

ANNEX B

TOURISM PROMOTIONS BOARD Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
	CD Asia online subscription (Environment)	Legal Department	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		26-Jan-22			31-Jan-22	31-Jan-22		2022-016 / 03-Feb-2022	17-Feb-2022	18-Feb-2022	18-Feb-2022	22-Mar-2022	22-Mar-2022
	HR Online Assessment	PHRDD	NO	Small Value Procurement		10-Jan-2022	NA	NA	14-Jan-2022	17-Jan-2022	NA	2022-015/January 31, 2022	3-Feb-2022	4-Feb-2022	4-Feb-2022	for delivery	on going
	Handheld radio license rental	PGSD	NO	Small Value Procurement		4-Jan-2022	--	NA	10-Jan-2022	10-Jan-2022	--	2022-001 / January 10, 2022	20-Jan-2022	21-Jan-2022	24-Jan-2022	31-Dec-2022	31-Dec-2022
	Drinking water	PGSD	NO	Small Value Procurement		3-Jan-2022			7-Jan-2022			2022-002 / January 10, 2022	20-Jan-2022	24-Jan-2022	24-Jan-2022	on going	on going
	General preventive maintenance for all TPB aircon units	PGSD	NO	Small Value Procurement		4-Jan-2022			10-Jan-2022	12-Jan-2022		2022-007 / 13-Jan-2022	20-Jan-2022	24-Jan-2022	24-Jan-2022	2-Mar-2022	2-Mar-2022
	Pest control	PGSD	NO	Small Value Procurement		4-Jan-2022			10-Jan-2022	12-Jan-2022		2022-008/14 Jan 2022	20-Jan-2022	21-Jan-2022	21-Jan-2022	on going	on going
	Office disinfection	PGSD	NO	Small Value Procurement		5-Jan-2022	--	NA	12-Jan-2022	12-Jan-2022	NA	2022-009 / January 17, 2022	20-Jan-2022	21-Jan-2022	24-Jan-2022	31-Dec-2022	31-Dec-2022
	PPE 1st quarter	PGSD	NO	Shopping		3-Jan-2022			7-Jan-2022	7-Jan-2022		2022.004 / 11 January 2022	25-Jan-2022	31-Jan-2022	31-Jan-2022	7-Feb-2022	7-Feb-2022
	Shuttle service January 2022	PGSD	NO	Small Value Procurement		4-Jan-2022			10-Jan-2022	12-Jan-2022		2022-006 / 12-Jan-2022	20-Jan-2022	25-Jan-2022	25-Jan-2022	4-Mar-2022	4-Mar-2022
	Board Meeting Venue and F&B Jan.27, 2022	OCBS	NO	Lease of Real Property and Venue		7-Jan-2022		NA	12-Jan-2022	14-Jan-2022	NA	2022-012/19 Jan 2022	25-Jan-2022	27-Jan-2022	27-Jan-2022	31-Mar-2022	31-Mar-2022
	PABX Quarterly Maintenance	PGSD	NO	Small Value Procurement		6-Jan-2022	--	NA	14-Jan-2022	14-Jan-2022	NA	2022-010 / January 18, 2022	20-Jan-2022	21-Jan-2022	24-Jan-2022	31-Dec-2022	31-Dec-2022
	Plant rental	PGSD	NO	Small Value Procurement		5-Jan-2022		NA	11-Jan-2022	11-Jan-2022	NA	2022.005 / 12 January 2022	27-Jan-2022	31-Jan-2022	31-Jan-2022	on going	on going
	Document Tracking System Upgrade	MISD	NO	Small Value Procurement		10-Jan-2022			17-Jan-2022	18-Jan-2022		2022-013 / 21-Jan-2022	3-Feb-2022	9-Feb-2022	9-Feb-2022	31-May-2022	31-May-2022
	COVID19+ assistance Lot 1,3,5	PGSD	NO	Shopping		11-Jan-2022			17-Jan-2022	17-Jan-2022		2022-011 / January 19, 2022	27-Jan-2022	31-Jan-2022	31-Jan-2022	11-Feb-2022	11-Feb-2022
	COVID19+ assistance Lot 2,4	PGSD	NO	Shopping		11-Jan-2022			17-Jan-2022	17-Jan-2022		2022-011 / January 19, 2022	27-Jan-2022	31-Jan-2022	31-Jan-2022	2-Feb-2022	2-Feb-2022
	COVID19+ assistance Lot 6	PGSD	NO	Shopping		11-Jan-2022			17-Jan-2022	17-Jan-2022		2022-011 / January 19, 2022	27-Jan-2022	31-Jan-2022	31-Jan-2022	7-Feb-2022	7-Feb-2022
	COVID19+ assistance Lot 7,9	PGSD	NO	Shopping		11-Jan-2022			17-Jan-2022	17-Jan-2022		2022-011 / January 19, 2022	27-Jan-2022	2-Feb-2022	2-Feb-2022	10-Feb-2022	10-Feb-2022
	COVID19+ assistance Lot 8	PGSD	NO	Shopping		11-Jan-2022			17-Jan-2022	17-Jan-2022		2022-011 / January 19, 2022	27-Jan-2022	4-Feb-2022	4-Feb-2022	7-Feb-2022	7-Feb-2022
	CSAT 2022	CPBD	NO	Public Bidding (Consulting)	20-Jan-22	26-Jan-2022	22-Feb-22	04-Feb-22	14-Mar-2022	11-Mar-2022	6-Apr-2022	2022-109/18 April 2022	6-May-2022	6-Aug-2022	6-Aug-2022	on going	on going
	Thinktak	PHRDD	NO	Small Value Procurement		19-Jan-2022	NA	NA	28-Jan-2022	31-Jan-2022	NA	2022-037/3 March 2022	14-Mar-2022	15-Mar-2022	15-Mar-2022	on going	on going
	RTF Bicol Site Validation	DPD	NO	Small Value Procurement		20-Jan-2022		--	26-Jan-2022	26-Jan-2022	---	2022.014 / January 28, 2022	2-Feb-2022	3-Feb-2022	3-Feb-2022	20-Jun-2022	20-Jun-2022
	Unit 4-4 office rental 10months	PGSD	NO	Lease of Real Property and Venue		20-Jan-2022			28 Jan 2022	31-Jan-2022		2022-083/ 3.29.2022	11-Apr-2022	19-May-2022	31-May-2022	on going	on going

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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
	WTTC Room Drop Giveaways	MICE	NO	Small Value Procurement		2-Feb-2022			8-Feb-2022	9-Feb-2022		2022-026 / 17-Feb-2022	22-Feb-2022	1-Mar-2022	1-Mar-2022	11-Apr-2022	11-Apr-2022
	EMC for RTF	DPD	NO	Public Bidding (Consulting)	08-Feb-22	15-Feb-2022	23-Feb-22	--	7-Mar-2022	7-Mar-2022	24-Mar-2022	2022-088/31 March 2022	4-Apr-2022	26-Apr-2022	26-Apr-2022	on going	on going
	Consultancy services for the Maintenance and Improvement of the TPB ISO 9001:2015 QMS	CPBD	NO	Small Value Procurement		8-Feb-2022			11-Feb-2022	17-Feb-2022		2022.044 / 3.8.2022	21-Mar-2022	24-Mar-2022	24-Mar-2022	on going	on going
	RTF 2022 Website and Virtual Event Platform	DPD	NO	Public Bidding (Goods and Services)	08-Feb-22	14-Feb-2022	22-Feb-22		7-Mar-2022	10-Mar-2022	24-Mar-2022	2022.082/3.29.2022	4-Apr-2022	21-Apr-2022	25-Apr-2022	on going	on going
	RTF Tour Operator (Lot 1)	DPD	NO	Public Bidding (Goods and Services)	08-Feb-22	15-Feb-2022	23-Feb-22	--	14-Mar-2022	28-Mar-2022	31-Mar-2022	2022.091/4.4.2022	11-Apr-2022	26-Apr-2022	26-Apr-2022	2-May-2022	2-May-2022
	Women's Month Celebration (WMC) Materials - Powerbank	PHRDD	NO	Small Value Procurement		3-Feb-2022			8-Feb-2022	8-Feb-2022		2022-022 / 14-Feb-2022	8-Mar-2022	9-Mar-2022	9-Mar-2022	13-Apr-2022	13-Apr-2022
	Women's Month Celebration (WMC) Materials - Powerbank bag	PHRDD	NO	Small Value Procurement		3-Feb-2022			8-Feb-2022	8-Feb-2022		2022-022 / 14-Feb-2022	8-Mar-2022	9-Mar-2022	9-Mar-2022	29-Mar-2022	29-Mar-2022
	RTPCR test for Clipper Yacht Race	MICE	NO	Small Value Procurement		3-Feb-2022			9-Feb-2022	10-Feb-2022		2022-020 / 11-Feb-2022	17-Feb-2022	17-Feb-2022	18-Feb-2022	20-Mar-2022	20-Mar-2022
	Birthday cakes for TPB personnel	PHRDD	NO	Small Value Procurement		8-Feb-2022	--	--	14-Feb-2022	14-Feb-2022	--	2022-027 / February 17, 2022	8-Mar-2022	9-Mar-2022	9-Feb-2022	on going	on going
	PMS S2P 986	PGSD	NO	Direct Contracting		7-Feb-2022			10-Feb-2022	10-Feb-2022		2022-019 / 11-Feb-2022	17-Feb-2022	22-Feb-2022	22-Feb-2022	28-Feb-2022	28-Feb-2022
	PMS S20 157	PGSD	NO	Direct Contracting		8-Feb-2022			11-Feb-2022	11-Feb-2022		2022-021 / 11-Feb-2022	23-Feb-2022	28-Feb-2022	28-Feb-2022	1-Mar-2022	1-Mar-2022
	DPD Meal Vouchers/Certificates as Prizes for the Awardees of the 2021 Year-end recognition of TPB members (2nd posting)	DPD	NO	Small Value Procurement		1-Mar-2022			10-Mar-2022	11-Mar-2022		2022.053/ 3.15.2022	25-Mar-2022	28 March 2022	29-Mar-2022	21-Apr-2022	21-Apr-2022
	Services for the enhancement, web hosting, maintenance, email and sms for the TPB Membership Website	DPD	NO	Small Value Procurement		7-Feb-2022			14-Feb-2022	15-Feb-2022		2022.093/4.6.2022	18-Apr-2022	20-Apr-2022	20-Apr-2022	on going	on going
	SMS Credits	MISD	NO	Small Value Procurement		15-Feb-2022			21-Feb-2022	22-Feb-2022		2022-028 / 23-Feb-2022	8-Mar-2022	10-Mar-2022	10-Mar-2022	26-Apr-2022	26-Apr-2022
	Alcohol and disinfectant spray	PGSD	NO	Shopping		7-Feb-2022			11-Feb-2022	11-Feb-2022		2022-023 / February 15, 2022	1-Mar-2022	2-Mar-2022	2-Mar-2022	8-Mar-2022	8-Mar-2022
	Women's Month Celebration (WMC) Speaker	PHRDD	NO	Small Value Procurement		28-Feb-2022			10-Mar-2022	11-Mar-2022		2022.053/3.15.2022	24-Mar-2022	25-Mar-2022	25-Mar-2022	27-Apr-2022	27-Apr-2022
	Toners/Ink Cartridges for printers	PGSD	NO	Shopping		9-Feb-2022				14-Feb-2022		2022.025 / February 16, 2022	8-Mar-2022	10-Mar-2022	10-Mar-2022	13-May-2022	13-May-2022
	Toners/Ink Cartridges for printers	PGSD	NO	Shopping		9-Feb-2022				14-Feb-2022		2022.025 / February 16, 2022	8-Mar-2022	9-Mar-2022	9-Mar-2022	11-Mar-2022	11-Mar-2022
	Women's Month Celebration (WMC) Shirt	PHRDD	NO	Small Value Procurement		11-Feb-2022	--	--	18-Feb-2022	22-Feb-2022		2022.031 / 24 February 2022	8-Mar-2022	9-Mar-2022	9-Mar-2022	10-May-2022	10-May-2022
	One (1) License Subscription of Sendinblue Premium Plan for the TPB Newsletter	MISD	NO	Small Value Procurement		15-Feb-2022			21-Feb-2022	22-Feb-2022		2022-029 / 23-Feb-2022	8-Mar-2022	10-Mar-2022	10-Mar-2022	10-Mar-2022	10-Mar-2022
	Women's Month Celebration (WMC) Film showing	PHRDD	NO	Small Value Procurement		16-Feb-2022	--	--	25-Feb-2022	25-Feb-2022	--	2022-035 / March 2, 2022	11-Mar-2022	14-Mar-2022	15-Mar-2022	19-Apr-2022	19-Apr-2022

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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
	PMS SLB175	PGSD	NO	Direct Contracting		17-Feb-2022			21-Feb-2022	21-Feb-2022		2022.030 / 24 February 2022	3-Mar-2022	4-Mar-2022	4-Mar-2022	14-Mar-2022	14-Mar-2022
	Women's Month Celebration (WMC) Banner	PHRDD	NO	Small Value Procurement		18-Feb-2022			23-Feb-2022	24-Feb-2022		2022-033 / 28-Feb-2022	8-Mar-2022	9-Mar-2022	9-Mar-2022	9-Mar-2022	9-Mar-2022
	TPB Business Development Planning Lease of Venue	CPBD	NO	Lease of Real Property and Venue		6-Apr-2022	--	--	13-Apr-2022	18-Apr-2022		2022-108/18 April 2022	26-Apr-2022	27-Apr-2022	27-Apr-2022	6-May-2022	6-May-2022
	PMS POI197	PGSD	NO	Direct Contracting		19-Feb-2022			23-Feb-2022	23-Feb-2022		2022.032 / 28 February 2022	8-Mar-2022	9-Mar-2022	9-Mar-2022	14-Mar-2022	14-Mar-2022
	Duplo black ink and master roll	PGSD	NO	Direct Contracting		23-Feb-2022	--	--	4-Mar-2022	4-Mar-2022	--	2022.02.045 / March 9, 2022	15-Mar-2022	18-Mar-2022	18-Mar-2022	22-Mar-2022	22-Mar-2022
	External Drive (1TB SSD, 8TB HDD) 2nd posting	MISD	NO	Shopping		14-Mar-2022			18-Mar-2022	22-Mar-2022		2022.071/3.24.2022	21-Apr-2022	21-Apr-2022	21-Apr-2022	5-May-2022	5-May-2022
	Hotel vouchers for the media appreciation day	MARCOM	NO	Small Value Procurement		23-Feb-2022			1-Mar-2022	2-Mar-2022		2022-036 / 03-Mar-2022	11-Mar-2022	16-Mar-2022	16-Mar-2022	18-Mar-2022	18-Mar-2022
	PMS SLB165	PGSD	NO	Direct Contracting		23-Feb-2022			28-Feb-2022	28-Feb-2022		2022.034 / 1 March 2022	3-Mar-2022	4-Mar-2022	4-Mar-2022	4-Mar-2022	4-Mar-2022
	PMS ARA3331	PGSD	NO	Direct Contracting		23-Feb-2022			28-Feb-2022	3-Mar-2022		2022.039 / 4 March 2022	8-Mar-2022	10-Mar-2022	10-Mar-2022	8-Apr-2022	8-Apr-2022
	CMS ARA3331	PGSD	NO	Direct Contracting		8-Mar-2022			10-Mar-2022	10-Mar-2022		2022.048 / 10-March 2022	22-Mar-2022	24-Mar-2022	24-Mar-2022	8-Apr-2022	8-Apr-2022
	PPE for 2nd quarter 2022 (Lots 1, 2 & 4)	PGSD	NO	Shopping		28-Feb-2022			4-Mar-2022	4-Mar-2022		2022.043 / 8 March 2022	18-Mar-2022	22-Mar-2022	22-Mar-2022	25-Mar-2022	25-Mar-2022
	PPE for 2nd quarter 2022 (Lot 3)	PGSD	NO	Shopping		28-Feb-2022			4-Mar-2022	4-Mar-2022		2022.043 / 8 March 2022	18-Mar-2022	22-Mar-2022	22-Mar-2022	25-Mar-2022	25-Mar-2022
	Paper shredder	PGSD	NO	Shopping		28-Feb-2022	--	--	7-Mar-2022	7-Mar-2022	--	2022.047 / March 9, 2022	15-Mar-2022	17-Mar-2022	18-Mar-2022	4-Apr-2022	4-Apr-2022
	PMS POV760	PGSD	NO	Direct Contracting		28-Feb-2022			1-Mar-2022	1-Mar-2022		2022.038 / 3 March 2022	8-Mar-2022	10-Mar-2022	10-Mar-2022	7-Apr-2022	7-Apr-2022
	Montanosa Tour Operator	DPD	NO	Small Value Procurement		8-Mar-2022			14-Mar-2022	15-Mar-2022		2022.056 / 18 March 2022	25-Mar-2022	25-Mar-2022	23-Mar-2022	28-Mar-2022	28-Mar-2022
	Philippine Motorcycle Tourism (PMT) Lease of Venue	DPD	NO	Lease of Real Property and Venue		8-Mar-2022	--	--	11-Mar-2022	11-Mar-2022	--	2022.03.055 / March 17, 2022	18-Mar-2022	22-Mar-2022	22-Mar-2022	27-Mar-2022	27-Mar-2022
	Philippine Motorcycle Tourism (PMT) Events Management Company (EMC)	DPD	NO	Small Value Procurement		8-Mar-2022			14-Mar-2022	15-Mar-2022		2022-054 / 16-Mar-2022	18-Mar-2022	23-Mar-2022	24-Mar-2022	27-Mar-2022	27-Mar-2022
	PMS IOB843	PGSD	NO	Direct Contracting		28-Feb-2022			4-Mar-2022	4-Mar-2022		2022.040 / 4 March 2022	14-Mar-2022	15-Mar-2022	15-Mar-2022	1-Apr-2022	1-Apr-2022
	CMS IOB843	PGSD	NO	Direct Contracting		8-Mar-2022			10-Mar-2022	10-Mar-2022		2022.050 / 11 March 2022	17-Mar-2022	18-Mar-2022	18-Mar-2022	1-Apr-2022	1-Apr-2022
	Courier to America	IPD	NO	Small Value Procurement		4-Mar-2022	--	--	10-Mar-2022	10-Mar-2022	--	2022.051 / March 14, 2022	4-Apr-2022	4-Apr-2022	5-Apr-2022	28-Apr-2022	28-Apr-2022
	Courier to Japan	IPD	NO	Small Value Procurement		4-Mar-2022	--	--	14-Mar-2022	14-Mar-2022	--	2022-062 / March 22, 2022	25-Feb-2022	28-Mar-2022	29-Mar-2022	11-May-2022	11-May-2022
	Women's Month Celebration (WMC) Materials - Powerbank	PHRDD	NO	Small Value Procurement		4-Mar-2022			8-Mar-2022	9-Mar-2022		2022.046 / 9 March 2022	14-Mar-2022	15-Mar-2022	15-Mar-2022	13-Apr-2022	13-Apr-2022
	Women's Month Celebration (WMC) Materials - Powerbank bag	PHRDD	NO	Small Value Procurement		4-Mar-2022			8-Mar-2022	9-Mar-2022		2022.046 / 9 March 2022	14-Mar-2022	15-Mar-2022	15-Mar-2022	30-Mar-2022	30-Mar-2022

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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	
	Tour Operator for UK Influencers Fam Trip 16-25 April 2022 in Banaue and El Nido	IPD - Europe	NO	Small Value Procurement		17-Mar-2022				24-Mar-2022	25-Mar-2022		2022-084 / 30-Mar-2022	1-Apr-2022	11-Apr-2022	11-Apr-2022	25-Apr-2022	25-Apr-2022
	Tour Operator for UK Travel Trade Fam Trip 20-29 April 2022 in Bacolod, Iloilo and Boracay	IPD - Europe	NO	Small Value Procurement		17-Mar-2022				24-Mar-2022	25-Mar-2022		2022-085 / 30-Mar-2022	1-Apr-2022	11-Apr-2022	11-Apr-2022	4-May-2022	4-May-2022
	20pcs Humidifier Scent	PGSD	NO	Shopping		31-Mar-2022				6-Apr-2022	7-Apr-2022		2022-116/26 April 2022	5-May-2022	12-May-2022	12-May-2022	20-May-2022	20-May-2022
	CMS Aircon MICE, DPD, Finance	PGSD	NO	Small Value Procurement		9-Mar-2022				14-Mar-2022	14-Mar-2022		2022.03.052 / March 15, 2022	25-Mar-2022	29-Mar-2022	29-Mar-2022	8-Apr-2022	8-Apr-2022
	Supplies for 1st sem 2022	PGSD	NO	Agency-to-Agency		9-Mar-2022							2022.086 / March 24, 2022	21-Mar-2022	21-Mar-2022	21-Mar-2022	18-Apr-2022	18-Apr-2022
	Supplies for 1st sem 2022	PGSD	NO	Shopping		21-Mar-2022				24-Mar-2022	24-Mar-2022		2022.086 / March 24, 2022	11-Apr-2022	18-Apr-2022	18-Apr-2022	19-Apr-2022	19-Apr-2022
	Supplies for 1st sem 2022	PGSD	NO	Shopping		21-Mar-2022				24-Mar-2022	24-Mar-2022		2022.086 / March 24, 2022	11-Apr-2022	18-Apr-2022	18-Apr-2022	20-Apr-2022	20-Apr-2022
	Supplies for 1st sem 2022	PGSD	NO	Shopping		21-Mar-2022				24-Mar-2022	24-Mar-2022		2022.086 / March 24, 2022	11-Apr-2022	18-Apr-2022	18-Apr-2022	on going	on going
	Supplies for 1st sem 2022	PGSD	NO	Shopping		21-Mar-2022				24-Mar-2022	24-Mar-2022		2022.086 / March 24, 2022	11-Apr-2022	13-Apr-2022	13-Apr-2022	2-May-2022	2-May-2022
	Tour Operator - TPB/DOT Tokyo and PAL Invitational Agents, April 7-11, 2022 (Cebu, Bohol, and Manila) 2nd posting	IPD	NO	Small Value Procurement		29-Apr-2022	--	---		10-May-2022	10-May-2022	--	2022.129 / May 11, 2022	16-May-2022	17-May-2022	17-May-2022	25-May-2022	25-May-2022
	Courier Services for AIME 2022	IPD	NO	Small Value Procurement		14-Mar-2022	--	---		18-Mar-2022	18-Mar-2022	--	2022.072 / March 25, 2022	4-Apr-2022	7-Apr-2022	7-Apr-2022	30-May-2022	30-May-2022
	Courier Services for MARCOM 2022 (Framework Agreement)	MARCOM	NO	Public Bidding (Goods and Services)	18-Mar-22	22-Mar-22	06-Apr-22	---		18-Apr-2022	21-Apr-2022	29-Apr-2022	2022-122 / May 10, 2022	12-May-2022	8-Jun-2022	8-Jun-2022	on going	on going
	Courier Services for DPD 2022 (Framework Agreement)	DPD	NO	Public Bidding (Goods and Services)	18-Mar-22	22-Mar-22	06-Apr-22	---		18-Apr-2022	21-Apr-2022	29-Apr-2022	2022-122 / May 10, 2022	12-May-2022	8-Jun-2022	8-Jun-2022	on going	on going
	WTTC Global Summit Media Pre-Tour Program - Manila Leg	MARCOM	NO	Small Value Procurement		15-Mar-22				21-Mar-22	23-Mar-22		2022.063/3.23.2022	7-Apr-2022	14-Apr-2022	14-Apr-2022	2-May-2022	2-May-2022
	WTTC Global Summit Media Pre-Tour Program - Boracay Leg	MARCOM	NO	Small Value Procurement		17-Mar-22				22-Mar-22	24-Mar-22		2022.069/3.24.2022	7-Apr-2022	14-Apr-2022	14-Apr-2022	2-May-2022	2-May-2022
	WTTC Global Summit Media Pre-Tour Program - El Nido Leg	MARCOM	NO	Small Value Procurement		17-Mar-22				22-Mar-22	24-Mar-22		2022.070/3/24/2022	7-Apr-2022	14-Apr-2022	14-Apr-2022	2-May-2022	2-May-2022
	WTTC Global Summit Delegates Post-Tour Program - Rizal Leg	IPD	NO	Small Value Procurement		14-Mar-2022	--	--		15-Mar-2022	22-Mar-2022	--	2022-073/29 March 2022	4-Apr-2022	5-Apr-2022	5-Apr-2022	6-May-2022	6-May-2022
	WTTC Global Summit Delegates Post-Tour Program - Quezon Leg	IPD	NO	Small Value Procurement		14-Mar-2022	--	--		15-Mar-2022	22-Mar-2022	--	2022-075/29 March 2022	4-Apr-2022	5-Apr-2022	5-Apr-2022	6-May-2022	6-May-2022
	WTTC Global Summit Delegates Post-Tour Program - Ilocos Leg	IPD	NO	Small Value Procurement		14-Mar-2022	--	--		15-Mar-2022	22-Mar-2022	--	2022-076/29 March 2022	4-Apr-2022	5-Apr-2022	5-Apr-2022	6-May-2022	6-May-2022
	WTTC Global Summit Delegates Post-Tour Program - Southern Tagalog	IPD	NO	Small Value Procurement		14-Mar-2022	--	--		15-Mar-2022	22-Mar-2022	--	2022-077/29 March 2022	4-Apr-2022	5-Apr-2022	5-Apr-2022	6-May-2022	6-May-2022

ANNEX B

TOURISM PROMOTIONS BOARD Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
	WTTC Global Summit Delegates Post-Tour Program - Bataan	IPD	NO	Small Value Procurement		14-Mar-2022	--	--	15-Mar-2022	22-Mar-2022	--	2022-078/29 March 2022	4-Apr-2022	5-Apr-2022	5-Apr-2022	6-May-2022	6-May-2022
	WTTC Global Summit Delegates Post-Tour Program - Boracay Leg	IPD	NO	Small Value Procurement		14-Mar-2022	--	--	15-Mar-2022	22-Mar-2022	--	2022-080/29 March 2022	4-Apr-2022	5-Apr-2022	5-Apr-2022	6-May-2022	6-May-2022
	WTTC Global Summit Delegates Post-Tour Program - El Nido Leg	IPD	NO	Small Value Procurement		14-Mar-2022	--	--	15-Mar-2022	22-Mar-2022	--	2022-079/29 March 2022	4-Apr-2022	5-Apr-2022	5-Apr-2022	6-May-2022	6-May-2022
	WTTC Global Summit Delegates Post-Tour Program - Davao Leg	IPD	NO	Small Value Procurement		14-Mar-2022	--	--	15-Mar-2022	22-Mar-2022	--	2022-081/29 March 2022	4-Apr-2022	5-Apr-2022	5-Apr-2022	6-May-2022	6-May-2022
	Board meeting lease of venue March 30, 2022	OCBS	NO	Lease of Real Property and Venue		9-Mar-2022			15-Mar-2022	16-Mar-2022		2022-061 / 22-Mar-2022	25-Mar-2022	28-Mar-2022	28-Mar-2022	31-Mar-2022	31-Mar-2022
	WTTC Land Transportation	MICE	NO	Small Value Procurement		14-Mar-2022			18-Mar-2022	21-Mar-2022		2022-066 / 23-Mar-2022	29-Mar-2022	4-Apr-2022	4-Apr-2022	2-May-2022	2-May-2022
	Cultural Entertainment for Rings Central Incentive Trip, Boracay 23-25 April 2022	MICE	NO	Small Value Procurement		4-Apr-2022			7-Apr-2022	12-Apr-2022		2022-099/12 April 2022	13-Apr-2022	19-Apr-2022	19-Apr-2022	13-May-2022	13-May-2022
	Tour Operator for the Corregidor Island Site Validation for The Ambassadors' Tour, 8 April 2022	IPD	NO	Small Value Procurement		14-Mar-2022	--	--	18-Mar-2022	18-Mar-2022	--	2022-065 / March 23, 2022	28-Mar-2022	29-Mar-2022	29-Mar-2022	8-Apr-2022	8-Apr-2022
	RTF Giveaways (shirts and tote bags)	DPD	NO	Small Value Procurement		14-Mar-2022			16-Mar-2022	16-Mar-2022		2022-059 / March 22, 2022	25-Mar-2022	29-Mar-2022	29-Mar-2022	27-Apr-2022	27-Apr-2022
	Courier services for MICEConnect 2021 Boracay giveaways	MICE	NO	Small Value Procurement		15-Mar-2022	--	--	21-Mar-2022	21-Mar-2022	--	2022.068 / March 24, 2022	28-Mar-2022	3/29/2022	29-Mar-2022	30-May-2022	30-May-2022
	TPB Website	MISD	NO	Small Value Procurement		21-Mar-22			28-Mar-22	29-Mar-22		2022-096 / 11-Apr-2022	13-Apr-2022	21-Apr-2022	21-Apr-2022	on going	on going
	PMS EQQ306	PGSD	NO	Direct Contracting		16-Mar-2022			18-Mar-2022	18-Mar-2022		2022.057 / March 21, 2022	28-Mar-2022	29-Mar-2022	29-Mar-2022	12-Apr-2022	12-Apr-2022
	PMS EQQ053	PGSD	NO	Direct Contracting		16-Mar-2022			18-Mar-2022	18-Mar-2022		2022.057 / March 21, 2022	28-Mar-2022	29-Mar-2022	29-Mar-2022	25-Apr-2022	25-Apr-2022
	Menstrual Cups for International Women's Day	PHRDD	NO	Small Value Procurement		25-Mar-2022			30-Mar-2022	1-Apr-2022		2022.095/7 April 2022	30-Apr-2022	28-Apr-2022	28-Apr-2022	2-May-2022	2-May-2022
	Lighting supplies	PGSD	NO	Shopping		16-Mar-2022			18-Mar-2022	18-Mar-2022		2022.064 / March 23, 2022	4-Apr-2022	7-Apr-2022	7-Apr-2022	13-Apr-2022	13-Apr-2022
	Lighting supplies	PGSD	NO	Shopping		16-Mar-2022			18-Mar-2022	18-Mar-2022		2022.064 / March 23, 2022	6-Apr-2022	11-Apr-2022	11-Apr-2022	20-Apr-2022	20-Apr-2022
	CMS 2 units MX-M56N Sharp photo copier machine	PGSD	NO	Direct Contracting		21-Mar-2022			23-Mar-2022	23-Mar-2022		2022.067 / March 24, 2022	4-Apr-2022	6-Apr-2022	6-Apr-2022	11-Apr-2022	11-Apr-2022
	Office furniture -Lot 2	PGSD	NO	Small Value Procurement		23-Mar-22			30-Mar-22	31-Mar-22		2022-094 / 06-Apr-2022	11-Apr-2022	13-Apr-2022	13-Apr-2022	19-Apr-2022	19-Apr-2022
	Office furniture -Lot 3	PGSD	NO	Small Value Procurement		23-Mar-22			30-Mar-22	31-Mar-22		2022-094 / 06-Apr-2022	11-Apr-2022	13-Apr-2022	13-Apr-2022	19-Apr-2022	19-Apr-2022
	Office furniture -Lot 4	PGSD	NO	Small Value Procurement		20-Apr-2022			27-Apr-2022	29-Apr-2022		2022-127 / 11-May-2022	18-May-2022	25-May-2022	25-May-2022	17-Jun-2022	17-Jun-2022
	Office furniture -Lot 5	PGSD	NO	Small Value Procurement		20-Apr-2022			27-Apr-2022	29-Apr-2022		2022-127 / 11-May-2022	18-May-2022	25-May-2022	25-May-2022	17-Jun-2022	17-Jun-2022
	Office furniture -Lot 6	PGSD	NO	Small Value Procurement		20-Apr-2022			27-Apr-2022	29-Apr-2022		2022-127 / 11-May-2022	18-May-2022	25-May-2022	25-May-2022	17-Jun-2022	17-Jun-2022
	Tour Operator Services for Dumaguete for the Air Asia Maiden Flight	DPD	NO	Small Value Procurement		24-Mar-2022	--	--	28-Mar-2022	28-Mar-2022	---	2022.074 / March 29, 2022	1-Apr-2022	1-Apr-2022	1-Apr-2022	10-Apr-2022	10-Apr-2022

ANNEX B

TOURISM PROMOTIONS BOARD Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					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	
	Digital Weighing Scale (2nd posting)	PGSD	NO	Shopping		4-Apr-2022				7-Apr-2022	7-Apr-2022		2022.101 / 12-April 2022	22-Apr-2022	17-Apr-2022	17-Apr-2022	13-May-2022	13-May-2022
	Tires for Toyota POI197	PGSD	NO	Shopping		25-Mar-2022				31-Mar-2022	31-Mar-2022		2022.092 / 4-April 2022	11-Apr-2022	19-Apr-2022	19-Apr-2022	on going	on going
	CMS Toyota Altis POI197	PGSD	NO	Direct Contracting		25-Mar-2022				30-Mar-2020	30-Mar-2022		2022.089 / 1-April 2022	11-Apr-2022	13-Apr-2022	13-Apr-2022	on going	on going
	PMS ARA3332	PGSD	NO	Direct Contracting		29-Mar-2022				31-Mar-2022	31-Mar-2022		2022.089 /1-Apr-2022	11-Apr-2022	13-Apr-2022	13-Apr-2022	11-May-2022	11-May-2022
	EMC ADAS	MICE	NO	Small Value Procurement		05-Apr-22				11-Apr-22	12-Apr-22		2022-100 / 12-Apr-2022	13-Apr-22	21-Apr-22	21-Apr-22	10-May-22	10-May-22
	CMS Aircon IPD	PGSD	NO	Small Value Procurement		4-Apr-2022				8-Apr-2022	8-Apr-2022		2022.101 / 12 April 2022	22-Apr-2022	27-Apr-2022	27-Apr-2022	30-Apr-2022	30-Apr-2022
	Gypsum tiles for ceiling and white moulding	PGSD	NO	Small Value Procurement		12-Apr-2022				19-Apr-2022	20-Apr-2022		2022.117 / 27 April 2022	19-May-2022	30-May-2022	30-May-2022	9-Jun-2022	9-Jun-2022
	Cultural Entertainment for Pascual Lab SCM Appreciation Tour	MICE	NO	Small Value Procurement		4-Apr-2022				8-Apr-2022	8-Apr-2022		2022.098/12 April 2022	28-Apr-2022	28-Apr-2022	28-Apr-2022	29-Apr-2022	29-Apr-2022
	Lease of venue for ISO seminars and workshops (2nd posting)	CPBD	NO	Lease of Real Property and Venue		22-Apr-22				27-Apr-22			2022-121 / 05-May-2022	5-May-2022	6-May-2022	6-May-2022	20-May-2022	20-May-2022
	Tokens for TMES	DPD	NO	NP-53.9 - Small Value Procurement		12-Apr-2022	--	--		19-Apr-2022	19-Apr-2022	--	2022-119/April 28, 2022	25-May-2022	5/25/ 2022	26-May-2022	on going	on going
	Tokens for TMES	DPD	NO	NP-53.9 - Small Value Procurement		12-Apr-2022	--	--		19-Apr-2022	19-Apr-2022	--	2022-119/April 28, 2022	25-May-2022	5/25/ 2022	26-May-2022	on going	on going
	Tokens for TMES	DPD	NO	NP-53.9 - Small Value Procurement		12-Apr-2022	--	--		19-Apr-2022	19-Apr-2022	--	2022-119/April 28, 2022	25-May-2022	5/25/ 2022	26-May-2022	on going	on going
	Tokens for TMES	DPD	NO	NP-53.9 - Small Value Procurement		12-Apr-2022	--	--		19-Apr-2022	19-Apr-2022	--	2022-119/April 28, 2022	25-May-2022	5/25/ 2022	26-May-2022	on going	on going
	Tokens for TMES	DPD	NO	NP-53.9 - Small Value Procurement		12-Apr-2022	--	--		19-Apr-2022	19-Apr-2022	--	2022-119/April 28, 2022	25-May-2022	5/25/ 2022	26-May-2022	on going	on going
	Services of a Production House/ Entertainment for the WTTC on 20-22 April 2022	MICE	NO	NP-53.9 - Small Value Procurement		5-Apr-2022				11-Apr-2022	11-Apr-2022		2022-097/12 April 2022	13-Apr-2022	13-Apr-2022	13-Apr-2022	21-Apr-22	21-Apr-22
	Food and beverage with delivery for the April 28 Board Meeting	OCBS	NO	Small Value Procurement		07-Apr-22				13-Apr-22	19-Apr-22		2022-111 / 20-Apr-2022	25-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	28-Apr-22
	PMS S3T118	PGSD	NO	Direct Contracting		8-Apr-2022				13-Apr-2022	13-Apr-2022		2022-103 / 18 April 2022	6-May-2022	11-May-2022	11-May-2022	23-May-2022	23-May-2022
	PMS S20 157	PGSD	NO	Direct Contracting		11-Apr-2022				13-Apr-2022	13-Apr-2022		2022-104 / 18 April 2022	6-May-2022	11-May-2022	11-May-2022	16-May-2022	16-May-2022
	PMS P8D581	PGSD	NO	Direct Contracting		11-Apr-2022				13-Apr-2022	13-Apr-2022		2022-105 / 18 April 2022	6-May-2022	11-May-2022	11-May-2022	on going	on going
	PMS S2P986	PGSD	NO	Direct Contracting		11-Apr-2022				13-Apr-2022	13-Apr-2022		2022-106 / 18 April 2022	6-May-2022	11-May-2022	11-May-2022	26-May-2022	26-May-2022
	Shipping of promotional materials for the Blue Ocean Diving Fest Kansai 2022	IPD	NO	Small Value Procurement		11-Apr-2022	--	--		18-Apr-2022	18-Apr-2022	--	2022-112 / April 21, 2022	5-May-2022	10-May-2022	11-May-2022	20-May-2022	20-May-2022
	CMS S20157	PGSD	NO	Direct Contracting		20-Apr-2022				21-Apr-2022	21-Apr-2022		2022-114 / April 21, 2022	6-May-2022	11-May-2022	11-May-2022	13-Jun-2022	13-Jun-2022
	CMS S2P986	PGSD	NO	Direct Contracting		20-Apr-2022				21-Apr-2022	21-Apr-2022		2022-115 / April 21, 2022	6-May-2022	11-May-2022	11-May-2022	13-Jun-2022	13-Jun-2022

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TOURISM PROMOTIONS BOARD Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
	APE with Drug Test	PHRDD	NO	Small Value Procurement		25-Apr-22			29-Apr-22	02-May-22		2022-126 / 10-May-2022	11-May-22	18-May-22	18-May-22	on going	on going
	Tour operator for TTE (accom, transpo, catering) June 23-27, 2022	DPD	NO	Small Value Procurement		26-Apr-2022	--	--	11-May-2022	11-May-2022	--	2022-140 / May 19, 2022	31-May-2022	31-May-2022	1-Jun-2022	28-Jun-2022	28-Jun-2022
	Mental Health Learning Sessions for Huggers and TPB Employees	PHRDD	NO	Small Value Procurement		26-Apr-2022	--	--	6-May-2022	12-May-2022	--	2022-145/25 May 2022	31-May-2022	2-Jun-2022	2-Jun-2022	on going	on going
	Large format display for Citizen's Charter and other IEC Materials at TPB Lobby	MISD	NO	Small Value Procurement		21-Apr-2022			26-Apr-2022	26-Apr-2022		2022-120 / 4-May-2022	18-May-2022	20-May-2022	20-May-2022	on going	on going
	Office supplies for the 2nd Quarter	PGSD	NO	Agency-to-Agency		27-Apr-2022						2022.150 / 30-May-2022	27-Apr-2022	27-Apr-2022	27-Apr-2022	17-May-2022	17-May-2022
	Office supplies for the 2nd Quarter	PGSD	NO	Shopping		4-May-2022				27-May-2022		2022.150 / 30-May-2022	15-Jun-2022	16-Jun-2022	16-Jun-2022	17-Jun-2022	17-Jun-2022
	Tour Operator Services for PMT Mindanao 13-15 May 2022	DPD	NO	Small Value Procurement		28-Apr-22			5-May-2022	6-May-2022		2022-123 / 10-May-2022	12-May-2022	12-May-22	12-May-22	16-May-22	16-May-22
	Tour Operator Services for PMT Marinduque 14-21 May 2022	DPD	NO	Small Value Procurement		27-Apr-22			5-May-2022	6-May-2022		2022-124 / 10-May-2022	12-May-2022	13-May-22	13-May-22	21-May-22	21-May-22
	Printing of the TPB 2021 Annual Report	CPBD	NO	Small Value Procurement		6-May-2022	--	--	12-May-2022	12-May-2022	--	2022-133 / May 16, 2022	18-May-2022	20-May-2022	24-May-2022	29-Jun-2022	29-Jun-2022
	Flu vaccine, pneumonia vaccine, including administration	PGSD	NO	Small Value Procurement		5-May-2022	--	--	16-May-2022	16-May-2022	--	2022.148 / May 30, 2022	3-Jun-2022	7-Jun-2022	7-Jun-2022	on going	on going
	Advertisement of the invitation to bid for the disposal of one (1) sedan	PGSD	NO	Scientific, Scholarship or Artistic Work, Exclusive Technology and Media Services		05-May-22			12-May-22	16-May-22		2022-136 / 18-May-2022	30-May-22	31-May-22	31-May-22	3-Jun-2022	3-Jun-2022
	Board meeting meals May 26, 2022	OCBS	NO	Small Value Procurement		12-May-2022	--	--	18-May-2022	20-May-2022	--	2022-141/23 May 2022	31-May-2022	2-Jun-2022	2-Jun-2022	14-Jun-2022	14-Jun-2022
	PMS SLB 165	PGSD	NO	Direct Contracting		6-May-2022			10-May-2022	10-May-2022		2022.131 / 13-May-2022	2-Jun-2022	9-Jun-2022	9-Jun-2022	9-Jun-2022	9-Jun-2022
	Pre-retirement intervention venue, food and beverage on June 28, 2022	PHRDD	NO	Lease of Real Property and Venue		1-Jun-2022			7-Jun-2022	07-Jun-22		2022-157 / 10-June-2022	13-Jun-22	17-Jun-2022	17-Jun-2022	28-Jun-2022	28-Jun-2022
	General PMS of all aircon units	PGSD	NO	Small Value Procurement		16-May-2022		--	23-May-2022	23-May-2022	--	2022-151 / 5/31/2022	7-Jun-2022	8-Jun-2022	8-Jun-2022	on going	on going
	Materials for TPB Hallway repainting (lot 1)	PGSD	NO	Shopping		11-May-2022			17-May-2022	17-May-2022		2022.138 / 19-May-2022	31-May-2022	9-Jun-2022	9-Jun-2022	14-Jun-2022	14-Jun-2022
	Materials for TPB Hallway repainting (lot 2)	PGSD	NO	Shopping		11-May-2022			17-May-2022	17-May-2022		2022.138 / 19-May-2022	30-May-2022	8-Jun-2022	8-Jun-2022	10-Jun-2022	10-Jun-2022
	Retractable ID holder	PHRDD	NO	Small Value Procurement		11-May-2022			17-May-2022	17-May-2022		2022.137 / 19-May-2022	7-Jun-2022	10-Jun-2022	10-Jun-2022	15-Jun-2022	15-Jun-2022
	PPE for 2nd quarter 2022 lot 1	PGSD	NO	Small Value Procurement		11-May-2022			17-May-2022	17-May-2022		2022.139 / 19-May-2022	14-Jun-2022	17-Jun-2022	17-Jun-2022	23-Jun-2022	23-Jun-2022
	PPE for 2nd quarter 2022 lot 2	PGSD	NO	Small Value Procurement		11-May-2022			17-May-2022	17-May-2022		2022.139 / 19-May-2022	14-Jun-2022	17-Jun-2022	17-Jun-2022	22-Jun-2022	22-Jun-2022
	PPE for 2nd quarter 2022 lot 3	PGSD	NO	Small Value Procurement		11-May-2022			17-May-2022	17-May-2022		2022.139 / 19-May-2022	14-Jun-2022	17-Jun-2022	17-Jun-2022	22-Jun-2022	22-Jun-2022
	GSIS Participation insurance for POV760	PGSD	NO	Direct Contracting		12-May-2022				n/a		n/a	18-May-2022	18-May-2022	18-May-2022	18-May-2022	18-May-2022
	Tour operator services for the CSR activity in Zamboanga	CPBD	NO	Small Value Procurement		25-May-2022			31-May-2022	31-May-2022		2022-156 / 10-Jun-2022	14-Jun-2022	21-Jun-2022	21-Jun-2022	26-Jun-2022	26-Jun-2022

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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
	Venue and F&B for In-House Learning Sessions	PHRDD	NO	Lease of Real Property and Venue		02-Jun-22			07-Jun-22	07-Jun-22		2022-157 / 10-June-2022	14-Jun-2022	22-Jun-2022	22-Jun-2022	on going	on going
	In-house training service providers Lot 3	PHRDD	NO	Small Value Procurement		31-May-22			06-Jun-22	07-Jun-22		2022-162 / 13-June-2022	17-Jun-2022	21-Jun-2022	21-Jun-2022	on going	on going
	Tour operator for 1st PH Ride June 25, 2022	DPD	NO	Small Value Procurement		02-Jun-22			08-Jun-22	09-Jun-22		2022-163 / 14-June-2022	14-Jun-2022	22-Jun-2022	22-Jun-2022	26-Jun-2022	26-Jun-2022
	EMC for 1st PH Ride June 25, 2022	DPD	NO	Small Value Procurement		2-Jun-2022	--	--	9-Jun-2022	9-Jun-2022		2022-160 / June 13, 2022	15-Jun-2022	17-Jun-2022	17-Jun-2022	25-Jun-2022	25-Jun-2022
	Tour operator for media in Quezon Province 1st PH ride PMT	MARCOM	NO	Small Value Procurement		06-Jun-22			10-Jun-22	10-Jun-22		2022-164 / 14-June-2022	17-Jun-2022	22-Jun-2022	22-Jun-2022	26-Jun-2022	26-Jun-2022
	PMS IOB-843	PGSD	NO	Direct Contracting		7-Jun-2022				9-Jun-2022		2022.158 / 10-June-2022	15-Jun-2022	17-Jun-2022	17-Jun-2022	on going	on going
	CMS EOQ-306	PGSD	NO	Direct Contracting		7-Jun-2022				13-Jun-2022		2022.169 / 22-June-2022	1-Jul-2022	5-Jul-2022	5-Jul-2022	on going	on going
	Google Workplace Licenses	MISD	NO	Small Value Procurement		13-Jun-2022	--	--	17-Jun-2022	17-Jun-2022	--	2022.167 / June 17, 2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	on going	on going
	CZ ink black (S-4877) Rizograph CZ180	PGSD	NO	Direct Contracting		8-Jun-2022				9-Jun-2022		2022.158 / June 13, 2022	22-Jun-2022	27-Jun-2022	27-Jun-2022	on going	on going

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

	TMES	DPD	NO	Public Bidding (Consulting)	16-Mar-22	22-Mar-2022	18-Apr-22	31-Mar-22	4-May-2022				on going	on going	on going	on going	on going
	Full-service media agency for TPB's 2022 Global Media Planning, Buying, and Placement	MARCOM	NO	Public Bidding (Consulting)	18-Mar-22	18-Apr-2022	19-May-22	28-Apr-22	2-Jun-2022	21-Jun-2022			on going	on going	on going	on going	on going
	Marketing Coordinator for India	IPD	NO	Public Bidding (Consulting)	01-Apr-22	13-Apr-2022	11-May-22	21-Apr-22	23-May-2022	8-Jun-2022			on going	on going	on going	on going	on going
	Internet service provider	MISD	NO	Public Bidding (Goods and Services)	20-Apr-22	17-May-2022	25-May-22		6-Jun-2022	9-Jun-2022	16-Jun-2022	2022-173 / 28-June-2022	on going	on going	on going	on going	on going
	63 laptop computers (Lot 1)	MISD	NO	Public Bidding (Goods and Services)	04-Apr-22	11-Apr-2022	20-Apr-22	--	4-May-2022	25-May-2022	31-May-2022	2022.154 / June 7, 2022	on going	on going	on going	on going	on going
	11 tablet computers (Lot 3)	MISD	NO	Public Bidding (Goods and Services)	04-Apr-22	11-Apr-2022	20-Apr-22	--	4-May-2022	25-May-2022	n/a	2022.154 / June 7, 2022	on going	on going	on going	on going	on going

ANNEX B

TOURISM PROMOTIONS BOARD Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
	12 high-end laptop computers (Lot 2)	MISD	NO	Public Bidding (Goods and Services)	04-Apr-22	11-Apr-2022	20-Apr-22	--	4-May-2022	25-May-2022	31-May-2022	2022.154 / June 7, 2022	on going	on going	on going	on going	on going
	Services of a media agency for social media marketing and PR management	MARCOM	NO	Public Bidding (Consulting)	08-Apr-22	25-Apr-2022	23-May-22	04-May-22	6-Jun-2022				on going	on going	on going	on going	on going
	Services of a research company to conduct the Phil. Tourism Online News Media Scan and Analysis	CPBD	NO	Public Bidding (Consulting)	22-Apr-22	29-Apr-2022	30-May-22	09-May-22	13-Jun-2022				on going	on going	on going	on going	on going
	Services of a research company to conduct the Phil. Tourism Online News Media Scan and Analysis (2nd posting)	CPBD	NO	Public Bidding (Consulting)		8-Jun-2002	05-Jul-22	16-Jun-22	18-Jul-2022				on going	on going	on going	on going	on going
	Virtual Meeting Equipment for COO	MISD	NO	Shopping		24-May-2022	--	--	3-Jun-2022	3-Jun-2022	--		on going	on going	on going	on going	on going
	PHITEX 2021 Overseas Shipping	IPD	NO	Small Value Procurement		30-May-2022	--	--	7-Jun-2022	7-Jun-2022	--		on going	on going	on going	on going	on going
	Lease of Office Space 4F Legaspi Towers 300 (Corporate Affairs)	PGSD	NO	Lease of Real Property and Venue		6-Jun-2022	--	--	10-Jun-2022	10-Jun-2022	--	2022.161 / June 13, 2022	23-Jun-2022	on going	on going	on going	on going
	Telephone wires and service unit	PGSD	NO	Shopping		11-May-2022							on going	on going	on going	on going	on going
	Office supplies for the 2nd Quarter	PGSD	NO	Shopping		4-May-2022				27-May-2022		2022.150 / 30-May-2022	15-Jun-2022	on going	on going	on going	on going
	Services of a Multimedia Company for the VR Experiential Regional Tours	DPD	NO	Public Bidding (Consulting)		24-May-2022	17-Jun-22	01-Jun-22	29-Jun-2022				on going	on going	on going	on going	on going
	Microsoft 365 E3	MISD	NO	Agency-to-Agency									on going	on going	on going	on going	on going
	Equipment for documentation	MARCOM	NO	Small Value Procurement		10-Jun-2022	--	--	16-Jun-2022	16-Jun-2022	--		on going	on going	on going	on going	on going
	Steel filing cabinet for North Asia	PGSD	NO	Shopping		7-Jun-2022				14-Jun-2022		2022.172 / 23-Jun-2022	on going	on going	on going	on going	on going
	Wooden frames with glass cover	MARCOM	NO	Small Value Procurement									on going	on going	on going	on going	on going
	Services of a Marketing Company - TPB Marketing Coordinator for Malaysia (Lot 1)	DPD	NO	Public Bidding (Consulting)	13-Jun-22								on going	on going	on going	on going	on going
	Services of a Marketing Company - TPB Marketing Coordinator for Singapore (Lot 2)	DPD	NO	Public Bidding (Consulting)	13-Jun-22								on going	on going	on going	on going	on going
	Tour operator services for Japan Invitational Tours in Manila and Boracay July 29 to Aug. 2, 2022	IPD	NO	Small Value Procurement		10-Jun-2022	--	--	17-Jun-2022	17-Jun-2022	--		on going	on going	on going	on going	on going
	RTF Tour Operator (Lot 2) CALABARZON	DPD	NO	Public Bidding (Goods and Services)	10-Jun-22	15-Jun-22	23-Jun-22	05-Jul-22					on going	on going	on going	on going	on going
	Bulletin board glass frame and magnetic glass board	PGSD	NO	Small Value Procurement		15-Jun-2022	--	--	23-Jun-2022	23-Jun-2022			on going	on going	on going	on going	on going
	HUGS wellness kit: handy pouch with logo, pop it, fidget cube, roll-on aromatherapy oils	PHRDD	NO	Small Value Procurement		16-Jun-2022			23-Jun-2022	27-Jun-2022			on going	on going	on going	on going	on going
	Assy panel display for Samsung Aircon	PGSD	NO	Shopping		16-Jun-2022							on going	on going	on going	on going	on going
	Catering for the Franchise Expo	MICE	NO	Small Value Procurement		23-Jun-2022				29-Jun-2022			on going	on going	on going	on going	on going

ANNEX B

TOURISM PROMOTIONS BOARD Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
	Tour Operator for Digital Marketing Seminars (Lot 1: Metro Manila)	DPD	NO	Small Value Procurement									on going	on going	on going	on going	on going
	Tour Operator for Digital Marketing Seminars (Lot 2: CALABARZON) 1st posting	DPD	NO	Small Value Procurement		29-Jun-2022			5-Jul-2022				on going	on going	on going	on going	on going
	Tour Operator for Digital Marketing Seminars (Lot 2: CALABARZON) 2nd posting	DPD	NO	Small Value Procurement									on going	on going	on going	on going	on going
	EMC for Digital Marketing Seminar	DPD	NO	Public Bidding (Consulting)	01-Jul-22								on going	on going	on going	on going	on going
	Adobe Creative Cloud for Teams - License Renewal	MISD	NO	Small Value Procurement		15-Jun-22			21-Jun-22	22-Jun-22		2022.174 / 28-June-2022	05-Jul-22	on going	on going	on going	on going
	Tour operator for Chef Hiroyasu Kawate Tour - 1st Posting	IPD	NO	Small Value Procurement		17-Jun-22			23-Jun-22				on going	on going	on going	on going	on going
	Tourism Market Research Database subscription	CPBD	NO	Public Bidding (Goods and Services)									on going	on going	on going	on going	on going
	Tires for IOB843	PGSD	NO	Shopping		14-Jun-2022			17-Jun-2022	20-Jun-2022		2022.168 / June 21, 2022	29-Jun-2022	on going	on going	on going	on going
	Tires for POV760	PGSD	NO	Shopping		14-Jun-2022			17-Jun-2022	20-Jun-2022		2022.168 / June 21, 2022	29-Jun-2022	on going	on going	on going	on going
	Paint for the parking lot	PGSD	NO	Shopping		15-Jun-2022							on going	on going	on going	on going	on going
	Business cards for DPD	DPD	NO	Small Value Procurement		21-Jun-22			28-Jun-2022	29-Jun-2022		2022.179 / 04-July-2022	on going	on going	on going	on going	on going
	CMS Aircon Units at TPB Clinic, CPBD, Library	PGSD	NO	Small Value Procurement		16-Jun-2022				29-Jun-2022		2022.178 / 29-June-2022	on going	on going	on going	on going	on going
	CMS Fuji Photocopier and installation of software key program for the pdf scanner at PGSD	PGSD	NO	Direct Contracting		16-Jun-2022				27-Jun-2022		2022.177 / 29-June-2022	on going	on going	on going	on going	on going
	Tour operator for PTIP Site Validation	DPD	NO	Small Value Procurement		21-Jun-2022	--	--	27-Jun-2022	27-Jun-2022	--	2022.180 / July 5, 2022	on going	on going	on going	on going	on going
	SMS Credits	MISD	NO	Small Value Procurement		23-Jun-22			30-Jun-22	04-Jul-22			on going	on going	on going	on going	on going
	Design, construction and maintenance of the Philippine Booth at the DEMA Show	IPD	NO	Public Bidding (Consulting)									on going	on going	on going	on going	on going
	Materials for the refurbishment of furniture at the Legal and MICE Departments	PGSD	NO	Shopping		21-Jun-2022							on going	on going	on going	on going	on going
	CMS Aircon Unit Carrier 2.5TF (3HP) Finance Department	PGSD	NO	Direct Contracting		17-Jun-2022			23-Jun-2022	27-Jun-2022		2022.175 / 28-June-2022	on going	on going	on going	on going	on going
	Firewall (Sangfor internet access gateway 12month subscription)	MISD	NO	Small Value Procurement		23-Jun-2022	--	--	27-Jun-2022	27-Jun-2022	--	2022.176 / June 28, 2022	29-Jun-2022	4-Jul-2022	5-Jul-2022	on going	on going
	TPB Mural Wall Display for replacement near the elevator	PGSD	NO	Small Value Procurement		29-Jun-2022	--	--	11-Jul-2022				on going	on going	on going	on going	on going
	Corrective maintenance for aluminum swing door at the clinic and 3rd floor unit 27 stockroom	PGSD	NO	Small Value Procurement		29-Jun-2022							on going	on going	on going	on going	on going

Total Alloted Budget of On-going Procurement Activities

Prepared by:

ELOISA A. ROMERO
Head, BAC Secretariat

Recommended for Approval by:

ATTY. VENANCIO MANUEL III
BAC Chairperson

APPROVED:

MARIA ANTHONETTE C. VELASCO-ALLONES
Head of the Procuring Entity