

TOURISM PROMOTIONS BOARD
Procurement Monitoring Report as June 30, 2023

Code / PAP	Procurement Project	PMO/ End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities												
					Pre-Procurement Conference [DD-MMM-YYYY]	Ads/ Post of IB (Date of PhilGEPs/ TPB Website Posting) [DD-MMM-YYYY]	Pre-bid Conf [DD-MMM-YYYY]	Eligibility Check/ Shortlisting [DD-MMM-YYYY]	Sub/ Open of Bids/ Date [DD-MMM-YYYY]	Bid Evaluation [DD-MMM-YYYY]	Post Qualification [DD-MMM-YYYY]	BAC Resolution (Recommending Award, Failure of Bid, etc.)	Notice of Award [DD-MMM-YYYY]	Contract Signing [DD-MMM-YYYY]	Notice to Proceed [DD-MMM-YYYY]	Delivery/ Completion [DD-MMM-YYYY]	Inspection & Acceptance [DD-MMM-YYYY]
COMPLETED PROCUREMENT ACTIVITIES																	
	Transportation services for MICECON 2023 PR-2023-02-040	MICE	No	Small Value Procurement	N/A	14-Jan-23	N/A	N/A	19-Jan-23	20-Jan-23	N/A	27-Jan-23	30-Jan-23	31-Jan-23	31-Jan-23	03-May-23	03-May-23
	Service Provider for the PMS SLB175	PGSD	No	Direct Contracting	N/A	13-Jan-23	N/A	N/A	17-Jan-23	02-Feb-23	N/A	03-Feb-23	15-Feb-23	21-Feb-23	22-Feb-23	06-Mar-23	06-Mar-23
	Tour Operator for PMT Fam Tour in Clark PR-2023-02-030	DPD	No	Small Value Procurement	N/A	12-Jan-23	N/A	N/A	18-Jan-23	18-Jan-23	N/A	20-Jan-23	23-Jan-23	30-Jan-23	30-Jan-23	19-Feb-23	19-Feb-23
	Service Provider for the PMS Aircon Units/PR-2023-01-014	PGSD	No	Small Value Procurement	N/A	26-Jan-23	N/A	N/A	01-Feb-23	01-Feb-23	N/A	07-Feb-23	15-Feb-23	21-Feb-23	22-Feb-23	05-May-23	05-May-23
	Service provider for cultural entertainment package total of seven (7) performances PR 2023-01-007	MICE	No	Small Value Procurement	N/A	19-Jan-23	N/A	N/A	24-Jan-23	25-Jan-23	N/A	30-Jan-23	13-Feb-23	16-Feb-23	16-Feb-23	12-May-23	12-May-23
	Supply and Delivery of Giveaways PH Tour Guides Hybrid Conference 20 Feb. 2023	DPD	No	Small Value Procurement	N/A	23-Jan-23	N/A	N/A	27-Jan-23	27-Jan-23	N/A	31-Jan-23	09-Feb-23	14-Feb-23	16-Feb-23	21-Feb-23	21-Feb-23
	Service Provider for the CMS P8D581/PR-2023-01-009	PGSD	No	Small Value Procurement	N/A	27-Feb-23	N/A	N/A	06-Mar-23	06-Mar-23	N/A	07-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	13-Apr-23	13-Apr-23
	Tour Operator Services for PH Tour Guides Hybrid Conference in Iloilo	DPD	No	Small Value Procurement	N/A	27-Jan-23	N/A	N/A	01-Feb-23	03-Feb-23	N/A	08-Feb-23	16-Feb-23	17-Feb-23	17-Feb-23	27-Feb-23	27-Feb-23
	Supply and Delivery of F&B for the Dinner Requirements for ASNACC/PR-2023-01-008	MICE	No	Lease of Real Property and Venue	N/A	31-Jan-23	N/A	N/A	06-Feb-23	06-Feb-23	N/A	15-Feb-23	17-Feb-23	22-Feb-23	22-Feb-23	23-Feb-23	23-Feb-23
	Supply and Delivery of Entertainment Requirements for ITB, Berlin	IPD	No	Small Value Procurement	N/A	13-Feb-23	N/A	N/A	17-Feb-23	N/A	N/A	20-Feb-23	21-Feb-23	23-Feb-23	23-Feb-23	13-Apr-23	13-Apr-23
	PMS of TPB Vehicle 118/PR-2023-01-028	PGSD	No	Direct Contracting	N/A	06-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	N/A	14-Feb-23	21-Feb-23	23-Feb-23	27-Feb-23	19-May-23	19-May-23
	PMS of TPB Vehicle 197/PR-2023-01-027	PGSD	No	Direct Contracting	N/A	06-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	N/A	14-Feb-23	21-Feb-23	27-Feb-23	27-Feb-23	20-Mar-23	20-Mar-23
	PMS for TPB Vehicle 581/PR-2023-01-026	PGSD	No	Direct Contracting	N/A	06-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	N/A	14-Feb-23	21-Feb-23	23-Feb-23	27-Feb-23	19-May-23	19-May-23
	PMS for TPB Vehicle 157/PR-2023-01-025	PGSD	No	Direct Contracting	N/A	06-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	N/A	14-Feb-23	21-Feb-23	23-Feb-23	27-Feb-23	19-May-23	19-May-23
	Tour Operator Services for ACEM 2023 on 28 - 30 April 2023 at the SMX Convention Center in Clark (3rd posting)/PR-2023-01-022	MICE	No	Small Value Procurement	N/A	07-Mar-23	N/A	N/A	13-Mar-23	14-Mar-23	N/A	16-Feb-23	27-Mar-23	29-Mar-23	29-Mar-23	30-Apr-23	30-Apr-23
	Office Supplies from PS-DBM/PR-2023-01-010	PGSD	No	Agency-to-Agency	N/A	09-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	N/A	N/A	09-Feb-23	09-Feb-23	09-Feb-23	01-Apr-23	01-Apr-23
	Printing of COO cards and envelopes/PR-2023-02-047	MARCOM	No	Small Value Procurement	N/A	16-Feb-23	N/A	N/A	23-Feb-23	N/A	N/A	23-Feb-23	25-Feb-23	27-Feb-23	27-Feb-23	30-Mar-23	30-Mar-23
	Courier Services for the Shipping for the 8th International Travel Festival March 2023/PR-2023-02-035	MICE	No	Small Value Procurement	N/A	09-Feb-23	N/A	N/A	14-Feb-23	N/A	N/A	15-Feb-23	17-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	22-Feb-23
	Supply and Delivery of Office supplies (Ban Bee) PR-2023-01-011	PGSD	No	Small Value Procurement	N/A	16-Feb-23	N/A	N/A	23-Feb-23	27-Feb-23	N/A	02-Mar-23	14-Mar-23	20-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23
	Supply and Delivery of Office supplies (Accessories) PR-2023-01-011	PGSD	No	Small Value Procurement	N/A	16-Feb-23	N/A	N/A	23-Feb-23	27-Feb-23	N/A	02-Mar-23	14-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	23-Mar-23

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					Pre-Procurement Conference [DD-MMM-YYYY]	Ads/ Post of IB (Date of PhilGEPs/ TPB Website Posting) [DD-MMM-YYYY]	Pre-bid Conf [DD-MMM-YYYY]	Eligibility Check/ Shortlisting [DD-MMM-YYYY]	Sub/ Open of Bids/ Date [DD-MMM-YYYY]	Bid Evaluation [DD-MMM-YYYY]	Post Qualification [DD-MMM-YYYY]	BAC Resolution (Recommending Award, Failure of Bid, etc.)	Notice of Award [DD-MMM-YYYY]	Contract Signing [DD-MMM-YYYY]	Notice to Proceed [DD-MMM-YYYY]	Delivery/ Completion [DD-MMM-YYYY]	Inspection & Acceptance [DD-MMM-YYYY]
	Supply and Delivery of Office supplies (PBT) PR-2023-01-011	PGSD	No	Small Value Procurement	N/A	16-Feb-23	N/A	N/A	23-Feb-23	27-Feb-23	N/A	02-Mar-23	22-Mar-23	29-Mar-23	30-Mar-23	03-Apr-23	03-Apr-23
	Tour Operator for MICECON Foreign Speakers' Post-tour	MICE	No	Small Value Procurement	N/A	16-Feb-23	N/A	N/A	23-Feb-23	N/A	N/A	02-Mar-23	02-Mar-23	03-Mar-23	03-Mar-23	11-Apr-23	11-Apr-23
	Tour Operator for MICECON - Local MICE Buyers Fam Trip	MICE	No	Small Value Procurement	N/A	27-Feb-23	N/A	N/A	03-Mar-23	03-Mar-23	N/A	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	06-Mar-23	06-Mar-23
	Service Provider for the CMS POI197 Replaced MVP Brake Pad, Pad kit, Disc Brake, Misc/PR-2023-02-053	PGSD	No	Direct Contracting	N/A	16-Feb-23	N/A	N/A	21-Feb-23	22-Feb-23	N/A	27-Feb-23	03-Mar-23	07-Mar-23	07-Mar-23	23-Mar-23	23-Mar-23
	Service Provider for the CMS POI197 participation fee for insurance/PR-2023-02-054	PGSD	No	Direct Contracting	N/A	23-Feb-23	N/A	N/A	23-Feb-23	23-Feb-23	N/A	N/A	23-Feb-23	20-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23
	Courier services for the Mirage Incentive Travel Group on 07 - 18 March 2023/PR-2023-02-057	MICE	No	Small Value Procurement	N/A	17-Feb-23	N/A	N/A	23-Feb-23	N/A	N/A	23-Feb-23	23-Feb-23	27-Feb-23	27-Feb-23	02-Mar-23	02-Mar-23
	Tour Operator for the MICECON Media Fam Tour / PR-2023-02-061	MICE	No	Small Value Procurement	N/A	22-Feb-23	N/A	N/A	27-Feb-23	27-Feb-23	N/A	27-Feb-23	27-Feb-23	28-Feb-23	28-Feb-23	13-Mar-23	13-Mar-23
	Service Provider for CMS Sharp Copier/PR-2023-02-062	PGSD	No	Direct Contracting	N/A	27-Feb-23	N/A	N/A	06-Mar-23	6-Mar-20223	N/A	07-Mar-23	14-Mar-23	20-Mar-23	27-Mar-23	03-Apr-23	03-Apr-23
	Lease of dinner venue MICECON Mar.3,2023	MICE	No	Lease of Real Property and Venue	N/A	22-Feb-23	N/A	N/A	24-Feb-23	24-Feb-23	N/A	27-Feb-23	02-Mar-23	02-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23
	Scheduled PMS Toyota Rush POV 760 / PR-2023-02-075	PGSD	No	Direct Contracting	N/A	22-Mar-23	N/A	N/A	27-Mar-23	27-Mar-23	N/A	03-Apr-23	24-Apr-23	27-Apr-23	27-Apr-23	01-Jun-23	02-Jun-23
	Supply and Delivery of Office supplies (Ban Bee) PR 2023-01-010	PGSD	No	Shopping	N/A	03-Mar-23	N/A	N/A	09-Mar-23	09-Mar-23	N/A	10-Mar-23	13-Mar-23	20-Mar-23	24-Mar-23	01-Apr-23	01-Apr-23
	Supply and Delivery of Office supplies (Group 5) PR 2023-01-010	PGSD	No	Shopping	N/A	03-Mar-23	N/A	N/A	09-Mar-23	09-Mar-23	N/A	10-Mar-23	13-Mar-23	20-Mar-23	22-Mar-23	23-Mar-23	23-Mar-23
	GSIS insurance for new motor vehicles	PGSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of PPE for 2nd quarter 2023/PR-2023-02-074	PHRDD	No	Shopping	N/A	10-Mar-23	N/A	N/A	16-Mar-23	17-Mar-23	N/A	21-Mar-23	03-Apr-23	11-Apr-23	11-Apr-23	19-Apr-23	19-Apr-23
	Supply and Delivery of PPE for 2nd quarter 2023/PR-2023-02-074	PHRDD	No	Shopping	N/A	10-Mar-23	N/A	N/A	16-Mar-23	17-Mar-23	N/A	21-Mar-23	03-Apr-23	03-Apr-23	03-Apr-23	11-Apr-23	11-Apr-23
	Supply and Delivery of PPE for 2nd quarter 2023/PR-2023-02-074	PHRDD	No	Shopping	N/A	10-Mar-23	N/A	N/A	16-Mar-23	17-Mar-23	N/A	21-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	11-May-23	11-May-23
	GSIS insurance for YIZ (new expanders) PR-2023-03-086	PGSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of venue for WOODNGIN THINK BIG INCENTIVE TRAVEL GROUP (SOUTH KOREA) CEBU/PR-2023-03-092	MICE	No	Lease of Real Property and Venue	N/A	17-Mar-23	N/A	N/A	23-Mar-23	23-Mar-23	N/A	03-Apr-23	05-Apr-23	05-Apr-23	05-Apr-23	11-Apr-23	11-Apr-23
	Transportation services for the Asia 7's - AFC Asian Cup 2023/PR-2023-03-093	MICE	No	Small Value Procurement	N/A	22-Mar-23	N/A	N/A	28-Mar-23	28-Mar-23	N/A	03-Apr-23	11-Apr-23	14-Apr-23	14-Apr-23	04-May-23	04-May-23
	Tour Operator Services for the Implementation of the Time of Reflection in Cavite PR-2023-03-103	PHRDD	No	Small Value Procurement	N/A	14-Mar-23	N/A	N/A	20-Mar-23	21-Mar-23	N/A	23-Mar-23	27-Mar-23	28-Mar-23	28-Mar-23	04-Apr-23	04-Apr-23
	Service Provider for the CMS Aircon units at OCOO and executive lounge WARRANTY: Ninety (90) Calendar days workmanship/PR-2023-03-116	PGSD	No	Small Value Procurement	N/A	21-Mar-23	N/A	N/A	27-Mar-23	27-Mar-23	N/A	28-Mar-23	05-Apr-23	12-Apr-23	12-Apr-23	17-Apr-23	17-Apr-23

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	Rent of office space for 2023 (Santiago L. Morante) - (PR#2023.04.237-PAMS) - for recording only	PGSD	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent of office space for 2023 (Credit Pilipinas, Inc.) - (PR#2023.04.238-PAMS) for recording only	PGSD	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent of office space for 2023 (UI Pacific Ventures) - PAMS#2023-04-239 - for recording only	PGSD	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Travel accident insurance for TPb Employees with GSIS - PAMS PR#2023.06.0719	PGSD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Consultancy services for the maintenance of the ISO QMS 9001: 2015 of TPB PR-2023-02-032	CPBD	No	Small Value Procurement	N/A	23-Feb-23	N/A	N/A	28-Feb-23	02-Mar-23	N/A	16-Mar-2023	17-Apr-23	19-Apr-23	19-Apr-23		
	Printing of Bisita, Be My Guest Travel Passport PR-2023-01-016	MARCOM	No	Public Bidding (Goods and Services)	27-Jan-23	30-Jan-23	08-Feb-23	N/A	20-Feb-23	23-Feb-23	24-Mar-23	4-Apr-2023	14-Apr-23	06-Jun-23	06-Jun-23		
	Tour Operator for the 360 Virtual Reality Tour (VRT) Lots 1-5 *2nd Posting PR 2023-01-019	DPD	No	Public Bidding (Goods and Services)	19-Jan-23	08-Mar-23	16-Mar-23	N/A	28-Mar-23	05-Apr-23	05-Apr-23	13-Apr-23	17-Apr-23	07-Jun-23	08-Jun-23		
	Supply and Delivery of birthday cakes for TPB Employees (April 2023-March 2024)/PR-2023-02-039	PHRDD	No	Small Value Procurement	N/A	14-Feb-23	N/A	N/A	20-Feb-23	21-Feb-23	N/A	28-Feb-23	07-Mar-23	09-Mar-23	09-Mar-23		
	Service Provider for the Management and Maintenance of 2023 RTF Website /PR-2023-02-052	DPD	No	Small Value Procurement	N/A	22-Feb-23	N/A	N/A	28-Feb-23	01-Mar-23	N/A	06-Mar-23	10-Mar-23	14-Mar-23	14-Mar-23		
	Service provider for cultural entertainment package 9 performances 2023/PR-2023-02-034	MICE	No	Small Value Procurement	N/A	13-Mar-23	N/A	N/A	17-Mar-23	20-Mar-23	N/A	23-Mar-23	31-Mar-23	05-Apr-23	05-Apr-23		
	Printing of TPB Annual Report 2022/PR 2023-03-096	CPBD	No	Small Value Procurement	N/A	10-Mar-23	N/A	N/A	16-Mar-23	N/A	N/A	28-Mar-23	05-Apr-23	12-Apr-23	12-Apr-23		
	Internet Service Provider 9 months	MISD	No	Small Value Procurement	N/A	04-Apr-23	N/A	N/A	14-Apr-23	17-Apr-23	N/A	19-Apr-23	25-Apr-23	05-May-23	05-May-23		
	Tour Operator Services for Chinese Travel Agents Fam trip LOTS 1-3 PR 2023-03-161	IPD	No	Public Bidding (Goods and Services)	12-Apr-23	18-Apr-23	26-Apr-23	N/A	08-May-23	15-May-23	18-May-23	24-May-23	31-May-23	23-Jun-23	23-Jun-23		
	EMC Services for Cybersphere Philippines PR 2023-03-204	MICE	No	Small Value Procurement	N/A	26-Apr-23	N/A	N/A	04-May-23	08-May-23	N/A	09-May-23	16-May-23	22-May-23	22-May-23		
	Lease of venue for ISO workshops PR 2023-03-098	CPBD	No	Lease of Real Property and Venue	N/A	05-May-23	N/A	N/A	11-May-23	11-May-23	N/A	16-May-23	17-May-23	19-May-23	19-May-23		
	Giveaways for the Regional Travel Fair (RTF) Lot 1 Bags Lot 2 Shirts PR 2023-04-303	DPD	No	Small Value Procurement	N/A	09-May-23	N/A	N/A	16-May-23	16-May-23	N/A	23-May-23	02-Jun-23	02-Jun-23	02-Jun-23		
	Lease of venue for RTF Region 7 Cebu PR 2023-04-336 (lot 1)	DPD	No	Lease of Real Property and Venue	N/A	23-May-23	N/A	N/A	29-May-23	05-Jun-23	N/A	16-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23		
	Lease of venue for RTF Region 7 Cebu PR 2023-04-336 (lot 2)	DPD	No	Lease of Real Property and Venue	N/A	23-May-23	N/A	N/A	29-May-23	05-Jun-23	N/A	15-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23		
	PMS ARA3331	PGSD	No	Direct Contracting	N/A	20-Apr-23	N/A	N/A	26-Apr-23	28-Apr-23	N/A	02-May-23	05-May-23	18-May-23	22-May-23		
	BBMG Collaterals - Flyers PR 2023-04-282	MARCOM	No	Small Value Procurement	N/A	09-May-23	N/A	N/A	15-May-23	16-May-23	N/A	24-May-23	29-May-23	02-Jun-23	06-Jun-23		

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	Tour operator services for the CSR activity of TPB membership program PR 2023-05-457	DPD	No	Small Value Procurement	N/A	15-May-23	N/A	N/A	22-May-23	N/A	N/A	25-May-23	29-May-23	04-Jun-23	04-Jun-23		
	Tour Operator for PAL Awards 2023 PR 2023-05-498	DPD	No	Small Value Procurement	N/A	12-May-23	N/A	N/A	18-May-23	18-May-23	N/A	18-May-23	25-May-23	30-May-23	30-May-23		
	Courier services for 1st vismin tourism congress PR 2023-05-472	MICE	No	Small Value Procurement	N/A	16-May-23	N/A	N/A	22-May-23	N/A	N/A	29-May-23	02-Jun-23	07-Jun-23	07-Jun-23		
	Service Provider for 2023 Annual Physical Exam of TPB employees PR 2023-05-449	PHRDD	No	Small Value Procurement	N/A	13-May-23	N/A	N/A	18-May-23	19-May-23	N/A	24-May-23	02-Jun-23	02-Jun-23	07-Jun-23		
	Transportation services for the TPB ISO Workshops PR-2023-05-445	CPBD	No	Small Value Procurement	N/A	19-May-23	N/A	N/A	26-May-23	N/A	N/A	02-Jun-23	13-Jun-23	15-Jun-23	15-Jun-23		
	Antigen test kits for TPB personnel PR-2023-05-446	PHRDD	No	Shopping	N/A	18-May-23	N/A	N/A	23-May-23	24-May-23	N/A	05-Jun-23	20-Jun-23	22-Jun-23	22-Jun-23		
	Supply and delivery of 20pcs dri-fit shirts 100% polyester yellow PR 2023-05-527	PHRDD	No	Small Value Procurement	N/A	19-May-23	N/A	N/A	24-May-23	25-May-23	N/A	30-May-23	02-Jun-23	07-Jun-23	08-Jun-23		
	Security Services 2023 PR-2023-04-279	PGSD	No	MYCA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tour Operator for 3rd Pina Festival Ride and Unity Ride 15-17 June 2023 Ormoc PMT	DPD	No	Small Value Procurement	N/A	24-May-23	N/A	N/A	29-May-23	30-May-23	N/A	30-May-23	05-Jun-23	13-Jun-23	13-Jun-23		
	Visio P2 User, Project Plan 5 User, Power B1 Pro User, charged to PS-DBM 2022 fund savings	MISD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BBMG Collaterals - T-shirts PR 2023-04-286	MARCOM	No	Small Value Procurement	N/A	26-May-23	N/A	N/A	05-Jun-23	N/A	N/A	15-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
	Janitorial services Feb.1, 2023 - Jan.31, 2024 PR 2023-03-175	PGSD	No	MYCA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of venue for the TPB Board of Directors' Meeting June 21, 2023 PR 2023-05-614, 615, 616	OCBS	No	Lease of Real Property and Venue	N/A	01-Jun-23	N/A	N/A	08-Jun-23	09-Jun-23	N/A	13-Jun-23	19-Jun-23	21-Jun-23	21-Jun-23		
	Tour Operator Services for the Chinese Agents Fam Trip Manila 29-30 June 2023	IPD	No	Small Value Procurement	N/A	05-Jun-23	N/A	N/A	09-Jun-23	13-Jun-23	N/A	20-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		

TOURISM PROMOTIONS BOARD
Procurement Monitoring Report as June 30, 2023


Code / PAP	Procurement Project	PMO/ End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities											
					Pre-Procurement Conference [DD-MMM-YYYY]	Ads/ Post of IB (Date of PhilGEPS/ TPB Website Posting) [DD-MMM-YYYY]	Pre-bid Conf [DD-MMM-YYYY]	Eligibility Check/ Shortlisting [DD-MMM-YYYY]	Sub/ Open of Bids/ Date [DD-MMM-YYYY]	Bid Evaluation [DD-MMM-YYYY]	Post Qualification [DD-MMM-YYYY]	BAC Resolution (Recommending Award, Failure of Bid, etc.)	Notice of Award [DD-MMM-YYYY]	Contract Signing [DD-MMM-YYYY]	Notice to Proceed [DD-MMM-YYYY]	Delivery/ Completion [DD-MMM-YYYY]
ONGOING PROCUREMENT ACTIVITIES																
	Consulting Services for the Conceptualization, Design, and Management of the Technical Components of the for RTF PR-2023-017 : Lot 1 - Cebu	DPD	No	Public Bidding (Consulting)	17-Feb-23	07-Mar-23	23-Mar-23	15-Mar-23	04-Apr-23	21-Apr-23	04-May-23	09-May-23	08-Jun-23			
	Consulting Services for the Conceptualization, Design, and Management of the Technical Components of the for RTF PR-2023-017 : Lot 2	DPD	No	Public Bidding (Consulting)	17-Feb-23	07-Mar-23	23-Mar-23	15-Mar-23	04-Apr-23	21-Apr-23	04-May-23	09-May-23	08-Jun-23			
	EMC for BBMG international launch in Dubai on 6 May 2023 PR 2023-03-082	DPD	No	Public Bidding (Goods and Services)	13-Mar-23	17-Mar-23	27-Mar-23	N/A	11-Apr-23	13-Apr-23	14-Apr-23	20-Apr-23	27-Apr-23			
	Tour Operator Services for TMES PR 2023-03-188 (Lots 1 & 2)	DPD	No	Public Bidding (Goods and Services)	20-Apr-23	27-Apr-23	05-May-23	N/A	13-Jun-23		29-May-23	01-Jun-23	13-Jun-23			
	Tour operator services for the Fam Tours Beijing Chengdu Charters and Wholesalers PR 2023-04-345 (LOT 1: BORACAY)	IPD - N. Asia	No	Public Bidding (Goods and Services)	27-Apr-23	04-May-23	12-May-23		24-May-23		05-Jun-23	20-Jun-23	27-Jun-23			
	Tour operator services for the Fam Tours Beijing Chengdu Charters and Wholesalers PR 2023-04-345 (LOT 2: CEBU-BOHOL)	IPD - N. Asia	No	Public Bidding (Goods and Services)	27-Apr-23	04-May-23	12-May-23		24-May-23		05-Jun-23	20-Jun-23	27-Jun-23			
	Tour operator services for the Fam Tours Beijing Chengdu Charters and Wholesalers PR 2023-04-345 (LOT 3: MANILA)	IPD - N. Asia	No	Public Bidding (Goods and Services)	27-Apr-23	04-May-23	12-May-23		24-May-23		05-Jun-23	20-Jun-23	27-Jun-23			
	EMC for Worldchefs Asian Presidents Forum PR 2023-05-431	MICE	No	Public Bidding (Goods and Services)	11-May-23	15-May-23	24-May-23		05-Jun-23	10-Jun-23	14-Jun-23	23-Jun-23	26-Jun-23			
	EMC for the Management of the Quarterly Members' Chat PR 2023-05-458 (2nd posting)	DPD	No	Small Value Procurement	N/A	26-May-23	N/A	N/A	01-Jun-23	02-Jun-23	N/A	23-Jun-23	21-Jun-23			
	EMC for the Dive 7 PR 2023-05-459	DPD	No	(Returned to End User/ For justification)	N/A	12-May-23	N/A	N/A	17-May-23		N/A					
	Tour Operator Services for the Vismin Tourism Congress & Travel Sale 13-15 July 2023 PR 2023-05-583	MICE	No	Small Value Procurement	N/A	01-Jun-23	N/A	N/A	07-Jun-23	08-Jun-23	N/A	20-Jun-23	23-Jun-23			
	Services of a Production House /Event Management Service Provider - USA Balikpapan market VIP Tour 2023 - PAMS PR#2023.06.0737	IPD - Americas	No	Small Value Procurement		21-Jun-23			27-Jun-23	29-Jun-23		29-Jun-23				
	Supply and Delivery of Giveaways and Collateral Materials for the Philippine Motorcycle Tourism (PMT) - Lot 1 (Drift Roundneck Shirt and Reflective Vest)	DPD	No	Public Bidding (Goods and Services)		08-Jun-23	19-Jun-23		03-Jul-23							
	Supply and Delivery of Giveaways and Collateral Materials for the Philippine Motorcycle Tourism (PMT) - Lot 2 - PMT Neck Gear/Bandana with Guide and Pouch and PMT Patches	DPD	No	Public Bidding (Goods and Services)		08-Jun-23	19-Jun-23		03-Jul-23							
	Supply and Delivery of Giveaways and Collateral Materials for the Philippine Motorcycle Tourism (PMT) - Lot 3 - PMT Stickers	DPD	No	Public Bidding (Goods and Services)		08-Jun-23	19-Jun-23		03-Jul-23							

TOURISM PROMOTIONS BOARD
Procurement Monitoring Report as June 30, 2023

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					Pre-Procurement Conference [DD-MMM-YYYY]	Ads/ Post of IB (Date of PhilGEPs/ TPB Website Posting) [DD-MMM-YYYY]	Pre-bid Conf [DD-MMM-YYYY]	Eligibility Check/ Shortlisting [DD-MMM-YYYY]	Sub/ Open of Bids/ Date [DD-MMM-YYYY]	Bid Evaluation [DD-MMM-YYYY]	Post Qualification [DD-MMM-YYYY]	BAC Resolution (Recommending Award, Failure of Bid, etc.)	Notice of Award [DD-MMM-YYYY]	Contract Signing [DD-MMM-YYYY]	Notice to Proceed [DD-MMM-YYYY]	Delivery/ Completion [DD-MMM-YYYY]	Inspection & Acceptance [DD-MMM-YYYY]
	Supply, production, and delivery of 2023 TPB Office Uniforms PR-2023-05-448	PHRDD	No	Small Value Procurement													
	Tour operator services for 11th and 12th RTF 2023	DPD	No	Public Bidding (Goods and Services)	17-Mar-23	24-Mar-23	05-Apr-23	N/A	17-Apr-23	24-Apr-23	28-Apr-23	02-May-23	04-May-23	14-Jun-23	14-Jun-23		
	Service Provider for the HR Online recruitment competency-based assessment for candidates vacant position/Replacement for PR-2023-02-038	PHRDD	No	Small Value Procurement	N/A	16-Mar-23	N/A	N/A	22-Mar-23	29-Mar-23	N/A	30-May-23	17-Apr-23	24-Apr-23	24-Apr-23		
	Services of market coordinator for Malaysia PR-2023-02-072 (Lot 1)	IPD	No	Public Bidding (Consulting)	N/A	25-Apr-23	01-Jun-23	03-May-23	13-Jun-23	13-Jun-23							
	Services of market coordinator for Singapore PR-2023-02-072 (Lot 2)	IPD	No	Public Bidding (Consulting)	N/A	25-Apr-23		03-May-23				03-May-23					
	Customer Satisfaction Survey (CSAT) PR 2023-02-060	CPBD	No	Public Bidding (Consulting)	11-Apr-23	12-Apr-23	28-Apr-23	20-Apr-23	10-May-23								
	Supply and Delivery of Customized Giveaways for Tourism Marketing Education Seminar (TMES) PR 2023-03-190	DPD	No	Small Value Procurement	N/A	01-Apr-23	N/A	N/A	14-Apr-23	N/A	N/A	08-May-23	23-May-23	31-May-23	31-May-23		
	Courier Services for DPD 2023 (Framework Agreement) PR 2023-03-102	DPD	No	Public Bidding (Goods and Services)													
	EMC Services for TMES PR 2023-03-189	DPD	No	Public Bidding (Consulting)	17-Apr-23	25-Apr-23		03-May-23				03-May-23					
	Services of global media buying and placement agency	MARCOM	No	Public Bidding (Consulting)	17-Apr-23	28-Apr-23	22-May-23	08-May-23	06-Jun-23	06-Jun-23		19-Jun-23					
	Cybersecurity management PR 2023-04-291	MISD	No	Public Bidding (Consulting)	03-May-23						N/A						
	Services of an ICT company for the development of e-resource portal PR 2023-04-290	MISD	No	Public Bidding (Consulting)													
	Tour operator services for My Hometown in a Minute Contest Prizes PR 2023-03-196	DPD	No	Public Bidding (Goods and Services)		29-Jun-23	20-Jul-23		01-Aug-23								
	Cloud infrastructure subscription and managed services PR 2023-04-292	MISD	No	Public Bidding (Consulting)													
	Office space rental for the period August to December 2023 PR 2023-04-321	PGSD	No	Lease of Real Property and Venue		24-May-23			30-May-23	07-Jun-23		14-Jun-23					
	Enhancement and maintenance of PMT Website and FB page - Website Maintenance PR 2023-04-332	DPD	No	Small Value Procurement	N/A	19-Apr-23	N/A	N/A	28-Apr-23	N/A	N/A	02-May-23	05-May-23	08-May-23	17-May-23		
	Integrated Media Services for Digital Marketing PR 2023-04-366	MARCOM	No	Public Bidding (Consulting)	27-Apr-23	08-May-23	31-May-23	16-May-23	20-Jun-23	20-Jun-23		03-Jul-23					

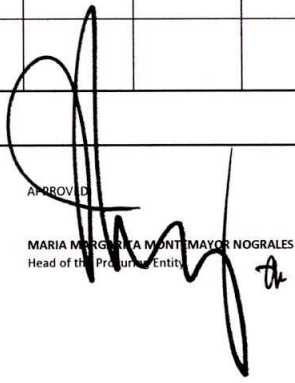
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	Services of DMC/Tour Operator - Media Tour and coverage of 11th Regional Trvel Fair in Cebu : PAMS PR#2023.06.0658	MARCOM	No	Small Value Procurement															
	Tour Operator Services - Seminars on Digital Marketing, Capacity Building and Skills Development : PAMS PR#2023.06.0807	DPD	No	Small Value Procurement															
	Procurement of Core Switch and HBA Card for Sangfor HCI Hyperconverged : PAMS PR#2023.06.0727	MISD	No	Small Value Procurement															
	Supply and Delivery of Remote Support Software Licenses : PAMS PR#2023.06.743	MISD	No	Small Value Procurement															
	Renewal of "phitex.ph" domain name for three (3) years : PAMS PR#2023.06.0784	MISD	No	Small Value Procurement															
	Tourism Marketing Intelligence Database : PAMS PR#2023.06.0794	CPBD	No	Public Bidding (Goods and Services)															
	Repair and maintenance - Foton IOB PMS ; PAMS PR#2023.06.0825	PGSD	No	Direct Contracting															
	CMS for Foton - IOB 843 : PAMS PR#2023.06.0823	PGSD	No	Direct Contracting															
	EMC for PBM Japan - Nov. 27-30, 2023 : PAMS PR#2023.06.0809	IPD - N. Asia	No	Public Bidding (Consulting)															
	Food and beverages for IAQ Internal and External Audit : Lot 1 - IAQ Internal Audit : PAMS PR#2023.06.0791	CPBD	No	Small Value Procurement															
	Food and beverages for IAQ Internal and External Audit : Lot 2 - IAQ External Audit : PAMS PR#2023.06.0791	CPBD	No	Small Value Procurement															

Prepared by:

ROSELLE D. ROMERO
 Head, BAC Secretariat
 7/6/2023

Recommended for Approval by:

ARNOLD A. GONZALES
 BAC Chairperson
 7.6.2023

APPROVED

MARIA MARGARITA MONTMAYOR NOGRALES
 Head of the Procuring Entity