul	GoF	3900	3,900.00		3,900.00	3,900.00									
	Office supplies for BN processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Jul	3-Jul	GoF	1885	1,885.00		1,885.00	1,885.00									
	Orientation Seminar on FDA-LTO and CPR Requirements and Application Procedure	DTI-Abra	No	NP-53.9 - Small Value Procurement												6-Jul	6-Jul	GoF	4250	4,250.00		4,250.00	4,250.00									
	Orientation Seminar on FDA-LTO and CPR Requirements and Application Procedure	DTI-Abra	No	NP-53.9 - Small Value Procurement												2-Jul	2-Jul	GoF	1001.5	1,001.50		1,001.50	1,001.50									
	Orientation Seminar on FDA-LTO and CPR Requirements and Application Procedure	DTI-Abra	No	NP-53.9 - Small Value Procurement												2-Jul	2-Jul	GoF	2000	2,000.00		2,000.00	2,000.00									
	Green My Enterprise1st Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement												6-Jul	6-Jul	GoF	4250	4,250.00		4,250.00	4,250.00									
	Green My Enterprise1st Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement												6-Jul	6-Jul	GoF	826.5	826.50		826.50	826.50									
	Green My Enterprise2nd Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Jul	10-Jul	GoF	4250	4,250.00		4,250.00	4,250.00									
	Green My Enterprise2nd Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement												6-Jul	6-Jul	GoF	826.5	826.50		826.50	826.50									
	Banana and Sweet Potato Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul	13-Jul	GoF	5100	5,100.00		5,100.00	5,100.00									
	Banana and Sweet Potato Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul	13-Jul	GoF	2000	2,000.00		2,000.00	2,000.00									
	Banana and Sweet Potato Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												8-Jul	8-Jul	GoF	556.5	556.50		556.50	556.50									
	Orientation on Packaging and Labeling	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	5500	5,500.00		5,500.00	5,500.00									
	Orientation on Packaging and Labeling	DTI-Abra	No	NP-53.9 - Small Value Procurement												8-Jul	8-Jul	GoF	543	543.00		543.00	543.00									
	2020 CMCI Provincial Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	12800	12,800.00		12,800.00	12,800.00									
	2020 CMCI Provincial Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												9-Jul	9-Jul	GoF	2270	2,270.00		2,270.00	2,270.00									
	NSB Training Expense	DTI-Abra	No	NP-53.9 - Small Value Procurement												9-Jul	9-Jul	GoF	2000	2,000.00		2,000.00	2,000.00									
	Mango and Other Tropical Fruit Processin in Tangadan	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Jul	16-Jul	GoF	8500	8,500.00		8,500.00	8,500.00									
	Mango and Other Tropical Fruit Processin in Tangadan	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Jul	16-Jul	GoF	200	200.00		200.00	200.00									
	Mango and Other Tropical Fruit Processin in Tangadan	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul	13-Jul	GoF	4395	4,395.00		4,395.00	4,395.00									
	Mango and Other Tropical Fruit Processin in Tangadan	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul	13-Jul	GoF	501.5	501.50		501.50	501.50									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	3000	3,000.00		3,000.00	3,000.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	2500	2,500.00		2,500.00	2,500.00									
	Training Expense PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	1715	1,715.00		1,715.00	1,715.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	1595	1,595.00		1,595.00	1,595.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	3000	3,000.00		3,000.00	3,000.00									
	Other office supplies for the newly hired SSF TA	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	5460	5,460.00		5,460.00	5,460.00									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	4550	4,550.00		4,550.00	4,550.00									
	Office Supplies for CARP MOOE	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul	14-Jul	GoF	3100	3,100.00		3,100.00	3,100.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Jul	16-Jul	GoF	750	750.00		750.00	750.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Jul	16-Jul	GoF	5200	5,200.00		5,200.00	5,200.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Jul	16-Jul	GoF	3150	3,150.00		3,150.00	3,150.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jul	17-Jul	GoF	3000	3,000.00		3,000.00	3,000.00									
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jul	17-Jul	GoF	2500	2,500.00		2,500.00	2,500.00									
	Tropical Fruit Processing in San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jul	17-Jul	GoF	8500	8,500.00		8,500.00	8,500.00									
	Tropical Fruit Processing in San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jul	17-Jul	GoF	4000	4,000.00		4,000.00	4,000.00									
	Tropical Fruit Processing in San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jul	17-Jul	GoF	200	200.00		200.00	200.00									
	Tropical Fruit Processing in San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul	13-Jul	GoF	4038	4,038.00		4,038.00	4,038.00									
	Tropical Fruit Processing in San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul	13-Jul	GoF	811.5	811.50		811.50	811.50									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul	21-Jul	GoF	2500	2,500.00		2,500.00	2,500.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul	21-Jul	GoF	2500	2,500.00		2,500.00	2,500.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul	21-Jul	GoF	2000	2,000.00		2,000.00	2,000.00									
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul	21-Jul	GoF	2000	2,000.00		2,000.00	2,000.00									
	Office Supplies - NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul	21-Jul	GoF	13600	13,600.00		13,600.00	13,600.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul	21-Jul	GoF	8500	8,500.00		8,500.00	8,500.00										
	Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul	21-Jul	GoF	4000	4,000.00		4,000.00	4,000.00										
	Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul	21-Jul	GoF	200	200.00		200.00	200.00										
	Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jul	17-Jul	GoF	4038	4,038.00		4,038.00	4,038.00										
	Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Jul	17-Jul	GoF	811.5	811.50		811.50	811.50										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jul	22-Jul	GoF	2500	2,500.00		2,500.00	2,500.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jul	22-Jul	GoF	3000	3,000.00		3,000.00	3,000.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jul	22-Jul	GoF	3000	3,000.00		3,000.00	3,000.00										
	ACT Session	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jul	22-Jul	GoF	7500	7,500.00		7,500.00	7,500.00										
	ACT Session	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Jul	20-Jul	GoF	1750	1,750.00		1,750.00	1,750.00										
	ACT Session	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Jul	20-Jul	GoF	480	480.00		480.00	480.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Jul	23-Jul	GoF	3000	3,000.00		3,000.00	3,000.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Jul	23-Jul	GoF	2000	2,000.00		2,000.00	2,000.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Jul	23-Jul	GoF	3000	3,000.00		3,000.00	3,000.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Jul	23-Jul	GoF	600	600.00		600.00	600.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Jul	23-Jul	GoF	4040	4,040.00		4,040.00	4,040.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Jul	23-Jul	GoF	7000	7,000.00		7,000.00	7,000.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Jul	24-Jul	GoF	2500	2,500.00		2,500.00	2,500.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Jul	24-Jul	GoF	3000	3,000.00		3,000.00	3,000.00										
	ACT Session	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Jul	24-Jul	GoF	2400	2,400.00		2,400.00	2,400.00										
	ACT Session	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Jul	20-Jul	GoF	1430	1,430.00		1,430.00	1,430.00										
	BMBE Law Scope of Registration and BIR Filing in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Jul	27-Jul	GoF	3400	3,400.00		3,400.00	3,400.00										
	BMBE Law Scope of Registration and BIR Filing in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Jul	23-Jul	GoF	614.5	614.50		614.50	614.50										
	BMBE Law Scope of Registration and BIR Filing in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Jul	27-Jul	GoF	1000	1,000.00		1,000.00	1,000.00										
	Investment Opportunities Fourm on E-Commerce and Business Resiliency	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jul	29-Jul	GoF	12800	12,800.00		12,800.00	12,800.00										
	Investment Opportunities Fourm on E-Commerce and Business Resiliency	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Jul	27-Jul	GoF	1500	1,500.00		1,500.00	1,500.00										
	Investment Opportunities Fourm on E-Commerce and Business Resiliency	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Jul	27-Jul	GoF	200	200.00		200.00	200.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul	28-Jul	GoF	2000	2,000.00		2,000.00	2,000.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jul	29-Jul	GoF	3000	3,000.00		3,000.00	3,000.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jul	29-Jul	GoF	3000	3,000.00		3,000.00	3,000.00										
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												30-Jul	30-Jul	GoF	1800	1,800.00		1,800.00	1,800.00										
	Seminar on Green Business 1st Run in Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement												31-Jul	31-Jul	GoF	4250	4,250.00		4,250.00	4,250.00										
	Seminar on Green Business 1st Run in Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul	28-Jul	GoF	545.5	545.50		545.50	545.50										
	Seminar on Green Business 1st Run in Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul	28-Jul	GoF	1000	1,000.00		1,000.00	1,000.00										
	Seminar on Greening the Business Performance 1st Run in Villaviciosa	DTI-Abra	No	NP-53.9 - Small Value Procurement												31-Jul	31-Jul	GoF	4250	4,250.00		4,250.00	4,250.00										
	Seminar on Greening the Business Performance 1st Run in Villaviciosa	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul	28-Jul	GoF	579.5	579.50		579.50	579.50										
	Supplies expense for SSF	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	2980	2,980.00		2,980.00	2,980.00										
	Repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	1510	1,510.00		1,510.00	1,510.00										
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	5000	5,000.00		5,000.00	5,000.00										
	Office supplies for CPD use	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	4500	4,500.00		4,500.00	4,500.00										
	Load expense for Division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	1729	1,729.00		1,729.00	1,729.00										
	Printing and binding of health protocols	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	1042	1,042.00		1,042.00	1,042.00										
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	9880	9,880.00		9,880.00	9,880.00										
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	3833	3,833.00		3,833.00	3,833.00										
	Repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	8125	8,125.00		8,125.00	8,125.00										
	Printing and binding for csf forms	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	800	800.00		800.00	800.00										
	Meals expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	6000	6,000.00		6,000.00	6,000.00										
	Seminar on Greening the Business Performance 2nd Run in Pilar	DTI-Abra	No	NP-53.9 - Small Value Procurement												3-Aug	3-Aug	GoF	4250	4,250.00		4,250.00	4,250.00										
	Seminar on Greening the Business Performance 2nd Run in Pilar	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul	28-Jul	GoF	579.5	579.50		579.50	579.50										
	Seminar on Greening the Buness Performance in San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement												4-Aug	4-Aug	GoF	4250	4,250.00		4,250.00	4,250.00										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Seminar on Greening the Business Performance in San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Jul	26-Jul	GoF	579.5	579.50		579.50	579.50									
	Other supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												5-Aug	5-Aug	GoF	1950	1,950.00		1,950.00	1,950.00									
	Janitorial supplies in the office	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-Aug	7-Aug	GoF	3187.5	3,187.50		3,187.50	3,187.50									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-Aug	7-Aug	GoF	3000	3,000.00		3,000.00	3,000.00									
	Repair and maintenance for office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-Aug	7-Aug	GoF	3580	3,580.00		3,580.00	3,580.00									
	Printing and binding for BN form	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-Aug	7-Aug	GoF	3920	3,920.00		3,920.00	3,920.00									
	Repair and maintenance for NC equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-Aug	7-Aug	GoF	3920	3,920.00		3,920.00	3,920.00									
	Repair and maintenance for office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-Aug	7-Aug	GoF	6800	6,800.00		6,800.00	6,800.00									
	Printing and binding of health protocols	DTI-Abra	No	NP-53.9 - Small Value Procurement												7-Aug	7-Aug	GoF	1920	1,920.00		1,920.00	1,920.00									
	Internet Expense to Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												11-Aug	11-Aug	GoF	6389	6,389.00		6,389.00	6,389.00									
	Internet Expense to Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	1300	1,300.00		1,300.00	1,300.00									
	Internet Expense to Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	1300	1,300.00		1,300.00	1,300.00									
	Internet Expense to Business Counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	1300	1,300.00		1,300.00	1,300.00									
	Office supplies for NC	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	1300	1,300.00		1,300.00	1,300.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	2200	2,200.00		2,200.00	2,200.00									
	Training expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	24-Jul	27-Jul	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	4-Aug	7-Aug	7-Aug	14-Aug	14-Aug	GoF	76800	76,800.00		76,800.00	76,800.00									
	Supplies expense for SSF	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	8350	8,350.00		8,350.00	8,350.00									
	Load expense for Civilian heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	3360	3,360.00		3,360.00	3,360.00									
	Printing and binding for health protocols	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	900	900.00		900.00	900.00									
	BIEST Game 1st run in Villaviciosa	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug	14-Aug	GoF	4250	4,250.00		4,250.00	4,250.00									
	BIEST Game 1st run in Villaviciosa	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Aug	12-Aug	GoF	811.5	811.50		811.50	811.50									
	BMBE Law Scope of Registration and BIR Registration Requirements 2nd Run in Sallapadan	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	3600	3,600.00		3,600.00	3,600.00									
	BMBE Law Scope of Registration and BIR Registration Requirements 2nd Run in Sallapadan	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Aug	17-Aug	GoF	614.5	614.50		614.50	614.50									
	NSB MOOE	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	1000	1,000.00		1,000.00	1,000.00									
	Training expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	24-Jul	27-Jul	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	4-Aug	7-Aug	7-Aug	18-Aug	18-Aug	GoF	84800	84,800.00		84,800.00	84,800.00									
	Training expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	24-Jul	27-Jul	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	4-Aug	7-Aug	7-Aug	18-Aug	18-Aug	GoF	82980	82,980.00		82,980.00	82,980.00									
	Training expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	2434.5	2,434.50		2,434.50	2,434.50									
	Training expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	880	880.00		880.00	880.00									
	Supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	3960	3,960.00		3,960.00	3,960.00									
	Training expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	2000	2,000.00		2,000.00	2,000.00									
	Training expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	7988.4	7,988.40		7,988.40	7,988.40									
	Other supplies for newly hired SSF TA	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	6250	6,250.00		6,250.00	6,250.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	29865	29,865.00		29,865.00	29,865.00									
	BMBE Law Scope of Registration and BIR Registration Requirements 2nd Run in Sallapadan	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug	19-Aug	GoF	1000	1,000.00		1,000.00	1,000.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug	20-Aug	GoF	5928	5,928.00		5,928.00	5,928.00									
	Repair and maintenance of office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug	20-Aug	GoF	1200	1,200.00		1,200.00	1,200.00									
	Training expense - NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Aug	24-Aug	GoF	2000	2,000.00		2,000.00	2,000.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Aug	24-Aug	GoF	4380	4,380.00		4,380.00	4,380.00									
	Repair and maintenance of office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Aug	24-Aug	GoF	4128.64	4,128.64		4,128.64	4,128.64									
	Office supplies of regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Aug	24-Aug	GoF	255.36	255.36		255.36	255.36									
	Repair and maintenance of NC equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Aug	24-Aug	GoF	12500	12,500.00		12,500.00	12,500.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Aug	25-Aug	GoF	18750	18,750.00		18,750.00	18,750.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Aug	25-Aug	GoF	8360	8,360.00		8,360.00	8,360.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												25-Aug	25-Aug	GoF	7440	7,440.00		7,440.00	7,440.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement	24-Jul	27-Jul	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	4-Aug	7-Aug	7-Aug	18-Aug	18-Aug	GoF	410214.4	410,214.40		410,214.40	410,214.40									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Aug	26-Aug	GoF	9360	9,360.00		9,360.00	9,360.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Aug	26-Aug	GoF	9345	9,345.00		9,345.00	9,345.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement	24-Jul	27-Jul	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	4-Aug	7-Aug	7-Aug	18-Aug	18-Aug	GoF	153200	153,200.00		153,200.00	153,200.00									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement	24-Jul	27-Jul	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	4-Aug	7-Aug	7-Aug	19-Aug	19-Aug	GoF	108165.2	108,165.20		108,165.20	108,165.20									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Aug	28-Aug	GoF	30217.2	30,217.20		30,217.20	30,217.20									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Aug	28-Aug	GoF	600	600.00		600.00	600.00									
	Training expense NSEF FUND	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Aug	28-Aug	GoF	7997.6	7,997.60		7,997.60	7,997.60									
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Aug	28-Aug	GoF	2787.2	2,787.20		2,787.20	2,787.20									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Training expense PBG	DTI-Abra	No	NP-53.9 - Small Value Procurement	24-Jul	27-Jul	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug	4-Aug	7-Aug	7-Aug	18-Aug	18-Aug	GoF	110534.01	110,534.01		110,534.01	110,534.01										
	DTI-Apayao																																
	Provincial MANCOM Meeting	DTI-Apayao	NO	Shopping												16-Jan-20	16-Jan-20	GoF	12,000.00	12,000.00		12,000.00	12,000.00										
	Agro-Industrial Trade & Tourism Fair	DTI-Apayao	NO	Shopping												13-Feb-20	13-Feb-20	GoF	11,700.00	11,700.00		11,700.00	11,700.00										
	Repair & Change Oil of SKR 516	DTI-Apayao	NO	Shopping												24-Feb-20	24-Feb-20	GoF	12,829.28	12,829.28		12,829.28	12,829.28										
	KMME 2020	DTI-Apayao	NO	Shopping												28-Feb-20	28-Feb-20	GoF	778.25	778.25		778.25	778.25										
	Siphoning Services	DTI-Apayao	NO	Shopping												14-Mar-20	14-Mar-20	GoF	19,500.00	19,500.00		19,500.00	19,500.00										
	Price & Supply Monitoring	DTI-Apayao	NO	Shopping												19-May-20	19-May-20	GoF	4,800.00	4,800.00		4,800.00	4,800.00										
	LSP-NSB 2019 Beneficiaries Meeting	DTI-Apayao	NO	Shopping												22-May-20	22-May-20	GoF	1,350.00	1,350.00		1,350.00	1,350.00										
	ELCAC-IPBG Orientation cum Business Entrep Mindsetting Seminar	DTI-Apayao	NO	Shopping												27-May-20	27-May-20	GoF	13,500.00	13,500.00		13,500.00	13,500.00										
	Job replacement of oil filter and engine oil repacking of front bearing, checking for other repairs under chassis clerks material parts	DTI-Apayao	NO	Shopping												4-Jun-20	4-Jun-20	GoF	6,076.89	6,076.89		6,076.89	6,076.89										
	Mobile and Internet Load of Business Counselor	DTI-Apayao	NO	Shopping												8-Jun-20	5-Jun-20	GoF	1,300.00	1,300.00		1,300.00	1,300.00										
	Office Supplies (CARP)	DTI-Apayao	NO	Shopping												10-June-20	16-June-20	GoF	2,148.00	2,148.00		2,148.00	2,148.00										
	Office Supplies (NC)	DTI-Apayao	NO	Shopping												10-June-20	16-June-20	GoF	6,870.00	6,870.00		6,870.00	6,870.00										
	Office Supplies (SSF)	DTI-Apayao	NO	Shopping												10-June-20	16-June-20	GoF	1,950.00	1,950.00		1,950.00	1,950.00										
	Office Supplies (ELCAC)	DTI-Apayao	NO	Shopping												10-June-20	16-June-20	GoF	513.00	513.00		513.00	513.00										
	Office Supplies (SSF)	DTI-Apayao	NO	Shopping												10-June-20	16-June-20	GoF	2,200.00	2,200.00		2,200.00	2,200.00										
	LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping												15-Jun-20	15-Jun-20	GoF	8,000.00	8,000.00		8,000.00	8,000.00										
	LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping							9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	16-Jun-20	16-Jun-20	GoF	73,032.00	73,032.00		73,032.00	73,032.00										
	ELCAC-IPBG Livelihood Kits	DTI-Apayao	NO	Shopping												16-Jun-20	16-Jun-20	GoF	10,178.00	10,178.00		10,178.00	10,178.00										
	LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping												16-Jun-20	16-Jun-20	GoF	25,998.00	25,998.00		25,998.00	25,998.00										
	Office Supplies (CARP)	DTI-Apayao	NO	Shopping												17-Jun-20	17-Jun-20	GoF	3,405.00	3,405.00		3,405.00	3,405.00										
	Office Supplies (NC)	DTI-Apayao	NO	Shopping												17-Jun-20	17-Jun-20	GoF	1,495.00	1,495.00		1,495.00	1,495.00										
	Tarpaulin Printing (ELCAC-PBG)	DTI-Apayao	NO	Shopping												17-Jun-20	17-Jun-20	GoF	1,440.00	1,440.00		1,440.00	1,440.00										
	Awarding of ELCAC-PBG Livelihood Kits	DTI-Apayao	NO	Shopping												18-Jun-20	18-Jun-20	GoF	10,125.00	10,125.00		10,125.00	10,125.00										
	LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping												22-Jun-20	22-Jun-20	GoF	32,880.00	32,880.00		32,880.00	32,880.00										
	LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping												22-Jun-20	22-Jun-20	GoF	20,568.00	20,568.00		20,568.00	20,568.00										
	ELCAC-IPBG Livelihood Kits	DTI-Apayao	NO	Shopping												22-Jun-20	22-Jun-20	GoF	7,985.00	7,985.00		7,985.00	7,985.00										
	ELCAC-IPBG Livelihood Kits	DTI-Apayao	NO	Shopping							15-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	22-Jun-20	22-Jun-20	GoF	209,585.00	209,585.00		209,585.00	209,585.00										
	ELCAC-IPBG Livelihood Kits	DTI-Apayao	NO	Shopping												22-Jun-20	22-Jun-20	GoF	9,993.00	9,993.00		9,993.00	9,993.00										
	Tarpaulin Printing (LSP-NSB)	DTI-Apayao	NO	Shopping												22-Jun-20	22-Jun-20	GoF	1,200.00	1,200.00		1,200.00	1,200.00										
	LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping												22-Jun-20	22-Jun-20	GoF	9,850.00	9,850.00		9,850.00	9,850.00										
	LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping												22-Jun-20	22-Jun-20	GoF	5,797.00	5,797.00		5,797.00	5,797.00										
	ELCAC-IPBG Livelihood Kits	DTI-Apayao	NO	Shopping							16-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	22-Jun-20	22-Jun-20	GoF	90,020.00	90,020.00		90,020.00	90,020.00										
	ELCAC-IPBG Livelihood Kits	DTI-Apayao	NO	Shopping												23-Jun-20	23-Jun-20	GoF	4,850.00	4,850.00		4,850.00	4,850.00										
	Awarding of LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping												23-Jun-20	23-Jun-20	GoF	9,000.00	9,000.00		9,000.00	9,000.00										
	Awarding of LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping												23-Jun-20	23-Jun-20	GoF	3,000.00	3,000.00		3,000.00	3,000.00										
	Office Supplies (CARP)	DTI-Apayao	NO	Shopping												25-Jun-20	25-Jun-20	GoF	447.00	447.00		447.00	447.00										
	Office Supplies (NC)	DTI-Apayao	NO	Shopping												25-Jun-20	25-Jun-20	GoF	7,845.00	7,845.00		7,845.00	7,845.00										
	Office Supplies (SSF)	DTI-Apayao	NO	Shopping												25-Jun-20	25-Jun-20	GoF	5,850.00	5,850.00		5,850.00	5,850.00										
	Office Supplies	DTI-Apayao	NO	Shopping												25-Jun-20	25-Jun-20	GoF	1,950.00	1,950.00		1,950.00	1,950.00										
	Awarding of ELCAC-PBG Livelihood Kits	DTI-Apayao	NO	Shopping												25-Jun-20	25-Jun-20	GoF	2,250.00	2,250.00		2,250.00	2,250.00										
	Office Supplies (ELCAC)	DTI-Apayao	NO	Shopping												28-Jun-20	28-Jun-20	GoF	160.00	160.00		160.00	160.00										
	Meals & Snacks (KMME)	DTI-Apayao	NO	Shopping												30-Jun-20	30-Jun-20	GoF	1,125.00	1,125.00		1,125.00	1,125.00										
	DTI-Benguet																																
	Repairs and maintenance of DTI Benguet official vehicle (SKT 523)	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												1/21/2020	1/21/2020	GoF	9902.55	9,902.55		9902.55	9,902.55		NA	NA	NA	NA	NA	NA	NA	NA	
	For the procurement of Service Provider for the presparation of the Pre-Construction Documents of the proposed Vegetable Processing Center for Vegeland Agriculture Cooperative at Bangao, Buguias , Benguet under INREMP-LESO	DTI-Benguet	NC	NP-53.9 - Small Value Procurement														GoF	45000	45,000.00		45000	45,000.00		NA	NA	NA	NA	NA	NA	NA	NA	
	Risograph of forms for DTI Benguet Office Use	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/6/2020	2/6/2020	GoF	35505	35,505.00		35505	35,505.00		NA	NA	NA	NA	NA	NA	NA	NA	
	1 Requested Supplies for 1st Quarter of 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/11/2020	2/11/2020	GoF	277.5	277.50		277.5	277.50		NA	NA	NA	NA	NA	NA	NA	NA	
	2 Requested Supplies for 1st Quarter of 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/11/2020	2/11/2020	GoF	6047	6,047.00		6047	6,047.00		NA	NA	NA	NA	NA	NA	NA	NA	
	3 Requested Supplies for 1st Quarter of 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/14/2020	2/14/2020	GoF	35950	35,950.00		35950	35,950.00		NA	NA	NA	NA	NA	NA	NA	NA	
	4 Requested Supplies for 1st Quarter of 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/10/2020	2/10/2020	GoF	26805	26,805.00		26805	26,805.00		NA	NA	NA	NA	NA	NA	NA	NA	
	for upgrading of records computer desktop	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/20/2020	2/20/2020	GoF	4580	4,580.00		4580	4,580.00		NA	NA	NA	NA	NA	NA	NA	NA	
	Replacement for the unserviceable equipment of Negosyo Center Baguia , La Trinidad, and Tublay	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/17/2020	2/17/2020	GoF	22786	22,786.00		22786	22,786.00		NA	NA	NA	NA	NA	NA	NA	NA	
	Repairs and maintenance of DTI Benguet official vehicle (SKT 523)	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/24/2020	2/24/2020	GoF	13999.5	13,999.50		13999.5	13,999.50		NA	NA	NA	NA	NA	NA	NA	NA	
	1 Requested Supplies for 1st Quarter of 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/13/2020	2/13/2020	GoF	3395.9	3,395.90		3395.9	3,395.90		NA	NA	NA	NA	NA	NA	NA	NA	
	2 Requested Supplies for 1st Quarter of 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												3/9/2020	3/9/2020	GoF	5532	5,532.00		5532	5,532.00		NA	NA	NA	NA	NA	NA	NA	NA	
	1 Additional Office Supplies of DTI Benguet for the 1st Quarter of 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/6/2020	2/6/2020	GoF	360	360.00		360	360.00		NA	NA	NA	NA	NA	NA	NA	NA	
	2 Additional Office Supplies of DTI Benguet for the 1st Quarter of 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												3/2/2020	3/2/2020	GoF	1295	1,295.00		1295	1,295.00		NA	NA	NA	NA	NA	NA	NA	NA	
	1 First Quarter NC Supplies for the year 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												2/26/2020	2/26/2020	GoF	30532	30,532.00		30532	30,532.00		NA	NA	NA	NA	NA	NA	NA	NA	
	2 First Quarter NC Supplies for the year 2020	DTI-Benguet	NC	NP-53.9 - Small Value Procurement												3/2/2020	3/2/2020	GoF	7988	7,988.00		7988	7,988.00		NA	NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	1. Office Supplies for INREMP-LES2 Technical Assistant for the 1st quarter of 2020.	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												3/18/2020	3/18/2020	GoF	2236	2,236.00		2236	2,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2. Office Supplies for INREMP-LES2 Technical Assistant for the 1st quarter of 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												5/22/2020	5/22/2020	GoF	2339	2,339.00		2339	2,339.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reproduction for PRA-DTI Regional Roadshow Seminar on March 6, 2020 at the La trinidad Municipal hall	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												3/5/2020	3/5/2020	GoF	4500	4,500.00		4500	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for PRA-DTI Regional Roadshow Seminar on March 6, 2020 at the La trinidad Municipal hall	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												3/6/2020	3/6/2020	GoF	37500	37,500.00		37500	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Supplies for PRA-DTI Regional Roadshow Seminar on March 6, 2020 at the La trinidad Municipal hall	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												3/5/2020	3/5/2020	GoF	800	800.00		800	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies of PO's CARP staff (Jeremiah V. Bantiles) for the first quarter of 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												5/22/2020	5/22/2020	GoF	1746	1,746.00		1746	1,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hire of Transportation to be used in the conduct of Knowledge Immersion and Market Matching with OTOP Hub and Go Lokal Makati onMarch 13, 2020 to be held at SM Megamall and DTI Makati	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												CANCELLED	CANCELLED	GoF	18000	18,000.00		18000	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials needed by the INREMP-LES2 Peoples Organization for their participation in the National Food FaironMarch 12-15, 2020 at SM Meganal, Mandaluyong City, Metro Manila	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												CANCELLED	CANCELLED	GoF	9245	9,245.00		9245	9,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1. Equipment needed by the INREMP-LES2 Peoples Organizationfor their participation in the National Food Fair on March 12-15, 2020 at SM Megamall, Mandaluyong City, Metro Manila	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												CANCELLED	CANCELLED	GoF	283	283.00		283	283.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2. Equipment needed by the INREMP-LES2 Peoples Organizationfor their participation in the National Food Fair on March 12-15, 2020 at SM Megamall, Mandaluyong City, Metro Manila	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												CANCELLED	CANCELLED	GoF	4850	4,850.00		4850	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of additional cablesAwiring for electrical outlets in DTIBeguet Office	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												3/24/2020	3/24/2020	GoF	6989	6,989.00		6989	6,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1. Training supplies for the conduct of KMME Baguio on March 11, 12, 18, 26, April 2, 18, 23, 30, May 30, 7, 14, 21,2020 at Eurotel Baguio City	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												8/2/2020	8/2/2020	GoF	3345	3,345.00		3345	3,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2. Training supplies for the conduct of KMME Baguio on March 11, 12, 18, 26, April 2, 18, 23, 30, May 30, 7, 14, 21,2020 at Eurotel Baguio City	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												8/10/2020	8/10/2020	GoF	425	425.00		425	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3. Training supplies for the conduct of KMME Baguio on March 11, 12, 18, 26, April 2, 18, 23, 30, May 30, 7, 14, 21,2020 at Eurotel Baguio City	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												8/22/2020	8/22/2020	GoF	400	400.00		400	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accomodation, Meals and Snacks for the conduct of KMME Baguio on March11 (Orientation), 12(Module 1-2), 18 (Module 3), 26 (Module 4), April 2 (Module 5), 16 (Module 6), 23 (Module 7), 30 (Module 8), May 7 (Module 9), 14 (Module 10), 21 (KMME Workshop), 2020 at Eurotel Baguio City	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	178550	178,550.00		178550	178,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin printing for the conduct of KMME Baguio on March 11 (Orientation), 12(Module 1-2), 18 (Module 3), 26 (Module 4), April 2 (Module 5), 16 (Module 6), 23 (Module 7), 30 (Module 8), May 7 (Module 9), 14 (Module 10), 21 (KMME Workshop), 2020 at Eurotel Baguio City	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/10/2020	6/10/2020	GoF	1800	1,800.00		1800	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Buy bust goods to be used for spot purchaseand buy bust on establishments with allege violations	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												2/27/20	2/27/20	GoF	1312.25	1,312.25		1312.25	1,312.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Supply for INREMP-LES 2 Technical Assistantfor the 2nd Quarter 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												4/30/20	4/30/20	GoF	1500	1,500.00		1500	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Second quarter NC load and Internet Allowance for the year 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												3/2/2020	3/2/2020	GoF	0			0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Surgical masks to be used DTI Benguet LPD Monitoring teams	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												4/30/2020	4/30/2020	GoF	1200	1,200.00		1200	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication expenses of DTI Benguet (Office, Driver, Administrative Officer for the Month of May 2020 (see attached distribution list)	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												5/4/2020	5/4/2020	GoF	450	450.00		450	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication and Installation of Protective Plastic Shield at the BN and PMCI areas	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												5/15/2020	5/15/2020	GoF	7600	7,600.00		7600	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Meals and Snacks during the conduct of the LSP-NSP Orientation/Briefing and Business Planning Workshop at the Covered Court, Engineer's Hill on May 27, 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												5/27/2020	5/27/2020	GoF	58000	58,000.00		58000	58,000.00		NA	NA	NA	NA	NA	NA	NA	
	Office supplies for Benguet INREMP--E52 Technical Assistant for the 2nd Quarter of 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	1878.98	1,878.98		1878.98	1,878.98		NA	NA	NA	NA	NA	NA	NA	
	Office supplies for Benguet INREMP--E52 Technical Assistant for the 2nd Quarter of 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												7/21/2020	7/21/2020	GoF	2817.25	2,817.25		2817.25	2,817.25		NA	NA	NA	NA	NA	NA	NA	
	Shuttle service of DTI Benguet staff reporting as Skeletal Workforce for the period May 28-29, 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												5/15/2020	5/15/2020	GoF	14000	14,000.00		14000	14,000.00		NA	NA	NA	NA	NA	NA	NA	
	Shuttle service of DTI Benguet staff reporting as Skeletal Workforce for the period May 28-29, 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												5/3/2020	5/3/2020	GoF	14000	14,000.00		14000	14,000.00		NA	NA	NA	NA	NA	NA	NA	
	Meals and Snacks for product Development 1st batch to be held on June 8-10 2020 at the DTI Benguet Conference Room, Baguio City under the ONG Program	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/10/2020	6/10/2020	GoF	5455	5,455.00		5455	5,455.00		NA	NA	NA	NA	NA	NA	NA	
	1. Office Supplies of PO's CARP staff (Lemlemin V Bentilas) for the Second quarter of 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	776.25	776.25		776.25	776.25		NA	NA	NA	NA	NA	NA	NA	
	2. For livelihood assistance kits for MSMEs for ATOK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	1680	1,680.00		1680	1,680.00		NA	NA	NA	NA	NA	NA	NA	
	3. For livelihood assistance kits for MSMEs for ATOK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	8012.01	8,012.01		8012.01	8,012.01		NA	NA	NA	NA	NA	NA	NA	
	4. For livelihood assistance kits for MSMEs for ATOK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	326.6	326.60		326.6	326.60		NA	NA	NA	NA	NA	NA	NA	
	5. For livelihood assistance kits for MSMEs for ATOK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	13768	13,768.00		13768	13,768.00		NA	NA	NA	NA	NA	NA	NA	
	6. For livelihood assistance kits for MSMEs for ATOK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	1900	1,900.00		1900	1,900.00		NA	NA	NA	NA	NA	NA	NA	
	7. For livelihood assistance kits for MSMEs for ATOK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	35060.5	35,060.50		35060.5	35,060.50		NA	NA	NA	NA	NA	NA	NA	
	8. For livelihood assistance kits for MSMEs for ATOK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	6590	6,590.00		6590	6,590.00		NA	NA	NA	NA	NA	NA	NA	
	9. For livelihood assistance kits for MSMEs for ATOK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	11752.96	11,752.96		11752.96	11,752.96		NA	NA	NA	NA	NA	NA	NA	
	1. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	4516	4,516.00		4516	4,516.00		NA	NA	NA	NA	NA	NA	NA	
	2. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	13499.5	13,499.50		13499.5	13,499.50		NA	NA	NA	NA	NA	NA	NA	
	3. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	5827.96	5,827.96		5827.96	5,827.96		NA	NA	NA	NA	NA	NA	NA	
	4. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	2487.24	2,487.24		2487.24	2,487.24		NA	NA	NA	NA	NA	NA	NA	
	5. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	13052	13,052.00		13052	13,052.00		NA	NA	NA	NA	NA	NA	NA	
	6. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	4600	4,600.00		4600	4,600.00		NA	NA	NA	NA	NA	NA	NA	
	7. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	2750	2,750.00		2750	2,750.00		NA	NA	NA	NA	NA	NA	NA	
	8. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	14199.85	14,199.85		14199.85	14,199.85		NA	NA	NA	NA	NA	NA	NA	
	9. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	1749	1,749.00		1749	1,749.00		NA	NA	NA	NA	NA	NA	NA	
	10. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	5376	5,376.00		5376	5,376.00		NA	NA	NA	NA	NA	NA	NA	
	11. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	20537.98	20,537.98		20537.98	20,537.98		NA	NA	NA	NA	NA	NA	NA	
	12. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	2700	2,700.00		2700	2,700.00		NA	NA	NA	NA	NA	NA	NA	
	13. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/29/2020	6/29/2020	GoF	9000	9,000.00		9000	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	14. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	1908.94	1,908.94		1908.94	1,908.94		NA	NA	NA	NA	NA	NA	NA	
	15. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	13253.75	13,253.75		13253.75	13,253.75		NA	NA	NA	NA	NA	NA	NA	
	16. For livelihood assistance kits for MSMEs for Tublay Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	4543.8	4,543.80		4543.8	4,543.80		NA	NA	NA	NA	NA	NA	NA	
	External Hard drive for the Storage and back-upof important soft copy files	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												7/20/2020	7/20/2020	GoF	3500	3,500.00		3500	3,500.00		NA	NA	NA	NA	NA	NA	NA	
	1. LivelihoodSeeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	1272	1,272.00		1272	1,272.00		NA	NA	NA	NA	NA	NA	NA	
	2. LivelihoodSeeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	9635	9,635.00		9635	9,635.00		NA	NA	NA	NA	NA	NA	NA	
	3. LivelihoodSeeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/23/2020	6/23/2020	GoF	13050	13,050.00		13050	13,050.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	8 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	1080	1,080.00		1080	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	52470	52,470.00		52470	52,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	4035	4,035.00		4035	4,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	4818.9	4,818.90		4818.9	4,818.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	37410	37,410.00		37410	37,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	42419	42,419.00		42419	42,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	3215	3,215.00		3215	3,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	4756	4,756.00		4756	4,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	16 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/19/2020	6/19/2020	GoF	14000	14,000.00		14000	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	9080	9,080.00		9080	9,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	76934.8	76,934.80		76934.8	76,934.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	19 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	128358.84	128,358.84		128358.84	128,358.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	55888.75	55,888.75		55888.75	55,888.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	22744	22,744.00		22744	22,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	22 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	3190	3,190.00		3190	3,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	23 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	5305.3	5,305.30		5305.3	5,305.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	24 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	13214.4	13,214.40		13214.4	13,214.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	9844.5	9,844.50		9844.5	9,844.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	96585	96,585.00		96585	96,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	15423	15,423.00		15423	15,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	28 Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	39900	39,900.00		39900	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-Covid for DTI Benguet staff use	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/1/2020	6/1/2020	GoF	1015	1,015.00		1015	1,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Anti-Covid Kit during the 1 day conduct of Meat Processing Training at Dacalan, kapangan, Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	100	100.00		100	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement of busted light bulbs at male Toilet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												6/2/2020	6/2/2020	GoF	80	80.00		80	80.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals of Dti Benguet Office Staff reporting as Skeleton Workforce for the month of March 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												4/17/2020	4/17/2020	GoF	3000	3,000.00		3000	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the conduct of Rolling Stores in Tuba Benguet on March 24,27, 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement												4/20/2020	4/20/2020	GoF	4000	4,000.00		4000	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DTI-Ifugao																															
	Load expenses for the month of January	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/14/2020	1/14/2020	GoF	2,387.00	2,387.00		2,387.00	2,387.00									
	Internet load expense (BNR and CPD)	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/13/2020	1/13/2020	GoF	2,832.00	2,832.00		2,832.00	2,832.00									
	Office supplies (light bulbs)	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/13 & 22/2020	1/13 & 22/2020	GoF	4,030.00	4,030.00		4,030.00	4,030.00									
	Repair and maintenance of IT equipment of NC-Alfonso Lista	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												01/08/2020	01/08/2020	GoF	1,150.00	1,150.00		1,150.00	1,150.00									
	Communication expense and internet load expense for NC Hungan for the month of January	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/3 & 9/ 2020	1/3 & 9/ 2020	GoF	810.00	810.00		810.00	810.00									
	Gasoline for the month of January	DT -Ifugao	NO	NP-53.9 - Small Value Procurement													9-Jan-00	GoF	8,174.50	8,174.50		8,174.50	8,174.50									
	Repair and maintenance of IT equipment of NC Lagawe	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/30/2020	1/30/2020	GoF	1,100.00	1,100.00		1,100.00	1,100.00									
	Electric consumption for the month of January	DT -Ifugao	NO	NP-53.9 - Small Value Procurement													9-Jan-00	GoF	3,345.00	3,345.00		3,345.00	3,345.00									
	Communication expense for the month of February (Regular & CARP)	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												2/4/2020	2/4/2020	GoF	2,388.00	2,388.00		2,388.00	2,388.00									
	Drinking water for the month of January to February 5, 2020	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/ 1 - 2/5 / 2020	1/ 1 - 2/5 / 2020	GoF	2,550.00	2,550.00		2,550.00	2,550.00									
	Communication and internet load expense for the month of January	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/14 & 21/2020	1/14 & 21/2020	GoF	600.00	600.00		600.00	600.00									
	Communication expense and internet load expense of NC BC Alfonso Lista for the month of January	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/24/2020	1/24/2020	GoF	741.00	741.00		741.00	741.00									
	Communication expense and internet load expense of NC BC Lamut for the 1st Quarter (January -March)	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/8/2020	1/8/2020	GoF	2,756.00	2,756.00		2,756.00	2,756.00									
	Communication expense and internet load expense of NC BC Banaue for the month of January	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/13 & 23/2020	1/13 & 23/2020	GoF	800.00	800.00		800.00	800.00									
	Photocopy of documents (NC Forms & FAD Forms) for the period of January 14-29, 2020	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/14-29/2020	1/14-29/2020	GoF	8,860.00	8,860.00		8,860.00	8,860.00									
	Office supplies of Negosyo Center Alfonso Lista and Aguinaldo	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												"2/17/2020	"2/17/2020	GoF	820.00	820.00		820.00	820.00									
	Office supplies of Negosyo Center	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												"2/17/2020	"2/17/2020	GoF	1,475.00	1,475.00		1,475.00	1,475.00									
	Repair and maintenance of IT equipment of NC Alfonso Lista (printer)	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												1/23/2020	1/23/2020	GoF	350.00	350.00		350.00	350.00									
	Office supplies of Negosyo Center	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												2/18/2020	2/18/2020	GoF	8,758.00	8,758.00		8,758.00	8,758.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Repair and maintenance of service of IT equipment (Judy & Mel - desktop computer software & Eunice-printer)	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												2/11/2020	2/11/2020	GoF	2,100.00	2,100.00		2,100.00	2,100.00									
	Gasoline consumption for the month of February	DT-Ifugao	NO	NP-53.9 - Small Value Procurement													0-Jan-00	GoF	10,564.86	10,564.86		10,564.86	10,564.86									
	Repair and maintenance of service vehicle with Plate No. SKM 147	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												2/7/2020	2/7/2020	GoF	2,333.00	2,333.00		2,333.00	2,333.00									
	Load expense for the month of March	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												3/2/2020	3/2/2020	GoF	1,983.00	1,983.00		1,983.00	1,983.00									
	Office supplies of Negosyo Center Lagawe	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												2/28/2020	2/28/2020	GoF	1,305.00	1,305.00		1,305.00	1,305.00									
	Meals and snacks for the conduct of ConsumerNet Meeting on March 4, 2020 at DTI Conference Hall	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												3/5/2020	3/5/2020	GoF	4,000.00	4,000.00		4,000.00	4,000.00									
	Internet and load expense for NC Alfonso Lista for the month of February	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												2/25/2020	2/25/2020	GoF	848.00	848.00		848.00	848.00									
	Meals and snacks during the conduct of Orientation on Repair Shop Accreditation on March 11, 2020 at Lamut, Ifugao	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												3/11/2020	3/11/2020	GoF	5,280.00	5,280.00		5,280.00	5,280.00									
	Office Supplies of NC Lagawe and mobile expenses for the period of January - March 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												3/12-16/2020	3/12-16/2020	GoF	720.00	720.00		720.00	720.00									
	Training supplies for the conduct of 2020 HMME Launching at Ky-ang Hill Family Resort Hotel , Lagawe, Ifugao on March 17, 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												3/13/2020	3/13/2020	GoF	5,608.00	5,608.00		5,608.00	5,608.00									
	Gasoline expenses for the month of March 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement													0-Jan-00	GoF	9,544.26	9,544.26		9,544.26	9,544.26									
	Repair and maintenance and installation of NC Lagawe Facilities	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												3/13/2020	3/13/2020	GoF	5,600.00	5,600.00		5,600.00	5,600.00									
	Communication expense and internet expense of Business Counselor for NC Banaue for the month of February and March 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												2/11 & 17 - 3/13/20	2/11 & 17 - 3/13/20	GoF	1,925.00	1,925.00		1,925.00	1,925.00									
	Internet and mobile expense of Business Counselor for NC Alfonso Lista for the month of March 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												3/27/2020	3/27/2020	GoF	920.00	920.00		920.00	920.00									
	Repair and maintenance of IT equipment - CPD Mel	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												4/21/2020	4/21/2020	GoF	450.00	450.00		450.00	450.00									
	Meals and snacks during the conduct of the 1st Quarter Coffee Council Meeting on February 19, 2020 in Aguinaldo, Ifugao	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												2/19/2020	2/19/2020	GoF	6,000.00	6,000.00		6,000.00	6,000.00									
	Tarpaulin used as Public Notice on Anti-Hoarding and Anti-Panic Buying during the ECQ in Lagawe, Kiangan and Lamut, Ifugao	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/25/2020	5/25/2020	GoF	2,400.00	2,400.00		2,400.00	2,400.00									
	Tarpaulin used as Public Notice on Anti-Hoarding and Anti-Panic Buying during the ECQ in Alfonso Lista, Ifugao	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/25/2020	5/25/2020	GoF	1,480.00	1,480.00		1,480.00	1,480.00									
	Mobile and internet load expense of Business Counselor of Nc Aguinaldo and Alfonso Lista for the month of May 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												4/1/2020	4/1/2020	GoF	1,590.00	1,590.00		1,590.00	1,590.00									
	Mobile and internet load expenses of of NC Aguinaldo for the month of February & March	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												2/7 & 14 / 2020	2/7 & 14 / 2020	GoF	1,215.00	1,215.00		1,215.00	1,215.00									
	Meals for the CPD activities of Price and Supplies Monitoring of Basic Necessities and Prime Commodities and Staff meeting dated May 5 & 5, 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/5/2020	5/5/2020	GoF	1,731.00	1,731.00		1,731.00	1,731.00									
	Electricity for the month of February to April 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement													0-Jan-00	GoF	11,784.82	11,784.82		11,784.82	11,784.82									
	Car Horn used for repair and maintenance of SKM 147	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/8/2020	5/8/2020	GoF	1,000.00	1,000.00		1,000.00	1,000.00									
	Gasoline for the month of April	DT-Ifugao	NO	NP-53.9 - Small Value Procurement													0-Jan-00	GoF	7,842.88	7,842.88		7,842.88	7,842.88									
	Gasoline used for the conduct of Inter Agency Monitoring of Alcohol in Lamut, Ifugao	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												4/17/2020	4/17/2020	GoF	500.00	500.00		500.00	500.00									
	Mobile & Internet load expense of BC of NC Banaue for the month of April	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												4/13/2020	4/13/2020	GoF	1,120.00	1,120.00		1,120.00	1,120.00									
	2nd Quarter office supplies for NC Aguinaldo	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/24/2020	5/24/2020	GoF	5,280.00	5,280.00		5,280.00	5,280.00									
	2nd Quarter office supplies for NC Alfonso Lista	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/24/2020	5/24/2020	GoF	1,740.00	1,740.00		1,740.00	1,740.00									
	Thermal scanner for office use	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/21/2020	5/21/2020	GoF	3,500.00	3,500.00		3,500.00	3,500.00									
	Reimbursment of payment for office supplies and donation for new Office Blessing on May 26, 2020	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/25-28/2020	5/25-28/2020	GoF	1,876.00	1,876.00		1,876.00	1,876.00									
	Internet & mobile load expense of Business Counselor of NC Alfonso Lista for the month of May	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/19/2020	5/19/2020	GoF	954.01	954.01		954.01	954.01									
	Repair and maintenance of old office	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/28/2020	5/28/2020	GoF	2,980.00	2,980.00		2,980.00	2,980.00									
	Mobile load expense of Business Counselor of NC Lagawe for the month of April and May	DT-Ifugao	NO	NP-53.9 - Small Value Procurement												5/29/2020	5/29/2020	GoF	636.00	636.00		636.00	636.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Tarpaulin used as a Public Notice on Anti-Hoarding and Anti-Panic Buying during the ECQ in Banaue	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												3/26/2020	3/26/2020	GoF	800.00	800.00		800.00	800.00									
	Internet load expense of Business Counselor of NC Lamut for the month of May	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/13/2020	5/13/2020	GoF	1,272.00	1,272.00		1,272.00	1,272.00									
	Repair and maintenance of service vehicle - car tires	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/21/2020	5/21/2020	GoF	14,124.00	14,124.00		14,124.00	14,124.00									
	Dismantling and installation of office equipment (aircon) to new office	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/27/2020	5/27/2020	GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Repair and maintenance of IT equipment (laptop)	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/29/2020	5/29/2020	GoF	4,450.00	4,450.00		4,450.00	4,450.00									
	Electricity for the month of May	DT - Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	2,587.15	2,587.15		2,587.15	2,587.15									
	Gasoline expenses for the month of May 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	9,904.08	9,904.08		9,904.08	9,904.08									
	Mobile and internet load expenses of Business Counselor - NC Aguinaldo for the month of May	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/4/2020	5/4/2020	GoF	815.00	815.00		815.00	815.00									
	Meals and snacks during the conduct of Office Blessing at Lagawe, Ifugao on May 26, 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/26/2020	5/26/2020	GoF	3,725.00	3,725.00		3,725.00	3,725.00									
	Signages used as Public Notice	DT - Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	600.00	600.00		600.00	600.00									
	Communication expenses for the month of March and April 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/29/2020	5/29/2020	GoF	2,756.00	2,756.00		2,756.00	2,756.00									
	Mobile & internet load expenses of Business Counselor - NC Kiangan for the month of May	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/11 & 29/2020	5/11 & 29/2020	GoF	1,324.00	1,324.00		1,324.00	1,324.00									
	Mobile expenses of Business Counselor - NC Lagawe for the month of June	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												06/05/2020	06/05/2020	GoF	300.00	300.00		300.00	300.00									
	Office supplies for IPO - facemask	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/2/2020	6/2/2020	GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Office supplies for NC - facemask	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/2/2020	6/2/2020	GoF	3,200.00	3,200.00		3,200.00	3,200.00									
	Repair and maintenance of IT Equipment	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/27/2020	5/27/2020	GoF	1,850.00	1,850.00		1,850.00	1,850.00									
	Mobile and internet expenses for IC-Lamut and Alfonso Lista for the month of June 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												06/03/2020	06/03/2020	GoF	2,118.00	2,118.00		2,118.00	2,118.00									
	Load for internet expenses for MEM staff processing BN	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/22/2020	5/22/2020	GoF	530.00	530.00		530.00	530.00									
	Office supplies for NC Alfonso Lista	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/23/2020	5/23/2020	GoF	440.00	440.00		440.00	440.00									
	Mobile and internet expenses for IC-Aguinaldo for the month of June 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/2/2020	6/2/2020	GoF	423.00	423.00		423.00	423.00									
	Load expenses for the month of May	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												5/5/2020	5/5/2020	GoF	1,995.00	1,995.00		1,995.00	1,995.00									
	Labor fee for the installation of four(4) glass doors and NC Lagawe indoor signage and painting of 2 walls-divider for the period of June 11-15, 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/11-15/2020	6/11-15/2020	GoF	5,800.00	5,800.00		5,800.00	5,800.00									
	Meals and snacks during the conduct of meeting with the beneficiaries under the End Local Communist Armed Conflict - Panglabuhayan sa Pagbangon sa Barangay (ELCAC-PBG) Program at Tinoc, Ifugao on June 1, 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/1/2020	6/1/2020	GoF	2,293.00	2,293.00		2,293.00	2,293.00									
	Meals and snacks during the conduct of meeting with the beneficiaries under the End Local Communist Armed Conflict - Panglabuhayan sa Pagbangon sa	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/2/2020	6/2/2020	GoF	5,400.00	5,400.00		5,400.00	5,400.00									
	Materials for installation of four glass doors and NC Lagawe indoor signage and painting of 2 walls-divider for the period of June 11-15, 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/10/2020	6/10/2020	GoF	1,215.00	1,215.00		1,215.00	1,215.00									
	Materials used for the installation of four glassdoors and NC Lagawe indoor signage and painting of 2 walls divider for the period of June 11-15, 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/10/2020	6/10/2020	GoF	1,880.00	1,880.00		1,880.00	1,880.00									
	Payment for meals and snacks during the conduct of meeting with proposed LSP-NSB Beneficiaries on June 11, 16 & 17, 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/11,16 & 17/202	6/11,16 & 17/2020	GoF	12,800.00	12,800.00		12,800.00	12,800.00									
	Tarpaulin for PBG and LSP-NSB awarding on June 26 and 29, 2020	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	2,800.00	2,800.00		2,800.00	2,800.00									
	45 lots of Livelihood Kits for 45 MSME's under End Local Communist Armed Conflict - Panglabuhayan sa Pagbangon sa Barangay (ELCAC-PBG) Program to be awarded on June 26 & 29, 2020 at Tinoc and Asipulo, Ifugao	DT - Ifugao	NO	NP-53.9 - Small Value Procurement								6/23/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	GoF	450,000.00	450,000.00		450,000.00	450,000.00									
	73 lots of Livelihood Kits for 22 MSME's for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT - Ifugao	NO	NP-53.9 - Small Value Procurement								6/23/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	GoF	184,000.00	184,000.00		184,000.00	184,000.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	7,860.00	7,860.00		7,860.00	7,860.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT - Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	8,895.00	8,895.00		8,895.00	8,895.00									

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	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	15,040.00	15,040.00		15,040.00	15,040.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	10,575.00	10,575.00		10,575.00	10,575.00									
	PBG and LSP-NSB communication expense	DT -Ifugao	NO	NP-53.9 - Small Value Procurement													5-Jan-00	GoF	954.00	954.00		954.00	954.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	6,100.00	6,100.00		6,100.00	6,100.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	37,266.07	37,266.07		37,266.07	37,266.07									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	15,004.46	15,004.46		15,004.46	15,004.46									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	3,375.00	3,375.00		3,375.00	3,375.00									
	Meals during the conduct of Awarding of Livelihood Kits for beneficiaries under the End Local Communist Armed Conflict - Pangkabuhayan sa Pagbangon sa Balnaang(ELCAC-PBG) Program in Tinoc, Ifugao on June 26, 2020	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	6,750.00	6,750.00		6,750.00	6,750.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	11,079.00	11,079.00		11,079.00	11,079.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	4,400.00	4,400.00		4,400.00	4,400.00									
	Meals and snacks during the conduct of meeting with the beneficiaries under the End Local Communist Armed Conflict - Pangkabuhayan sa Pagbangon sa Balnaang(ELCAC-PBG) Program	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/11 & 16/2020	6/11 & 16/2020	GoF	2,320.00	2,320.00		2,320.00	2,320.00									
	Snacks during the conduct of Awarding of Livelihood Kits in Tinoc, Ifugao on June 26, 2020	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/26/2020	6/26/2020	GoF	1,294.00	1,294.00		1,294.00	1,294.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	1,740.00	1,740.00		1,740.00	1,740.00									
	Meals during the conduct of Awarding of Livelihood Kits for beneficiaries under the End Local Communist Armed Conflict - Pangkabuhayan sa Pagbangon sa	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/30/2020	6/30/2020	GoF	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals and snacks for the conduct of Disiwenio Caravan Rolling Store in Ifugao in Balnaang, Tinoc	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/30/2020	6/30/2020	GoF	2,500.00	2,500.00		2,500.00	2,500.00									
	Snacks and gas for the conduct of End Local Communist Armed Conflict -Pangkabuhayan sa	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/30/2020	6/30/2020	GoF	1,219.80	1,219.80		1,219.80	1,219.80									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	1,908.00	1,908.00		1,908.00	1,908.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	2,301.00	2,301.00		2,301.00	2,301.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	18,000.00	18,000.00		18,000.00	18,000.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	3,710.00	3,710.00		3,710.00	3,710.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	1,115.00	1,115.00		1,115.00	1,115.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	7,079.93	7,079.93		7,079.93	7,079.93									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	9,240.00	9,240.00		9,240.00	9,240.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	3,420.00	3,420.00		3,420.00	3,420.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	15,900.00	15,900.00		15,900.00	15,900.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												6/22/2020	6/22/2020	GoF	8,000.00	8,000.00		8,000.00	8,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Hauling of livelihood kits for the conduct of End Local Communist Armed Conflict -Pangkabuhayan sa Pagbangon sa Ginhawa (ELCAC-PBG) Program to Asipulo and Tinec, Ifugao	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/28-30/2020	8/28-30/2020	GoF	8,500.00	8,500.00		8,500.00	8,500.00									
	Meals and snacks for the conduct of Awarding for Livelihood Kits for Livelihood Seeding Program-	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/30/2020	8/30/2020	GoF	24,750.00	24,750.00		24,750.00	24,750.00									
	Gasoline expense for the conduct of End Local Communist Armed Conflict -Pangkabuhayan sa Pagbangon sa Ginhawa (ELCAC-PBG) Program	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/25/2020	8/25/2020	GoF	1,968.00	1,968.00		1,968.00	1,968.00									
	Supplies for the conduct of Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) and End Local Communist Armed Conflict - Pangkabuhayan sa Pagbangon sa Ginhawa (ELCAC-PBG) Program	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/25/2020	8/25/2020	GoF	3,920.00	3,920.00		3,920.00	3,920.00									
	Supplies for the conduct of Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) and End Local Communist Armed Conflict - Pangkabuhayan sa Pagbangon sa Ginhawa (ELCAC-PBG) Program	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/25/2020	8/25/2020	GoF	880.00	880.00		880.00	880.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/22/2020	8/22/2020	GoF	405.00	405.00		405.00	405.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/22/2020	8/22/2020	GoF	1,800.54	1,800.54		1,800.54	1,800.54									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/25/2020	8/25/2020	GoF	14,050.00	14,050.00		14,050.00	14,050.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/22/2020	8/22/2020	GoF	24,000.00	24,000.00		24,000.00	24,000.00									
	Livelihood Kits for Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries	DT -Ifugao	NO	NP-53.9 - Small Value Procurement												8/22/2020	8/22/2020	GoF	15,040.00	15,040.00		15,040.00	15,040.00									
	DTI-Kalinga																															
	Meals and Snacks of staff during the Provincial Macom Meeting with RO staff	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												16-Jan-20	16-Jan-20	GoF	10,500.00	10,500.00		10,500.00	10,500.00									
	Electricity expenses for the period of December 23, 2019 - January 24, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Jan-20	24-Jan-20	GoF	7,844.22	7,844.22		7,844.22	7,844.22									
	Internet Subscription Expense of Account no. 077592146 for the period of January 1- January 31, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Jan-20	31-Jan	GoF	179.30	179.30		179.30	179.30									
	Internet Subscription Expense of Account no. 178029032 for the period of January 1- January 31, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Jan-20	31-Jan-20	GoF	3,417.88	3,417.88		3,417.88	3,417.88									
	Gasoline expenses for the month of January 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Jan-20	31-Jan-20	GoF	8,577.04	8,577.04		8,577.04	8,577.04									
	Office Supplies (CARP)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Jan-20	31-Jan-20	GoF	4,177.00	4,177.00		4,177.00	4,177.00									
	Office Supplies (CARP)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Jan-20	31-Jan-20	GoF	1,925.00	1,925.00		1,925.00	1,925.00									
	Office Supplies (CARP)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Jan-20	31-Jan-20	GoF	1,096.00	1,096.00		1,096.00	1,096.00									
	Water expenses for the period of January 4 - February 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												4-Feb-20	4-Feb-20	GoF	1,040.70	1,040.70		1,040.70	1,040.70									
	Telephone Expense of Account no. 74103107 with primary no. 8175189985 for the period of January 5- February 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-Feb-20	5-Feb	GoF	835.50	835.50		835.50	835.50									
	Internet Subscription Expense of Account no. 861385199 for the period of January 5- February 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-Feb-20	5-Feb-20	GoF	1,147.92	1,147.92		1,147.92	1,147.92									
	Meals and snacks of participants and facilitators during the conduct of Promotion of he Priority Industries in the province of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Feb-20	11-Feb-20	GoF	22,950.00	22,950.00		22,950.00	22,950.00									
	Tarpaulin printing for the conduct of Priority Industries in the Province of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Feb-20	11-Feb-20	GoF	608.00	608.00		608.00	608.00									
	Supplies purchased for the conduct of the Promotion of Priority Industries in the Province of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Feb-20	11-Feb-20	GoF	2,718.00	2,718.00		2,718.00	2,718.00									
	Supplies purchased for the conduct of Promotion on Priority Industries in the Province of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Feb-20	11-Feb-20	GoF	510.00	510.00		510.00	510.00									
	Roasting fee and supplies purchased for the conduct of the Promotion of Priority Industries in the Province of Kalinga: Training on Coffee Cupping	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Feb-20	11-Feb-20	GoF	2,475.00	2,475.00		2,475.00	2,475.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium as resource speaker of Promotion of Priority Industries in the Province of Kalinga Training on Mushroom Processing held on February 12, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Feb-20	12-Feb-20	GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals and snacks during the conduct of 2020 Kalinga Treasures Trade Fair	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												16-Feb-20	16-Feb-20	GoF	15,000.00	15,000.00		15,000.00	15,000.00									
	Internet Subscription Expense of Account no. 8594984781 for the period of January 17- February 16, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												16-Feb-20	16-Feb-20	GoF	7,280.00	7,280.00		7,280.00	7,280.00									
	Hire of vehicle for the hauling of tents and trade fair paraphernalia during the conduct of 2020 Kalinga Treasures Trade Fair	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Feb-20	17-Feb-20	GoF	5,000.00	5,000.00		5,000.00	5,000.00									
	Internet Subscription Expense of Account no. 681365256 for the period of September 7- October 6, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Feb-20	17-Feb-20	GoF	1,557.38	1,557.38		1,557.38	1,557.38									
	Supplies purchased for the conduct of Coffeepreneurship Seminar and Workshop held at Pantikian, Balbalan, Kalinga on February 19, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Feb-20	17-Feb-20	GoF	600.00	600.00		600.00	600.00									
	Honorarium as resource speaker of Promotion of Priority Industries in the Province of Kalinga: Cacao Appreciation Seminar (Cacao 101) held on February 19, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Feb-20	19-Feb-20	GoF	2,500.00	2,500.00		2,500.00	2,500.00									
	Honorarium as resource speaker of Promotion of Priority Industries in the Province of Kalinga: Cacao Appreciation Seminar (Cacao 101) and Cacao Fermentation held on February 19, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Feb-20	19-Feb-20	GoF	2,500.00	2,500.00		2,500.00	2,500.00									
	Meals and snacks of participants and facilitators of Coffeepreneurship Seminar and Workshop held at Pantikian, Balbalan on February 19, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Feb-20	19-Feb-20	GoF	6,440.00	6,440.00		6,440.00	6,440.00									
	Honorarium as resource person of Coffeepreneurship Seminar and Workshop held at Pantikian, Balbalan on February 19, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Feb-20	19-Feb-20	GoF	2,000.00	2,000.00		2,000.00	2,000.00									
	Snacks for the conduct of Business Enabling Seminar on February 21, 2020 at Mapaco, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Feb-20	21-Feb-20	GoF	1,320.00	1,320.00		1,320.00	1,320.00									
	Meals and snacks for the conduct of Customer Service Excellence on February 21, 2020 at Mapaco, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Feb-20	21-Feb-20	GoF	5,060.00	5,060.00		5,060.00	5,060.00									
	Supplies purchased for the conduct of Seminar on Customer Service Excellence held at Brgy. Mapaco, Pinukpuk, Kalinga on February 21, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Feb-20	21-Feb-20	GoF	90.00	90.00		90.00	90.00									
	Electricity expenses for the period of January 24- February 24, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Feb-20	24-Feb-20	GoF	8,030.40	8,030.40		8,030.40	8,030.40									
	Supplies purchased for the conduct of Coffeepreneurship Seminar and Workshop held at Cagaluan, Pasil, Kalinga on February 26, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Feb-20	25-Feb-20	GoF	800.00	800.00		800.00	800.00									
	Supplies purchased for the conduct of Coffeepreneurship Seminar held at Poblacion, Lubuagan, Kalinga on February 28, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	90.00	90.00		90.00	90.00									
	Tokens purchased for the resource person of Coffeepreneurship Training held at Poblacion, Lubuagan, Kalinga on February 26, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	1,000.00	1,000.00		1,000.00	1,000.00									
	Meals and snacks of participants and facilitators of Coffeepreneurship Seminar and Workshop held at Cagaluan, Pasil on February 26, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	6,440.00	6,440.00		6,440.00	6,440.00									
	Honorarium as resource person of Coffeepreneurship Seminar and Workshop held at Cagaluan, Pasil on February 26, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals and snacks for participants and facilitators of Coffeepreneurship Training held on February 27, 2020 at Poblacion, Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												27-Feb-20	27-Jan-00	GoF	6,440.00	6,440.00		6,440.00	6,440.00									
	Meals and snacks (AM) for participants and facilitators of Customer Service Excellence Seminar held on February 26, 2020 at Poblacion, Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	6,210.00	6,210.00		6,210.00	6,210.00									
	Snacks (PM) for participants and facilitators of Business Enabling Seminar held on February 26, 2020 at Poblacion, Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	1,350.00	1,350.00		1,350.00	1,350.00									
	Gasoline expenses for the period of FEBRUARY 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	GoF	8,581.89	8,581.89		8,581.89	8,581.89									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Water expenses for the period of February 4- March 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-Mar-20	5-Mar-20	GoF	1,180.03	1,180.03		1,180.03	1,180.03									
	Telephone Expense of Account no 74103107 with primary no 8175198885 for the period of February 6- March 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-Mar-20	5-Mar-20	GoF	872.80	872.80		872.80	872.80									
	Repairs and Maintenance of Office vehicle	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												6-Mar-20	6-Mar-20	GoF	5,029.57	5,029.57		5,029.57	5,029.57									
	Communication expenses of staff for the month of January to March 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												6-Mar-20	6-Mar-20	GoF	11,205.00	11,205.00		11,205.00	11,205.00									
	Supplies expense for the conduct of 2020 PCOC Participants Coffee Source Validation, Quality Screening and Inspection on Quality on Coffee Beans Preparation	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												6-Mar-20	6-Mar-20	GoF	1,904.00	1,904.00		1,904.00	1,904.00									
	Meals and Snacks during the conduct of 2020 PCOC Participants Coffee Source Validation, Quality Screening and Inspection on Quality on Coffee Beans Preparation	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												9-Mar-20	9-Mar-20	GoF	6,720.00	6,720.00		6,720.00	6,720.00									
	Meals and snacks during the conduct of DTI Caravan at LGU Pasil, Kalinga held on March 10, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Mar-20	10-Mar-20	GoF	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals during the Special Manco Meeting with RD on March 10, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Mar-20	10-Mar-20	GoF	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals and Snacks during the conduct of 2020 PCOC Participants Coffee Source Validation, Quality Screening and Inspection on Quality on Coffee Beans Preparation	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Mar-20	10-Mar-20	GoF	7,840.00	7,840.00		7,840.00	7,840.00									
	Tarpaulin printing for the conduct of Kapatid Mentor Me Program Module 1 held on March 13, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Mar-20	12-Mar-20	GoF	3,500.00	3,500.00		3,500.00	3,500.00									
	Supplies expense for the conduct of Kapatid Mentor Me Program Module 1 held on March 13, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Mar-20	12-Mar-20	GoF	4,075.00	4,075.00		4,075.00	4,075.00									
	Meals and Snacks during the conduct of Kapatid Mentor Me Program Module 1 held on March 13, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												13-Mar-20	13-Mar-20	GoF	29,500.00	29,500.00		29,500.00	29,500.00									
	Tokens given to guests during the conduct of Kapatid Mentor Me Program Module 1 held on March 13, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												13-Mar-20	13-Mar-20	GoF	5,000.00	5,000.00		5,000.00	5,000.00									
	Water expenses for the month of January to March 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Mar-20	31-Mar-20	GoF	2,800.00	2,800.00		2,800.00	2,800.00									
	Gasoline expenses for the month of MARCH 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Mar-20	31-Mar-20	GoF	10,363.58	10,363.58		10,363.58	10,363.58									
	Water expenses for the period of March 5- APRIL 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												4-Apr-20	4-Apr-20	GoF	495.15	495.15		495.15	495.15									
	Communication expense of Regular and CARP staff for April 2020 and used for the conduct of KMME Module 1 activity	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												8-Apr-20	8-Apr-20	GoF	7,395.00	7,395.00		7,395.00	7,395.00									
	Replacement of defective battery of office vehicle, SKM-138	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												23-Apr-20	23-Apr-20	GoF	8,210.00	8,210.00		8,210.00	8,210.00									
	Electricity expenses for the period of February 24 - April 24, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Apr-20	24-Apr-20	GoF	10,007.98	10,007.98		10,007.98	10,007.98									
	Supplies/Protective gears during the Covid 2019	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Apr-20	29-Apr-20	GoF	4,380.00	4,380.00		4,380.00	4,380.00									
	Supplies/Protective gears during the Covid 2019	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Apr-20	29-Apr-20	GoF	6,050.00	6,050.00		6,050.00	6,050.00									
	Supplies purchased (face mask, alcohol, etc.) for the use of Business Counselors as Skeletal Workforce	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Apr-20	30-Apr-20	GoF	1,818.00	1,818.00		1,818.00	1,818.00									
	Supplies purchased (face mask, alcohol, etc.) for the use of Business Counselors as Skeletal Workforce	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Apr-20	30-Apr-20	GoF	5,800.00	5,800.00		5,800.00	5,800.00									
	Supplies purchased (power sprayer) for use in the disinfecting of the office premises	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Apr-20	30-Apr-20	GoF	1,900.00	1,900.00		1,900.00	1,900.00									
	Gasoline expenses for the month of APRIL 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Apr-20	30-Apr-20	GoF	9,346.40	9,346.40		9,346.40	9,346.40									
	Internet Subscription Expense of Account no. 818385255 for the period of April 1- April 30, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Apr-20	30-Apr-20	GoF	5,129.17	5,129.17		5,129.17	5,129.17									
	Internet Subscription Expense of Account no. 818029032 for the period of April 1- April 30, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Apr-20	30-Apr-20	GoF	3,275.40	3,275.40		3,275.40	3,275.40									
	Water expense for the period of April 4 -May 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-May-20	5-May-20	GoF	495.15	495.15		495.15	495.15									
	Telephone Expense of Account no. 74103107 with primary no. 8175198885 for the period of April 6- May 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-May-20	5-May-20	GoF	2,536.51	2,536.51		2,536.51	2,536.51									
	Internet Subscription Expense of Account no. 818385199 for the period of April6- May 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-May-20	5-May-20	GoF	1,398.00	1,398.00		1,398.00	1,398.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Meals and snacks during the conduct of Physical Monitoring of Skeletal Work Force (SWF) staff during the Enhanced Community Quarantine (ECQ) in Tabuk City		NO	NP-53.9 - Small Value Procurement												11-May-20	11-May-20	GoF	33,950.00													
	Internet Subscription Expense of Account no. 8813852551for the period of April 16- May 15, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-May-20	15-May-20	GoF	4,256.41	4,256.41		4,256.41	4,256.41									
	Internet Subscription Expense of Account no. 8554847871for the period of February 17- March 16, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												16-May-20	5/166	GoF	7,280.00	7,280.00		7,280.00	7,280.00									
	Internet Subscription Expense of Account no. 8813851891for the period of April 6- May 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												18-May-20	18-May-20	GoF	4,146.14	4,146.14		4,146.14	4,146.14									
	Janitorial supplies for the 2nd quarter	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												27-May-20	27-May-20	GoF	3,722.00	3,722.00		3,722.00	3,722.00									
	Gasoline expenses for the period of May 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-May-20	29-May-20	GoF	8,934.45	8,934.45		8,934.45	8,934.45									
	Internet Subscription Expense of Account no. 8780290327for the period of May 1- May 31 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-May-20	31-May-20	GoF	1,898.99	1,898.99		1,898.99	1,898.99									
	Other supplies expense(tires) for the office vehicle, SKM-139	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												2-Jun-20	2-Jun-20	GoF	14,872.00	14,872.00		14,872.00	14,872.00									
	Supplies/Protective gears during the Covid 2019	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												3-Jun-20	3-Jun-20	GoF	10,595.00	10,595.00		10,595.00	10,595.00									
	Water expenses for the period of May 5 - June 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												4-Jun-20	4-Jun-20	GoF	858.82	858.82		858.82	858.82									
	Hire of vehicle to ferry staff going to and from the office during the MGCQ for the period of June 2-5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-Jun-20	5-Jun-20	GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Repair of office vehicle SKM 139	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-Jun-20	5-Jun-20	GoF	6,900.00	6,900.00		6,900.00	6,900.00									
	Telephone Expense of account no 7410313? with primary no 9175198885 for the period of May 8- June 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												5-Jun-20	5-Jun-20	GoF	813.00	813.00		813.00	813.00									
	Supplies purchased for the Livelihood Kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												8-Jun-20	8-Jun-20	GoF	29,871.55	29,871.55		29,871.55	29,871.55									
	supplies purchased for the Livelihood Kits of the Nigosyo Serbisyo sa Barangay (NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												8-Jun-20	8-Jun-20	GoF	15,873.50	15,873.50		15,873.50	15,873.50									
	Supplies purchased for the Livelihood Kits for the Pangkabuhayan sa Pajbangon at Ginhawa beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Jun-20	10-Jun-20	GoF	28,907.00	28,907.00		28,907.00	28,907.00									
	Supplies purchased for the Livelihood Kits for the Negosyo Serbisyo sa Barangay beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Jun-20	10-Jun-20	GoF	690.00	690.00		690.00	690.00									
	supplies purchased for the Livelihood Kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Jun-20	10-Jun-20	GoF	9,990.00	9,990.00		9,990.00	9,990.00									
	Supplies/Protective gears during the Covid 2019	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Jun-20	10-Jun-20	GoF	21,800.00	21,800.00		21,800.00	21,800.00									
	Hire of vehicle to ferry staff going to and from the office during the MGCQ for the period of June 8,10-11, 2020 and physical monitoring at Pinuipuk, Kalinga on June 9, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Jun-20	11-Jun-20	GoF	8,500.00	8,500.00		8,500.00	8,500.00									
	Supplies purchased for the conduct of trainings of LARP staffs for the 2nd Quarter	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Jun-20	19-Jun-20	GoF	1,900.00	1,900.00		1,900.00	1,900.00									
	Supplies purchased for the conduct of trainings of LARP staffs for the 2nd Quarter	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Jun-20	19-Jun-20	GoF	708.00	708.00		708.00	708.00									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Jun-20	19-Jun-20	GoF	10,000.00	10,000.00		10,000.00	10,000.00									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Jun-20	19-Jun-20	GoF	10,504.00	10,504.00		10,504.00	10,504.00									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Jun-20	19-Jun-20	GoF	26,416.00	26,416.00		26,416.00	26,416.00									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement									15-Jun-20	15-Jun-20	15-Jun-20	22-Jun-20	22-Jun-20	GoF	450,000.00	450,000.00		407,909.00	407,909.00									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement									15-Jun-20	15-Jun-20	15-Jun-20	22-Jun-20	22-Jun-20	GoF	240,000.00	240,000.00		183,333.00	183,333.00									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	34,289.80	34,289.80		34,289.80	34,289.80									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	1,491.00	1,491.00		1,491.00	1,491.00									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	20,770.92	20,770.92		20,770.92	20,770.92									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	7,500.00	7,500.00		7,500.00	7,500.00									
	Livelihood kits for the Pangkabuhayan sa Pajbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	3,580.00	3,580.00		3,580.00	3,580.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Livelihood kits for the Pangkabuhayan sa Pagbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	2,500.00	2,500.00		2,500.00	2,500.00									
	Livelihood kits for the Pangkabuhayan sa Pagbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	1,311.93	1,311.93		1,311.93	1,311.93									
	Livelihood kits for the Pangkabuhayan sa Pagbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	5,059.00	5,059.00		5,059.00	5,059.00									
	Supplies purchased to be used during the awarding of livelihood kits for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in 3 municipalities of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	8,020.00	8,020.00		8,020.00	8,020.00									
	Supplies purchased to be used during the awarding of livelihood kits for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in 3 municipalities of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	5,810.00	5,810.00		5,810.00	5,810.00									
	Tarpaulin printing to be used during the awarding of livelihood kits for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in 3 municipalities of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	1,350.00	1,350.00		1,350.00	1,350.00									
	Meals and snacks of staffs, laborers and army during the preparation and hauling of livelihood kits for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in 3 municipalities of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	15,800.00	15,800.00		15,800.00	15,800.00									
	Meals and snacks during the awarding of livelihood kits purchased for the LSP-Pangkabuhayan sa Pagbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	11,550.00	11,550.00		11,550.00	11,550.00									
	Meals and snacks during the awarding of livelihood kits purchased for the LSP-Pangkabuhayan sa Pagbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	14,500.00	14,500.00		14,500.00	14,500.00									
	Meals and snacks during the awarding of livelihood kits purchased for the LSP-Pangkabuhayan sa Pagbangon at Ginhawa (PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	1,450.00	1,450.00		1,450.00	1,450.00									
	Livelihood Kits for the LSP-Negosyo Serbisyo sa Barangay (NSB) Beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	31,241.84	31,241.84		31,241.84	31,241.84									
	Livelihood Kits for the LSP-Negosyo Serbisyo sa Barangay (NSB) Beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	5,150.00	5,150.00		5,150.00	5,150.00									
	Livelihood Kits for the LSP-Negosyo Serbisyo sa Barangay (NSB) Beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	9,296.00	9,296.00		9,296.00	9,296.00									
	Livelihood Kits for the LSP-Negosyo Serbisyo sa Barangay (NSB) Beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	18,110.00	18,110.00		18,110.00	18,110.00									
	Livelihood Kits for the LSP-Negosyo Serbisyo sa Barangay (NSB) Beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	7,721.50	7,721.50		7,721.50	7,721.50									
	Livelihood Kits for the LSP-Negosyo Serbisyo sa Barangay (NSB) Beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	32,181.16	32,181.16		32,181.16	32,181.16									
	Livelihood Kits for the LSP-Negosyo Serbisyo sa Barangay (NSB) Beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	18,315.00	18,315.00		18,315.00	18,315.00									
	Livelihood Kits for the LSP-Negosyo Serbisyo sa Barangay (NSB) Beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	2,288.00	2,288.00		2,288.00	2,288.00									
	Supplies purchased to be used during the awarding of livelihood kits for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in 3 municipalities of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	5,025.00	5,025.00		5,025.00	5,025.00									
	Supplies purchased to be used during the awarding of livelihood kits for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in 3 municipalities of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	5,525.00	5,525.00		5,525.00	5,525.00									
	Tarpaulin printing to be used during the awarding of livelihood kits for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in 3 municipalities of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	1,200.00	1,200.00		1,200.00	1,200.00									
	Meals and snacks of staffs, laborers and army during the preparation and hauling of livelihood kits for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in 3 municipalities of Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	12,600.00	12,600.00		12,600.00	12,600.00									
	Meals and snacks during the awarding of livelihood kits purchased for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries in Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	13,050.00	13,050.00		13,050.00	13,050.00									
	Electricity Expense for the period of May 20 to June 19, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	20,836.21	20,836.21		20,836.21	20,836.21									
	Hire of vehicle to ferry staff going to and from the office during the MGCQ for the period of June 15,17-19, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	8,000.00	8,000.00		8,000.00	8,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Hire of vehicle during the conduct of LPCC Monitoring at Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoF	2,500.00	2,500.00		2,500.00	2,500.00									
	Supplies purchased for the conduct of Training Workshop on Business Plan Preparation held on June 25, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Jun-20	24-Jun-20	GoF	985.00	985.00		985.00	985.00									
	Supplies purchased for the conduct of Training Workshop on Business Plan Preparation held on June 25, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Jun-20	24-Jun-20	GoF	100.00	100.00		100.00	100.00									
	Supplies purchased for the conduct of Training Workshop on Business Plan Preparation held on June 26, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Jun-20	25-Jun-20	GoF	985.00	985.00		985.00	985.00									
	Supplies purchased for the conduct of Training Workshop on Business Plan Preparation held on June 26, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Jun-20	25-Jun-20	GoF	100.00	100.00		100.00	100.00									
	Meals and snacks during the conduct of Training Workshop on Business Plan Preparation held on June 25, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Jun-20	25-Jun-20	GoF	5,400.00	5,400.00		5,400.00	5,400.00									
	Meals and snacks during the awarding of livelihood kits purchased for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries at Tanudan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Jun-20	26-Jun-20	GoF	13,050.00	13,050.00		13,050.00	13,050.00									
	Meals and snacks during the awarding of livelihood kits purchased for the Pangkabuhayan sa Pagbangon at Sinikwang (PBS) beneficiaries at Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Jun-20	29-Jun-20	GoF	11,800.00	11,800.00		11,800.00	11,800.00									
	Meals and snacks during the awarding of livelihood kits purchased for the Negosyo Serbisyo sa Barangay (NSB) beneficiaries at Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-20	30-Jun-20	GoF	8,700.00	8,700.00		8,700.00	8,700.00									
	Hire of vehicle for the conduct of Physical Price Monitoring of groceries and to ferry staff to and from the office	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Jun-20	26-Jun-20	GoF	18,500.00	18,500.00		18,500.00	18,500.00									
	Meals and snacks during the conduct of Training Workshop on Business Plan Preparation held on June 26, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Jun-20	26-Jun-20	GoF	4,860.00	4,860.00		4,860.00	4,860.00									
	Repairs and maintenance of office equipments (airconditioning units)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Jun-20	26-Jun-20	GoF	9,960.00	9,960.00		9,960.00	9,960.00									
	Internet Subscription Expense of Account no. 678029032 for the period of June 1- June 30, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-20	30-Jun-20	GoF	1,898.99	1,898.99		1,898.99	1,898.99									
	Gasoline expenses for the period of JUNE 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-20	30-Jun-20	GoF	11,820.99	11,820.99		11,820.99	11,820.99									
	Internet Subscription Expense of Account no. 877592146 for the period of June 1- June 30, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-20	30-Jun-20	GoF	1,897.15	1,897.15		1,897.15	1,897.15									
	Water expense (drinking water) for the period of April-June 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-20	30-Jun-20	GoF	1,880.00	1,880.00		1,880.00	1,880.00									
	DTI-Mountain Province																															
	Office supplies for SDD Staff	DTI-M ⇒	NO	Shopping												18-Jan-20	18-Jan-20	GoP	5,764.00	5,764.00		5,764.00	5,764.00									
	Telephone/mobile expenses for the month of January	DTI-M ⇒	NO	NP-53.9 - Small Value Procurement												24-Jan-20	24-Jan-20	GoP	5,091.94	5,091.94		5,091.94	5,091.94									
	Electricity Expenses for the month of 12/20/2019 to 01/20/2020	DTI-M ⇒	NO	NP-53.5 Agency-to-Agency												23-Jan-20	23-Jan-20	GoP	3,608.86	3,608.86		3,608.86	3,608.86									
	Office supplies for the use of TPO and TIDA staff	DTI-M ⇒	NO	Shopping												21-Jan-20	21-Jan-20	GoP	2,112.00	2,112.00		2,112.00	2,112.00									
	Office supplies for the use of TPO and TIDA staff	DTI-M ⇒	NO	Shopping												17-Jan-20	17-Jan-20	GoP	4,334.64	4,334.64		4,334.64	4,334.64									
	Fuel for the use of vehicle on travel	DTI-M ⇒	NO	Direct Contracting												30-Jan-20	30-Jan-20	GoP	7,079.29	7,079.29		7,079.29	7,079.29									
	Telephone/mobile expenses for the month of February to March 2020	DTI-M ⇒	NO	NP-53.9 - Small Value Procurement												17-Feb-20	17-Feb-20	GoP	5,990.40	5,990.40		5,990.40	5,990.40									
	Office supplies of NC BCs	DTI-M ⇒	NO	Shopping												18-Feb-20	18-Feb-20	GoP	781.00	781.00		781.00	781.00									
	Office Supplies for INREMP Staffs for the 1st Quarter 2020	DTI-M ⇒	NO	Shopping												24-Jan-20	24-Jan-20	Foreign	10,123.20	10,123.20		10,123.20	10,123.20									
	ELECTRICITY EXPENSES for the month of January 23 to February 23, 2020	DTI-M ⇒	NO	NP-53.5 Agency-to-Agency												23-Feb-20	23-Feb-20	GoP	3,922.17	3,922.17		3,922.17	3,922.17									
	Fuel, Oil and Lubricants for the month of February 2020	DTI-M ⇒	NO	Direct Contracting												29-Feb-20	29-Feb-20	GoP	4,516.36	4,516.36		4,516.36	4,516.36									
	OFFICE SUPPLIES of Regular staffs	DTI-M ⇒	NO	Shopping												21-Feb-20	21-Feb-20	GoP	5,011.34	5,011.34		5,011.34	5,011.34									
	OFFICE SUPPLIES of Regular staffs	DTI-M ⇒	NO	Shopping												21-Feb-20	21-Feb-20	GoP	5,433.60	5,433.60		5,433.60	5,433.60									
	Office Supplies of NC-BCs	DTI-M ⇒	NO	Shopping												21-Feb-20	21-Feb-20	GoP	12,009.60	12,009.60		12,009.60	12,009.60									
	Office Supplies of NC-BCs	DTI-M ⇒	NO	Shopping												21-Feb-20	21-Feb-20	GoP	3,422.29	3,422.29		3,422.29	3,422.29									
	Office Supplies of CARP	DTI-M ⇒	NO	Shopping												21-Feb-20	21-Feb-20	GoP	3,494.40	3,494.40		3,494.40	3,494.40									
	PHOTOCOPIES FOR INREMP PO DOCUMENTS TO BE USED DURING THE SRTWG MEETING IN BAGUIO	DTI-M ⇒	NO	NP-53.9 - Small Value Procurement												27-Feb-20	27-Feb-20	Foreign	3,307.98	3,307.98		3,307.98	3,307.98									
	VAN RENTAL TO AGUID SAGADA TO BAGNEN PROPER TO CAPINTAN SABAKOAK FOR THE 3RD SRTWG MEETING ORIENTATION AND INREMP PROJECT MONITORING ON FEB 27, 2020	DTI-M ⇒	NO	NP-53.9 - Small Value Procurement												27-Feb-20	27-Feb-20	Foreign	4,275.00	4,275.00		4,275.00	4,275.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	FUEL USED ON OFFICIAL VEHICLE DURING THE PO CONSULTATION3RD SRTWG MEETING AND PROJECT MONITORING IN SADANGA AND BARLIG ON FEBRUARY 26, 2020	DTI-M ⇒	NO	NP-53.9 - Small Value Procurement												26-Feb-20	26-Feb-20	Foreign	1,846.79	1,846.79		1,846.79	1,846.79									
	TRAINING EXPENSES (SUPPLIES) FOR THE TRAINING ON ORGANIZATIONAL MANAGEMENT-ORIENTATION ON COOPERATIVE FOR MARCH 2020	DTI-M ⇒	NO	Shopping												16-Mar-20	16-Mar-20	Foreign	4,814.40	4,814.40		4,814.40	4,814.40									
	TRAINING EXPENSES (SUPPLIES) FOR THE TRAINING ON ORGANIZATIONAL MANAGEMENT-ORIENTATION ON COOPERATIVE FOR MARCH 9-13, 2020	DTI-M ⇒	NO	Shopping												16-Mar-20	16-Mar-20	Foreign	2,755.40	2,755.40		2,755.40	2,755.40									
	Mobile Expenses 1. Regular Monthly Load of Dcs from April to June 2. Load of CPD Staffs during the ECQ Period	DTI-M ⇒	NO	NP-53.9 - Small Value Procurement												14-Apr-20	14-Apr-20	GoP	6,888.96	6,888.96		6,888.96	6,888.96									
	FUEL FOR THE MONTH OF MARCH 2020	DTI-M ⇒	NO	Direct Contracting												14-Apr-20	14-Apr-20	GoP	3,979.73	3,979.73		3,979.73	3,979.73									
	Mobile Expenses of NC-BCs for April to June 202	DTI-M ⇒	NO	NP-53.9 - Small Value Procurement												14-Apr-20	14-Apr-20	GoP	7,787.52	7,787.52		7,787.52	7,787.52									
	ELECTRIC BILL FOR THE MONTH OF APRIL 2020	DTI-M ⇒	NO	NP-53.5 Agency-to-Agency												23-Apr-20	23-Apr-20	GoP	3,468.05	3,468.05		3,468.05	3,468.05									
	ELECTRIC BILL FOR THE MONTH OF MAY 2020	DTI-M ⇒	NO	NP-53.5 Agency-to-Agency												23-May-20	23-May-20	GoP	2,849.26	2,849.26		2,849.26	2,849.26									
	FACE MASKS OF REGULAR STAFFS	DTI-M ⇒	NO	Shopping												22-May-20	22-May-20	GoP	11,073.21	11,073.21		11,073.21	11,073.21									
	FACE MASKS OF NC-BCS AND CARP STAFF	DTI-M ⇒	NO	Shopping												22-May-20	22-May-20	GoP	4,258.93	4,258.93		4,258.93	4,258.93									
	OFFICE SUPPLIES OF CARP	DTI-M ⇒	NO	Shopping												27-May-20	27-May-20	GoP	950.00	950.00		950.00	950.00									
	OFFICE SUPPLIES OF CARP	DTI-M ⇒	NO	Shopping												22-May-20	22-May-20	GoP	1,852.80	1,852.80		1,852.80	1,852.80									
	0																																
	JUNE																																
	WATER EXPENSES FOR THE PERIOD JANUARY 1 TO APRIL 30, 2020	DTI-M ⇒	NO	Direct Contracting												1-Jun-20	1-Jun-20	GoP	2,448.00	2,448.00		2,448.00	2,448.00									
	SUBSCRIPTION EXPENSES ON NEWSPAPERS FOR JANUARY TO MARCH 2021, 2020	DTI-M ⇒	NO	Direct Contracting												1-Jun-20	1-Jun-20	GoP	2,090.88	2,090.88		2,090.88	2,090.88									
	FUEL/GAS DURING THE CPD MONITORING OF ESTABLISHMENTS	DTI-M ⇒	NO	Direct Contracting												1-Jun-20	1-Jun-20	GoP	5,015.13	5,015.13		5,015.13	5,015.13									
	OTHER SUPPLIES AND MATERIALS EXPENSES ON THE USE OF THE INSTALLATION OF THE PACD ANTI COVID FRAMES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												1-Jun-20	1-Jun-20	GoP	2,888.00	2,888.00		2,888.00	2,888.00									
	OTHER SUPPLIES AND MATERIALS EXPENSES ON THE PROCUREMENT OF COVID KITS	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												1-Jun-20	1-Jun-20	GoP	6,464.11	6,464.11		6,464.11	6,464.11									
	ELECTRICITY EXPENSES FOR THE PERIOD MAY 22-JUNE 23, 2020	DTI-M ⇒	NO	NP-53.5 Agency-to-Agency												23-Jun-20	23-Jun-20	GoP	4,183.74	4,183.74		4,183.74	4,183.74									
	REPAIRS AND MAINTENANCE ON THE FABRICATION OF THE PACD ANTI COVID INSTALLATION BARRIER	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												3-Jun-20	3-Jun-20	GoP	5,040.00	5,040.00		5,040.00	5,040.00									
	FUEL/GAS DURING THE CONDUCT OF IEBS PROFILING	DTI-M ⇒	NO	Direct Contracting												1-Jun-20	1-Jun-20	GoP	1,184.11	1,184.11		1,184.11	1,184.11									
	OTHER SUPPLIES AND MATERIALS EXPENSES ON COVID KITS FOR NC BCS	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												1-Jun-20	1-Jun-20	GoP	25,856.43	25,856.43		25,856.43	25,856.43									
	TRAINING KITS/SUPPLIES FOR THE CONDUCT OF KMME 1-5	DTI-M ⇒	NO	Shopping												15-Mar-20	15-Mar-20	GoP	5,569.80	5,569.80		5,569.80	5,569.80									
	MEALS AND SNACKS DURING THE CONDUCT OF KMME ORIENTATION	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												12-Mar-20	12-Mar-20	GoP	4,897.75	4,897.75		4,897.75	4,897.75									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												5-Jun-20	5-Jun-20	GoP	29,936.80	29,936.80		29,936.80	29,936.80									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												11-Jun-20	11-Jun-20	GoP	23,040.00	23,040.00		23,040.00	23,040.00									
	INTERNET LOAD OF NC-BCS FOR THE PERIOD MAY TO JUNE 2020	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												1-Jun-20	1-Jun-20	GoP	8,064.00	8,064.00		8,064.00	8,064.00									
	OFFICE SUPPLIES OF NC BCS FOR SECOND QUARTER	DTI-M ⇒	NO	Shopping												29-May-20	29-May-20	GoP	31,196.16	31,196.16		31,196.16	31,196.16									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												27-May-20	27-May-20	GoP	7,880.00	7,880.00		7,880.00	7,880.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												11-Jun-20	11-Jun-20	GoP	43,488.80	43,488.80		43,488.80	43,488.80									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												8-Jun-20	8-Jun-20	GoP	47,280.80	47,280.80		47,280.80	47,280.80									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												8-Jun-20	8-Jun-20	GoP	20,252.85	20,252.85		20,252.85	20,252.85									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												11-Jun-20	11-Jun-20	GoP	7,880.00	7,880.00		7,880.00	7,880.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												8-Jun-20	8-Jun-20	GoP	17,480.54	17,480.54		17,480.54	17,480.54									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												9-Jun-20	9-Jun-20	GoP	46,874.30	46,874.30		46,874.30	46,874.30									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												8-Jun-20	8-Jun-20	GoP	26,232.00	26,232.00		26,232.00	26,232.00									
	TARPAULIN BACKDROP TO BE USED DURING THE AWARDING OF THE LSP-NSB AND LSP-PBG LIVELIHOOD KITS	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												15-Jun-20	15-Jun-20	GoP	1,536.00	1,536.00		1,536.00	1,536.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												11-Jun-20	11-Jun-20	GoP	45,224.91	45,224.91		45,224.91	45,224.91									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												15-Jun-20	15-Jun-20	GoP	23,230.09	23,230.09		23,230.09	23,230.09									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-M ⇒	NO	NP-53.5 - Small Value Procurement												15-Jun-20	15-Jun-20	GoP	5,384.51	5,384.51		5,384.51	5,384.51									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												23-Jun-20	23-Jun-20	GoP	7,571.43	7,571.43		7,571.43	7,571.43									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												11-Jun-20	11-Jun-20	GoP	7,880.00	7,880.00		7,880.00	7,880.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												15-Jun-20	15-Jun-20	GoP	10,977.80	10,977.80		10,977.80	10,977.80									
	RENT OF VEHICLE AND HAULING SERVICES	DTI-MP	NO	NP-53.9 - Small Value Procurement												17-Jun-20	17-Jun-20	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												15-Jun-20	15-Jun-20	GoP	8,068.80	8,068.80		8,068.80	8,068.80									
	TRAINING SUPPLIES THE CONDUCT OF SEMINAR ON PACKAGING AND LABELLING-TADIAN (NC FUND), BUSINESS CONTINUITY PLANNING-PARACELIS (NC FUND), AND CACAO 101-PARACELIS(CARP FUND)	DTI-MP	NO	Shopping												11-Jun-20	11-Jun-20	GoP	1,851.84	1,851.84		1,851.84	1,851.84									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												11-Jun-20	11-Jun-20	GoP	10,468.80	10,468.80		10,468.80	10,468.80									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												16-Jun-20	16-Jun-20	GoP	40,799.04	40,799.04		40,799.04	40,799.04									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Jun-20	18-Jun-20	GoP	9,800.00	9,800.00		9,800.00	9,800.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												16-Jun-20	16-Jun-20	GoP	2,217.80	2,217.80		2,217.80	2,217.80									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												10-Jun-20	10-Jun-20	GoP	7,571.43	7,571.43		7,571.43	7,571.43									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE AWARDING OF LIVELIHOOD KITS FOR LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												17-Jun-20	17-Jun-20	GoP	6,120.00	6,120.00		6,120.00	6,120.00									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Jun-20	18-Jun-20	GoP	28,800.00	28,800.00		28,800.00	28,800.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Jun-20	18-Jun-20	GoP	7,880.00	7,880.00		7,880.00	7,880.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												16-Jun-20	16-Jun-20	GoP	15,360.00	15,360.00		15,360.00	15,360.00									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												19-Jun-20	19-Jun-20	GoP	44,491.20	44,491.20		44,491.20	44,491.20									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												19-Jun-20	19-Jun-20	GoP	45,360.15	45,360.15		45,360.15	45,360.15									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Jun-20	18-Jun-20	GoP	38,400.00	38,400.00		38,400.00	38,400.00									
	MOBILE EXPENSES USED FOR LSP-NSB AND PBG LOGISTICS	DTI-MP	NO	NP-53.9 - Small Value Procurement												0-Jan-00	0-Jan-00	GoP	915.00	915.00		915.00	915.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Jun-20	18-Jun-20	GoP	3,120.00	3,120.00		3,120.00	3,120.00									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												15-Jun-20	15-Jun-20	GoP	11,712.00	11,712.00		11,712.00	11,712.00									
	MEALS AND SNACKS DURING THE AWARDING OF THE LSP-NSB, LSP-PBG IN BALIKO	DTI-MP	NO	NP-53.9 - Small Value Procurement												23-Jun-20	23-Jun-20	GoP	4,750.00	4,750.00		4,750.00	4,750.00									
	MEALS AND SNACKS DURING THE AWARDING OF THE LSP-NSB, LSP-PBG IN TADIAN	DTI-MP	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoP	2,850.00	2,850.00		2,850.00	2,850.00									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												23-Jun-20	23-Jun-20	GoP	6,695.04	6,695.04		6,695.04	6,695.04									
	LIVELIHOOD KITS OF LSP-NSB AND PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Jun-20	18-Jun-20	GoP	32,216.43	32,216.43		32,216.43	32,216.43									
	LIVELIHOOD KITS OF LSP-NSB BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												19-Jun-20	19-Jun-20	GoP	7,880.00	7,880.00		7,880.00	7,880.00									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Jun-20	18-Jun-20	GoP	26,880.00	26,880.00		26,880.00	26,880.00									
	MEALS AND SNACKS OF HAULERS	DTI-MP	NO	NP-53.9 - Small Value Procurement												23-Jun-20	23-Jun-20	GoP	5,225.00	5,225.00		5,225.00	5,225.00									
	AUTO PARTS USED FOR THE MAINTENANCE OF THE VEHICLE WHILE ON TRAVEL FOR THE AWARDING OF LIVELIHOOD KITS	DTI-MP	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoP	8,764.80	8,764.80		8,764.80	8,764.80									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoP	9,800.00	9,800.00		9,800.00	9,800.00									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoP	27,487.20	27,487.20		27,487.20	27,487.20									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												22-Jun-20	22-Jun-20	GoP	20,512.80	20,512.80		20,512.80	20,512.80									
	LIVELIHOOD KITS OF LSP-PBG BENEFICIARIES	DTI-MP	NO	NP-53.9 - Small Value Procurement												25-Jun-20	25-Jun-20	GoP	18,928.57	18,928.57		18,928.57	18,928.57									
	OTHER MATERIALS AND SUPPLIES EXPENSES(FOOT BATH FOR TRAINING)	DTI-MP	NO	NP-53.9 - Small Value Procurement												1-Jun-20	1-Jun-20	GoP	6,464.11	6,464.11		6,464.11	6,464.11									
	OTHER SUPPLIES AND MATERIALS EXPENSES-COVID KITS	DTI-MP	NO	NP-53.9 - Small Value Procurement												1-Jun-20	1-Jun-20	Foreign	6,464.11	6,464.11		6,464.11	6,464.11									
	TOKEN DURING THE CONDUCT OF THE SEMINAR ON COOPERATIVE IN DALUCAN, BOKTOC	DTI-MP	NO	NP-53.9 - Small Value Procurement												1-Jun-20	1-Jun-20	Foreign	1,920.00	1,920.00		1,920.00	1,920.00									
	FUEL DURING THE CONDUCT OF LSMPBG ACTIVITIES AND SSF MONITORING	DTI-MP	NO	Direct Contracting												30-Jun-20	30-Jun-20	GoP	8,952.48	8,952.48		8,952.48	8,952.48									
	MEALS AND SNACKS DURING THE AWARDING OF FBG LIVELIHOOD KITS IN SAGADA	DTI-MP	NO	NP-53.9 - Small Value Procurement												30-Jun-20	30-Jun-20	GoP	9,500.00	9,500.00		9,500.00	9,500.00									
	MEALS AND SNACKS DURING THE SEMINAR ON PACKAGING AND LABELING ON JUNE 23 AT HAYAN EAST, TADIAN	DTI-MP	NO	NP-53.9 - Small Value Procurement												23-Jun-20	23-Jun-20	GoP	4,275.00	4,275.00		4,275.00	4,275.00									
	Lease of Space-DTI CAR Regional Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement		12/14/2019			12/23/2019	12/23/2019	12/23/2019	12/26/2019	1/2/2020	6/4/2020	1/13/2020	6/1/2020	6/1/2020	GoP	4953000	4,953,000.00		4441500	4,441,500.00									
																		Total Alloted Budget of Procurement Activities			17,586,901.68											
																		Total Contract Price of Procurement Activities Conducted						16,929,501.46								
																		Total Savings (Total Alloted Budget - Total Contract Price)						657,400.22								
ON-GOING PROCUREMENT ACTIVITIES																																
	DTI-CAR Regional Office																		0													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
NC	Supplies for Negosyo Centers Lot 3	DTI-CAR	NO	NP-53.9 - Small Value Procurement		20-Dec-19			26-Dec-19			29-Jan-20	23-Jan-20					GoF	84,500.00	84,500.00		58,050.00	58,050.00									
NC	Supplies for Negosyo Centers Lot 5	DTI-CAR	NO	NP-53.9 - Small Value Procurement		20-Dec-19			26-Dec-19			29-Jan-20	23-Jan-20					GoF	301,000.00	301,000.00		292,400.00	292,400.00									
GMS	3rd Quarter General Cleaning and maitnance of airconditioning units	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	0.00			13,000.00	13,000.00									
GMS	Van Service for Employees to ferry them, service for office errands, inspecton of establishment, monitoring of supplies and prices of basic commodities during the community quaratine due to COVID-19 pandemic for the period of September 16-30, 2020	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	0.00			49,500.00	49,500.00									COVID-19 response service
GMS	Printer with Scanner, 3 in 1, inkflow	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	0.00			11,450.00	11,450.00									
GMS	Office Supplies for Ms. Glonica Favorito	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	0.00			940.00	940.00									
GMS	Tables and Chairs for the newly hired staff	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	0.00			20,550.00	20,550.00									
GMS	Fuser Assembly for xerox machine	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	0.00			12,000.00	12,000.00									
GMS	Messengerial Service for DTI-Benguet (August 16, 2020- August 15, 2021)	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	144,000.00	144,000.00		143,698.56	143,698.56									
GMS	Thermegun for established Negosyo Center in CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement														GoF	112,572.00	112,572.00		57,600.00	57,600.00									
NC	Procurement of various supplies for the Negosyo Center in CAR - Lot 1	DTI-CAR	NO	NP-53.9 - Small Value Procurement		17-Jan-20			23-Jan-20			5-Mar-20	6-Mar-20		9-Mar-20			GoF	436,700.00	436,700.00		397,000.00	397,000.00									
	DTI-Abra																															
	Basic Bokkeeping in Licuan-Baay	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	4250	4,250.00												
	Basic Bokkeeping in Licuan-Baay	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	2000	2,000.00												
	Basic Bokkeeping in Licuan-Baay	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	360	360.00												
	Basic Bokkeeping in Licuan-Baay	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	481.5	481.50												
	Seminar in Business Continuity and Resiliency	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	4250	4,250.00												
	Seminar in Business Continuity and Resiliency	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	2000	2,000.00												
	Seminar in Business Continuity and Resiliency	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	360	360.00												
	Seminar in Business Continuity and Resiliency	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	481.5	481.50												
	Promoting Green Economic Development Thru LEANer Management in the New Normal	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	4500	4,500.00												
	Promoting Green Economic Development Thru LEANer Management in the New Normal	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	1000	1,000.00												
	Promoting Green Economic Development Thru LEANer Management in the New Normal	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	88.5	88.50												
	Promoting Green Economic Development Thru LEANer Management in the New Normal	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	965	965.00												
	Training expense NSB FUND	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	7980	7,980.00												
	Training expense NSB FUND	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	27780	27,780.00												
	Training expense NSB FUND	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	2540	2,540.00												
	Training expense NSB FUND	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	363000	363,000.00												
	Training expense NSB FUND	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	85800	85,800.00												
	Training expense NSB FUND	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	8432	8,432.00												
	Training expense PBG	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	306400	306,400.00												
	Training expense PBG	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	93800	93,800.00												
	Training expense PBG	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	49870	49,870.00												
	Training expense PBG	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	18750	18,750.00												
	Training expense PBG	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	2225	2,225.00												
	Training expense PBG	DTIAbra	No	NP-53.9 - Small Value Procurement														GoF	6575	6,575.00												
	Training expense PBG	DTIAbra	No	NP-53.9 - Small Value Procurement															0													
	DTI-Agayao																															
	Office Supplies - Training on Cassava Pulveron Processing	DTI-Agayao	NO	Shopping														GoF	1,803.00	1,803.00		1,803.00	1,803.00									
	Meals & Snacks - Training on Cassava Pulveron Processing	DTI-Agayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Thermal Scanner for NCI	DTI-Agayao	NO	Shopping														GoF	8,400.00	8,400.00		8,400.00	8,400.00									
	Mobile and Internet Load of Business Counselor	DTI-Agayao	NO	Shopping														GoF	1,300.00	1,300.00		1,300.00	1,300.00									
	Meals and Snacks - Mid-Year Assessment and Planning 2020	DTI-Agayao	NO	Shopping														GoF	10,200.00	10,200.00		10,200.00	10,200.00									
	Meals and Snacks - Health and Wellness	DTI-Agayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Job fabrication of handwashing stand	DTI-Apayao	NO	Shopping														GoF	6,825.00	6,825.00		6,825.00	6,825.00									
	Materials used during the Training on Baki Bags Handicraft	DTI-Apayao	NO	Shopping														GoF	675.00	675.00		675.00	675.00									
	Materials used during the Training on Baki Bags Handicraft	DTI-Apayao	NO	Shopping														GoF	1,033.50	1,033.50		1,033.50	1,033.50									
	Office Supplies (CMCI)	DTI-Apayao	NO	Shopping														GoF	40.00	40.00		40.00	40.00									
	Office Supplies (E-Marketing NC)	DTI-Apayao	NO	Shopping														GoF	258.00	258.00		258.00	258.00									
	Office Supplies (CMCI)	DTI-Apayao	NO	Shopping														GoF	2,400.00	2,400.00		2,400.00	2,400.00									
	Office Supplies (CMCI)	DTI-Apayao	NO	Shopping														GoF	95.00	95.00		95.00	95.00									
	Meals and Snacks served during the E-Marketing Seminar	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Meals and Snacks - KMME Launching	DTI-Apayao	NO	Shopping														GoF	4,050.00	4,050.00		4,050.00	4,050.00									
	Training supplies used during the E-Marketing Seminar	DTI-Apayao	NO	Shopping														GoF	1,100.00	1,100.00		1,100.00	1,100.00									
	Training supplies used during the E-Marketing Seminar	DTI-Apayao	NO	Shopping														GoF	150.00	150.00		150.00	150.00									
	Meals and Snacks served during the PBO Briefing & Profiling	DTI-Apayao	NO	Shopping														GoF	2,025.00	2,025.00		2,025.00	2,025.00									
	Meals and Snacks - Basic Book Recording Training	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	1 day Honorarium and 2 way transportation allowance of Trainer	DTI-Apayao	NO	Shopping														GoF	2,800.00	2,800.00		2,800.00	2,800.00									
	Office Supplies - Basic Book Recording Training	DTI-Apayao	NO	Shopping														GoF	441.00	441.00		441.00	441.00									
	Meals and Snacks served during the Training on Baki Bags Handicraft	DTI-Apayao	NO	Shopping														GoF	10,200.00	10,200.00		10,200.00	10,200.00									
	Bidtery of SKR 515	DTI-Apayao	NO	Shopping														GoF	6,000.00	6,000.00		6,000.00	6,000.00									
	Venue Rental expenses during the Training on E-Marketing (CARP)	DTI-Apayao	NO	Shopping														GoF	1,000.00	1,000.00		1,000.00	1,000.00									
	Meals and Snacks served during the Training on Baki Bags Handicraft	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Honorarium of Trainer - Training on Baki Bags Handicraft	DTI-Apayao	NO	Shopping														GoF	9,000.00	9,000.00		9,000.00	9,000.00									
	Training supplies used during the Training on Baki Bags Handicraft	DTI-Apayao	NO	Shopping														GoF	100.00	100.00		100.00	100.00									
	Printing of Tarpaulin used during the Investment Opportunities Forum	DTI-Apayao	NO	Shopping														GoF	1,260.00	1,260.00		1,260.00	1,260.00									
	Anti-COVID Kit used during the Investment Opportunities Forum	DTI-Apayao	NO	Shopping														GoF	112.00	112.00		112.00	112.00									
	Internet Load during the Investment Opportunities Forum	DTI-Apayao	NO	Shopping														GoF	300.00	300.00		300.00	300.00									
	Meals and Snacks served during the KMME Module 1	DTI-Apayao	NO	Shopping														GoF	3,800.00	3,800.00		3,800.00	3,800.00									
	Office Supplies (E-Marketing CARP)	DTI-Apayao	NO	Shopping														GoF	804.00	804.00		804.00	804.00									
	Office Supplies (E-Marketing CARP)	DTI-Apayao	NO	Shopping														GoF	75.00	75.00		75.00	75.00									
	Meals and Snacks served during the Training on E-Marketing (CARP)	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Internet Load during the Investment Opportunities Forum	DTI-Apayao	NO	Shopping														GoF	300.00	300.00		300.00	300.00									
	Meals and Snacks served during the Investment Opportunities Forum	DTI-Apayao	NO	Shopping														GoF	14,850.00	14,850.00		14,850.00	14,850.00									
	Venue Rental during the Investment Opportunities Forum	DTI-Apayao	NO	Shopping														GoF	1,540.00	1,540.00		1,540.00	1,540.00									
	Office Supplies - PPE Supplies	DTI-Apayao	NO	Shopping														GoF	3,940.00	3,940.00		3,940.00	3,940.00									
	Meals and Snacks served during the KMME Module 2	DTI-Apayao	NO	Shopping														GoF	3,800.00	3,800.00		3,800.00	3,800.00									
	Office Supplies used during the Pre-ACT Session	DTI-Apayao	NO	Shopping														GoF	1,070.00	1,070.00		1,070.00	1,070.00									
	Mobile Load & Anti-COVID Kits used during the 2020 OTOP Next Gen ACT Session	DTI-Apayao	NO	Shopping														GoF	520.00	520.00		520.00	520.00									
	Meals and Snacks served during the Pre-ACT Session	DTI-Apayao	NO	Shopping														GoF	7,750.00	7,750.00		7,750.00	7,750.00									
	Mobile and Internet Load of Business Counsellor	DTI-Apayao	NO	Shopping														GoF	1,300.00	1,300.00		1,300.00	1,300.00									
	Printing of Tarpaulin used during the ACT Session Phase 1	DTI-Apayao	NO	Shopping														GoF	800.00	800.00		800.00	800.00									
	Meals and Snacks served during the ACT Session Phase 1	DTI-Apayao	NO	Shopping														GoF	7,750.00	7,750.00		7,750.00	7,750.00									
	Consultancy Services during the ACT Session Phase 1	DTI-Apayao	NO	Shopping														GoF	77,250.00	77,250.00		77,250.00	77,250.00									
	Snacks served during the LSP-NSB Orientation	DTI-Apayao	NO	Shopping														GoF	1,125.00	1,125.00		1,125.00	1,125.00									
	Wreath for the Late Ex-Mayor Richard De San Jose	DTI-Apayao	NO	Shopping														GoF	1,500.00	1,500.00		1,500.00	1,500.00									
	Meals and Snacks & Anti-COVID Kits used during the Training on Basic Pricing & Costing	DTI-Apayao	NO	Shopping														GoF	5,200.00	5,200.00		5,200.00	5,200.00									
	Meals and Snacks served during the KMME Module 3A	DTI-Apayao	NO	Shopping														GoF	3,800.00	3,800.00		3,800.00	3,800.00									
	Meals and Snacks & Anti-COVID Kits used during the Training on Bookkeeping & Basic Acctg for Non-Accountants	DTI-Apayao	NO	Shopping														GoF	5,200.00	5,200.00		5,200.00	5,200.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Snacks & Anti-COVID Kits used during the Awareness on Business Continuity Planning	DTI-Apayao	NO	Shopping														GoF	10,800.00	10,800.00		10,800.00	10,800.00									
	Meals and Snacks served during the LSP-ASB Orientation & Entrep Mindsetting Seminar	DTI-Apayao	NO	Shopping														GoF	7,875.00	7,875.00		7,875.00	7,875.00									
	Mobile Load Expenses of SSF Technical Assistant	DTI-Apayao	NO	Shopping														GoF	300.00	300.00		300.00	300.00									
	Meals and Snacks served during the LSP-ASB Orientation & Entrep Mindsetting Seminar at Pudtol	DTI-Apayao	NO	Shopping														GoF	1,875.00	1,875.00		1,875.00	1,875.00									
	Training supplies during the LSP-NSB Orientation & Entrep Mindsetting Seminar at Pudtol	DTI-Apayao	NO	Shopping														GoF	85.00	85.00		85.00	85.00									
	Printing of tarpaulin used during the SSF Turnover & Diskwento Caravan	DTI-Apayao	NO	Shopping														GoF	1,000.00	1,000.00		1,000.00	1,000.00									
	Printing of tarpaulin used during the SSF Turnover & Diskwento Caravan	DTI-Apayao	NO	Shopping														GoF	300.00	300.00		300.00	300.00									
	Meals & snacks served during the SSF Turnover	DTI-Apayao	NO	Shopping														GoF	6,750.00	6,750.00		6,750.00	6,750.00									
	Office supplies used during the conduct of Diskwento Caravan	DTI-Apayao	NO	Shopping														GoF	1,085.00	1,085.00		1,085.00	1,085.00									
	Meals & snacks served during the conduct of Diskwento Caravan	DTI-Apayao	NO	Shopping														GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Office Supplies - PPE Supplies	DTI-Apayao	NO	Shopping														GoF	2,790.00	2,790.00		2,790.00	2,790.00									
	Reimbursement of Mobile Load & Fuel expenses used during the conduct of Diskwento Caravan	DTI-Apayao	NO	Shopping														GoF	1,500.00	1,500.00		1,500.00	1,500.00									
	Office Supplies (Basic Business Accounting)	DTI-Apayao	NO	Shopping														GoF	603.50	603.50		603.50	603.50									
	Meals and Snacks served during the Basic Business Accounting Seminar at Pudtol	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Training supplies during the Basic Business Accounting Seminar at Pudtol	DTI-Apayao	NO	Shopping														GoF	100.00	100.00		100.00	100.00									
	Meals and Snacks served during the KMME Module 3B	DTI-Apayao	NO	Shopping														GoF	3,800.00	3,800.00		3,800.00	3,800.00									
	Office Supplies (Business Continuity Planning NC-Pudtol)	DTI-Apayao	NO	Shopping														GoF	322.00	322.00		322.00	322.00									
	Office Supplies (Business Recovery)	DTI-Apayao	NO	Shopping														GoF	275.00	275.00		275.00	275.00									
	Office Supplies (Business Recovery)	DTI-Apayao	NO	Shopping														GoF	75.00	75.00		75.00	75.00									
	Meals and Snacks served during the Business Continuity Planning at Pudtol	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Training supplies during the Business Continuity Planning at Pudtol	DTI-Apayao	NO	Shopping														GoF	100.00	100.00		100.00	100.00									
	Meals and Snacks served during the Training on Business Recovery	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Office Supplies - PPE Supplies	DTI-Apayao	NO	Shopping														GoF	2,800.00	2,800.00		2,800.00	2,800.00									
	Office Supplies used for KMME 2020	DTI-Apayao	NO	Shopping														GoF	2,400.00	2,400.00		2,400.00	2,400.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	16,236.00	16,236.00		16,236.00	16,236.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	3,370.00	3,370.00		3,370.00	3,370.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	19,200.00	19,200.00		19,200.00	19,200.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	6,250.00	6,250.00		6,250.00	6,250.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	29,957.25	29,957.25		29,957.25	29,957.25									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	16,368.50	16,368.50		16,368.50	16,368.50									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	4,348.00	4,348.00		4,348.00	4,348.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	11,164.00	11,164.00		11,164.00	11,164.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	10,000.00	10,000.00		10,000.00	10,000.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	1,400.00	1,400.00		1,400.00	1,400.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	12,210.00	12,210.00		12,210.00	12,210.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	8,920.00	8,920.00		8,920.00	8,920.00									
	3rd Quarter PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	10,000.00	10,000.00		10,000.00	10,000.00									
	Printing of Tarpaulin used during the Awarding of PBG Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	1,200.00	1,200.00		1,200.00	1,200.00									
	Meals and Snacks served during the KMME Module 3B	DTI-Apayao	NO	Shopping														GoF	3,800.00	3,800.00		3,800.00	3,800.00									
	Postage and Courier Expenses during the 3rd Quarter PBG	DTI-Apayao	NO	Shopping														GoF	3,094.00	3,094.00		3,094.00	3,094.00									
	Internet Load for KMME 2020	DTI-Apayao	NO	Shopping														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals & snacks served during the conduct of Business Continuity Planning (CARP)	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Meals & snacks served during the KMME Module 4B	DTI-Apayao	NO	Shopping														GoF	3,800.00	3,800.00		3,800.00	3,800.00									
	Office supplies for the Photoshoot of 2019 CNG newly developed products	DTI-Apayao	NO	Shopping														GoF	7,330.00	7,330.00		7,330.00	7,330.00									
	Reimbursement of meals & snacks served during the Photoshoot of 2019 CNG newly developed products	DTI-Apayao	NO	Shopping														GoF	2,320.00	2,320.00		2,320.00	2,320.00									
	Rent of Van during the Photoshoot of 2019 CNG newly developed products	DTI-Apayao	NO	Shopping														GoF	6,000.00	6,000.00		6,000.00	6,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Mobile and Internet Load of Business Counselor	DTI-Apayao	NO	Shopping														GoF	3,900.00	3,900.00		3,900.00	3,900.00									
	Postage and Courier Expenses during the 3rd Quarter PBO	DTI-Apayao	NO	Shopping														GoF	3,003.00	3,003.00		3,003.00	3,003.00									
	Office Supplies Greening the Value Chain NC-Pudtol)	DTI-Apayao	NO	Shopping														GoF	318.50	318.50		318.50	318.50									
	Office Supplies (Business Continuity Planning CARP)	DTI-Apayao	NO	Shopping														GoF	275.00	275.00		275.00	275.00									
	Office Supplies (Business Continuity Planning CARP)	DTI-Apayao	NO	Shopping														GoF	75.00	75.00		75.00	75.00									
	Meals and Snacks served during the Greening the Value Chain NC-Pudtol)	DTI-Apayao	NO	Shopping														GoF	7,200.00	7,200.00		7,200.00	7,200.00									
	Anti-COVID Kit used during the Greening the Value Chain NC-Pudtol)	DTI-Apayao	NO	Shopping														GoF	100.00	100.00		100.00	100.00									
	Office Supplies used during the Business Continuity Planning at Sta. Marcela	DTI-Apayao	NO	Shopping														GoF	300.00	300.00		300.00	300.00									
	Office Supplies used during the Business Continuity Planning at Sta. Marcela	DTI-Apayao	NO	Shopping														GoF	70.00	70.00		70.00	70.00									
	Office Supplies used during the Business Continuity Planning at Sta. Marcela	DTI-Apayao	NO	Shopping														GoF	55.00	55.00		55.00	55.00									
	Office Supplies used during the Product Development on Packaging & Labeling	DTI-Apayao	NO	Shopping														GoF	429.00	429.00		429.00	429.00									
	Mobile Load used during the Product Development on Packaging & Labeling	DTI-Apayao	NO	Shopping														GoF	150.00	150.00		150.00	150.00									
	Meals and Snacks served during the Business Continuity Planning at Sta. Marcela	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Meals and Snacks served during the Training on Business Continuity Planning	DTI-Apayao	NO	Shopping														GoF	10,275.00	10,275.00		10,275.00	10,275.00									
	Consultancy Services during the Product Development on Packaging & Labeling with Initial Printing	DTI-Apayao	NO	Shopping														GoF	22,500.00	22,500.00		22,500.00	22,500.00									
	Meals and Snacks served during the Product Development on Packaging & Labeling with Initial Printing	DTI-Apayao	NO	Shopping														GoF	4,500.00	4,500.00		4,500.00	4,500.00									
	Tarpaulin Printing	DTI-Apayao	NO	Shopping														GoF	2,400.00	2,400.00		2,400.00	2,400.00									
	Van Rental for SSF & NSB Consultation, & Price & Supply Monitoring at Calanasan	DTI-Apayao	NO	Shopping														GoF	5,500.00	5,500.00		5,500.00	5,500.00									
	Office Supplies used during the Business Continuity Planning at Flora	DTI-Apayao	NO	Shopping														GoF	300.00	300.00		300.00	300.00									
	Office Supplies used during the Business Continuity Planning at Flora	DTI-Apayao	NO	Shopping														GoF	70.00	70.00		70.00	70.00									
	Office Supplies used during the Business Continuity Planning at Flora	DTI-Apayao	NO	Shopping														GoF	55.00	55.00		55.00	55.00									
	3rd Quarter LSP-NSB Livelihood Kits at Conner	DTI-Apayao	NO	Shopping														GoF	88,000.00	88,000.00		88,000.00	88,000.00									
	3rd Quarter LSP-NSB Livelihood Kits at Conner	DTI-Apayao	NO	Shopping														GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	3rd Quarter LSP-NSB Livelihood Kits at Conner	DTI-Apayao	NO	Shopping														GoF	4,315.00	4,315.00		4,315.00	4,315.00									
	3rd Quarter LSP-NSB Livelihood Kits at Conner	DTI-Apayao	NO	Shopping														GoF	990.00	990.00		990.00	990.00									
	3rd Quarter LSP-NSB Livelihood Kits at Conner	DTI-Apayao	NO	Shopping														GoF	10,890.00	10,890.00		10,890.00	10,890.00									
	3rd Quarter LSP-NSB Livelihood Kits	DTI-Apayao	NO	Shopping														GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals and Snacks served during the Business Continuity Planning at Flora	DTI-Apayao	NO	Shopping														GoF	5,100.00	5,100.00		5,100.00	5,100.00									
	Snacks served during the 3rd Quarter LSP-NSB Awarding at Conner	DTI-Apayao	NO	Shopping														GoF	2,250.00	2,250.00		2,250.00	2,250.00									
	Meals & snacks served during the KMME Module 5	DTI-Apayao	NO	Shopping														GoF	3,600.00	3,600.00		3,600.00	3,600.00									
	Meals and Snacks & Venue Rental served during the meeting with the beneficiaries of SSF on Wood & Bamboo Processing	DTI-Apayao	NO	Shopping														GoF	4,825.00	4,825.00		4,825.00	4,825.00									
	Consultancy Services during the Product Development on Packaging & Labeling with Initial Printing	DTI-Apayao	NO	Shopping														GoF	22,500.00	22,500.00		22,500.00	22,500.00									
	Meals and Snacks served during the Product Development on Packaging & Labeling with Initial Printing	DTI-Apayao	NO	Shopping														GoF	4,500.00	4,500.00		4,500.00	4,500.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	6,150.00	6,150.00		6,150.00	6,150.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	15,257.00	15,257.00		15,257.00	15,257.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	954.00	954.00		954.00	954.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	2,415.00	2,415.00		2,415.00	2,415.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	5,150.00	5,150.00		5,150.00	5,150.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	25,135.00	25,135.00		25,135.00	25,135.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	16,760.00	16,760.00		16,760.00	16,760.00									

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	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	7,950.00	7,950.00		7,950.00	7,950.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	2,600.00	2,600.00		2,600.00	2,600.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	1,400.00	1,400.00		1,400.00	1,400.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	1,000.00	1,000.00		1,000.00	1,000.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	1,525.00	1,525.00		1,525.00	1,525.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	16,100.00	16,100.00		16,100.00	16,100.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	4,006.00	4,006.00		4,006.00	4,006.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	200,000.00	200,000.00		200,000.00	200,000.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	8,635.00	8,635.00		8,635.00	8,635.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	12,920.00	12,920.00		12,920.00	12,920.00									
	Meals & snacks served during the KMNE Module 6	DTI-Apayao	NO	Shopping														GoF	3,600.00	3,600.00		3,600.00	3,600.00									
	Meals and Snacks served during the Design Thinking Webinar Workshop for MSMEs	DTI-Apayao	NO	Shopping														GoF	1,500.00	1,500.00		1,500.00	1,500.00									
	Initial Printing for the Product Development on Packaging & Labeling	DTI-Apayao	NO	Shopping														GoF	26,250.00	26,250.00		26,250.00	26,250.00									
	3rd Quarter LSP-NSB Livelihood Kits at Lower Apayao	DTI-Apayao	NO	Shopping														GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	DTI-Kalinga																															
	2. Office Supplies of PO's CARP staff (Jeminnah V. Bantilles) for the Second quarter of 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	2782	2,782.00		2782	2,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3. Office Supplies of PO's CARP staff (Jeminnah V. Bantilles) for the Second quarter of 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	8777.89	8,777.89		8777.89	8,777.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SHUTTLE service of DTI Benguet staff for the month of June 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	14000	14,000.00		14000	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Multifunction Printer for Office supply of the SSF Technical Assistant for the 2nd Quater	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	10500	10,500.00		10500	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs and maintenance of DTI Benguet oficial vehicle (SKT 523)	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	13999.5	13,999.50		13999.5	13,999.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AM Snacks for the Meeting with Bagong Family Association on June 10, 2020 at the DTI Baguio Benguet Office re: Review of Association By-Laws for submission to SSF RTWG	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	500	500.00		500	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	6460	6,460.00		6460	6,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	3635	3,635.00		3635	3,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	7892.38	7,892.38		7892.38	7,892.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	12155	12,155.00		12155	12,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	7458.92	7,458.92		7458.92	7,458.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	10860	10,860.00		10860	10,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	22647.55	22,647.55		22647.55	22,647.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	1268	1,268.00		1268	1,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	950	950.00		950	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	20178	20,178.00		20178	20,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	1420.4	1,420.40		1420.4	1,420.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	907	907.00		907	907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	2000	2,000.00		2000	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	14230	14,230.00		14230	14,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15. For the livelihood seeding program of KAPANGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	7939.75	7,939.75		7939.75	7,939.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1. For the livelihood seeding program of HIBUNGAN MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	2606	2,606.00		2606	2,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	7030	7,030.00		7030	7,030.00		NA	NA	NA	NA	NA	NA	NA	
	3. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	1000	1,000.00		1000	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	4. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	1900	1,900.00		1900	1,900.00		NA	NA	NA	NA	NA	NA	NA	
	5. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	7986	7,986.00		7986	7,986.00		NA	NA	NA	NA	NA	NA	NA	
	6. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	3659	3,659.00		3659	3,659.00		NA	NA	NA	NA	NA	NA	NA	
	7. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	1772	1,772.00		1772	1,772.00		NA	NA	NA	NA	NA	NA	NA	
	8. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	33496.71	33,496.71		33496.71	33,496.71		NA	NA	NA	NA	NA	NA	NA	
	9. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	15410	15,410.00		15410	15,410.00		NA	NA	NA	NA	NA	NA	NA	
	10. For the livelihood seeding program of KIBUNGAI MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	5140.29	5,140.29		5140.29	5,140.29		NA	NA	NA	NA	NA	NA	NA	
	1. For livelihood assistance kits for MSMEs for ATCK Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	907.93	907.93		907.93	907.93		NA	NA	NA	NA	NA	NA	NA	
	4. Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	48360	48,360.00		48360	48,360.00		NA	NA	NA	NA	NA	NA	NA	
	5. Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	240500	240,500.00		240500	240,500.00		NA	NA	NA	NA	NA	NA	NA	
	6. Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	18710	18,710.00		18710	18,710.00		NA	NA	NA	NA	NA	NA	NA	
	7. Livelihood Seeding Program for Baguio MSMEs	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	23400	23,400.00		23400	23,400.00		NA	NA	NA	NA	NA	NA	NA	
	Tarpaulin printing for the conduct of LSP-NSB Activities (Awarding and Briefing) in various municipalities of Benguet (one-lock bag)	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	2100	2,100.00		2100	2,100.00		NA	NA	NA	NA	NA	NA	NA	
	Training Supplies for the conduct of the one (1) day Meat Processing Training at Dalakian, Iapangan, Benguet	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	350	350.00		350	350.00		NA	NA	NA	NA	NA	NA	NA	
	Meals and Snacks for the conduct of the one (1) day Meat Processing Training at Dalakian, Iapangan, Benguet on July 2, 2020	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	5220	5,220.00		5220	5,220.00		NA	NA	NA	NA	NA	NA	NA	
	1. Negosyo Center 2nd Quarter Supplies	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	29785.5	29,785.50		29785.5	29,785.50		NA	NA	NA	NA	NA	NA	NA	
	2. Negosyo Center 2nd Quarter Supplies	DTI-Benguet	NO	NP-53.9 - Small Value Procurement														GoF	3537	3,537.00		3537	3,537.00		NA	NA	NA	NA	NA	NA	NA	
	DTI-Ifugao																															
	Meals and snacks for the conduct of Mid Year Assessment and Planning on July 1-2, 2020 at DTI Ifugao Conference Hall	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	4,875.00	4,875.00		4,875.00	4,875.00									
	Repair and maintenance of service vehicle -SKM 147 (car battery)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	6,795.00	6,795.00		6,795.00	6,795.00									
	Meals and snacks for the conduct of Mid Year Assessment and Planning on July 1-2, 2020 at DTI	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	5,700.00	5,700.00		5,700.00	5,700.00									
	Meals and snacks for the conduct of Negosyo Serbisyo sa Barangay - PBO Program at Brgy Wangwang, Tinoc, Ifugao on July 18, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3,500.00	3,500.00		3,500.00	3,500.00									
	Van rental for the hauling of OTOP Products from OTOP Hub Baguio City and ferry SSF Staff from Baguio City who will be assigned to DTI Ifugao on July 15, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	7,000.00	7,000.00		7,000.00	7,000.00									
	Meals and snacks for the conduct of Dislowento Caravan /Rolling Store in Kiangan, Ifugao on June 27, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3,600.00	3,600.00		3,600.00	3,600.00									
	Meals and snacks for the conduct of Dislowento Caravan /Rolling Store in Hingyon, Ifugao on July 10, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3,600.00	3,600.00		3,600.00	3,600.00									
	Gasoline and changeoil expenses for the month of June 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	13,865.72	13,865.72		13,865.72	13,865.72									
	Office supplies for NE for the 2nd Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	2,317.50	2,317.50		2,317.50	2,317.50									
	Internet expense used exclusively for zoom meetings and other trainings	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	1,272.00	1,272.00		1,272.00	1,272.00									
	Office supplies for NE for the 2nd Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	6,377.50	6,377.50		6,377.50	6,377.50									
	Office supplies for NE for the 2nd Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	2,700.00	2,700.00		2,700.00	2,700.00									
	Meals and snacks to the conduct of Dislowento Caravan - Rolling Store at Kiangan, Ifugao on July 15, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	4,050.00	4,050.00		4,050.00	4,050.00									
	Enrollment to Zoom Standard Pro Annual for the conduct of office activities/trainings	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	7,731.76	7,731.76		7,731.76	7,731.76									
	Meals and snacks for the conduct of NSB for ELCAC Barangays at Brgy. Caiwayan, Asipulo on July 24, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and snacks for the conduct of NSB for ELCAC Barangays at Brgy. Camandag, Asipulo on July 24, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and snacks for conduct of OTOP Next Gen Branding Your Business at ALMPC, Alfonso Lista , Ifugao on July 9, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	5,640.00	5,640.00		5,640.00	5,640.00									
	Meals and snacks for conduct of OTOP Next Gen Branding Your Business at ALMPC, Alfonso Lista , Ifugao on July 9, 2020	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	1,500.00	1,500.00		1,500.00	1,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks for the conduct of Mini Year Assessment and Planning on July 1-2, 2020 at DTI Tuao Conference Hall	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3,225.00	3,225.00		3,225.00	3,225.00									
	Load for communication expense , accommodation and meals/ snacks of RS during the conduct of OTOP Next Gen Branding Your Business at ALMPC, Alfonso Lista ,Ifugao on July 9, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	1,700.00	1,700.00		1,700.00	1,700.00									
	Aluminum glass door swing type - open with installation fee for Office Conference Hall	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	10,000.00	10,000.00		10,000.00	10,000.00									
	Installation of internet airfiber subscription	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	15,000.00	15,000.00		15,000.00	15,000.00									
	Meals and snack during the launching of Negosyo Serbisyo sa Barangay at Brgy. Pinopotsina,Lamut, Ifugao on July 24,2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	4,000.00	4,000.00		4,000.00	4,000.00									
	Router for internet connection	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Load expenses for the month of March , April, June and July 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	5,988.00	5,988.00		5,988.00	5,988.00									
	Internet subscription for the period of June and July 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	30,000.00	30,000.00		30,000.00	30,000.00									
	Sticker labels - laminated sticker size A3 for sample output during the conduct of Branding Your Business Training in District 2 on July 1, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	2,400.00	2,400.00		2,400.00	2,400.00									
	Training supplies - tarpaulin used for the conduct of NSB-LSP , PBG and Branding Your Business	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	5,410.00	5,410.00		5,410.00	5,410.00									
	Mobile and internet expense for NC Aguinaldo, Lamut and Alfonso Lista for the month of July 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	2,508.00	2,508.00		2,508.00	2,508.00									
	Meals and snacks for the conduct of NSB at Brgy. Gohang and Uhaj, Banaue , Ifugao on July 17, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	8,725.00	8,725.00		8,725.00	8,725.00									
	Training supplies for conduct of Branding Your Business Training in District 2 on July 8-9, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	554.50	554.50		554.50	554.50									
	Training supplies for conduct of Branding Your Business Training in District 2 on July 8-9, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	265.00	265.00		265.00	265.00									
	Training supplies for conduct of ACT Session in Kiangan, Lagawe, Lamut, Banaue, Aguinaldo and Alfonso Lista on July 22-30, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	408.00	408.00		408.00	408.00									
	Tarpaulin for the conduct of Diskowenti Caravan in Kiangan, Asipulo, Hungduan, Hingyon and Lamut, Ifugao	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	500.00	500.00		500.00	500.00									
	Office supplies for NC (Lagawe and Alfonso Lista)	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3,200.00	3,200.00		3,200.00	3,200.00									
	Training supplies for conduct of ACT Session in Kiangan, Lagawe, Lamut, Banaue, Aguinaldo and Alfonso Lista on July 22-30, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	1,600.00	1,600.00		1,600.00	1,600.00									
	Training supplies for the conduct of 2020 KMME at Lagawe, Ifugao	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3,360.00	3,360.00		3,360.00	3,360.00									
	Load and internet expense for the month of June 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	1,300.00	1,300.00		1,300.00	1,300.00									
	Training supplies for conduct of ACT Session in Kiangan, Lagawe, Lamut, Banaue, Aguinaldo and Alfonso Lista on July 22-30, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	1,999.00	1,999.00		1,999.00	1,999.00									
	Two-way glass doors (office main door and conference room)	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	16,000.00	16,000.00		16,000.00	16,000.00									
	Training supplies for the conduct of ACT Session on July 22-30,2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	1,670.00	1,670.00		1,670.00	1,670.00									
	Training supplies for the conduct of Digital Marketing Seminar on August 14,2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	2,835.00	2,835.00		2,835.00	2,835.00									
	Tarpaulin for the conduct of Digital Marketing Seminar on August 14,2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	374.00	374.00		374.00	374.00									
	Mobile and internet load expense of BC - Nc Kiangan for the month of August	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	1,100.00	1,100.00		1,100.00	1,100.00									
	Meals & Snacks for NSB at Brgy Killing & Caraganan	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	8000	8,000.00		8,000.00	8,000.00									
	Meals & Snacks for NSB at Brgy Busilac	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	2500	2,500.00		2,500.00	2,500.00									
	Meals & Snacks for NSB at Brgy Awayan	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	4300	4,300.00		4,300.00	4,300.00									
	Meals & snacks for the conduct of HEFOES Program webinar	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	3080	3,080.00		3,080.00	3,080.00									
	Meals & snacks for the conduct of NC Training -E-Commerce Advocacy and IT Orientation	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	4250	4,250.00		4,250.00	4,250.00									
	Meals & snacks during the KMME Orientation Module 1-3 on July 14, 21, 23, 28, 30 and August 4 & 6, 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	16,170.00	16,170.00		16,170.00	16,170.00									
	Internet subscription for the month of August 2020	DTI -Ifugao	NO	NP-53.9 - Small Value Procurement														GoF	15,000.00	15,000.00		15,000.00	15,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Office supplies (office chairs) for SSF staff and consultation table	DTI-Ifugao	NO	NP-53.6 - Small Value Procurement														GoF	11,770.00	11,770.00		11,770.00	11,770.00									
	Office supplies (face shields)	DTI-Ifugao	NO	NP-53.6 - Small Value Procurement														GoF	850.00	850.00		850.00	850.00									
	Repair and maintenance of desktop computers (UPS replacement)	DTI-Ifugao	NO	NP-53.6 - Small Value Procurement														GoF	13,380.00	13,380.00		13,380.00	13,380.00									
	Gasoline expenses for the month of August 2020	DTI-Ifugao	NO	NP-53.6 - Small Value Procurement														GoF	7,768.51	7,768.51		7,768.51	7,768.51									
	Training supplies for the conduct of Design Thinking Process Webinar Workshop at DTI Conference Hall	DTI-Ifugao	NO	NP-53.6 - Small Value Procurement														GoF	1,077.00	1,077.00		1,077.00	1,077.00									
	Janitorial Supplies for the office	DTI-Ifugao	NO	NP-53.6 - Small Value Procurement														GoF	2,235.00	2,235.00		2,235.00	2,235.00									
	Office supplies for Negosyo Centers for the 3rd Quarter of 2020	DTI-Ifugao	NO	NP-53.6 - Small Value Procurement														GoF	6,483.00	6,483.00		6,483.00	6,483.00									
	DTI-Kalinga																															
	Supplies purchased for the conduct of Coffee 101 (Coffee Specialty Processing held on July 1-2, 2020 at Dupag, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	300.00	300.00		300.00	300.00									
	Meals and snacks during the Coffee 102: Specialty Coffee Processing held at Dupag, Tabuk City, Kalinga on July 1-2, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	6,860.00	6,860.00		6,860.00	6,860.00									
	Rental fee of equipments for the conduct of Coffee 101 (Specialty Coffee Processing) held on July 01-02, 2020 at Gawidan Bagumbayan, Tabuk city, Kalinga	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	3,450.00	3,450.00		3,450.00	3,450.00									
	Supplies purchased for the conduct of Coffee 101 (Coffee Specialty Processing held on July 1-2, 2020 at Dupag, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	100.00	100.00		100.00	100.00									
	Meals during the conduct of Ceremonial Signing of P3 CARES Loan Release Documents held at Conference Room 2 DTI Kalinga Provincial Office, Tabuk City on July 3, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	1,400.00	1,400.00		1,400.00	1,400.00									
	Water expenses for the period of June 4 - July 5, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	822.48	822.48		822.48	822.48									
	Telephone Expense of Account no. 74103107 with primary no. 9175196986 for the period of June 5- July 5, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	121.20	121.20		121.20	121.20									
	Snacks during the bai-in of Rizal, Kalinga for the Negosyo Serbisyo sa Barangay- Livelihood Seeding Program (NSB-LSP)	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	5,520.00	5,520.00		5,520.00	5,520.00									
	2nd quarter office supplies to be used by CARP staffs	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	9,037.00	9,037.00		9,037.00	9,037.00									
	Internet Subscription Expense of Account no. 8813985198 for the period of June 8- July 7, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	1,398.00	1,398.00		1,398.00	1,398.00									
	Meals and snacks during the conduct of PMSMEDC Meeting held at Provincial Capitol, Bulanao, Tabuk City, Kalinga on july 7, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	7,950.00	7,950.00		7,950.00	7,950.00									
	Supplies expenses for the conduct of 2020 Assessment, Consultation and Triage (ACT) Session (1st Phase) under the OTOP Next Gen Program	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	3,772.00	3,772.00		3,772.00	3,772.00									
	Communication expense for the conduct of 2020 Assessment, Consultation and Triage (ACT) Session under the OTOP Next Gen Project	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	100.00	100.00		100.00	100.00									
	Communication expense of regular and CARP Staff for the period of May-July 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement															11,520.00	11,520.00		11,520.00	11,520.00									
	Designer's fee for the Product Catalogue- ONG Assisted Products	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement									5-Jun-20	10-Jun-20	11-Jun-20			GoF	30,000.00	30,000.00		28,000.00	28,000.00									
	Hire of vehicle to ferry staff going to and from the office during the MGICQ for the period of July 6-9 and during the Midyear Planning at Bagumbayan, Tabuk City, Kalinga on July 10, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	10,500.00	10,500.00		10,500.00	10,500.00									
	Meals and snacks during the conduct of 2020 Mid-Year Assessment and Planning Workshop of DTI Kalinga staff on July 9-10, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	12,800.00	12,800.00		12,800.00	12,800.00									
	Snacks and cottage rental for the conduct of Wellness Activity Teambuilding and Physical Activity held on July 10, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	Supplies purchased for the conduct of Customer Service Excellence Seminar in Kinamar, Rizal, Kalinga on July 13, 2020	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	90.00	90.00		90.00	90.00									
	Supplies/Protective gears during the Covid 2019 (NC Fund)	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement														GoF	3,520.00	3,520.00		3,520.00	3,520.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	Meals and snacks during the Business Enabling Seminar held in Kinarma, Rizal, Kalinga on July 13, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,840.00	4,840.00		4,840.00	4,840.00									
	Meals and snacks during the Customer Service Excellence held in Kinarma, Rizal, Kalinga on July 13, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,320.00	1,320.00		1,320.00	1,320.00									
	Meals and snacks during the Midyear IDC Planning	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,840.00	1,840.00		1,840.00	1,840.00									
	Supplies purchased for the conduct of Coffee 101 (Coffee Awareness Seminar) held on July 16-17, 2020 at Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	300.00	300.00		300.00	300.00									
	Supplies purchased for the conduct of Coffee 101 (Coffee Awareness Seminar) held on July 16-17, 2020 at Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	100.00	100.00		100.00	100.00									
	Supplies purchased during the conduct of KMME Online Launch and Orientation	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement															4,880.00	4,880.00		4,880.00	4,880.00									
	Meals and snacks during the conduct of KMME Online Launch and Orientation on July 14, 2020 (Batch 1) and July 16, 2020 (Batch 2)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement															4,981.00	4,981.00		4,981.00	4,981.00									
	Designer's fee for the Product Catalogue- ONO Assisted Products	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	75,000.00	75,000.00		62,500.00	62,500.00									
	Hire of vehicle to ferry staff going to and from the office during the MGCQ for the period of July 13-14 and 17, 2020 and during the Physical Monitoring at Pinukpuk, Kalinga on July 16, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	9,000.00	9,000.00		9,000.00	9,000.00									
	Meals and snacks during the conduct of Coffee 101 (Coffee Awareness Seminar) held on July 16-17, 2020 at Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,880.00	4,880.00		4,880.00	4,880.00									
	Honorarium as resource person of Coffee 101 (Coffee Awareness Seminar) held on July 16-17, 2020 at Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	8,000.00	8,000.00		8,000.00	8,000.00									
	Snacks during the profiling in the 12 barangays of Rizal, Kalinga for the Negosyo Serbisyo sa Barangay- Livelihood Seeding Program (NSB-LSP)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	36,000.00	36,000.00		36,000.00	36,000.00									
	Repairs and Maintenance of Office vehicle	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement															3,721.27	3,721.27		3,721.27	3,721.27									
	Honorarium as resource person of Skills Training on Banana Vinegar Processing held on September 17, 2020 at Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.6 - Small Value Procurement															3,000.00	3,000.00		3,000.00	3,000.00									
	Supplies purchased for the conduct of Skills Training on Coffee Wine Processing held on July 22, 2020 at Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	90.00	90.00		90.00	90.00									
	Supplies purchased for the conduct of Skills Training on Coffee Wine Processing held on July 22, 2020 at Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	144.00	144.00		144.00	144.00									
	Supplies purchased for the conduct of Skills Training on Coffee Wine Processing held on July 22, 2020 at Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	48.00	48.00		48.00	48.00									
	Meals and snacks during the Skills Training on Coffee Wine Processing held on July 22, 2020 at Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	5,220.00	5,220.00		5,220.00	5,220.00									
	Honorarium as resource person of Skills Training on Coffee Wine Processing held on July 22, 2020 at Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	Training supplies for the conduct of Customer Service Excellence held in Lower Uma, Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	100.00	100.00		100.00	100.00									
	Meals and snacks during the conduct of Customer Service Excellence Seminar held at Lower Luma, Lubuagan, Kalinga on July 23, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,740.00	3,740.00		3,740.00	3,740.00									
	Snacks during the Business Enabling Seminar held in Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement															1,020.00	1,020.00		1,020.00	1,020.00									
	Repair and maintenance of IT equipments	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,150.00	1,150.00		1,150.00	1,150.00									
	Hire of vehicle for the profiling of Pagkabuhayan sa PagBangon at Ginhawa-Livelihood Seeding Program (PBG-LSP) at Guinaang, Pasil on July 24, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,700.00	3,700.00		3,700.00	3,700.00									
	Meals and snacks during the conduct of Financing Forum for MSMEs and Organizations held on July 24, 2020 at Guinaang, Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,950.00	4,950.00		4,950.00	4,950.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks during the profiling/consultation for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) in the 4 barangays of Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	6,750.00	6,750.00		6,750.00	6,750.00									
	Supplies purchased for the conduct of Seminar on Coffeepreneurship and Workshop held on July 29, 2020 on Brgy. Limos, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	90.00	90.00		90.00	90.00									
	Supplies purchased for the conduct of Training on Coffee Quality Standards on July 29, 2020 at Brgy. Limos, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	460.00	460.00		460.00	460.00									
	Tokens given to resource person of the Training on Coffee Quality Standards held on July 29, 2020 at Brgy. Limos, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,000.00	1,000.00		1,000.00	1,000.00									
	Meals and snacks during the conduct of Seminar on Coffeepreneurship and Workshop held at Limos, Pinukpuk, Kalinga on July 29, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	8,670.00	8,670.00		8,670.00	8,670.00									
	Honorarium as resource person of Seminar on Coffeepreneurship and Workshop conducted on July 29, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,000.00	2,000.00		2,000.00	2,000.00									
	Hire of vehicle for the conduct of Profiling/Consultation for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) in different barangays of Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	10,800.00	10,800.00		10,800.00	10,800.00									
	Meals and snacks during the profiling/consultation for the Livelihood Seeding Program-Pangalabuhayan sa Pagbibango at Sinhawa (LSP-PBG) in 2 barangays of Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	Supplies purchased for the conduct of DTI Kalinga Investment Opportunity Forum held on July 22-29, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,000.00	2,000.00		2,000.00	2,000.00									
	Supplies purchased for the conduct of DTI Kalinga Investment Opportunity Forum held on July 22-29, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	400.00	400.00		400.00	400.00									
	Medical supplies/medicine purchased to refill the medicine cabinet of the office	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,726.00	1,726.00		1,726.00	1,726.00									
	Meals and snacks during the conduct of Training on Coffee Quality Standards held on July 29, 2020 at Limos, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	8,670.00	8,670.00		8,670.00	8,670.00									
	Hall rental, meals and snacks during the conduct of DTI Kalinga Investment Opportunity Forum held on July 22 and 29, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	33,760.00	33,760.00		33,760.00	33,760.00									
	Meals and snacks during the profiling/consultation for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) in the 4 barangays of Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	6,400.00	6,400.00		6,400.00	6,400.00									
	Internet Subscription Expense of Account no. 878029002 for the period of July 1- July 31, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,996.91	1,996.91		1,996.91	1,996.91									
	Internet Subscription Expense of Account no. 877592146 for the period of July 1- July 31, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,774.76	1,774.76		1,774.76	1,774.76									
	Internet Subscription Expense of Account no. 877592146 for the period of July 1- July 31, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,707.92	1,707.92		1,707.92	1,707.92									
	Supplies expenses during the conduct of Training on Product Development: Orientation on FDA-LTO Registration held on August 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	378.00	378.00		378.00	378.00									
	Supplies expenses during the conduct of Training on Product Development: Orientation on FDA-LTO Registration held on August 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	100.00	100.00		100.00	100.00									
	Tokens given to resource persons of Training on Product Development: Orientation on FDA-LTO Registration held on August 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,000.00	2,000.00		2,000.00	2,000.00									
	Hire of vehicle for the conduct of Profiling/Consultation for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) in different barangays of Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	9,800.00	9,800.00		9,800.00	9,800.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Snacks during the profiling in the 2 barangays of Pinulpuk, Kalinga for the Pangkabuhayan sa Pagliangon at Ginhawa- Livelihood Seeding Program (LSP-PBG)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	Hall rental, meals and snacks during the conduct of Training on Product Development, Orientation on FDA-LTO Registration held on August 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	8,090.00	8,090.00		8,090.00	8,090.00									
	Telephone Expense of Account no 741@3107 with primary no 8171186685 for the period of July 6 August 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	908.42	908.42		908.42	908.42									
	Fabrication and installation of Counter Barrier at the IPACD of the office	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement															11,365.00	11,365.00		11,365.00	11,365.00									
	Meal and snacks during the conduct of KMME Online for 3 modules in 2 batches	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement															13,000.00	13,000.00		13,000.00	13,000.00									
	Hire of vehicle for the conduct of monitoring of groceries, restaurants and salons, and ferry traffic incl from the office during the IECQ	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	10,500.00	10,500.00		10,500.00	10,500.00									
	Supplies purchased as livelihood kits for the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	24,000.00	24,000.00		24,000.00	24,000.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Sertisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	5,399.31	5,399.31		5,399.31	5,399.31									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	10,000.00	10,000.00		10,000.00	10,000.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	10,067.55	10,067.55		10,067.55	10,067.55									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	16,155.50	16,155.50		16,155.50	16,155.50									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	40,146.50	40,146.50		40,146.50	40,146.50									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Sertisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,500.00	3,500.00		3,500.00	3,500.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,760.00	3,760.00		3,760.00	3,760.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Sertisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	940.00	940.00		940.00	940.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	39,950.00	39,950.00		39,950.00	39,950.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	9,819.82	9,819.82		9,819.82	9,819.82									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	47,290.00	47,290.00		47,290.00	47,290.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	16,120.00	16,120.00		16,120.00	16,120.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Sertisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	12,820.32	12,820.32		12,820.32	12,820.32									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	15,907.60	15,907.60		15,907.60	15,907.60									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,798.00	1,798.00		1,798.00	1,798.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	49,920.00	49,920.00		49,920.00	49,920.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,049.00	2,049.00		2,049.00	2,049.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	7,700.00	7,700.00		7,700.00	7,700.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,130.00	2,130.00		2,130.00	2,130.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	7,199.00	7,199.00		7,199.00	7,199.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	15,994.81	15,994.81		15,994.81	15,994.81									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	8,600.00	8,600.00		8,600.00	8,600.00									
	Printing services on the OTOP Product Catalogue Output	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	120,000.00	120,000.00		100,000.00	100,000.00									
	Expense for the KMME Online Session Communication and Coordination and backup on internet connectivity via VWI Hotspot	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement															7,900.00	7,900.00		7,900.00	7,900.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	180,000.00	180,000.00		135,480.00	135,480.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	420,000.00	420,000.00		361,252.00	361,252.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	230,000.00	230,000.00		189,500.00	189,500.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	150,000.00	150,000.00		134,980.00	134,980.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	360,000.00	360,000.00		279,960.00	279,960.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	15,183.20	15,183.20		15,183.20	15,183.20									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,262.00	2,262.00		2,262.00	2,262.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,920.00	3,920.00		3,920.00	3,920.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,291.67	2,291.67		2,291.67	2,291.67									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	12,538.80	12,538.80		12,538.80	12,538.80									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,421.00	4,421.00		4,421.00	4,421.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	21,342.17	21,342.17		21,342.17	21,342.17									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	9,900.00	9,900.00		9,900.00	9,900.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,470.00	2,470.00		2,470.00	2,470.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	39,659.97	39,659.97		39,659.97	39,659.97									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,796.00	3,796.00		3,796.00	3,796.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	9,845.00	9,845.00		9,845.00	9,845.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	14,364.00	14,364.00		14,364.00	14,364.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	10,011.00	10,011.00		10,011.00	10,011.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	17,670.00	17,670.00		17,670.00	17,670.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	20,300.00	20,300.00		20,300.00	20,300.00									
	CARP Staff office Supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,825.00	2,825.00		2,825.00	2,825.00									
	CARP Staff office Supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,040.00	1,040.00		1,040.00	1,040.00									
	CARP Staff office Supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,850.00	2,850.00		2,850.00	2,850.00									
	Hire of vehicle for the monitoring of groceries, barbershops/salons in Tabuk, ferry staff to and from the office and other transactions outside the office for the period of July 27-August 14, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	28,000.00	28,000.00		28,000.00	28,000.00									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,365.44	3,365.44		3,365.44	3,365.44									
	Supplies purchased for the Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,114.00	4,114.00		4,114.00	4,114.00									
	Hire of vehicle for the monitoring of groceries, barbershops/salons in Tabuk, ferry staff to and from the office and other transactions outside the office for the period of August 11-28, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	18,500.00	18,500.00		18,500.00	18,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Internet Subscription Expense of Account no. 178029032 for the period of August 1- August 30, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,774.94	1,774.94		1,774.94	1,774.94									
	Internet Subscription Expense of Account no. 177592148 for the period of August 1- August 30, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,774.94	1,774.94		1,774.94	1,774.94									
	Gasoline expenses for the period of JULY-AUGUST 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	22,450.56	22,450.56		22,450.56	22,450.56									
	Purchase of office supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	980.00	980.00		980.00	980.00									
	Supplies purchased during the conduct of Organizational Management	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	650.50	650.50		650.50	650.50									
	Water expenses for the period of July 5- September 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,326.27	2,326.27		2,326.27	2,326.27									
	Meals and snacks during the conduct of Organizational Management held at Cudal, Tabuk City, Kalinga held on September 4, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,200.00	4,200.00		4,200.00	4,200.00									
	Telephone Expense of Account no 74103197 with primary no 9175198985 for the period of August 8- September 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	928.57	928.57		928.57	928.57									
	Internet Subscription Expense of Account no. 181395199 for the period of August 6- September 5, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,399.00	1,399.00		1,399.00	1,399.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabajo at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	43,919.20	43,919.20		43,919.20	43,919.20									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBangon at Ginhawa (LSP-PBG) beneficiaries in Pinuipuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	6,801.50	6,801.50		6,801.50	6,801.50									
	Meals and snacks during the conduct of Organizational Management held at Calaocan, Rizal, Kalinga held on September 7, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,200.00	4,200.00		4,200.00	4,200.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabajo at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,686.00	2,686.00		2,686.00	2,686.00									
	Livelihood Kits for the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	9,900.00	9,900.00		9,900.00	9,900.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabajo at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	15,191.40	15,191.40		15,191.40	15,191.40									
	Livelihood Kits for the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	12,080.00	12,080.00		12,080.00	12,080.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabajo at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	31,009.00	31,009.00		31,009.00	31,009.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabajo at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,882.29	4,882.29		4,882.29	4,882.29									
	Livelihood Kits for the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,972.00	3,972.00		3,972.00	3,972.00									
	Livelihood Kits for the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	8,937.00	8,937.00		8,937.00	8,937.00									
	Livelihood Kits for the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	2,887.00	2,887.00		2,887.00	2,887.00									
	Meals and snacks during the awarding of Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) in Lubuagan and Tinglayan, Kalinga on August 28 and September 11, 2020 and Livelihood Seeding Program-Pangkabuhayan sa Pagbangon at Ginhawa at Lubuagan Kalinga on September 11, 2020	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	20,470.00	20,470.00		20,470.00	20,470.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabajo at Ginhawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	30,000.00	30,000.00		30,000.00	30,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabago at Gehawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,000.00	4,000.00		4,000.00	4,000.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabago at Gehawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	10,000.00	10,000.00		10,000.00	10,000.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabago at Gehawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	7,350.00	7,350.00		7,350.00	7,350.00									
	Livelihood Kits for the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	800.00	800.00		800.00	800.00									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabago at Gehawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	15,741.80	15,741.80		15,741.80	15,741.80									
	Livelihood Kits for the Livelihood Seeding Program-Pangkabuhayan sa PagBabago at Gehawa (LSP-PBG) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	16,330.00	16,330.00		16,330.00	16,330.00									
	Office supplies purchased for the 3rd Quarter	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	15,977.00	15,977.00		15,977.00	15,977.00									
	Office supplies purchased for the 3rd Quarter	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	5,140.00	5,140.00		5,140.00	5,140.00									
	Supplies for Skills Training on Banana Wine Processing held on September 21, 2020at Dugpa, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	260.00	260.00		260.00	260.00									
	Supplies for Skills Training on Banana Wine Processing held on September 21, 2020at Dugpa, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	190.00	190.00		190.00	190.00									
	Supplies for Trainingon product Costing and Pricing for Banana Wine Processing held on September 22, 2020at Dugpa, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	100.00	100.00		100.00	100.00									
	Supplies purchased for the conduct of Cacao 101 in Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,960.00	1,960.00		1,960.00	1,960.00									
	Supplies purchased for the conduct of Cacao 101 in Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	76.00	76.00		76.00	76.00									
	Supplies purchased for the conduct of Cacao 101 in Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	100.00	100.00		100.00	100.00									
	Supplies purchased for the conduct of Cacao 101 in Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,200.00	1,200.00		1,200.00	1,200.00									
	Meals and snacks during the conduct of Skills Training on Banana Wine Processing held on September 21, 2020at Dugpa, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	5,220.00	5,220.00		5,220.00	5,220.00									
	Honorarium as resource person of Skills Training on Banana Wine Processing held on September 21, 2020 at Dugpa, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	Livelihood Kits for the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) beneficiaries	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	1,625.00	1,625.00		1,625.00	1,625.00									
	Meals and snacks during the conduct of Training in product Costing and Pricing for Banana Wine Processing held on September 22, 2020at Dugpa, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	4,840.00	4,840.00		4,840.00	4,840.00									
	Designer's fee for the 2020 Assessment, Consultation and Triage (ACT) Session under the OTOP Next Gen Program	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	340,000.00	340,000.00		271,000.00	271,000.00									
	Designer's fee for the Non-Food SMEs during the 2020 Assessment, Consultation and Triage (ACT) Session under the OTOP Next Gen Program- 2nd Phase	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement														GoF	150,000.00	150,000.00		119,000.00	119,000.00									
	DTI-Mountain Province																															
	ELECTRICITY DURING THE PERIOD OF JUNE 3 TO JULY 29, 2020	DTI-MP	NO	NP-53.9 - Small Value Procurement														GoP	3,888.57	3,888.57		3,888.57	3,888.57									
	WAI-FI RENTAL DURING THE AWARDING OF THE NSB LIVELIHOOD KITS	DTI-MP	NO	NP-53.9 - Small Value Procurement														GoP	10,450.00	10,450.00		10,450.00	10,450.00									
	MEALS AND SNACKS DURING THE SKILLS TRAINING ON VARIETY DESIGNS N WEAVING ON JULY 2 AT SAGADA	DTI-MP	NO	NP-53.9 - Small Value Procurement														GoP	4,845.00	4,845.00		4,845.00	4,845.00									
	SUPPLIES DURING THE CMCI PROVINCIAL TWG MEETING CUM ASSESSMENT AND VALIDATION	DTI-MP	NO	Shopping														GoP	2,205.18	2,205.18		2,205.18	2,205.18									
	SUPPLIES DURING THE CMCI PROVINCIAL TWG MEETING CUM ASSESSMENT AND VALIDATION	DTI-MP	NO	Shopping														GoP	2,598.72	2,598.72		2,598.72	2,598.72									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	MEALS AND SNACKS DURING THE CONDUCT OF CACAO 101 TRAINING ON JUNE 17 IN PARACELIS	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	8,208.00	8,208.00		8,208.00	8,208.00									
	REPAIRS AND MAINTENANCE OF THE DAMAGED PART OF THE SUGARCANE JUICER OF THE SSF FACILITY	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	23,750.00	23,750.00		23,750.00	23,750.00									
	MEALS AND SNACKS DURING THE SSF RTWG MEETING	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	3,135.00	3,135.00		3,135.00	3,135.00									
	REPAIRS AND MAINTENANCE OF THE DAMAGED SSF FOR LAYOG FARM	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	2,185.00	2,185.00		2,185.00	2,185.00									
	MOBILE EXPENSES OF DIVISION CHIEFS FOR THE PERIOD JULY TO SEPTEMBER 2020	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	7,488.00	7,488.00		7,488.00	7,488.00									
	FUEL/GAS FOR THE USE OF VEHICLE ON TRAVEL	DTI-N	NO	Direct Contracting														GoP	7,265.83	7,265.83		7,265.83	7,265.83									
	PAYMENT OF TOKEN FOR PO FREDA DURING HER SEND OFF ON AUGUST 20	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	1,760.00	1,760.00		1,760.00	1,760.00									
	ELECTRICITY EXPENSES FOR THE PERIOD JULY TO AUGUST 29, 2020 IN THE AMOUNT OF	DTI-N	NO	NP-53.5 Agency-to-Agency														GoP	4,083.67	4,083.67		4,083.67	4,083.67									
	OFFICE SUPPLIES OF SSF STAFF	DTI-N	NO	Shopping														GoP	2,882.00	2,882.00		2,882.00	2,882.00									
	TRAINING SUPPLIES FOR THE CONDUCT OF THE PRE-ACT SESSION IN BONTOC	DTI-N	NO	Shopping														GoP	6,179.52	6,179.52		6,179.52	6,179.52									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF PRE ACT SESSION IN BONTOC ON JULY 14 AND 16, 2020	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	9,120.00	9,120.00		9,120.00	9,120.00									
	VAN RENTAL DURING SSF MONITORING IN MOUNTAIN PROVINCE ON AUGUST 6 AND 18, 2020	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	6,175.00	6,175.00		6,175.00	6,175.00									
	MOBILE EXPENSES OF NC BCS FOR THE PERIOD OF JULY TO SEPTEMBER 2020 AND MOBILE EXPENSES OF SSF STAFF	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	3,800.00	3,800.00		3,800.00	3,800.00									
	INTERNET EXPENSES OF NC BCS FOR THE PERIOD OF JULY TO SEPTEMBER 2020 AND MOBILE EXPENSES OF SSF STAFF	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	14,935.88	14,935.88		14,935.88	14,935.88									
	TRAINING SUPPLIES FOR THE CONDUCT OF 1 E-COMMERCE FORUM ON JULY 22, 2020 2 BUSINESS RESILIENCY FORUM ON JULY 29, 2020 3 SEMINAR ON BEST GAMES, ORIENTATION ON BUR REFORTORIAL IN SABANGAN AND BONTOC	DTI-N	NO	Shopping														GoP	2,145.00	2,145.00		2,145.00	2,145.00									
	TRAINING SUPPLIES FOR THE CONDUCT OF 1 E-COMMERCE FORUM ON JULY 22, 2020 2 BUSINESS RESILIENCY FORUM ON JULY 29, 2020 3 SEMINAR ON BEST GAMES, ORIENTATION ON BUR REFORTORIAL IN SABANGAN AND BONTOC 4 BEST GAMES, ORIENTATION ON BIR BONTOC AND SABANGAN 5 KMME ON ANTI COVID KITS	DTI-N	NO	Shopping														GoP	6,873.92	6,873.92		6,873.92	6,873.92									
	TRAINING ANTI COVID KIT FOR THE CONDUCT OF KMME SESSIONS	DTI-N	NO	Shopping														GoP	3,598.43	3,598.43		3,598.43	3,598.43									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF BUSINESS CONTINUITY PLANNING IN PARACELIS	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	4,945.00	4,945.00		4,945.00	4,945.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE MID YEAR PLANNING	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	10,260.00	10,260.00		10,260.00	10,260.00									
	MEALS AND SNACKS OF NSB PARTICIPANTS IN BANGAAN	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF NSB PARTICIPANTS IN MADONGO	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF NSB PARTICIPANTS IN FEDELISAN	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	HONORARIUM OF RESOURCE SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON VARIETY DESIGNS IN SAGADA	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	4,750.00	4,750.00		4,750.00	4,750.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF BUSINESS RESILIENCY FORUM IN SAGADA ON JUNE 29, 2020	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	7,053.75	7,053.75		7,053.75	7,053.75									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF BUSINESS RESILIENCY FORUM IN SAGADA ON JUNE 29, 2020	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	7,053.75	7,053.75		7,053.75	7,053.75									
	MEALS AND SNACKS DURING THE CONDUCT OF ECOMMERCE FORUM	DTI-N	NO	NP-53.9 - Small Value Procurement														GoP	10,260.00	10,260.00		10,260.00	10,260.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMME ORIENTATION ON JULY 14 AND 16 AND MODULE1 ON JULY 21 AND 23 RESPECTIVELY	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	7,600.00	7,600.00		7,600.00	7,600.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMMEMODULE 2ON JULY 28 AND 30 AND MODULE 3A AUGUST 4 AND 6 RESPECTIVELY	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	7,600.00	7,600.00		7,600.00	7,600.00									
	VAN RENTAL DURING THE CONDUCT OF NSB IN BRGY BANAAO, BARANGAY CAGUBATAN AND BARANGAY PANDAYAN TADIAN ON JULY 30, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMMEMODULE 3B ON AUGUST 11 AND 13 AND MODULE 4 AUGUST 18 AND 20 RESPECTIVELY	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	6,412.50	6,412.50		6,412.50	6,412.50									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OG NSB-SUPANG ON JULY 30, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	TARPAULIN (BACKDROP) DURING THE CONDUCT OF THE NSB ORIENTATION IN THE DIFFERENT BARANGAYS OF MOUNTAIN PROVINCE	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	2,122.30	2,122.30		2,122.30	2,122.30									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB LAGAN ON JULY 30, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB DEMANG ON JULY 30, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB PANDAYAN, TADIAN	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB IN BARANGAY BANAAO AND CAGUBATAN	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB IN BARANGAYAGUD ON AUGUST 7	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB IN BARANGAY ANKLENG ON AUGUST 7	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	DEMO MATERIALS DURING THE CONDUCT OF THE SKILLS TRAINING ON VARIETY DESIGNS IN WEAVING	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	2,304.00	2,304.00		2,304.00	2,304.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON INTEGRATED BUSINESS LICENSING IN SABANGAN	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	4,845.00	4,845.00		4,845.00	4,845.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON INTEGRATED BUSINESS LICENSING IN BONTOC	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	4,845.00	4,845.00		4,845.00	4,845.00									
	HALL RENTAL DURING THE CONDUCT OF BEST GAMES IN SABANGAN	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF BEST GAMES IN SABANGAN	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	9,690.00	9,690.00		9,690.00	9,690.00									
	MOBILE EXPENSES OF DIVISION CHIEFS FOR THE PERIOD JULY TO SEPTEMBER 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	7,488.00	7,488.00		7,488.00	7,488.00									
	FUEL/GAS FOR THE USE OF VEHICLE ON TRAVEL	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	7,265.63	7,265.63		7,265.63	7,265.63									
	TOKEN FOR PCFREDA DURING HER SEND OFF ON AUGUST 20	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	1,760.00	1,760.00		1,760.00	1,760.00									
	ELECTRICITY EXPENSES FOR THE PERIOD JULY TO AUGUST 23, 2020 IN THE AMOUNT OF	DTI-NP	NO	NP-53.5 Agency-to-Agency														GoP	4,083.67	4,083.67		4,083.67	4,083.67									
	OFFICE SUPPLIES OF SGF STAFF	DTI-NP	NO	Shopping														GoP	2,992.00	2,992.00		2,992.00	2,992.00									
	TRAINING SUPPLIES FOR THE CONDUCT OF THE PRE-ACT SESSION IN BONTOC	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	6,179.52	6,179.52		6,179.52	6,179.52									
	PARTIAL HONORARIUM OF RESOURCE SPEAKER FOR THE CONSULTANCY, CONCEPTUALIZATION AND DESIGNING OF PRODUCT LABELS OF CAPP ARBO FOOD PRODUCT PROJECT	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	10,887.50	10,887.50		10,887.50	10,887.50									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF PRE ACT SESSIONIN BONTOC ON JULY 14 AND 11, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	9,120.00	9,120.00		9,120.00	9,120.00									
	VAN RENTAL DURING SSF MONITORING IN MOUNTAIN PROVINCE ON AUGUST 6 AND 19, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	6,175.00	6,175.00		6,175.00	6,175.00									
	MOBILE EXPENSES OF NC BCS FOR THE PERIOD OF JULY TO SEPTEMBER 2020 AND MOBILE EXPENSES OF SSF STAFF	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,800.00	3,800.00		3,800.00	3,800.00									
	INTERNET EXPENSES OF NC BCS FOR THE PERIOD OF JULY TO SEPTEMBER 2020 AND MOBILE EXPENSES OF SSF STAFF	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	14,935.68	14,935.68		14,935.68	14,935.68									
	TRAINING SUPPLIES FOR THE CONDUCT OF 1 E-COMMERCE FORUM ON JULY 22, 2020 2 BUSINESS RESILIENCY FORUM ON JULY 29, 2020 3. SEMINAR ON BEST GAMES, ORIENTATION ON BUR REPORTORIAL IN SABANGAN AND BONTOC	DTI-NP	NO	Shopping														GoP	2,145.00	2,145.00		2,145.00	2,145.00									
	TRAINING SUPPLIES FOR THE CONDUCT OF 1 E-COMMERCE FORUM ON JULY 22, 2020 2 BUSINESS RESILIENCY FORUM ON JULY 29, 2020 3. SEMINAR ON BEST GAMES, ORIENTATION ON BUR REPORTORIAL IN SABANGAN AND BONTOC 4 BEST GAMES, ORIENTATION ON BIR BONTOC AND SABANGAN 5 KMME ON ANTI COVID KITS	DTI-NP	NO	Shopping														GoP	6,873.92	6,873.92		6,873.92	6,873.92									
	TRAINING ANTI COVID KIT FOR THE CONDUCT OF KMME SESSIONS	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,596.43	3,596.43		3,596.43	3,596.43									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF BUSINESS CONTINUITY PLANNING IN PARACELIS	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	4,845.00	4,845.00		4,845.00	4,845.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE MID YEAR PLANNIG	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	10,260.00	10,260.00		10,260.00	10,260.00									
	MEALS AND SNACKS OF NSB PARTICIPANTS IN BAYGANI	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF NSB PARTICIPANTS IN MADONGO	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF NSB PARTICIPANTS IN FDEUSAN	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	VAN RENTAL DURING THE CONDUCT OF NSB IN NORTHERN SAGADA	DTI-NP	NO	NP-53.9 - Small Value Procurement															1,800.00	1,800.00		1,800.00	1,800.00									
	HONORARIUM OF RESOURCE SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON VARIETY DESIGNS IN SAGADA	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	4,750.00	4,750.00		4,750.00	4,750.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF BUSINESS RESILIENCY FORUM IN SAGADA ON JUNE 29, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	7,053.75	7,053.75		7,053.75	7,053.75									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF BUSINESS RESILIENCY FORUM IN SAGADA ON JUNE 29, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	7,053.75	7,053.75		7,053.75	7,053.75									
	MEALS AND SNACKS DURING THE CONDUCT OF ECOMMERCE FORUM	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	10,260.00	10,260.00		10,260.00	10,260.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMME ORIENTATION ON JULY 14 AND 16 AND MODULE 1 ON JULY 21 AND 23 RESPECTIVELY	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMMEMODULE 2 ON JULY 28 AND 30 AND MODULE 3A AUGUST 4 AND 6 RESPECTIVELY	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	VAN RENTAL DURING THE CONDUCT OF NSB IN BRGY BANAAO (BARANGAY CAGUBATAN AND BARANGAY PANDAYAN TADIAN ON JULY 30, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMMEMODULE 3B ON AUGUST 11 AND 13 AND MODULE 4 AUGUST 18 AND 20 RESPECTIVELY	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	6,412.50	6,412.50		6,412.50	6,412.50									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OG NSB-SUPANG ON JULY 30, 2020	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		3,000.00	3,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	TARPAULIN (BACKDROP) DURING THE CONDUCT OF THE NSB ORIENTATION IN THE DIFFERENT BARANGAYS OF MOUNTAIN PROVINCE	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	2,122.30	2,122.30		2,122.30	2,122.30									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB LAGAN ON JULY 30, 2020	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB DEMANO ON JULY 30, 2020	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB PANDAYAN, TADIAN	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB IN BARANGAY BANAAO AND CAIUBATAN	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB IN BARANGAYAGUID ON AUGUST 7	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF NSB IN BARANGAY ANKILENG ON AUGUST 7	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,000.00	3,000.00		3,000.00	3,000.00									
	DEMO MATERIALS DURING THE CONDUCT OF THE SKILLS TRAINING ON VARIETY DESIGNS IN WEAVING	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	2,304.00	2,304.00		2,304.00	2,304.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON INTEGRATED BUSINESS LICENSING IN SABANGAN	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	4,845.00	4,845.00		4,845.00	4,845.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON INTEGRATED BUSINESS LICENSING IN BONTOC	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	4,845.00	4,845.00		4,845.00	4,845.00									
	HALL RENTAL DURING THE CONDUCT OF BEST GAMES IN SABANGAN	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	1,900.00	1,900.00		1,900.00	1,900.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF BEST GAMES IN SABANGAN	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	9,890.00	9,890.00		9,890.00	9,890.00									
	OFFICE SUPPLIES OF NC-BCS FOR THIRD QUARTER	DTI-N	NO	Shopping														GoF	3,150.00	3,150.00		3,150.00	3,150.00									
	VAN RENTAL DURING THE CONDUCT OF SEMINAR ON BOOKKEEPING AND BASIC ACCOUNTING FOR NON ACCOUNTANT IN BANGAAN SAGADA	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	2,375.00	2,375.00		2,375.00	2,375.00									
	MEILS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE 2020 GMDI PROVINCIAL TWG MEETING	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	4,275.00	4,275.00		4,275.00	4,275.00									
	OFFICE SUPPLIES OF REGULAR STAFFS	DTI-N	NO	Shopping														GoF	7,612.80	7,612.80		7,612.80	7,612.80									
	MATERIALS FOR THE MAINTENANCE OF THE OFFICE VEHICLE	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,936.00	3,936.00		3,936.00	3,936.00									
	OFFICE SUPPLIES OF REGULAR STAFFS AND NC	DTI-N	NO	Shopping														GoF	12,100.80	12,100.80		12,100.80	12,100.80									
	MEALS AND SNACKS DURING THE SEND OFF OF PD FREDA	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,200.00	3,200.00		3,200.00	3,200.00									
	ZOOM SUBSCRIPTION	DTI-N	NO	Direct Contracting														GoF	7,505.53	7,505.53		7,505.53	7,505.53									
	GASOLINE FOR OFFICIAL TRAVEL	DTI-N	NO	Direct Contracting														GoF	5,125.31	5,125.31		5,125.31	5,125.31									
	3RD QTR OFFICE SUPPLIES OF NC-BCI	DTI-N	NO	Shopping														GoF	11,592.00	11,592.00		11,592.00	11,592.00									
	3RD QTR OFFICE SUPPLIES OF NC-BCI	DTI-N	NO	Shopping														GoF	5,247.95	5,247.95		5,247.95	5,247.95									
	MEILS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF KMME MODULE 4B BATCH 1 AND 2 IN SAGADA	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	3,325.00	3,325.00		3,325.00	3,325.00									
	MEILS AND SNACKS OF PARTICIPANTS DURING THE LAUNCHING OF SSF IN PARACELIS	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	4,275.00	4,275.00		4,275.00	4,275.00									
	MEILS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF ORGANIZATIONAL MANAGEMENT ORIENTATION ON COOPERATIVE IN CARPINTAN SAVANGAN ON JULY 15	DTI-N	NO	NP-53.9 - Small Value Procurement														GoF	4,275.00	4,275.00		4,275.00	4,275.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Date of BAC Resolution Recommending Award	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 (If applicable)	
	TRAINING SUPPLIES FOR: 1. PROGED IN BONTOC ON JULY 24 AND IN BANGAAN ON JULY 27 2. MIDYEAR ASSESSMENT AND PLANNING ON JULY 24 AND CREATIVE SELLING TECHNIQUES ON AUGUST 4 3. EFFECTIVE NEGOTIATION SKILLS IN BONTOC ON AUGUST 4 4. CREATIVE SELLING TECHNIQUE IN BONTOC ON AUGUST 4	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	3,993.60	3,993.60		3,993.60	3,993.60										
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF PROMOTION ON GREEN ECONOMIC DEVELOPMENT SEMINAR IN BANGA-AN ON JULY 30, 2020	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	4,275.00	4,275.00		4,275.00	4,275.00										
	MEALS AND SNACKS DURING THE CONDUCT OF SEMINAR ON CREATIVE SELLING TECHNIQUES IN BONTOC ON AUGUST 4,2020	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	4,218.75	4,218.75		4,218.75	4,218.75										
	MEALS AND SNACKS DURING THE CONDUCT OF EFFECTIVE NEGOTIATION SKILLS IN BONTOC ON AUGUST 3	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	4,218.75	4,218.75		4,218.75	4,218.75										
	MEALS AND ACCOMMODATION OF RESOURCE SPEAKER DURING THE CONDUCT OF SKILLS TRAINING ON BANANA PROCESSING-BASIC BAKING IN BANGAAN SAGADA AND DALICAN BONTOC	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	2,640.00	2,640.00		2,640.00	2,640.00										
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF SKILLS TRAINING ON BASIC BAKING AND PASTRY MAKING IN DALICAN ON AUGUST 18-20,2020	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	12,825.00	12,825.00		12,825.00	12,825.00										
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF SKILLS TRAINING ON NATIVE DELICACIES/KAKANIN FOOD PROCESSING IN SADANGA ON AUGUST 26-28	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	7,988.00	7,988.00		7,988.00	7,988.00										
	TRAINING SUPPLIES FOR: 1. SKILLS TRAINING ON NATIVE DELICACIES/KAKANIN FOOD PROCESSINGIN SADANGA ON AUGUST 26-28,2020 2. SKILLS TRAINING ON BAKING AND PASTRY MAKING IN BONTOC, BARLIG, AND BAUKO 3. SKILLS TRAINING ON FRUIT VINEGAR MAKING IN GUISANG SAGADA ON SEPTEMBER 2-3, 2020	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	2,203.20	2,203.20		2,203.20	2,203.20										
	HONORARIUM DURING THE CONDUCT OF SKILLS TRAINING ON BASIC NATIVE DELICACIES/KAKANIN FOOD PROCESSING IN SADANGA ON AUGUST 26-28	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	7,125.00	7,125.00		7,125.00	7,125.00										
	MEALS AND SNACKS DURING THE CONDUCT OF EFFECTIVE NEGOTIATION SKILLS IN SAGADA ON SEPTEMBER 2	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	4,275.00	4,275.00		4,275.00	4,275.00										
	TRAINING EXPENSES DURING THE CONDUCT OF SKILLS TRAINING ON BASIC NATIVE DELICACIES/KAKANIN FOOD PROCESSING IN SADANGA ON AUGUST 26-28	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	12,825.00	12,825.00		12,825.00	12,825.00										
	PAYMENT OF HONORARIUM OF TRAINER DURING THE CONDUCT OF SKILLS TRAINING ON FRUIT VINEGAR MAKING IN SAGADA ON SEPTEMBER 2-3	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	4,750.00	4,750.00		4,750.00	4,750.00										
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF SKILLS TRAINING ON FRUIT VINEGAR MAKINGIN GUISANG BANGAAN SAGADA ON SEPTEMBER 2-3	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	8,550.00	8,550.00		8,550.00	8,550.00										
	VAN RENTAL DURING THE CONDUCT OF: 1. SKILLS TRAINING ON BASIC NATIVE DELICACIES/KAKANIN FOOD PROCESSING IN SADANGA ON AGUST 26 AND 2. SKILLS TRAINING ON BAKING AND PASTRY MAKING IN BAGNEN BAUKO ON AUGUST 27 AND 29 3. SKILLS TRAINING ON FRUIT VINEGAR MAKING IN BANGAAN ON SEPTEMBER 2 AND 3	DTI-NEP	NO	NP-53.9 - Small Value Procurement														GoF	5,985.00	5,985.00		5,985.00	5,985.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	VAN RENTAL DURING THE MONITORING OF PEOPLE'S ORGANIZATION IN SAGADA ON SEPTEMBER 3	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoF	2,375.00	2,375.00		2,375.00	2,375.00									
	VAN RENTAL DURING THE CONDUCT OF PROMOTION ON GREEN ECONOMIC DEVELOPMENT ON JULY 30 IN BANGAAN SAGADA	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoF	700.00	700.00		700.00	700.00									
	GASOLINE WHILE ON TRAVEL DURING THE CONDUCT OF SKILLS TRAINING ON BAKING AND PASTRY MAKING ON AUGUST 19-20 IN DALIKAN,BONTOC	DTI-NP	NO	Direct Contracting														GoF	1,436.25	1,436.25		1,436.25	1,436.25									
	OFFICE SUPPLIES FOR INREMP STAFFS FOR 3RD QUARTER	DTI-NP	NO	Shopping														GoF	6,859.20	6,859.20		6,859.20	6,859.20									
	HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON CREATIVE SELLING TECHNIQUES IN BONTOC ON AUGUST 4	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoF	9,500.00	9,500.00		9,500.00	9,500.00									
	HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON EFFECTIVE NEGOTIATION SKILLS IN BONTOC	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoF	9,500.00	9,500.00		9,500.00	9,500.00									
	HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON EFFECTIVE NEGOTIATION SKILLS IN SAGADA	DTI-NP	NO	NP-53.9 - Small Value Procurement														GoF	9,500.00	9,500.00		9,500.00	9,500.00									
SHARE SERVICE FACILITIES (SSF)																			0			0										
OG 3	Supply, Delivery and Installation of SSF Equipment for the Establishment of Fabrication Laboratory in CAR - Lot 1	SLU-ESSF	NO	Competitive Bidding		03-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	29-Jun-20							GoP	**880,000.00**	0.00	995,495.00	**880,000.00**	0.00	880,000.00	DTI-CAR Supply Officer & EU Rep		10-Mar-20	10-Mar-20	10-Mar-20	29-Jun-20		
OG 3	Supply, Delivery and Installation of SSF Equipment for the Establishment of Fabrication Laboratory in CAR - Lot 2	SLU-ESSF	NO	Competitive Bidding		03-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	29-Jun-20							GoP	**508,750.00**	0.00	508,750.00	**508,750.00**	0.00	508,750.00	DTI-CAR Supply Officer & EU Rep		10-Mar-20	10-Mar-20	10-Mar-20	29-Jun-20		
OG 3	Supply, Delivery and Installation of SSF Equipment for the Establishment of Fabrication Laboratory in CAR - Lot 3	SLU-ESSF	NO	Competitive Bidding		03-Feb-20	24-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	29-Jun-20							GoP	**445,000.00**	0.00	445,000.00	**445,000.00**	0.00	445,000.00	DTI-CAR Supply Officer & EU Rep		10-Mar-20	10-Mar-20	10-Mar-20	29-Jun-20		
OG 3	Supply, Delivery and Installation of SSF Equipment for the Establishment of Fabrication Laboratory in CAR - Lot 5	SLU-ESSF	NO	Competitive Bidding		03-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	29-Jun-20							GoP	**669,500.00**	0.00	669,500.00	**669,500.00**	0.00	669,500.00	DTI-CAR Supply Officer & EU Rep		10-Mar-20	10-Mar-20	10-Mar-20	29-Jun-20		
OG3	Supply, Delivery and Installation of SSF Equipment for the Establishment of Fabrication Laboratory in CAR - Lot 4	SLU-ESSF	NO	Competitive Bidding	29-Sep-20													GoP	1,193,750.00	0.00	1,193,750.00	0										
OG3	SSF on Upgrading the Arabica Coffee Processing Facilities of ACOGIMAC	ACOGIMAC	NO	NP-53.9 - Small Value Procurement	29-Sep-20													GoP	600,000.00	0.00	600,000.00	0										
OG3	SSF for Baking	Tabai-ao Cubig MPC	NO	NP-53.9 - Small Value Procurement	29-Sep-20													GoP	503,000.00		503,000.00	0										
Regular Program																																
GMS	Security Service for DTI-CAR Offices	DTI-CAR	NO	Competitive Bidding		12-Mar-20		26-Jun-20	26-Jun-20									GoP	**1,378,620.96**	1,378,620.96	0.00	**1,349,024.06**	1,349,024.06	0.00	COA PCQI, DTI-EU REP			26-Jun-20				
																			0			0										
Total																			**14,444,795.62**													

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