Procurement Monitoring Report as of December 31, 2023

										Actual Procu	rement Activ	vities								ABC (PhP)		Contr	ract Cost (PhP)				- 1	Date of Rec	eipt of Invita	ition		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
COMPLET	TED PROCUREMENT ACTIVIT	IES																														
2023.01.009	Consultancy services for the maintenance of the ISO QMS 9001: 2015 of TPB PR-2023-02-032	CPBD	No	NP-53.9 - Small Value Procurement	N/A	25-02-2023	N/A	N/A	28-02-2023	02-03-2023	N/A	16-03-2023	17-04-2023	19-04-2023	19-04-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	998,000.00	938,000,000	1	988,000.00	988,000.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.01.014	Printing of Bisita, Be My Guest Travel Passport PR-2023-01-016	DPD	No	Competitive Bidding	27-01-2023	30-01-2023	08-02-2023	N/A	20-02-2023	23-02-2023	24-03-2023	04-04-2023	14-04-2023	06-06-2023	06-06-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		2,506,655.01	2,506,655.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	20-01-2023	N/A	20-01-2023	N/A	20-03-2023	N/A	
2023.01.015	Tour Operator for the 360 Virtual Reality Tour (VRT) Lots 1-5 *2nd Posting PR. 2023-01-019	DPD	No	Competitive Bidding	19-01-2023	08-03-2023	16-03-2023	N/A	28-03-2023	31-03-2023	05-04-2023	13-04-2023	17-04-2023	07-06-2023	08-06-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,995,000.00	3,995,000.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Itseserch Claster on Culture and Education and Social Issues	08-03-2023	N/A	08-03-2023	N/A	08-03-2023	N/A	
2023.01.024	Supply and Delivery of Giveaways PH Tour Guides Hybrid Conference 20 Feb. 2023	DPD	No	NP-53.9 - Small Value Procurement	N/A	23-01-2023	N/A	N/A	27-01-2023	27-01-2023	N/A	31-01-2023	09-02-2023	14-02-2023	16-02-2023	21-02-2023	10-10-2023	Government of the Philippines (current year's budget)	691,500.00	691,500.00		685,000.01	685,000.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.02.013	Consulting Services for the Conceptualization, Design, and Management of the Technical Components of the for RTF PR-2023- 01-017 : Lot 1 - Cebu	. DPD	No	Competitive Bidding	17-02-2023	07-03-2023	23-03-2023	15-03-2023	04-04-2023	21-04-2023	04-05-2023	09-05-2023	08-06-2023	19-07-2023	20-07-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	4,072,000.00	4,072,000.00		4,072,000.00	4,072,000.0	20	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Claster on Culture and Education and Social Issues	03-03-2023	03-03-2024	03-03-2023	N/A	03-03-2024	N/A	
2023.02.013	Consulting Services for the Conceptualization, Design, and Management of the Technical Components of the for RTF PR-2023 01-017: Lot 2	DPD	No	Competitive Bidding	17-02-2023	07-03-2023	23-03-2023	15-03-2023	04-04-2023	21-04-2023	04-05-2023	09-05-2023	08-06-2023	26-07-2023	27-07-2023	23-20-2023	23-10-2023	Government of the Philippines (current year's budget)	4,072,000.00	4,072,000.00	ı	4,072,000.00	4,072,000.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	03-03-2023	03-03-2024	03-03-2023	N/A	03-03-2024	N/A	
2023.02.029	Tour operator services for 11th and 12th RTF 2023 : Lot 1 - Cabu	DPD	No	Competitive Bidding	17-03-2023	24-03-2023	05-04-2023	N/A	17-04-2023	24-04-2023	28-04-2023	02-05-2023	04-05-2023	14-06-2023	14-06-2023	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	3,100,000.00	3,100,000.00		3,062,955.01	3,062,955.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	02-05-2023	N/A	02-05-2023	N/A	02-05-2023	N/A	
2023.02.029	Tour Opertor services for 11th and 12th RTF : Lot 2 - ilocos (2nd posting)	DPD	No	Competitive Bidding	13-03-2023	02-05-2023	11-05-2023	N/A	23-05-2023	29-06-2023	03-07-2023	13-07-2023	26-07-2023	14-09-2023	20:09-2023	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	3,100,000.00	3,100,000.00		2,748,925.01	2,748,925.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	15-06-2023	N/A	15-06-2023	N/A	30-Jun-23	N/A	
2023.02.031	EMC for BBMG international launch in Dubai on 6 May 2023 PR 2023-03-082	090	No	Competitive Bidding	13-03-2023	17-03-2023	27-03-2023	N/A	13-04-2023	13-04-2023	14-04-2023	20-04-2023	27-04-2023	07-07-2023	11-07-2023	03-12-2023	03-12-2023	Government of the Philippines (current year's budget)	5,700,000.00	5,700,000.00		5,377,000.01	5,377,000.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	20-03-2023	N/A	20-03-2023	N/A	20-03-2023	N/A	
2023.03.010	Service provider for cultural entertainment package 9 performances 2023/PN-2023-02-034	MICE	No	NP-53.9 - Small Value Procurement	N/A	13-03-2023	N/A	N/A	17-03-2023	20-03-2023	N/A	23-03-2023	31-03-2023	05-04-2023	05-04-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	180,000.00	980,000.00		875,000.01	875,000.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.03.053	Supply and Delivery of Customized Giveaways for Yourism Marketing Education Seminar (TIMES) PR 2023-03-190	DPD	No	NP-53.9 - Small Value Procurement	N/A	01-04-2023	N/A	N/A	14-04-2023		N/A	08-05-2023	23-05-2023	31-05-2023	31-05-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	300,000.00	300,000,000		297,200.01	297,200.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.002	PMS Mitsubishi Expander CS#122272 PR 2023-04-267	PGSD	No	Direct Contracting	N/A	17-04-2023	N/A	N/A	20-04-2023	20-04-2023	N/A	24-04-2023	04-05-2023	16-05-2023	16-05-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	2,035.00	2,035.00		2,035.01	2,035.0	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.003	PMS Mitsubishi Expander CS# Y12273 PR 2023-04-266	PGSD	No	Direct Contracting	N/A	17-04-2023	N/A	N/A	20-04-2023	20-04-2023	N/A	24-04-2023	04-05-2023	16-05-2023	16-05-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	2,035.00	2,035.00		2,035.01	2,035.6	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.004	PMS Mitsubishi Expander CS# Y12279 PR 2023-04-265	PGSD	No	Direct Contracting	N/A	17-04-2023	N/A	N/A	20-04-2023	20-04-2023	N/A	24-04-2023	04-05-2023	16-05-2023	16-05-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	2,035.00	2,035.00		2,035.01	2,035.6	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.008	Tour Operator Services for Chinese Travel Agents Fam trip LOTS 1- 3 PR 2023-03-161	IPD	No	Competitive Bidding	12-04-2023	18-04-2023	26-04-2023	N/A	08-05-2023	15-05-2023	18-05-2023	24-05-2023	31-05-2023	23-06-2023	23-06-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000,0		2,520,000.00	2,520,000.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	20-04-2023	N/A	20-04-2023	N/A	05-05-2023	N/A	
2023.04.012	EMC Services for Cybersphere Philippines PR 2023-03-204	MICE	No	NP-53.9 - Small Value Procurement	N/A	26-04-2023	N/A	N/A	04-05-2023	08-05-2023	N/A	05-09-2023	16-05-2023	22-05-2023	22-05-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	700,000.00	700,000.00		699,990.00	699,990.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.014	Tour Operator Services for TMES PR 2023-03-188 (Lots 1 & 2)	D9D	No	Competitive Bidding	20-04-2023	27-04-2023	05-05-2023	N/A	13-05-2023	22-05-2023	29-05-2023	01-06-2023	13-06-2023	04-07-2023	05-07-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	4,481,000.00	4,481,000.00		4,439,200.01	4,439,800.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	01-05-2023	N/A	01-05-2023	N/A	01-05-2023	N/A	
2023.04.015	EMC Services for TMES PR 2023-03-189 - 2nd posting	DPD	No	Competitive Bidding	17-04-2023	19-05-2023	08-06-2023	31-05-2023	20-06-2023	06-07-2023	11-08-2023	11-07-2023	22-08-2023	06-12-2023	18-10-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Claster on Culture and Education and Social Issues	02-06-2023	30-05-2023	02-06-2023	N/A	30-06-2023	N/A	
2023.04.021	Lease of venue for ISO workshops PR 2023-03-098	CPED	No	NP-53.10 Lease of Real Property and Venue	N/A	05-05-2023	N/A	N/A	11-05-2023	11-05-2023	N/A	16-05-2023	17-05-2023	19-05-2023	19-05-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	850,000.00	850,000.00		800,000.00	800,000.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.023	Giveaways for the Regional Travel Fair (RTF) Lot 1 Bags Lot 2 Shirts PR 2023-04-303	DPD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	N/A	16-05-2023	16-05-2023	N/A	23-05-2023	02-06-2023	02-06-2023	02-06-2023	15-07-2023	15-07-2023	Government of the Philippines (current year's budget)	599,992.25	599,992.25		549,750.00	549,750.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.026	Lease of versue for RTF Region 7 Cebu PR 2023-04-336 (lot 1)	DPD	No	NP-53.10 Lease of Real Property and Venue	N/A	23-05-2023	N/A	N/A	29-05-2023	05-06-2023	N/A	15-06-2023	26-06-2023	27-06-2023	27-06-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	1,392,500.00	1,392,500.00		1,230,000.01	1,230,000.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.026	Lease of versue for RTF Region 7 Cebu PR 2023-04-336 (lot 2)	DPD	No	NP-53.10 Lease of Real Property and Venue	N/A	23-05-2023	N/A	N/A	29-05-2023	05-06-2023	N/A	16-05-2023	26-06-2023	27-06-2023	27-06-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	600,000.00	600,000,000		460,000.01	460,000.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.037	Tour operator services for the Fam Tours Beijing Chengdu Charters and Wholesalers PR 2023-04-345 (LOT 1: BORACAY)	IPD - N. Asia	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	N/A	24-05-2023	30-05-2023	05-06-2023	20-06-2023	27-06-2023	31-07-2023	02-08-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	1,920,160.00	1,920,160.00		1,893,990.00	1,893,990.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	05-05-2023	N/A	05-05-2023	N/A	05-05-2023	N/A	
2023.04.037	Tour operator services for the Fam Tours Beijing Chengdu Charters and Wholesalers PR 2023-04-345 (LOT 2: CEBU-BOHOL)	IPD - N. Asia	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	N/A	24-05-2023	30-05-2023	05-06-2023	20-06-2023	27-06-2023	31-07-2023	02-08-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	1,801,360.00	1,801,360.00		1,791,195.00	1,791,195.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	05-05-2023	N/A	05-05-2023	N/A	05-05-2023	N/A	
2023.04.037	Tour operator services for the Fam Tours Beijing Chengdu Charters and Wholesalers PR 2023-04-345 (LOT3: MANKA)	IPD - N. Asia	No	Competitive Bidding	27-04-2023	04-05-2023	12-05-2023	N/A	24-05-2023	30-05-2023	05-06-2023	20-06-2023	27-06-2023	18-08-2023	22-08-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	928,480.00	928,480.00		896,500.00	96,500.0	00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	05-05-2023	N/A	05-05-2023	N/A	05-05-2023	N/A	

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										Actual Procu	rement Activi	ities							ABC (PhP)		Contr	act Cost (PhP)					ate of Rece	eipt of Invitat	ation		
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of Co	ntract Notice	to Delive	y/ Inspectio	n & Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	t Procurement	Conference	IB	Pre-bid Cont	Check	Bids	Evaluation	Post Quai	Recommending Award	Award S	gning Proce	ed Comple	ion Acceptar	ice Source or Funds	lotal	MODE		Total	MODE	CO .	List of Invited Observers	Conf	Check	Bids I	evaluation		Acceptance (If applicable)	(Explaining changes from the APP)
2023.04.048	Business cards 100pcs x 106cmes PR 2023-04-378	IPD - N. Asia	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	N/A	03-08-2023	22-08-2023 30	38-2023 30-08-2	10-11-20	10-11-202	Government of the Philippines (current year's budget)	18,600.00	18,600.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.048A	Business cards 100pcs x 32boxes PN-2023-04-40B	MICE	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	N/A	03-08-2023	22-08-2023 30	38-2023 30-08-2	10-11-20	10-11-202	Government of the Philippines (current year's budget)	59,520.00	59,520.00	1	21,760.00	21,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.0488	Business cards 100pcs x 3boxes PR-2023-05-474	Legal Department	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	N/A	03-08-2023	22-08-2023 30	38-2023 30-08-2	323 10-11-20	10-11-202	Government of the Philippines (current year's budget)	5,580.00	5,580.00	ı	2,700.05	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.0480	Business cards 100pcs x 2bones PR-2023-05-514	PGSD	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	N/A	03-08-2023	22-08-2023 30	38-2023 30-08-2	323 10-11-20	13 10-11-202	Government of the Philippines (current year's budget)	2,000.00	2,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.048E	Business cards 100pcs x 10boxes PR-2023-05-519	IPD - N. Asia	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	N/A	03-08-2023	22-08-2023 30	38-2023 30-08-2	10-11-20	10-11-202	Government of the Philippines (current year's budget)	18,600.00	18,600.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.051	Your operator services for the PDOT Korea & Japan Invitational Programs PR 2023-04-358 (Lot 1)	IPD - N. Asia	No	Competitive Bidding	04-05-2023	11-05-2023	19-05-2023	N/A	31-05-2023	07-06-2023	13-06-2023	12-07-2023	20-07-2023 07	39-2023 08-09-2	04-12-20	13 04-12-202	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,443,225.00	1,443,225.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	11-05-2023	N/A	11-05-2023	N/A	11-05-2023	N/A	
2023.04.051	Your operator services for the PDOT Korea & Japan Invitational Programs PR 2023-04-358 (Lot 2)	IPD - N. Asia	No	Competitive Bidding	04-05-2023	11-05-2023	19-05-2023	N/A	31-05-2023	07-06-2023	13-06-2023	12-07-2023	20-07-2023 07	39-2023 08-09-2	04-12-20	13 04-12-202	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,471,365.00	1,471,365.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	11-05-2023	N/A	11-05-2023	N/A	11-05-2023	N/A	
2023.04.058	Service provider for concept design, installation, maintenance, and dismartling of the ITB Asia Booth PR 2023-04-367	IPO	No	Competitive Bidding	23-05-2023	19-06-2023	07-07-2023	27-06-2023	19-07-2023	19-07-2023	16-08-2023	06-09-2023	13-09-2023 12	10-2023 13-10-2	123 09-11-20	13 09-11-202	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,400,000.00	3,400,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	30-06-2023	21-06-2023	30-06-2023	N/A	11-08-2023	N/A	
2023.04.062	Lease of versue for RTF Region 1 Socos PR 2023-04-402	DPD	No	NP-53.10 Lease of Real Property and Venue	N/A	02-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	22-08-2023	29-08-2023 04	39-2023 04-09-2	17-10-20	17-10-202	Government of the Philippines (current year's budget)	1,382,500.00	1,582,500.00		1,560,000.00	1,560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.001	EMC for Worldchefs Asian Presidents Forum PR 2023-05-431	MICE	No	Competitive Bidding	11-05-2023	15-05-2023	24-05-2023	N/A	05-06-2023	10-06-2023	14-06-2023	23-06-2023	26-06-2023 14	37-2023 15-07-2	23-10-20	13 23-10-202	Government of the Philippines (current year's budget)	4,003,000.00	4,003,000.00		3,297,000.00	3,297,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	12-05-2023	N/A	12-05-2023	N/A	12-05-2023	N/A	
2023.05.004	BBMG Collaborals - Flyers PR 2023-04-282	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	N/A	15-05-2023	16-05-2023	N/A	24-05-2023	29-05-2023 03	26-2023 06-06-2	20-07-20	13 20-07-202	Government of the Philippines (current year's budget)	200,000.00	200,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.006	Tour operator services for the CSR activity of TPB membership program PR 2023-05-457	DPD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	N/A	22-05-2023	23-05-2023	N/A	24-05-2023	29-05-2023 04	26-2023 04-06-2	28-10-20	13 28-10-202	Government of the Philippines (current year's budget)	970,000.00	970,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.007	EMC for the Management of the Quarterly Members' Chat PR 2023- 05-458 (2nd posting)	DPD	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	01-06-2023	02-06-2023	N/A	08-06-2023	21-06-2023 30	36-2023 30-06-2	123 01-12-20	13 01-12-202	Government of the Philippines (current year's budget)	450,000.00	450,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.008	Service provider for concept design, installation, maintenance, and dismartling of the DEMA Booth PR 2023-05-468	IPO	No	Competitive Bidding	23-05-2023	19-06-2023	07-07-2023	27-06-2023	19-07-2023	19-07-2023	16-08-2023	06-09-2023	14-09-2023 17	10-2023 18-10-2	323 17-11-20	17-11-202	Government of the Philippines (current year's budget)	7,000,000.00	7,000,000.00		6,988,800.00	6,988,800.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	30-06-2023	21-06-2023	30-06-2023	N/A	11-08-2023	N/A	
2023.05.013	EMC, PCO or education and training services to conduct the hybrid seminar on digital marketing PR 2023-05-460 - 2nd posting	DPD	No	Competitive Bidding	23-05-2023	14-07-2023	08-08-2023	25-07-2023	22-08-2023	07-09-2023	18-09-2023	31-10-2023	10-11-2023 05	12-2023 06-12-2	08-12-20	13 08-12-202	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,465,000.00	1,465,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	17-07-2023	17-07-2023	17-07-2023	N/A	17-07-2023	N/A	
2023.05.015	Service Provider for 2023 Annual Physical Exam of TPB employees PR 2023-05-449	PHRIDD	No	NP-53.9 - Small Value Procurement	N/A	13-05-2023	N/A	N/A	18-05-2023	19-05-2023	N/A	24-05-2023	02-06-2023 02	07-06-2	01-10-20	13 01-10-202	Government of the Philippines (current year's budget)	495,000.00	495,000.00		385,000.00	385,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.020	Transportation services for the TPB ISO Workshops PR-2023-05- 445	CPBD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	26-05-2023	N/A	02-06-2023	13-06-2023 15	36-2023 15-06-2	14-07-20	14-07-202	Government of the Philippines (current year's budget)	230,000.00	230,000.00	i e	210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.023	Courier services for BBING brochures PR 2023-05-475	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	16-08-2023	16-08-2023	N/A	23-08-2023	04-09-2023 11	39-2023 11-09-2	11-01-20	11-01-202	Government of the Philippines (current year's budget)	6,000.00	6,000.00	i e	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.027	EMC for the TPB Member Night 2023 PR 2023-05-520	DPD	No	NP-53.1 Two Failed Biddings	N/A	22-09-2023	N/A	N/A	03-10-2023	20-10-2023	25-10-2023	31-10-2023	08-11-2023 25	11-2023 29-11-2	04-12-20	18 04-12-202	Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00		1,295,000.00	1,295,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	11-08-2023	N/A	11-08-2023	N/A	21-10-2023	N/A	
2023.05.030	BBMG Collanerals - Tshirts PR 2023-04-285	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	05-06-2023	05-06-2023	N/A	15-06-2023	30-06-2023 30	36-2023 30-06-2	323 12-10-20	12-10-202	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	3	892,000.00	892,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.033	Service provider for the Supervisory Development Course (SDC) Track 1, 13-16 June 2023 PR 2023-05-590	PHROD	No	NP-53.5 Agency-to-Agency	N/A	29-05-2023	N/A	N/A	02-06-2023	02-06-2023	N/A	01-06-2023	04-06-2023 05	36-2023 09-06-2	16-06-20	16-06-202	Government of the Philippines (current year's budget)	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.034	Lease of versue for mid-year assessment PR 2023-05-544	CPED	No	NP-53.10 Lease of Real Property and Venue	N/A	13-06-2023	N/A	N/A	20-06-2023	21-06-2023	N/A	30-06-2023	04-07-2023 06	37-2023 06-07-2	14-08-20	14-08-202	Government of the Philippines (current year's budget)	2,070,000.00	2,070,000.00		1,425,400.00	1,425,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.036	Lease of venue for the TPS Board of Directors' Meeting June 21, 2023 PR 2023-05-614, 615, 616	OCBS	No	NP-53.10 Lease of Real Property and Venue	N/A	01-06-2023	N/A	N/A	08-06-2023	09-06-2023	N/A	13-06-2023	19-06-2023 21	36-2023 21-06-2	29-12-20	19 29-12-202	Government of the Philippines (current year's budget)	180,000.00	180,000.00	1	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.039	Tour Operator Services for the Vismin Tourism Congress & Travel Sale 13-15 July 2023 PR 2023-05-583	MICE	No	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	N/A	07-06-2023	08-06-2023	N/A	20-06-2023	23-06-2023 30	36-2023 30-06-2	14-07-20	14-07-202	Government of the Philippines (current year's budget)	60,000.00	60,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.041	Electrical and lighting supplies PR 2023-25-587	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	09-06-2023	23-06-2023 03	04-07-2	12-07-20	13 12-07-202	Government of the Philippines (current year's budget)	28,000.00	28,000.00	1	20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.05.041	Electrical and lighting supplies PR 2023-05-587	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	09-06-2023	23-06-2023 05	07-2023 04-07-2	10-07-20	13 12-07-202	Government of the Philippines (current year's budget)	3,400.00	3,400.00	3	1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	rement Activ	rities								ABC (PhP)		Contr	act Cost (PhP)				D	ate of Recei	pt of Invitation	-	
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Fligibility	Sub/Onen of	Bid		Date of BAC Resolution	Notice of	Contract N	otice to	Delivery/	Inspection &									Pre-hid	Fligibility	Sub/	Bid Pos	Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Notice of Award	Contract N Signing P	roceed C	ompletion	Acceptance	Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Ev Bids	Bid Pos valuation Qua	st Completion/ al Acceptance (If applicable	(Explaining changes from the APP)
2023.05.041	Electrical and lighting supplies PR 2023-05-587	PGSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	09-06-2023	23-06-2023	05-07-2023 0	4-07-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00		7,150.00	7,150	.00	N/A	N/A	N/A	N/A	N/A N/A	ia n/a	
2023.05.045	Your Operator Services for the Chinese Agents Fam Trip Manila 29- 30 June 2023	IPO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	N/A	09-06-2023	13-06-2023	N/A	20-06-2023	23-06-2023	23-06-2023 2	3-06-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	471,750.00	471,750.00		461,475.00	461,475	.00	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.004	Retractable ID holder with TPB Logo	PHROD	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	30-06-2023	30-06-2023	N/A	05-07-2023	18-07-2023	20-07-2023 2	0-07-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000	.00	N/A	N/A	N/A	N/A	N/A N/A	'A N/A	
2023.06.011	Services of an Event Management Company - Tourism Expo Japan (TEJ) 2023	IPD - N. Asia	No	Competitive Bidding	29-06-2023	30-06-2023	25-07-2023	17-07-2023	07-08-2023	02-09-2023	05-09-2023	14-09-2023	19-09-2023	13-10-2023 1	3-10-2023	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	4,894,250.00	4,894,250.00		4,893,280.00	4,893,280	.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	07-08-2023	N/A	07-08-2023	N/A 09-03-3	2023 N/A	
2023.06.012	Services of a Tour Operator/Ground Handler for PDOT Osaka West Japan ESL Fam Trip	IPD - N. Asia	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	03-07-2023	04-07-2023	N/A	05-07-2023	14-07-2023	18-07-2023 1	8-07-2023	29-07-2023	29-07-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		449,800.00	449,800	.00	N/A	N/A	N/A	N/A	N/A N/A	A N/A	
2023.06.020	Services of EMC for Social Events (Welcome Dinner and Networking Dinner) for PHITEX 2023	IPO	No	Competitive Bidding	23-06-2023	27-06-2023	05-07-2023	N/A	17-07-2023	24-07-2023	25-07-2023	10-08-2023	15-08-2023	14-09-2023 1	4-09-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000,0		2,697,000.00	2,697,000	.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	27-06-2023	N/A	27-06-2023	N/A 27-06-2	2023 N/A	
2023.06.034	Video conferencing camera (need to prepare PR in PAMS)	MSD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	26-06-2023	27-06-2023	N/A	03-07-2023	20-07-2023	01-08-2023 0	1-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	400,000.00	400,000.00		379,812.00	379,812	.00	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.035	Lease of official venue and accommodation for PHITEX 2023 in Cebu	IPO	No	NP-53.10 Lease of Real Property and Venue	06-07-2023	25-07-2023	N/A	N/A	04-08-2023	04-08-2023	N/A	07-08-2023	17-08-2023	30-08-2023 3	0-08-2023	24-09-2023	24-09-2023	Government of the Philippines (current year's budget)	9,125,000.00	9,125,000.00		9,106,500.00	9,106,500	.00	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.036	PHITEX 2023 Delegates Kits for Buyers and Seller - 5th Posting	IPO	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	16-08-2023	16-08-2023	N/A	17-08-2023	22-08-2023	29-08-2023 2	9-08-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00		600,000.00	600,000	.00	N/A	N/A	N/A	N/A	N/A N/A	'A N/A	
2023.06.039	Venue with food and beverages - Consumer campaigns for the Ballkbayan Market through VIP Your 2023	IPD - Americas	No	NP-53.10 Lease of Real Property and Venue	N/A	26-06-2023	N/A	N/A	29-06-2023	30-06-2023	N/A	11-07-2023	13-07-2023	14-07-2023 1	4-07-2023	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		980,000.00	980,000	.00	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.045	Services of Tour Operator for the Joint Familiarization Trip in Partnership with EVA Airways - 998/2023.06.679	IPD - Americas	No	Competitive Bidding	26-06-2023	17-07-2023	26-06-2023	N/A	07-08-2023	14-08-2023	22-08-2023	29-08-2023	05-09-2023	14-09-2023 1	4-09-2023	23-09-2023	23-09-2023	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,182,115.00	1,182,115	.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	21-07-2023	N/A	21-07-2023	N/A 18-08-3	2023 N/A	
2023.06.047	Services of a Tour Operator - Region VI PMT - PRI/2023.06.704 (PAMS)	DPD	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	10-07-2023	10-07-2023	N/A	25-07-2023	02-08-2023	03-08-2023 0	4-08-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		980,000.00	980,000	.00	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.053	Services of a Production House /Event Management Service Provider - USA Ballkbayan market VIP Your 2023 - PAMS PRIZ 02 3.05.0737	IPD - Americas	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	27-06-2023	29-06-2023	N/A	29-06-2023	07-07-2023	10-07-2023 1	0-07-2023	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		400,000.00	400,000	.00	N/A	N/A	N/A	N/A	N/A N/A	A N/A	
2023.06.054	Services of a Tour Operator - Canada Roadshow and Familiarization Trip in Partnership with an Asian Tourism Organization - Sept. 24-28, 2023 - PAMS PRI2023.06.0677	IPD - Americas	No	Competitive Bidding	03-07-2023	19-07-2023	27-07-2023	N/A	08-08-2023	14-08-2023	15-08-2023	22-08-2023	30-08-2023	19-09-2023 2	0-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	1,165,282.50	1,165,282.50		1,077,868.00	1,077,868	.00	Philippine Chambers of Commerce and Industry 2. Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	21-07-2023	N/A	21-07-2023	N/A 21-07-2	2023 N/A	
2023.06.056	Printing of Business Cards for MARCOM Department : PAMS PRIZOZIX.06.767	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	25-07-2028	N/A	N/A	31-07-2023	01-08-2023	N/A	03-08-2023	22-08-2023	30-08-2023 3	0-08-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	25,600.00	25,600.00		21,760.00	21,760	.00	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.058	Services of Event Management Company for Dive? Festival in Negros Orientall - Juy 27 - 30, 2023 - PMSR2023.6.0776 *2nd Posting	DPD	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	N/A	14-07-2023	17-07-2023	N/A	18-07-2023	20-07-2023	26-07-2023 2	6-07-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	425,000.00	425,000.00		424,999.68	424,993	68	N/A	N/A	N/A	N/A	N/A N/A	ia n/a	
2023.06.059	Services of a Your Operator for Familiarization Trip for Cebu Pacific Air Influencers in Clark and Vigan - PARK2023.05.768 (for approval in PAMS)	IPD - N. Asia	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	07-07-2023	11-07-2023	N/A	11-07-2023	19-07-2023	21-07-2023 2	1-07-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	998,000.00	938,000.00		978,000.00	978,000	.00	N/A	N/A	N/A	N/A	N/A N/A	ia n/a	
2023.06.060	Tour Operator Services - Fam Trip for Travel Agents from USA and Canada - Clark, Bataan and Cebu : PAMS PRIZ2023.06.706 : Lot 1 2ND POSTING	IPD - Americas	No	Competitive Bidding	06-07-2023	24-08-2023	01-09-2023	N/A	13-09-2023	14-09-2023	25-09-2023	26-09-2023	30-09-2023	27-10-2023 0	5-11-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	1,680,000.00	1,680,000.00		1,592,800.00	1,592,800	.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	24-08-2023	N/A	24-08-2023	N/A 15-09-3	2023 N/A	
2023.06.062	Services of EMC for PHITEX Proper and PEP Talk (Physical Technical Requirements): PAMS PR2023.05.0619	IPO	No	Competitive Bidding	06-07-2023	14-07-2023	25-07-2023	N/A	07-08-2023	14-08-2023	22-08-2023	29-08-2023	05-09-2023	11-09-2023 1	2-09-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,997,000.00	4,997,000	.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	21-07-2023	N/A	21-07-2023	N/A 18-08-3	2023 N/A	
2023.06.067	Services of a Tour Operator - PMT - Siguijor : PAMS PR02023.06.0778 Services of a Tour Operator - PMT - Visayes Unity Ride : PAMS	DPD	No	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	04-07-2023	04-07-2023	N/A	05-07-2023	12-07-2023	18-07-2023 1	8-07-2023	22-07-2023	22-07-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		199,950.00	199,950	.00	N/A	N/A	N/A	N/A	N/A N/A	A N/A	
2023.06.068	PRH2023.05.0770	DPD	No	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	04-07-2023	04-07-2023	N/A	05-07-2023	12-07-2023	18-07-2023 1	8-07-2023	22-07-2023	22-07-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,950.00	149,950	.00	N/A	N/A	N/A	N/A	N/A N/A	A N/A	
2023.06.069	Services of a Tour Operator - PMT - MCBBC : PAINS PRINCES 06:0769	DPD	No	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	04-07-2023	04-07-2023	N/A	05-07-2023	12-07-2023	18-07-2023 1	8-07-2023	29-07-2023	29-07-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,950.00	149,950	.00	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.072	Tour Operator - ATPI Aventure Team : PAMS PRIZO23.05.0779	DPD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	24-08-2023	29-08-2023	N/A	30-68-2023	04-09-2023	11-09-2023 1	1-09-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	900,000.00	900,000.00		880,000.00	880,000	.00	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.074	Your Operator - Community Based Yourism Marketing Enhancement - Lot 1 - Lake Sabu: PAMS PRIZO23.06.0754	DPD	No	Competitive Bidding	07-07-2023	08-08-2023	22-08-2023	N/A	04-09-2023	07-09-2023	25-09-2023	22-09-2023	05-10-2023	11-10-2023 1	1-10-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		987,787.50	987,787	50	N/A	N/A	N/A	N/A	N/A N/A	a n/a	
2023.06.076	Tour Operator - Community Based Yourism Marketing Enhancement - Lot 3 - Bocos Sur: PANIS PRIZO23.05.0749	DPD	No	Competitive Bidding	07-07-2023	08-08-2023	22-08-2023	N/A	04-09-2023	07-09-2023	25-09-2023	22-09-2023	05-10-2023	11-10-2023 1	1-10-2023	02-11-2023	02-11-2023	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,987,125.00	1,987,125	.00	Philippine Chambers of Commerce and Industry 2. Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-08-2023	N/A	02-08-2023	N/A 02-08-2	2023 N/A	
2023.06.077	Your Operator - Community Based Yourism Marketing Enhancement - Lot 4 - Davao: PAMS PRE2023.05.0750	DPD	No	Competitive Bidding	07-07-2023	08-08-2023	22-08-2023	N/A	04-09-2023	07-09-2023	25-09-2023	22-09-2023	05-10-2023	11-10-2023 1	1-10-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,988,255.00	1,988,255	.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-08-2023	N/A	02-08-2023	N/A 02-08-3	2023 N/A	

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	rement Activ	ities					$\neg \neg$		ABC (PhP)		Contr	act Cost (PhP)				D	ate of Recei	pt of Invitation	n	
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of C	ontract Notic	to Delive	ry/ Inspec	tion & Source o	of Funds Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/	Bid ,	Post Comple	ery/ Remarks tion/ (Explaining changes from the APP)
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Cont	Check	Bids	Evaluation	Post Quai	Recommending Award	Award	igning Proc	ed Comple	tion Accep	tance Source o	A Funds Total	MODE	Co	Total	MODE	to	List of Invited Observers	Conf	Check	Sub/ Open of Bids	/aluation Q	Post Comple ual Accept (If appli	
2023.06.083	Tour Operator Services - Seminiars on Digital Marketing, Capacity Building and Skills Development : PAAKS PRIZ023.06.0807	DPD	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	07-07-2023	10-07-2023	N/A	17-07-2023	21-07-2023	107-2023 28-07-	023 08-12-2	323 08-12-	2023 Government of t (current year	f the Philippines 926,700.0	926,700.0	0	899,500.01	899,500.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.06.093	EMC for PBM Jupan - Nov. 27-30, 2023 : PAMS PRIZO23.06.0809	IPD - N. Asia	No	Competitive Bidding	26-07-2023	09-08-2023	18-08-2023	N/A	31-08-2023	31-08-2023	11-09-2023	15-09-2023	20-09-2023	-10-2023 21-10-	023 01-12-2	01-12-	2023 Government of t (current year		.00 10,780,120.0	0	10,780,000.00	10,780,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	11-08-2023	N/A	11-08-2023	N/A 11-6	08-2023 N/s	
2023.06.094	Food and beverages for IAQ Internal and External Audit : Lot 1 - IAQ Internal Audit : PAMS PRIZO23.06.0791	CPED	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	11-07-2023	11-07-2023	N/A	13-07-2023	21-07-2023	-07-2023 25-07-	023 24-10-2	24-10-	Government of t (current year	f the Philippines 324,000.0 riar's budget)	.00 324,000.0	0	300,002.54	300,002.50		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.06.094	Food and beverages for IAQ Internal and External Audit : Lot 2 - IAQ External Audit : PAMS PRIZO23.05.0791	CPBD	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	N/A	11-07-2023	11-07-2023	N/A	13-07-2023	21-07-2023	-07-2023 25-07-	023 24-10-2	24-10-	Government of t (current year	f the Philippines 176,000.0	.00 176,000.0	0	150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/i	
2023.07.001	Sangfor Internet Access Gateway 1 Year License renewal : PAMS PRIZZQ 2.05.820	MISD	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	13-07-2023	14-07-2023	N/A	17-07-2023	27-07-2023	-07-2023 31-07-	023 09-08-3	09-08-	2023 Government of (current year	f the Philippines 500,000.0 ner's budget)	.00 500,000.0	0	498,000.01	498,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.002	PHITEX 2023 : Tour Operator for Pre and Post Program - Lot 1 - Cebu Pre-Tour : PAMS PRIZO23.06.0824	IPO	No	Competitive Bidding	10-07-2023	20-07-2023	02-08-2023	N/A	14-08-2023	21-08-2023	30-08-2023	04-09-2023	05-09-2023	-09-2023 15-09-	023 29-09-2	29-09-	2023 Government of (current yer	f the Philippines ner's budget) 1,000,000.0	.00 1,000,000.0	0	1,000,000.00	1,000,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	28-07-2023	N/A	21-07-2028	N/A 24-0	08-2023 N/A	
2023.07.002	PHITEX 2023 : Your Operator for Pre and Post Program - Lot 2 - Blocos Region: PAMS PRIN2023.06.0824 - 2nd posting	IPO	No	Competitive Bidding	N/A	18-08-2023	29-08-2023	N/A	11-09-2023	12-09-2023	13-09-2023	13-09-2023	13-09-2023	109-2023 20-09-	023 29-09-3	29-09-	2023 Government of t	f the Philippines 4,500,000.0	4,500,000.0	0	4,499,998.94	4,499,998.94		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-08-2023	N/A	18-08-2023	N/A 12-0	09-2023 N/s	
2023.07.002	PHITEX 2023 : Your Operator for Pre and Post Program - Lot 3 - Visiops: PAMS PRIZO23.06.0824	IPO	No	Competitive Bidding	10-07-2023	20-07-2023	02-08-2023	N/A	14-08-2023	21-08-2023	30-08-2023	04-09-2023	05-09-2023	109-2023 20-09-	023 29-09-3	29-09-	2023 Government of to (current year	f the Philippines 5,500,000.0	.00 5,500,000.0	0	4,989,075.01	4,989,075.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	28-07-2023	N/A	21-07-2023	N/A 24-0	08-2023 N/s	
2023.07.002	PHITEX 2023 : Tour Operator for Pre and Post Program - Lot 4 - Mindanuo/Luzon : PANS PRIZO23.06.0524	IPO	No	Competitive Bidding	10-07-2023	20-07-2023	02-08-2023	N/A	14-08-2023	21-08-2023	30-48-2023	04-09-2023	05-09-2023	109-2023 20-09-	023 29-09-2	29-09-	2023 Government of t (current year	f the Philippines 5,000,000.0	.00 5,000,000.0	0	4,934,370.00	4,934,370.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	28-07-2023	N/A	21-07-2023	N/A 24-0	08-2023 N/s	
2023.07.003	Annual Membership Meeting: PAMS PRI/2023.06.0821	DPD	No	NP-53.5 Agency-to-Agency	N/A	16-08-2023	N/A	N/A	22-08-2023	23-08-2023	N/A	07-09-2023	14-09-2023	109-2023 19-09-	023 29-11-3	323 29-11-	2023 Government of t	f the Philippines 1,350,000.0	.00 1,350,000.0	0	1,269,060.00	1,269,060.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Custer on Culture and Education and Social Issues	28-07-2023	N/A	21-07-2023	N/A	N/A N/A	
2023.07.005	Corrective Maintenance - DPG-325 Gakken Duplicating Machine - PMAS PRIK2023.06.0645	PGSD	No	Direct Contracting	N/A	04-07-2023	N/A	N/A	06-07-2023	07-07-2023	N/A	10-07-2023	21-07-2023	-07-2023 26-07-	023 01-08-2	01-08-	-2023 Government of t	f the Philippines 5,800.0 mar's budget)	.00 5,800.0	0	5,800.01	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.014	Transportation requirements: PHTEX 2023 - PMAS PBX2023.06.0803	IPD	No	Competitive Bidding	10-07-2023	14-07-2023	27-07-2023	N/A	08-08-2023	10-08-2023	14-Aug-22023	16-08-2023	22-08-2023	09-2023 12-09-	023 29-09-2	29-09-	-2023 Government of t (current year	f the Philippines 3,400,000.0 an's budget)	3,400,000.0	0	2,913,000.00	2,913,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	17-07-2023	N/A	17-07-2023	N/A 11-6	08-2023 N/A	
2023.07.029	Repair and maintenance - CMS for Sharp Phot Copier /A-M452U	PGSD	No	Direct Contracting	N/A	07-07-2023	N/A	N/A	10-07-2023	10-07-2023	N/A	11-07-2023	20-07-2023	-07-2023 26-07-	023 31-07-2	31-07-	Government of t (current year	f the Philippines 26,503.0 (car's budget)	.00 26,503.0	0	26,503.00	26,503.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.032	Tour Operator Services - ATOP - DOT Pearl Awards 2023 : PAMS PRIZ 023.07.889	DPD	No	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	19-07-2023	20-07-2023	N/A	20-07-2023	01-08-2023	-08-2023 03-08-	023 06-10-2	223 06-20-	2023 Government of t (current year	f the Philippines 181,000.0 nar's budget)	.00 181,000.0	0	164,693.10	164,693.10		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.033	Tour Operator Services - DME7 Festival Closing and Awards Ceremony : PAMS PRIK2023.07.891	DPD	No	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	18-07-2023	18-07-2023	N/A	25-07-2023	26-07-2023	-07-2023 27-07-	023 31-07-2	31-07-	2023 Government of t (current year	f the Philippines 106,000.0	.00 106,000.0	o	105,950.00	105,950.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.034	Tour Operator Services - PHILTOA - PTM : PAMS PRI2023.07.892	DPD	No	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	19-07-2023	20-07-2023	N/A	25-07-2023	09-08-2023	-08-2023 11-08-	023 04-09-3	04-09-	-2023 Government of t (current year	f the Philippines 196,000.0 an's budget)	.00 196,000.0	o	190,850.00	190,850.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.036	EMC - WTM 2023 : PAMS PRI/2023.06.0827	IPO - Europe	No	Competitive Bidding	27-07-2023	29-08-2023	06-09-2023	N/A	18-09-2023	27-09-2023	04-20-2023	04-10-2023	11-10-2023	1-10-2023 20-10-	023 08-11-3	323 08-11-	2023 Government of t (current year	f the Philippines 3,000,000.0	0.000,000,8	o	2,477,000.00	2,477,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Claster on Culture and Education and Social Issues	21-08-2023	N/A	21-08-2023	N/A 21-6	08-2023 N/s	
2023.07.042	PMS - SLB 175 - Toyota Grandia : PAMS PRIZO23.07.0935	PGSD	No	Direct Contracting	N/A	19-07-2023	N/A	N/A	25-07-2023	25-07-2023	N/A	27-07-2023	03-08-2023	08-2023 07-08-	023 19-09-2	19-09-	2023 Government of t (current year	f the Philippines 24,179.1 sair's budget)	.12 24,179.1	2	24,179.12	24,179.12		N/A	N/A	N/A	N/A	N/A	N/A N/	
2023.07.043	LOV - The Joy of Tiktok: Empowering Creativity in Tourism - Aug. 10, 2023 : PAMS PRI/2023.07.0927	PHRDD	No	NP-53.10 Lease of Real Property and Venue	N/A	21-07-2023	N/A	N/A	26-07-2023	26-07-2023	N/A	08-08-2023	03-08-2023	08-2023 04-08-	023 23-08-2	23 23-08-	2023 Government of t (current year	f the Philippines 70,000.0	70,000.0	0	70,000.01	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.051	Printing and production of CSR Kits; PANS PRI2023.07.0895	DPD	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	02-08-2023	02-08-2023	N/A	07-08-2023	16-08-2023	08-2023 22-08-	023 16-10-3	323 16-10-	2023 Government of t (current year	f the Philippines 249,000.0	249,000.0	0	213,000.00	213,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.055	Lease of Venue - PEP Talk - PHITEX 2023 : PAMS PRI223.07.0907	PGSD	No	NP-53.10 Lease of Real Property and Venue	N/A	28-07-2023	N/A	N/A	04-08-2023	07-08-2023	N/A	14-08-2023	16-08-2023	08-2023 22-08-	023 19-09-2	19-09-	2023 Government of t (current year	f the Philippines 1,500,000.0	.00 1,500,000.0	0	1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.059	Business cards of the OCOO - PMAS PRIZO23.07.0954	0000	No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	31-07-2023	01-08-2023	N/A	03-08-2023	22-08-2023	108-2023 30-08-	023 10-11-2	223 10-11-	2023 Government of t (current year	f the Philippines 26,040.0 ran's budget)	26,040.0	0	9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.060	2023 Flu and Proemonia vaccine administration for all TPB personnel: PAMS PRIZO23.07.0947	PHRDD	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	31-07-2023		N/A	09-08-2023	11-08-2023	-08-2023 17-08-	023 30-08-2	30-08-	Government of t (current year	f the Philippines 319,000.0	319,000.0	0	250,336.50	250,336.50		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.065	Glass Plaque for Loyalty Awardee : PAMS PRE2023.07.0923	PHROD	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	17-08-2023	22-08-2023	N/A	23-08-2023	07-09-2023	-09-2023 11-09-	023 22-09-2	03-10-	Sovernment of 1 (current year	f the Philippines 2,500.0 ran's budget)	2,500.0	0	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.069	Magicard MA3001MCKO 300shot colour film for Enduro 3E : PAMS PRR2023.07.0979	PHRDD	No	Direct Contracting	N/A	03-08-2023	N/A	N/A	09-08-2023	09-08-2023	N/A	15-08-2023	06-09-2023	-09-2023 13-09-	023 14-09-2	14-09-	Government of t (current year	f the Philippines sar's budget)	.00 12,000.0	0	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	
2023.07.071	Services of a Your Operator for Sustainable Yourism Summit in Subic Zambales : PR82023.07.0984	090	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	N/A	10-08-2023	11-08-2023	N/A	15-08-2023	22-08-2023	-08-2023 29-08-	023 27-09-2	27-09-	2023 Government of t	f the Philippines 791,000.0	.00 791,000.0	0	759,000.01	759,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	

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										Actual Procu	rement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invi	tation		
			Is this an			l						Date of BAC	Ī.,					1									· · · · ·	Sub/	Rid		Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	ligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract N Signing F	otice to D	elivery/ empletion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2023.07.072	TPB Desk Calendar for 2024 : PAMS PR#2023.07.072 (for approval in PAMS -	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	14-08-2023	15-08-2023	N/A	18-08-2023	30-08-2023	05-09-2023	5-09-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	999,920.00	939,920.00		889,584.00	889,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.07.073	First Aid Kits - PHITEX 2023 : PAMS PRIZO23.07.0970	IPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	16-08-2023	06-09-2023	14-09-2023	4-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.07.076	Tour Operator - Regular BCD Meeting - (no PAMS PR yet) 2ND POSTING	ocas	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	18-08-2023	18-08-2023	N/A	22-08-2023	30-08-2023	05-09-2023	5-09-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	730,000.00	730,000.00		729,998.00	729,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.004	Tour Operator for Domestic Tourism Invitational Program - Lot 1: NCR and the Environ: PAMS PRIZO23.06.0763	DPD	No	Competitive Bidding	22-09-2023	19-09-2023	27-09-2023	N/A	10-10-2023	12-10-2023	03-11-2023	09-11-2023	13-11-2023	04-12-2023	5-12-2023	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	2,598,780.00	2,598,780.00		2,598,000.00	2,598,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	25-09-2023	N/A	25-09-2023	N/A	25-09-2023	N/A	
2023.08.022	Multi-copy paper, A4 - (for preparation of PR in PAMS)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	11-08-2023	16-08-2023	30-08-2023	0-08-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.022	Multi-copy paper, Long - (for preparatio of PR in PAMS)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	11-08-2023	16-08-2023	30-08-2023	0-08-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	11,750.00	11,750.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.028	Renewal of Business Anti-Virus: PAMS PR#2023.08.1014 (for approval in the system)	MISD	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	15-08-2023	15-08-2023	N/A	29-08-2023	06-09-2023	1	3-09-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		997,750.00	997,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.029	EMC for TM, Philippine Night and BBMG in UK (for preparation of PR in PAMS)	DPD	No	Competitive Bidding	14-08-2023	22-08-2023	01-09-2023	N/A	13-09-2023	13-09-2023	20-09-2023	27-09-2023	02-10-2023	25-10-2023	6-10-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00		4,777,000.00	4,777,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-08-2023	N/A	18-08-2023	N/A	15-09-2023	N/A	
2023.08.031	LDV: PHITEX 2023 Accommodation in Manila: PAMS PRIZ023.07:1000 (2023.08:1048)	PGSD	No	NP-53.10 Lease of Real Property and Venue	N/A	22-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	30-08-2023	04-09-2023	07-09-2023	7-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	2,100,000.00	2,100,000.00		1,531,845.00	1,581,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.032	Services of a Tour Operator for Familiarization trip for Dive Operators, Media and Influencers - PAMS PRIZ2023.07.0983	IPD - Americas	No	Competitive Bidding	14-08-2023	30-08-2023	07-09-2023	N/A	25-09-2023	27-09-2023	02-10-2023	06-10-2023	12-10-2023	24-11-2023	4-11-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	1,482,600.00	1,482,000.00		1,398,205.00	1,398,205.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	03-09-2023	N/A	03-09-2023	N/A	03-09-2023	N/A	
2023.08.035	PMS - 53T 118 Toyota Vios - PAMS PRIN2023.07.0934	PGSD	No	Direct Contracting	N/A	08-08-2023	N/A	N/A	10-08-2023	11-08-2023	N/A	11-08-2023	22-08-2023	30-08-2023	0-08-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	21,518.17	21,518.17		21,518.17	21,518.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.042	Services of Tour Operator for Site Inspection - 12th Regional Trave Fair - PAMS PRINZ023.08.1060	el DPD	No	Competitive Bidding	N/A	14-08-2023	N/A	N/A	18-08-2023	18-08-2023	N/A	22-08-2023	22-08-2023	29-08-2023 2	9-08-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	151,000.00	151,000.00		140,100.00	140,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.051	PHITEX 2023 Uniforms: PAMS PRE2023.08.1063 (for approval in PAMS)	IPO	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	16-08-2023	16-08-2023	N/A	22-08-2023	29-08-2023	04-09-2023	4-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	348,800.00	348,800.00		299,668.00	299,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.052	Plaque for Loyalty Awardees and Acrylic Certifications for Praise Awardees: PAMS PRE2023.08.1067 (for approval in PAMS - INC)	PHRDD	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	23-08-2023	23-08-2023	N/A	05-09-2023	15-09-2023	15-09-2023	5-09-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.053	Plaque of appreciation and tote bag for PEP Talk - PRETEX 2023 - PAMS PRIZO23.08.1055 (for endorsement and approval in PAMS)	iPD	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	17-08-2023	22-08-2023	N/A	30-08-2023	07-09-2023	15-09-2023 1	5-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		161,000.00	161,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.054	Tour Operator - Media Invitees for PHITEX 2023 - PAMS PBX2023.07.0973	IPO	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	24-08-2023	29-08-2023	N/A	30-08-2023	05-09-2023	07-09-2023	7-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		454,000.00	454,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.055	Catering Services - 3rd and 4th Qtr Townhall Meeting - PMAS PRIZO23.0R.1031	PHRDD	No	NP-53.9 - Small Value Procurement	N/A	28-08-2023	N/A	N/A	01-09-2023	01-09-2023	N/A	01-09-2023	01-09-2023	05-09-2023	5-09-2023	08-12-2023	08-12-2023	Government of the Philippines (current year's budget)	300,600.00	300,000.00		279,680.00	279,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.056	PMS - P8D-581: PAMS PRIZO23.08.1085	PGSD	No	Direct Contracting	N/A	16-08-2023	N/A	N/A	18-08-2023	22-08-2023	N/A	22-08-2023	04-09-2023	05-09-2023	5-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	31,333.24	31,333.24		31,333.24	31,333.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.057	PMS - 529-986 : PAMS PRIV2023.08.1084	PGSD	No	Direct Contracting	N/A	16-08-2023	N/A	N/A	18-08-2023	22-08-2023	N/A	22-08-2023	04-09-2023	05-09-2023	5-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	24,253.70	24,253.70		24,253.70	24,253.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.058	PMS-SLB 165: PAMS PREZOZ3.08:1086	PGSD	No	Direct Contracting	N/A	16-08-2023	N/A	N/A	18-08-2023	22-08-2023	N/A	22-08-2023	04-09-2023	05-09-2023	5-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	22,422.62	22,422.62		22,422.62	22,422.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.059	PMS - 520-157 : PAMS PRIZO23.08.1087	PGSD	No	Direct Contracting	N/A	16-08-2023	N/A	N/A	18-08-2023	22-08-2023	N/A	22-08-2023	04-09-2023	05-09-2023	5-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	18,402.18	18,402.18		18,402.18	18,402.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.060	Services of a Tour Operator - Site validation PHITEX 2023 Pre and Post-Tour Program : PAMS PRIZO23.06.0826 (for approval in PAMS - AVM)	IPO	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	23-08-2023	24-08-2023	N/A	04-09-2023	06-09-2023	07-09-2023	7-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	995,000.00	935,000.00		294,380.00	994,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.062	Services of a Tour Operator/DMC for MICE Plus Fiduciary Events Week (FE), 27 Nov-01 December 2023	MICE	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	20-09-2023	28-09-2023	03-10-2023	4-10-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	200,600.00	200,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.063	Developer - Black for Sharp Photo Copier Machine: PAMS PBK2023.08:1097	PGSD	No	Direct Contracting	N/A	05-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	15-09-2023	15-09-2023	13-10-2023	3-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.065	Corrective maintenance for Fuji Xerox : PAMS PRI2023.08.1096	PGSD	No	Direct Contracting	N/A	16-08-2023	N/A	N/A	18-08-2023	22-08-2023	N/A	29-08-2023	11-09-2023	15-09-2023	5-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	12,324.00	12,324.00		12,324.00	12,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.074	Lais for Awardees and Official Guest of Honor : (for preparation of PAMS PIR)	PHROD	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	N/A	14-09-2023	14-09-2023	N/A	15-09-2023	05-10-2023	06-10-2023	6-10-2023	07-10-2023	09-10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	rement Activ	ities								ABC (PhP)		Contr	act Cost (PhP)					ate of Rece	ipt of Invitat	ation		
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract No	tice to D	elivery/ 1	Inspection &									Pre-bid	Eligibility	Sub/	Bid	Post	Delivery/ Completion/ Acceptance	Remarks
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Notice of Award	Contract No Signing Pr	oceed Co	mpletion	Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	valuation		Acceptance (If applicable)	(Explaining changes from the APP)
2023.08.075	Office Supplies for 3rd Quarter: PAMS PRIV2023.08.1093	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-08-2023	N/A	N/A	24-08-2023	25-08-2023	N/A	29-08-2023	06-09-2023	08-09-2023 08	09-2023 :	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	982,075.00	982,075.00	٥	710,000.00	710,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.075	Office Supplies for 3rd Quarter: PAMS PRIZO23.08.1093	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-08-2023	N/A	N/A	24-08-2023	25-08-2023	N/A	29-08-2023	06-09-2023	11-09-2023 11	09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	962,075.00	982,075.00	٥	17,432.54	17,432.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.082	Banners with modular frames for BBMG Collaterals : PAMS Plu2023.08.1117	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	05-09-2023	07-09-2023	N/A	02-10-2023	10-10-2023	13-10-2023 13	10-2023	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00	٥	190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.085	Lease of Venue - Welcome Dinner with F & B for PHITEX 2023 - Lot 1 : PAMS PRE2023.07.0909	IPD	No	NP-53.10 Lease of Real Property and Venue	N/A	30-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	09-06-2023	13-09-2023	19-09-2023 19	09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0	2,499,750.00	2,499,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.085	Lease of Venue - Closing Ceremony with F & B for PHITEX 2023 : PANS PRIZ223.07.0910	IPD	No	NP-53.10 Lease of Real Property and Venue	N/A	30-08-2023	N/A	N/A	05-09-2023	05-09-2023	N/A	09-06-2023	13-09-2023	19-09-2023 19	09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	1,350,000.00	1,350,000.00	0	1,350,000.00	1,350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.086	Tour Operator Services or EMC for PMT Regional Ride - Ilocos Pangasinan: PAMS PRE2023.08.1321 (for approval in PAMS)	DPD	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	19-09-2023	20-09-2023	N/A	22-09-2023	13-10-2023	16-10-2023 16	10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	٥	932,500.00	932,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.093	EMC for 2023 Korea Travel Show (for preparation of PR in PAMS)	IPD - N. Asia	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	13-09-2023	13-09-2023	N/A	20-09-2023	02-10-2023	04-10-2023 05	10-2023 :	15-10-2023	15-10-2023	Government of the Philippines (current year's budget)	595,600.00	595,600.00	0	587,000.01	587,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.100	LOV with F&B - RA 9184 Serrinar - Sept. 28-29, 2023 : PAMS PRIZ023.08.1150	PHROD	No	NP-53.10 Lease of Real Property and Venue	N/A	31-08-2023	N/A	N/A	07-09-2023	08-09-2023	N/A	11-09-2023	18-09-2023	22-09-2023 22	09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00	0	77,600.00	77,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.104	Supply and delivery of PHITEX 2023 Office supplies; PMAS PRIZ223 OE.1343 (for approval in PAMS - MSS)	IPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-08-2023	N/A	N/A	05-09-2023	07-09-2023	N/A	08-09-2023	13-09-2023	15-09-2023 15	09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	77,570.00	77,570.00	0	40,186.64	40,186.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.105	Supply and delivery of wifi router for PHITEX 2023 : PAMS PRIZO23.0E.1344	IPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-08-2023	N/A	N/A	05-09-2023	07-09-2023	N/A	08-09-2023	13-09-2023	15-09-2023 15	09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.000	٥	10,478.01	10,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.106	LOV - ATOP-DOT Pearl Awards in Malay, Aklan : (for preparation of PR in PAMS)	DPD	No	NP-53.10 Lease of Real Property and Venue	N/A	12-09-2023	N/A	N/A	15-09-2023	18-09-2023	N/A	26-09-2023	02-10-2023	04-10-2023 04	10-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	٥	1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.107	Supply and delivery of first aid kit for PHITEX 2023 Secretariat : PAMS PRIZO23.0E.1145	IPD	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	13-09-2023	14-09-2023 14	09-2023	14-09-2023	19-09-2023	Government of the Philippines (current year's budget)	7,175.00	7,175.00	٥	7,175.00	7,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.133	Triallak coasters (set of 4) with special packaging: PAMS PRAZO23.08.1123	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	N/A	11-09-2023	12-09-2023	N/A	15-09-2023	19-09-2023	25-09-2023 25	09-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00	٥	336,000.01	336,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.015	Tour Operator Services - Joint Fam Trip in Partnership with Starlux Airlines : PAMS PRINZ023.09.1211 - 2ND POSTING	X IPO - Americas	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	26-09-2023	26-09-2023	N/A	28-09-2023	30-09-2023	08-10-2023 11	10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	٥	999,856.00	999,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.016	Your Operator for Philippine-China Travel Expo with Media Trip- Lot 1 Cebu - Php 1,319,186.00 (for preparation of PR in PAMS)	IPD - N. Asia	No	Competitive Bidding	11-09-2023	19-09-2023	25-09-2023	N/A	10-10-2023	24-10-2023	03-11-2023	09-11-2023	13-11-2023	15-11-2023 15	11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	1,319,186.00	1,319,186.00	٥	1,154,100.00	1,154,100.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	25-09-2023	N/A	25-09-2023	N/A	30-09-2023	N/A	
2023.09.016	Your Operator for Philippine-China Travel Expo with Media Trip- Lot 2 Bohol - Ptp 1,319,186.00 (for preparation of PR in PAMS)	IPD - N. Asia	No	Competitive Bidding	11-09-2023	19-09-2023	25-09-2023	N/A	10-10-2023	24-10-2023	03-11-2023	09-11-2023	18-11-2023	15-11-2023 15	11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	1,319,186.00	1,319,186.00	٥	1,132,100.00	1,132,100.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	25-09-2023	N/A	25-09-2023	N/A	30-09-2023	N/A	
2023.09.016	Tour Operator for Philippine-China Travel Expo with Media Trip- Lot 4 Manila - Php 1,292,442.00 (for preparation of PR in PAMS)	IPD - N. Asia	No	Competitive Bidding	11-09-2023	19-09-2023	25-09-2023	N/A	10-10-2023	24-10-2023	03-11-2023	09-11-2023	18-11-2023	15-11-2023 15	11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	1,292,442.00	1,292,442.00	٥	907,000.00	907,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	25-09-2023	N/A	25-09-2023	N/A	30-09-2023	N/A	
2023.09.018	LOV-Venue with 188 - Tanang Parangal sa Bayaning Pilipino (TPBP): PAMS PRII2023.09.1186	PHROD	No	NP-53.10 Lease of Real Property and Venue	N/A	12-09-2023	N/A	N/A	18-09-2023	18-09-2023	N/A	22-09-2023	29-09-2023	04-10-2023 04	10-2023	99-10-2023	09-10-2023	Government of the Philippines (current year's budget)	580,000.00	580,000.00	0	573,000.00	573,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.021	PMS - Missubishi Expander- YIZ 279 : PAMS PRIZ223.09.1238	PGSD	No	Direct Contracting	N/A	12-09-2023	N/A	N/A	15-09-2023	22-09-2023	N/A	02-10-2023	10-10-2023	11-10-2023 11	10-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0	5,209.01	5,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.022	PMS - Mitsubishi Expander- YIZ 273 : PAMS PRIZO23.09.1240	PGSD	No	Direct Contracting	N/A	12-09-2023	N/A	N/A	15-09-2023	22-09-2023	N/A	02-10-2023	10-10-2023	11-10-2023 11	10-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	٥	5,209.01	5,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.023	PMS - Mitsubishi Expander- YIZ 272 : PAMS PRIZ223.09.1239	PGSD	No	Direct Contracting	N/A	12-09-2023	N/A	N/A	15-09-2023	22-09-2023	N/A	02-10-2023	10-10-2023	11-10-2023 11	10-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000,00	٥	5,209.01	5,209.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.033	Services of a Your Operator - Taiwan's VIP Familiarization Trip in Daviso and Manila : PAMS PRIZOZ3.09.1250 - 2ND POSTING	IPD - ASPAC	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	17-10-2023	17-10-2023	17-10-2023 17	10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	199,000.00	999,000.00	٥	997,400.00	997,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.035	Giveaways for DEMA 2023 and ITTS 2023 : PAMS PRIZ023.09.1244	IPO - Americas	No	NP-53.9 - Small Value Procurement	N/A	22-09-2023	N/A	N/A	28-09-2023	29-09-2023	N/A	04-10-2023	12-10-2023	13-10-2023 13	10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0	76,700.01	76,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.037	Tour Operator - Hongkong SAR Travel Association in Cebu : PAMS PRIIZO23.09.1257	IPO ORI	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	09-10-2023	13-10-2023	16-10-2023 17	10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	199,800.00	999,800.00	٥	999,800.00	999,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.041	Enhanced MICE Plus, food and beverage requirements :PAMS PRIZ023.09.1269	MICE	No	Direct Contracting	N/A	04-10-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	14-11-2023	15-11-2023	17-11-2023 17	11-2023	19-11-2023	20-11-2023	Government of the Philippines (current year's budget)	300,000.00	500,000.00	0	495,000.01	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.049	LOV with F&B - Talwan's VIP : PAMS PRI/2023.09.1252	IPD - ASPAC	No	NP-53.10 Lease of Real Property and Venue	N/A	29-09-2023	N/A	N/A	04-10-2023	05-10-2023	N/A	09-10-2023	13-20-2023	16-10-2023 16	10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	800,000.00	800,000,008	0	678,000.01	678,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	rement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of Invit	ation		
6.4.			Is this an	W-44	D	Ada (Danta)		F11-12-12-1				Date of BAC Resolution	N - 11 - 1				·	1 1								D	F11 - 11 11 11 11 11 11 11 11 11 11 11 11	Sub/	Bid	D1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract N Signing F	otice to D roceed Co	Delivery/ Ompletion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2023.09.049	LOV with F&B - Talwar's VIP : PAMS PRIZO23.09.1252	IPD - ASPAC	No	NP-53.10 Lease of Real Property and Venue	N/A	29-09-2023	N/A	N/A	04-10-2023	05-10-2023	N/A	09-10-2023	13-10-2023	16-10-2023	5-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,957,900.00	1,957,900.00		1,162,800.00	1,162,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.062	DMC/Tour Operator for Media Your and Coverage 12th RTF Regional Travel Fair in Socos : PAMS PRIZ023.09.1281	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	N/A	05-10-2023	09-10-2023	10-10-2023	3-10-2023 :	15-10-2023	15-10-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		915,000.00	915,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.063	Tour Operator - Joint Fam Trip in Partnership with Sky Bird Trave and Tours (Clark, Balsan, Zambales) - 25-28 November 2023 : PAMS PRIZ 2 2 2 09.1305	IPD - Americas	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	18-10-2023	19-10-2023	N/A	25-10-2023	31-10-2023	10-11-2023	1-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.066	Tour Operator for PMT Niders Fem Trip and Content Creation Rides - Nov. 25-26, 2023, floilo City (PMS PRI2023.09.1290 -2ND POSTING	DPD	No	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	N/A	03-10-2023	12-10-2023	13-10-2023	s-10-2023 2	27-11-2023	27-11-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		984,388.00	984,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.073	Office Supplies available in PS-DBM : (for prep of PAMS PR)	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	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	6,390.50	6,390.50		5,652.10	5,652.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.074	Office supplies for 4th quarter (not available in P5) : (for prep of PAMS PR)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	e N/A	21-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	02-10-2023	20-10-2023	26-10-2023	5-10-2023 0	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	167,196.80	167,196.80		19,230.00	19,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.074	Office supplies for 4th quarter (not available in P5) : (for prep of PAMS PR)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	e N/A	21-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	02-10-2023	18-10-2023	06-11-2023	5-11-2023 (08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	167,196.80	167,196.80		37,774.30	37,774.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.074	Office supplies for 4th quarter (not available in P5) : (for prep of PAMS PR)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	e N/A	21-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	02-10-2023	11-10-2023	13-10-2023 1	3-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	167,196.80	167,196.80		66,360.00	66,360.00		M/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.075	Office supplies (toners) for 4th quarter: (for prep of PAMS PIX)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	e N/A	21-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	02-10-2023	10-10-2023	12-0ct-2023 1	-Oct-2023 :	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	986,160.00	986,160.00		471,420.00	471,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.076	LOV with F&B - TPB Year End Activities - Dec. 11-13, 2023: PAMS PRIZ023.09.1241 (for sig in PAMS - VCM and COO) - 2ND POSTING	PHRDD	No	NP-53.10 Lease of Real Property and Venue	N/A	02-10-2023	N/A	N/A	09-10-2023	10-10-2023	N/A	20-10-2023	25-10-2023	07-11-2023	7-11-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	2,600,000.00	2,600,000.00		2,586,672.00	2,586,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.078	LOV with F&B - Hongkong SAR trip in Cebu - 27 to 30 October 2023 : PANS PRIZO23.09.1321	IPD - ASPAC	No	NP-53.10 Lease of Real Property and Venue	N/A	11-10-2023	N/A	N/A	16-10-2023	17-10-2023	N/A	20-10-2023	23-10-2023	26-10-2023	5-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	1,297,700.00	1,297,700.00		1,297,130.00	1,297,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.083	Tour Operator - Philippine Orthodpaedic Association (POA) 74th Annual Congress (for PAMS preparation of PR)	MICE	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	12-10-2023	12-10-2023	N/A	20-10-2023	20-10-2023	06-11-2023	5-11-2023	16-11-2023	17-11-2023	Government of the Philippines (current year's budget)	430,000.00	430,000.00		370,535.71	370,535.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.0108	Services of a Tour Operator - PMT (Support-HOG): PAMS PRIZO23.09.1383	DPD	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	17-11-2023	21-11-2023	N/A	22-11-2023	28-11-2023	29-11-2023	3-11-2023 (02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	300,000.00	300,000,000		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.0109	Services of a Tour Operator - PMT (Support Our Troops 3) : PAMS PBR2Q23.09.1382	DPD	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	12-10-2023	13-10-2023	N/A	09-11-2023	15-11-2023	20-11-2023	1-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	400,000.00	400,000.00		393,950.00	399,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0009	EMC for TPB 2023 Bowloween Activity on 25 October 2023 (for preparation of PR in PAMS)	PHRDD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	10-10-2023	11-10-2023	N/A	13-10-2023	17-10-2023	19-10-2023	9-10-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	650,000.00	650,000.00		640,000.00	640,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0016	Dirmer Hosting - LOAN! World Summit : (for prep of PR in PAMS)	MICE	No	Direct Contracting	N/A	04-10-2023	N/A	N/A	10-10-2023	10-10-2023	N/A	11-10-2023	17-10-2023	17-10-2023	7-10-2023 0	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	750,000.00	750,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0036	Transportation requirements - Hongkong SAR Travel - Mega Fam Trip, Oct. 7-30, 2023 : (for PAMS Prep)	IPD - ASPAC	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	16-10-2023	16-10-2023	N/A	19-10-2023	19-10-2023	20-10-2023	3-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0044	Tour Operator Services - Australia Travel Agents Fam Trip - 13 to 23 November 2023	IPD - ASPAC	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	19-10-2023	20-10-2023	N/A	31-10-2023	07-11-2023	10-11-2023	3-11-2023 2	24-11-2023	27-11-2023	Government of the Philippines (current year's budget)	998,000.00	918,000,810		995,559.20	995,559.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0045	Printing of regional brochures with LTP logo - 16,000 pcs	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	17-10-2023	18-10-2023	N/A	20-10-2023	24-10-2023	25-10-2023	5-10-2023 0	01-11-2023	01-11-2023	Government of the Philippines (current year's budget)	395,200.00	395,200.00		236,800.00	236,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0047	Food and beverage, AM Snacks and Lunch (for preparation of PR in PAMS) International Floral Design Masterclass	MICE	No	Direct Contracting	N/A	11-10-2023	N/A	N/A	18-10-2023	20-10-2023	N/A	23-10-2023	03-11-2023	08-11-2023	3-11-2023	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	300,000.00	300,000,000		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0048	Tour Operator for Gender Sensitivity (for preparation of PR in PAMS)	PHRIOD	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	19-10-2023	20-10-2023	N/A	31-10-2023	06-11-2023	07-11-2023	7-11-2023	10-11-2023	14-11-2023	Government of the Philippines (current year's budget)	610,000.00	610,000.00		603,600.00	605,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.073	EMC - COTTM China : for preparation of PR in PANS	PGSD	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	06-11-2023	N/A	08-11-2023	10-11-2023	10-11-2023	3-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	993,086.57	993,086.57		993,000.00	993,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.079	Production of giveaways - COTTM 2024 (for preparation of PR)	IPD - N. Asia	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	N/A	25-10-2023	26-10-2023	N/A	31-10-2023	10-11-2023	13-11-2023	3-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	272,400.00	272,400.00		272,400.00	272,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.087	Service provide for transportation services for 2023 TPB Team Building (for prep of PR in PAMS)	PHRIOD	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	08-11-2023	15-11-2023	16-Nov-20223 1	5-11-2023 :	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	300,000.00	300,000,00		290,600.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.095	F&B hosting for the Tourism Congress of the Philippines Annual Membership on 24 November 2023	MICE	No	Direct Contracting	N/A	25-10-2023	N/A	N/A	31-10-2023	31-10-2023	N/A	07-11-2023	15-11-2023	22-11-2023	B-11-2023 :	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.111	LOV with F&B - Year End TPB Operational Planning Meeting for 2024	CPBD	No	NP-53.10 Lease of Real Property and Venue	N/A	08-11-2023	N/A	N/A	15-11-2023	15-11-2023	N/A	16-11-2023	17-11-2023	17-11-2023	7-11-2023	23-11-2023	28-11-2023	Government of the Philippines (current year's budget)	1,600,000.00	1,600,000.00		1,446,150.00	1,446,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

									Ac	tual Procu	rement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligi Ch	ibility Sub leck	Open of Bids E	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2023.11.024	Noche Buena food packs : PAMS PRIVAD23.11.1605	PHROD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A N	4/A 2	0-11-2023	20-11-2023	N/A	22-11-2023	01-12-2023	06-12-2023	07-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	ı	971,256.00	971,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.042	Supply and delivery of various semi-expendable properties for new 19th office (for prep of PR in PANS)	w PGSD	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A N	4/A 2	3-11-2023	24-11-2023	N/A	06-10-2023	20-12-2023	22-12-2023	22-12-2023	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	258,000.00	258,000.00		189,399.09	189,399.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.042	Supply and delivery of various semi-expendable properties for new IPB office (for prep of PR in PANS)	w PGSD	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A N	4/A 2	3-11-2023	24-11-2023	N/A	06-11-2023	20-12-2023	23-12-2023	23-12-2023	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.052	Uniform and token for the TPB 2023 Team Building and Year End activities (For prep of PR in PAMS)	PHROD	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A N	4/A 2	1-11-2023	22-11-2023	N/A	28-11-2023	30-11-2023	01-12-2023	01-12-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		475,200.00	475,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.054	Program Management Company for the implementation of 2023 TPB Team Building and Year-End Activities	PHROD	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A N	4/A 2	4-11-2023	27-11-2023	N/A	04-12-2023	07-12-2023	07-12-2023	07-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.055	Catering services for A Halal Journey Through Filipino Malaysian Flavors (for prep of PR in PAMS)	IPD - ASPAC	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A N	4/A 2	0-11-2023	20-11-2023	N/A	22-11-2023	24-11-2023	24-11-2023	24-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.056	Printing, production, provision and delivery of CSR donations (for prep of PR in PANS)	OCBS	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A N	4/A 2	2-11-2023	23-11-2023	N/A	29-11-2023	05-12-2023	14-12-2023	14-12-2023	05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	752,000.00	752,000.00		752,000.00	752,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.095	Tour Operator services - Launching of Philippine Airlines - Laoag (for prep of PR in PAMS)	DPD	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A N	4/A 2	8-11-2023	28-11-2023	N/A	28-11-2023	30-11-2023	04-12-2023	07-12-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	633,500.00	633,500.00		663,400.00	663,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.097	Conference microphone and portable sound system (for PR in PAMS)	PGSD	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A N	4/A 0	14-12-2023	30-11-2023	N/A	05-12-2023	07-12-2023	18-12-2023	18-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	225,000.00	225,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.102	Supply and delivery of CSR Goods (medical supplies, etc.)	CPBD	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A N	4/A 0	14-12-2023	04-12-2023	N/A	06-12-2023	14-12-2023	15-12-2023	18-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		345,000.00	345,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.129	PMS - Altis POI-197 : PAMS PRIZZZZZZZZZZZ	PGSD	No	Direct Contracting	N/A	28-11-2023	N/A N	4/A 2	4-11-2023	24-11-2023	N/A	06-12-2023	20-12-2023	22-12-2023	22-12-2023	29-12-2024	29-12-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		18,799.47	18,799.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.130	PMS - Rush - POV-760 : PAMS PRIZO23.11.1706	PGSD	No	Direct Contracting	N/A	28-11-2023	N/A N	4/A 2	4-11-2023	24-11-2023	N/A	06-12-2023	20-12-2023	22-12-2023	22-12-2023	29-12-2024	29-12-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,713.00	25,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		1	1	1	1	1						l		l l	- 1	To	tal Allotted Budge	t of Procurement Activities	213,170,562.25	213,170,562.25	0.00						1			1	l	

															Total Savings (Total Allotted	Budget - Total Contract Price)	14,113,123.99	1											
ONGOIN	PROCUREMENT ACTIVITIE	s																											
2023.01.025	Supply and Delivery of Giveaways and Collateral Materials for the Philippine Motorcycle Tourism (PMT) - Lot 1 (Drift Roundreck Shirt and Reflective Visit)	DPD	No	NP-53.1 Two Failed Biddings	30-05-2023	18-09-2023	15-09-2023	N/A	27-09-2023	27-09-2023	26-10-2023	23-11-2023	29-11-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	3,300,500.00	3,300,500.00	1	2,607,500.00	2,607,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.01.025	Supply and Delivery of Giveaways and Collubral Materials for the Philippine Motorcycle Tourism (PMT) - Lot 2 - PMT Neck Gear/Bandana with Guide and Pouch and PMT Patches	DPD	No	Competitive Bidding	30-05-2023	08-06-2023	19-06-2023	N/A	03-07-2023	19-08-2023	30-08-2023	06-09-2023	20-09-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	549,500.00	549,500.00		509,390.00	509,390.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	13-07-2023	N/A	13-07-2023	N/A	24-08-2023	N/A	
2023.01.025	Supply and Delivery of Giveaways and Collaberal Materials for the Philippine Motorcycle Tourism (PMT) - Lot 3 - PMT Stickers	DPD	No	Competitive Bidding	30-05-2023	08-06-2023	19-06-2023	N/A	03-07-2023	19-08-2023	30-08-2023	06-09-2023	20-09-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	126,000.00	126,000.00	1	113,400.00	113,400.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Bisearch Cluster on Culture and Education and Social Issues	13-07-2023	N/A	13-07-2023	N/A	13-07-2023	N/A	
2023.02.010	Supply and Delivery of birthday cakes for TPB Employees (April 2023-March 2024)/PR-2023-02-039	PHRDD	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	N/A	20-02-2023	21-02-2023	N/A	28-05-2023	07-03-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	230,000.00	230,000.00		230,000.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2023.02.014	Service Provider for the Management and Maintenance of 2023 RTF Website /PR-2023-02-052	DPD	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	N/A	28-02-2023	01-03-2023	N/A	06-03-2023	10-03-2023	14-03-2023	14-03-2023	Government of the Philippiner (current year's budget)	500,000.00	500,000.00		480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.02.015	Supply, production, and delivery of 2023 TPS Office Uniforms PR- 2023-05-448	PHRDD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	29-05-2023	29-05-2023	N/A	01-08-2023	07-08-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	588,000.00	588,000,00		588,000.00	588,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.03.011	Printing of TPB Annual Report 2022/PR 2023-03-036	CPED	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	N/A	16-03-2023	16-03-2023	N/A	28-03-2023	05-04-2023	12-04-2023	12-04-2023	Government of the Philippiner (current year's budget)	150,000.00	150,000.00		149,480.00	149,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.03.022	Service Provider for the HR Ordine recruitment competency-based assessment for candidates vacant position/Replacement for PR-2023-02-038	PHRDD	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	22-03-2023	29-03-2023	N/A	30-03-2023	17-04-2023	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.03.046	Services of market coordinator for Malaysia 99-2023-02-072 (Lot 1)	IPO	No	Competitive Bidding	04-04-2023	25-04-2023	01-06-2023 0	33-05-2023	13-06-2023	13-06-2023	25-07-2023	25-07-2023	07-08-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	3,746,000.00	3,746,000.00		3,746,000.00	3,746,000.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issue.	27-05-2023	N/A	27-05-2023	N/A	30-06-2023	N/A	
2023.03.046	Services of market coordinator for Singapore PR-2023-02-072 (Lot 2) -2nd posting	IPO	No	Competitive Bidding	04-04-2023	19-05-2023	08-06-2023 3	81-05-2023	20-05-2023	27-06-2023	10-08-2023	11-08-2023	23-08-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	3,526,000.00	3,526,000.00		3,526,000.00	3,526,000.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	02-06-2023	30-05-2023	06-02-2023	N/A	30-06-2023	N/A	
2023.03.048	Internet Service Provider 9 months	MISD	No	NP-53.9 - Small Value Procurement	N/A	04-04-2023	N/A	N/A	14-04-2023	17-04-2023	N/A	19-04-2023	25-04-2023	05-05-2023	05-05-2023	Government of the Philippiner (current year's budget)	980,000.00	00.000,080		979,997.76	979,997.76	MA	N/A	N/A	N/A	N/A	N/A	N/A	
2023.03.052	Customer Satisfaction Survey (CSAT) PR 2023-02-060	CPED	No	Competitive Bidding	11-04-2023	12-04-2023	28-04-2023 2	20-04-2023	10-05-2023	19-06-2023	07-08-2023	11-08-2023		12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		1,341,760.00	1,341,760.00	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issue.	05-05-2023	N/A	05-05-2023	N/A	02-08-2023	N/A	

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	rement Activ	ities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eipt of Invita	tation		
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to	Delivery	/ Inspect	on & Source of Fun	s Total	моое	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(PAP)	Trocurement Troject	77.10, 2110 0301	Procurement Activity?	Procurement	Conference	IB		Check	Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completio	on Accepta	nce								Conf	Check	Bids		Qual	(If applicable)	,
2023.04.013	Courier Services for DPD 2023 (Framework Agreement) PR 2023- 03-102	DPD	No	Competitive Bidding	N/A	14-06-2023	22-05-2023	N/A	04-07-2023	31-07-2023	30-08-2023	15-09-2023	19-09-2023	13-10-2023	13-10-2023			Government of the Philip (current year's budge	ines 1,500,000.0	1,500,000.00	0	1,147,150.00	1,147,150.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	15-06-2023	N/A	27-06-2023	N/A	24-08-2023	N/A	
2023.04.017	Cybersecurity management PR 2023-04-291	MISD	No	Competitive Bidding	03-05-2023	06-11-2023	14-11-2023	N/A	28-11-2023	30-11-2023	05-12-2023	14-12-2023	20-12-2023					Government of the Philip (current year's budge	ines 3,500,000.0	3,500,000.00	0	÷				<u> </u>					N/A	
2023.04.018	Services of an ICT company for the development of e-resource portal PR 2023-04-290	MSD	No	Competitive Bidding	18-05-2023	26-06-2023	29-08-2023	04-07-2023	12-09-2023	22-10-2023	07-11-2023	20-11-2023	22-11-2023	18-12-2023	19-12-2023			Government of the Philip (current year's budge	ines 2,000,000.0	2,000,000.00	0	1,400,000.00	1,400,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Claster on Culture and Education and Social Issues	18-08-2023	N/A	18-08-2023	N/A	01-11-2023	N/A	
2023.04.020	Cloud infrastructure subscription and managed services PR 2023- 04-292	MSD	No	Competitive Bidding	20-10-2023	08-11-2023	14-11-2023	N/A	28-11-2023	29-11-2023	05-12-2023	07-12-2023	14-12-2023	29-12-2023	29-12-2023			Government of the Philip (current year's budge	ines 5,350,000.0	5,350,000.00	0	5,340,000.00	5,340,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	06-11-2023	N/A	06-11-2023	N/A	06-11-2023	N/A	
2023.04.024	Office space rental for the period August to December 2023 PR 2023-04-321	PGSD	No	NP-53.10 Lease of Real Property and Venue	N/A	24-05-2023	N/A	N/A	30-05-2023	07-06-2023	N/A	14-06-2023	03-07-2023	18-12-2023				Government of the Philip (current year's budge	ines 15,000,000.0	15,000,000.00	0	14,309,787.52	14,309,787.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.025	Enhancement and maintenance of PMT Website and FB page - Website Maintenance PR 2023-04-332	DPD	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	N/A	28-04-2023	28-04-2023		02-05-2003	05-05-2023	08-05-2023	17-05-2023			Government of the Philip (current year's budge	ines 300,000.0	300,000,000	0	295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.027	PMS ARA3331	PGSD	No	Competitive Bidding		20-04-2023	N/A	N/A	26-04-2023	28-04-2023	N/A	02-05-2023	05-05-2023	18-05-2023	22-05-2023			Government of the Philip (current year's budge	ines 17,180.1	17,180.13	2	17,180.12	17,180.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.028	Social Media Marketing Plan Services for Digital Marketing PR 2023-04-366 - 2FB	MARCOM	No	NP-53.1 Two Failed Biddings	N/A	07-09-2023	N/A	N/A	11-09-2023	17-10-2023		21-11-2023	24-11-2023	05-12-2023				Government of the Philip (current year's budge	ines 30,000,000.0	30,000,000.00	0	29,999,872.00	29,999,872.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	30-09-2023	17-07-2023	17-07-2023	N/A	21-10-2023	N/A	
2023.04.049	Consulting Services for QMS Annual Planning PR-2023-04-289	CPED	No	NP-53.9 - Small Value Procurement	N/A	24-05-2023	N/A	01-06-2023	01-06-2023	01-06-2023	N/A	02-06-2023	05-06-2023	07-06-2023	07-06-2023			Government of the Philip (current year's budge	ines 950,000.0	950,000.00	0	930,000.00	930,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.04.063	Cultural entertainment (3rd and 4th quarter) total of 18 shows for the MICE Plus Program PR 2023-04-385	MICE	No	NP-53.1 Two Failed Biddings	11-05-2023	18-09-2023			27-09-2023	02-10-2023	04-10-2023	06-10-2023	12-10-2023	13-10-2023	16-10-2023			Government of the Philip (current year's budge	ines 1,960,000.0	1,960,000.00	0	1,780,000.00	1,780,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	22-09-2023	N/A	22-09-2023	N/A	30-09-2023	N/A	
2023.05.040	BBMG Collaborals Pull up banners PR 2023-05-570	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	14-07-2023	14-07-2023	N/A	16-08-2023	17-08-2023	14-09-2023	14-09-2023			Government of the Philip (current year's budge	ines 100,000.0	100,000.00	0	19,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.003	Courier services - Shipment to Korea	IPD - N. Asia	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	23-06-2023	N/A	29-06-2023	07-07-2023	17-07-2023	17-07-2023			Government of the Philip (current year's budge	ines 150,000.0	150,000.00	0	116,450.00	116,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.009	BBMG Collaborals - Dry Bag	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	11-07-2023	12-07-2023	N/A	25-07-2023	15-08-2023	05-09-2023	05-09-2023			Government of the Philip (current year's budge	ines 999,985.0	999,985.00	0	785,575.00	785,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.010	Services of Communications Adviser and Content Writer	IPO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	30-08-2023	N/A	N/A	04-09-2023	04-09-2023	N/A	05-09-2023	12-09-2023	19-09-2023	19-09-2023			Government of the Philip (current year's budge	ines 360,000.0	360,000.00	0	360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.014	Supply and Delivery of Adobe Creative Cloud for Teams Licenses - PANG PRIN2023.06.0721	MISD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	26-06-2023	27-06-2023	N/A	30-06-2023	07-07-2023	10-07-2023	10-07-2023			Government of the Philip (current year's budge	ines 975,000.0	975,000.00	0	764,400.00	764,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.015	Subscription to online reserach/protal references	Legal Department	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	12-06-2023	N/A	N/A	23-06-2023	26-06-2023	N/A	27-06-2023	04-07-2023	06-07-2023	06-07-2023			Government of the Philip (current year's budge	ines 15,162.0	15,162.00	0	15,162.00	15,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.061	Tour Operator Services - Fam Trip for Travel Agents from USA and Canada - Cebu and Bohol : PAMS PRIN2023.06.727 : Lot 2	IPD - Americas	No	Competitive Bidding	06-07-2023	13-07-2023	21-07-2023	N/A	02-08-2023	07-08-2023	09-08-2023	22-08-2023	30-08-2023	25-09-2023	02-10-2023			Government of the Philip (current year's budge	ines 1,396,000.6	1,396,000.00	0	1,331,008.80	1,331,008.80		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	13-07-2023	N/A	13-07-2023	N/A	13-07-2023	N/A	
2023.06.070	Microsoft Licenses - 6kinds : PMAS PRIZO23.06.0744	MISD	No	NP-53.5 Agency-to-Agency				N/A										Government of the Philip (current year's budge	ines 1,080,555.8	1,080,555.84	4	993,397.20	993,397.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.071	EMC for SCBT 6 Destinations (Arago, Carbu, Bocos Sur, Daviso, Maguindania , Antique and Mindoro : PANS PBR2023.04.309	DPD	No	Competitive Bidding	17-07-2023	20-07-2023	28-07-2023	N/A	09-08-2023	11-08-2023	15-08-2023	05-09-2023	13-09-2023	06-10-2023	07-10-2023			Government of the Philip (current year's budge	ines 6,000,000.6	00.000,000.0	0	4,477,000.00	4,477,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	21-07-2023	N/A	02-08-2023	N/A	02-08-2023	N/A	
2023.06.073	Google workspace par 2 : PAMS PRI2023.06.0742	MISD	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	N/A	09-08-2023	24-08-2023	30-08-2023	05-09-2023	06-09-2023	15-09-2023	15-09-2023			Government of the Philip (current year's budge	ines 2,200,000.6	2,200,000.00	0	1,361,230.00	1,361,230.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	17-07-2023	N/A	17-07-2023	N/A	24-08-2023	N/A	
2023.06.075	Tour Operator - Community Based Tourism Marketing Enhancement - Let 2 - Argao: PAMS PRE2023.06.0713 (2nd Posting - No Bidder)	DPD	No	Competitive Bidding	07-07-2023	06-11-2023	14-11-2023	N/A	28-11-2023	29-11-2023	05-12-2023	08-12-2023	19-12-2023	29-12-2023	29-12-2023			Government of the Philip (current year's budge	ines 1,956,000.0	1,956,000.00	0	-			Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-08-2023	N/A	31-08-2023	N/A	12-09-2023	N/A	
2023.06.078	Tour Operator - Community Based Tourism Marketing Enhancement - Lot 5 - Maguindanao: PAMS PRE2023.06.0751	DPD	No	Competitive Bidding	07-07-2023	08-08-2023	22-08-2023	N/A	04-09-2023	07-09-2023	25-09-2023	22-09-2023	05-10-2023	11-10-2023	11-10-2023			Government of the Philip (current year's budge	ines 2,000,000.6	2,000,000.00	0	1,988,675.00	1,988,675.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-08-2023	N/A	31-08-2023	N/A	12-09-2023	N/A	
2023.06.079	Your Operator - Community Based Yourism Marketing Enhancement - Lot 6 - Antique: PAMS PRI/2023.06.0752	DPD	No	Competitive Bidding	07-07-2023	08-08-2023	22-08-2023	N/A	04-09-2023	07-09-2023	25-09-2023	22-09-2023	05-10-2023	11-10-2023	11-10-2023			Government of the Philip (current year's budge	ines 1,864,000.0	1,864,000.00	0	1,862,175.00	1,862,175.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-08-2023	N/A	31-08-2023	N/A	12-09-2023	N/A	
2023.06.080	Tour Operator - Community Based Tourism Marketing Enhancement - Lot 7 - Mindoro: PAMS PRIK2023.06.0753	DPD	No	Competitive Bidding	07-07-2023	08-08-2023	22-08-2023	N/A	04-09-2023	07-09-2023	25-09-2023	22-09-2023	05-10-2023	11-10-2023	11-10-2023			Government of the Philip (current year's budge	1,864,000.0	1,864,000.00	0	1,859,077.50	1,859,077.50		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-08-2023	N/A	31-08-2023	N/A	12-09-2023	N/A	
2023.06.081	Services of DMC/Tour Operator - Media Tour and coverage of 11th Regional Truel Fair in Cebu : PANS PRI/2023.06.0658	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	28-06-2023	N/A	N/A	03-07-2023		N/A	01-07-2023	07-07-2023	10-07-2023	11-07-2023			Government of the Philip (current year's budge	nes 740,000.0	740,000.00	0	729,988.00	739,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.086	Supply and Delivery of Remote Support Software Licenses : PAMS PRIZ 02.3.06.743	MSD	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	12-07-2023	13-07-2023	N/A	19-07-2023	26-07-2023	27-07-2023	27-07-2023			Government of the Philip (current year's budge	ines 136,500.0	136,500.00	0	105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	rement Activ	ities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invit	itation		
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Elicibility		Bid		Date of BAC Resolution	Nation of	Contract	Notice to	Delivery/	Inspection									Due hid	Eliaibilibe	Sub/	Bid	Doct	Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	t Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Proceed	Completio	Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2023.06.087	Benewal of "phitex.ph" domain name for three (3) years : PAMS PB#2023.06.0784	MISD	No	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	06-07-2023	07-07-2023	N/A	11-07-2023	20-07-2023	26-07-2023	26-07-2023			Government of the Philippines (current year's budget)	12,594.00	12,594.00		11,330.00	11,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
2023.06.089	Tourism Marketing Intelligence Database : PAMS PRIR2023.06.0794 -2ND POSTING	СРВО	No	NP-53.1 Two Failed Biddings	20-10-2023	21-11-2023	N/A	N/A	24-11-2023	29-11-2023	04-12-2023	06-12-2023	07-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	6,500,000.00	6,500,000.00		5,922,713.44	5,922,713.44		Philippine Chambers of Commerce and Industry 2.Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	22-09-2023	N/A	22-09-2023	N/A	30-09-2023	N/A	
2023.06.090	Repair and maintenance - Foton IOS PMS; PAMS PRIZ223.06.0825	PGSD	No	Direct Contracting	N/A	04-07-2023	N/A	N/A	11-07-2023	11-07-2023		17-07-2023	27-07-2023	31-07-2023	31-07-2023			Government of the Philippines (current year's budget)	15,145.00	15,145.00		15,145.00	15,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.06.091	CMS for Foton - IOB 843 : PANS PRIZO23.06.0823	PGSD	No	Direct Contracting	N/A	04-07-2023	N/A	N/A	11-07-2023	11-07-2023		17-07-2023	27-07-2023	31-07-2023	31-07-2023			Government of the Philippines (current year's budget)	56,517.00	56,517.00		56,517.00	56,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.07.004	Tour Operator Services - TPB Member's Familiarization : PAMS PBR2023.06.0793	DPD	No	Competitive Bidding	10-07-2023	30-08-2023	13-09-2023	N/A	25-09-2023	04-10-2023	13-10-2023	19-10-2023	24-10-2023	08-11-2023	13-11-2023			Government of the Philippines (current year's budget)	1,679,832.00	1,679,832.00		1,566,000.00	1,566,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	22-09-2023	N/A	22-09-2023	N/A	22-09-2023	N/A	
2023.08.005	Tour Operator for Domestic Tourism Invitational Program - Lot 2: Romblen : PAMS PRINZ023.06.0762 (2nd bidding)	DPD	No	Competitive Bidding	22-09-2023	19-09-2023	27-09-2023	N/A	10-10-2023	07-12-2023	15-12-2023	19-12-2023	28-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	2,709,200.00	2,709,200.00		2,696,400.00	2,696,400.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	25-09-2023	N/A	25-09-2023	N/A	25-09-2023	N/A	
2023.08.006	Tour Operator for Domestic Tourism Invitational Program - Lot 3: Captz-Bollo : PAMS PRIZO23.06.0764	DPD	No	Competitive Bidding	22-09-2023	19-09-2023	27-09-2023	N/A	10-10-2023	12-10-2023	03-11-2023	09-11-2023	13-11-2023	28-12-2023	28-12-2023			Government of the Philippines (current year's budget)	1,540,000.00	1,540,000.00		1,506,500.00	1,506,500.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	12-09-2023	N/A	12-09-2023	N/A	12-09-2023	N/A	
2023.08.007	Your Operator for Domestic Yourism Invitational Program - Lot 4: SOCCKSARGEN : PAMS PRINZO23.06.0765 (2nd bidding)	DPD	No	Competitive Bidding	22-09-2023	19-09-2023	27-09-2023	N/A	10-10-2023	07-12-2023	15-12-2023	19-12-2023	28-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	2,481,400.00	2,481,400.00		2,470,020.00	2,470,020.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	25-09-2023	N/A	25-09-2023	N/A	25-09-2023	N/A	
2023.08.008	Procurement of Core Switch and HBA Card for Sangfor HCI Hyperconvenged : PAMS PRIVAD23.06.0727	MSD	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	10-08-2023	10-08-2023	N/A	15-08-2023	04-09-2023	05-09-2023	05-09-2023			Government of the Philippines (current year's budget)	400,000.00	400,000.00		398,000.00	398,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.021	Procurement of 50 additional license for professional PDF editing software for a period of four (4) months: PAMS PRIVIO23.08.1004	MISD	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	08-09-2023	04-09-2023	N/A	05-09-2023	06-09-2023	11-09-2023	11-09-2023			Government of the Philippines (current year's budget)	320,000.00	320,000.00		299,500.00	299,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.037	Production of Collaterals - Philippine Flag with plastic pouch : PANS PRIZ 02.3.08.1032	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	18-08-2023	22-08-2023	N/A	31-08-2023	13-09-2023	20-09-2023	20-09-2023			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		625,000.00	625,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.050	EMC for PMT Anniversary - PAMS PR#2023.08.1051 (for approval in PAMS - COO)	DPD	No	Competitive Bidding	18-08-2023	06-09-2023	14-09-2023	N/A	27-09-2023	10-10-2023	13-10-2023	19-10-2023	06-11-2023	01-12-2023	04-12-2023			Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		3,893,000.00	3,899,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	22-09-2023	N/A	22-09-2023	N/A	09-10-2023	N/A	
2023.08.083	Repair and maintenance of PABX System, NEC \$1200 : PAMS PRIZO23.08.1111 (for approval in PAMS)	PGSD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	16-11-2023	16-11-2023	N/A	28-11-2023	22-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.109	Truslak Bread Plate (set of 4) with special packaging: PAMS PRIZO23.08.1122	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	03-10-2023	16-11-2023	N/A	05-10-2023	18-10-2023	23-10-2023	23-10-2023			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		1,600,600.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.110	Trailak Tray with special packaging: PAMS P8#2023.08.1121	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	12-09-2023	12-09-2023	N/A	20-09-2023	22-09-2023	27-09-2023	03-10-2023			Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.121	Lot 1 - Production of Giveaways for 2023 - Boot Dusseldorf: PAMS PBR2023.07:999/ 3rd Post	5	No	NP-53.1 Two Failed Biddings	N/A	19-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,879,500.00	1,879,500.00		1,809,966.00	1,809,966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.121	Lot 2 - Production of Giveaways for 2023 - Consumer Fairs: PAMS PRIR2023.05.467 / 3rd Post		No	NP-53.1 Two Failed Biddings	N/A	19-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	903,260.00	903,260.00		903,260.00	903,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.121	Lot 3 - Production of Giveaways for 2023 - Singapore Markets: PANS PRIZ023.03.465 / 3rd Post		No	NP-53.1 Two Failed Biddings	N/A	19-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,684,500.00	1,684,500.00		1,684,500.00	1,684,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.121	Lot 4 - Production of Giveaways for 2023 - WTM 2023: PAMS PRIIZ023.05.466 /3rd Post		No	NP-53.1 Two Failed Biddings	N/A	19-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,436,060.00	1,436,060.00		1,436,060.00	1,436,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.129	Lot 5 - MICE International Trade show - production of giveleways : PANS PRIZO23.03.605	MICE	No	Competitive Bidding	14-08-2023	29-08-2023	06-09-2023	26-09-2023	26-09-2023	05-10-2023	N/A	23-10-2023	23-11-2023	20-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,151,200.00	1,151,200.00		964,388.00	964,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.129	Lot 6 - PBM 2023 giveloways : PAMS PRIZO23.06.668 3rd Post		No	NP-53.1 Two Failed Biddings	N/A	19-12-2023	N/A	22-12-2023	22-12-2023			27-12-2023	27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,185,500.00	1,185,500.00		1,185,500.00	1,185,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.134	Supply and delivery of extension and cable ties for PHITEX 2023: PANS PRIZ023.08.1174	IPO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-08-2023	N/A	N/A	05-09-2023	06-09-2023	N/A	08-09-2023	13-09-2023					Government of the Philippines (current year's budget)	43,400.00	43,400.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.135	6 Cabinet, 3-layer: PAMS PRIZO23.08.1157	Finance Department	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-09-2023	N/A	N/A			N/A							Government of the Philippines (current year's budget)	69,000.00	69,000,00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.08.136	1 Electric Typewriter : PAMS PRIZ023.08.1156	Finance Department	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-09-2023	N/A	N/A			N/A							Government of the Philippines (current year's budget)	49,000.00	49,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.012	Enhancement, hosting and maintenance of the TPB Membership Site 2024 : PANS PRIZO23.08.1180 (for approval in PAMS)	DPD	No	NP-53.9 - Small Value Procurement	N/A	02-20-2023	N/A	N/A	09-10-2023	10-10-2023	N/A	12-10-2023	17-10-2023	20-10-2023	20-10-2023			Government of the Philippines (current year's budget)	950,000.00	950,000.00		875,000.00	875,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.013	Tour Operator for Influencers Fam Tour in Davao - Nov. 9-13, 2023	3 IPO	No	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	06-10-2023	18-10-2023	23-10-2023	23-10-2023			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		996,400.00	996,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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										Actual Procu	rement Activi	ities								ABC (PhP)		Contr	act Cost (PhP)					Date of Recei	ipt of Invit	ation	$\overline{}$	
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Fligibility		Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery,	/ Inspecti	n &								Pre-bid	Fligibility	Sub/	Bid	Post	Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Proceed	Completio	on Accepta	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	ivaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2023.09.014	CD Asia Online subscription for 14 libraries for 12 months: PAMS PRIZO23.09.1201	LEGAL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	19-09-2023	N/A	N/A	21-09-2023	22-09-2023	N/A	02-10-2023	10-10-2023	12-10-2023	12-10-2023			Government of the Philippines (current year's budget)	176,400.00	176,400.00		176,400.00	176,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.027	Tour Operator for Media Influencer - PAMS PRI/2023.09.1234	IPD - N. Asia	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	12-10-2023	12-16-2023	N/A	13-10-2023	18-10-2023	23-10-2023	23-10-2023			Government of the Philippines (current year's budget)	938,000.00	00.000,866		997,900.00	997,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.038	Media Agency to Develop Content Travel App and Conduct Third- Party Audit : PAMS PRIZO23.09.1261 (for approval in PAMS)	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	26-09-2023	26-09-2023	N/A	22-12-2023	27-12-2023	29-12-2023	29-12-2023			Sovernment of the Philippines (current year's budget)	980,000.00	00.000,086		973,528.00	973,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.039	Events Management Company for Winter Escapade 2024 : PAMS PBI2023.09.1229	IPD - Americas	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	26-09-2023	27-09-2023	N/A	06-10-2023	12-10-2023	14-10-2023	14-10-2023			Government of the Philippines (current year's budget)	500,000.00	500,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.045	EMC for BBMG Singapore : PAMS PRIZO23.09.1258 (for approval in PAMS)	DPD	No	Competitive Bidding	03-10-2023	20-11-2023	28-11-2023	N/A	14-12-2023	13-12-2023	19-12-2023	19-12-2023	22-12-2023	29-12-2023	29-12-2023			Sovernment of the Philippines (current year's budget)	5,000,000.00	5,000,000,0		4,777,000.00	4,777,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues						N/A	
2023.09.049	Office 365 E3 User - 54 units Enterprise mobility : PAMS PRIZ023.09.1294 (for approval in PAMS)	MISD	No	NP-53.5 Agency-to-Agency	N/A		N/A	N/A			N/A							Government of the Philippines (current year's budget)	1,122,663.60	1,122,663.60		1,122,663.60	1,122,663.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.050	Media monitoring services for TPB - Global and Local Programs : PANS PRIZO23.08.3183 -380 POSTING	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	13-12-2023	14-12-2023	N/A	15-12-2023	20-12-2023	27-12-2023	27-12-2023			Government of the Philippines (current year's budget)	300,000.00	300,000,000		298,144.00	298,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.064	Tour Operator - for Mindanao Freedom Ride 2023 - Nov. 10-16, 2023 : PANS PRIZO23.09.1289 (for approval -IWC)	DPD	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	22-09-2023	22-09-2023	N/A	09-11-2023	09-11-2023	10-11-2023	10-11-2023			Government of the Philippines (current year's budget)	300,000.00	300,000,000		299,950.00	299,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.065	LOV - Winter Escapade 2024 : PAMS PRIZO23.09.1228	IPD - Americas	No	NP-53.10 Lease of Real Property and Venue	N/A	06-10-2023	N/A	N/A	12-10-2023	13-10-2023	N/A	31-10-2023	03-11-2023	10-11-2023	10-11-2023			Government of the Philippines (current year's budget)	700,000.00	700,000.00		560,000.00	560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.067	Design and renovation of new TPB Office (for preparation of PR in PAMS)	PGSD	No	Competitive Bidding	25-09-2023	18-10-2023	N/A	N/A	10-11-2023	14-11-2023	N/A	22-11-2023	29-11-2023	27-12-2023	27-12-2023			Government of the Philippines (current year's budget)	5,800,000.00	5,800,000.00		5,797,686.15		5,797,686.15	Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	21-10-2023	N/A	21-10-2023	N/A	13-11-2023	N/A	
2023.09.075	Office supplies (toners) for 4th quarter: (for prep of PAMS PR)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	02-10-2023	10-10-2023	12-0ct-2023	12-0ct-2023			Government of the Philippines (current year's budget)	986,160.00	986,160.00		312,680.00	312,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.075	Office supplies (toners) for 4th quarter: (for prep of PAMS PR)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-09-2023	N/A	N/A	22-09-2023	25-09-2023	N/A	02-10-2023	10-10-2023	18-10-2023	18-10-2023			Government of the Philippines (current year's budget)	986,160.00	986,160.00		123,300.00	123,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.09.077	EMC/Professional Congress/Conference Organizer (PCO) for the Association Summit 11 - Dec. 6-7, 2023 : PAMS PRIZO23.08.1179	MICE	No	Competitive Bidding	10-10-2023	27-20-2023	N/A	N/A	15-11-2023	18-11-2023	N/A	22-11-2023	30-11-2023	19-12-2023	19-12-2023			Government of the Philippines (current year's budget)	3,000,000.00	3,000,000,0		2,887,600.00	2,887,600.00		Philippine Chambers of Commerce and Industry 2.Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	29-10-2023	N/A	29-10-2023	N/A	20-11-2023	N/A	
2023.09.093	Services of a Your Operator - BBMG Regional Launch : PAMS PRK2023.09.1366	DPD	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	17-10-2023	17-10-2023			Government of the Philippines (current year's budget)	72,000.00	72,000.00		71,990.00	71,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0001	Supply and delivery of 17 additional Graphics editing software license: PAMS PRE2023.09.1389	MISD	No	NP-53.9 - Small Value Procurement	25-09-2023	06-10-2023	N/A	N/A	12-10-2023	13-10-2023	N/A	16-10-2023	24-10-2023	25-10-2023	25-10-2023			Government of the Philippines (current year's budget)	780,000.00	780,000.00		689,027.00	689,027.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0011	EMC for ITB Berlin 2024 : PAMS PRIV2023.09.1365	IPO - Europe	No	Competitive Bidding	09-11-2023	17-11-2023	24-11-2023	N/A	06-12-2023	07-12-2023	15-12-2023	19-12-2023	27-12-2023					Government of the Philippines (current year's budget)	6,638,501.00	6,658,501.00		6,657,000.00	6,657,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	20-11-2023	N/A	20-11-2023	N/A	20-11-2023	N/A	
2023.10.0017	EMC for ATF 2024 : PAMS PRIV2023.09.1314	IPD - ASPAC	No	Competitive Bidding	10-10-2023	18-10-2023	26-10-2023	N/A	13-11-2023	17-11-2023	20-11-2023	28-11-2023	28-11-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,249,800.00	1,249,800.00		1,247,000.00	1,247,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	21-10-2023	N/A	21-20-2023	N/A	13-11-2023	N/A	
2023.10.0018	Philippine Pavilion for ATF 2024 : PAMS PRIZO23.09.1313	IPD - ASPAC	No	Competitive Bidding	10-10-2023	25-10-2023	13-11-2023	N/A	28-11-2023	30-11-2023	N/A	04-12-2023						Government of the Philippines (current year's budget)	3,390,000.00	3,290,000,0					Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	29-10-2023	N/A	29-10-2023	N/A	13-11-2023	N/A	
2023.10.0019	Tour Operator ASTA 2024 : PANS PRIZOZ3 09.1227	IPD - Americas	No	Competitive Bidding	09-11-2023	28-11-2023	01-12-2023	N/A	14-12-2023	14-12-2023	15-12-2023	20-12-2023	23-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00		2,398,100.00	2,398,100.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Claster on Culture and Education and Social Issues	28-11-2023	N/A	28-11-2023	N/A	02-12-2023	N/A	
2023.10.0037	Marketing Communication Consultant: PAMS PRIZO23.09.1315	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	28-11-2023	30-11-2023	N/A	20-12-2023	27-12-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	720,000.00	720,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0039	Research Company to Create Market Brief of the Top 13 Source Markets - (for prep of PR in PANS)	CPED	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	18-10-2023	20-10-2023	N/A	15-11-2023	16-11-2023	16-11-2023	16-11-2023			Government of the Philippines (current year's budget)	970,000.00	970,000.00		870,000.00	870,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0041	Roundneck shith with Love the Philippines Logo: PAMS PBIZ023.10.1396	MARCOM	No	NP-53.9 - Small Value Procurement	10-10-2023	15-11-2023	N/A	N/A	20-11-2023	21-11-2023	N/A	23-11-2023	01-12-2023	07-12-2023	07-12-2023			Government of the Philippines (current year's budget)	999,350.00	999,350.00		782,100.00	782,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0042	BBMG - Collateral Materials - 3 in 1 Foldable Waterproof Travel Organizer Bags : PAMS PREZ023.09.1316	MARCOM	No	NP-53.9 - Small Value Procurement	13-10-2023	24-10-2023	N/A	N/A	30-10-2023	31-10-2023	N/A	10-11-2023	16-11-2023	29-11-2023	29-11-2023			Government of the Philippines (current year's budget)	997,500.00	997,500.00		855,575.00	855,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0049	Your Operator for PMT Assisted Event - VESPA Pilipinas Yourism fally: PAMS PR#2023.10.1451	DPD	No	NP-53.9 - Small Value Procurement	23-10-2023	18-11-2023	N/A	N/A	16-11-2023	17-11-2023	N/A	20-11-2023	29-11-2023	01-12-2023	05-12-2023			Government of the Philippines (current year's budget)	600,000.00	00.000,000		599,950.00	599,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0057	IEC Materials	PHROD	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	25-10-2023	26-10-2023	N/A	31-10-2023	06-11-2023	09-11-2023	09-11-2023			Government of the Philippines (current year's budget)	836,000.00	836,000,00		580,730.00	580,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0057	IEC Materials	PHRDD	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	25-10-2023	26-10-2023	N/A	31-10-2023	06-11-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	836,000.00	836,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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										Actual Procu	urement Acti	vities						ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation				
Code	Procurement Project		Is this an Early	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	D1-01	Date of BAC Resolution	Notice of Award	Contract	Notice to Delivery/ Inspectio	1 & Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/	Bid	Post	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Award	Contract Signing	Notice to Pelivery/ Inspection Acceptar	ce Source or Funds	lotal	MODE		Iotai	MODE	to	List of Invited Observers	Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	(Explaining changes from the APP)
2023.10.0058	EMC for TPB Media Influencers : PAMS PRIK2023-10.1508	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	31-10-2023	13-11-2023	N/A	12-12-2023	20-12-2023	22-12-2023	23-12-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		190,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.0059	Venue with F &B for TPB Media and Influencers Appreciation Day: PAMS PB#2023.10.1509	* MARCOM	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	06-12-2023	07-12-2023	N/A	21-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		730,240.00	730,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.080	Supply and delivery of various IT pereipherals : PAMS PRIZO23.10.1518	MISD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A			N/A	18-12-2023	20-12-2023	22-12-2023	29-12-2023	Government of the Philippines (current year's budget)	145,000.00	145,000.00		144,970.00	144,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.088	Video Conferencing license (for prep of PR in PAMS)	MISD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	08-11-2023	09-11-2023	N/A	13-11-2023	29-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	\$60,000.00	560,000.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.089	Subscription to a licensed newsletter platform (for per of PR in PAMS)	MISD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	19-11-2023	20-11-2023	N/A	21-11-2023	29-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.090	Subscription to a licensed online form creator (for prep of PR in PAMS)	MISD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	19-11-2023	20-11-2023	N/A	21-11-2023	29-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		298,000.00	298,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.091	PMS for EOQ - 053 : PAMS PRIZO23.10.1529	PGSD	No	Direct Contracting	N/A	23-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	31-10-2023	10-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,226.99	20,226.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.092	PMS for EOQ - 306 : PAMS PIN2023.10.1530	PGSD	No	Direct Contracting	N/A	23-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	31-10-2023	10-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		17,750.61	17,750.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.093	Giveaways for USTOA Annual COnference (for prep of PR in PAMS)	i) IPD - Americas	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	08-11-2023	15-11-2023	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.094	Service provider for 2023 TPB Mental Fitness Survey (for grep of PR in PAMS)	PHROD	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	21-11-2023	21-11-2023	N/A	29-11-2023	05-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		78,400.00	78,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.096	Hosting and maintenance service for TPB Corporate website: PAMS PRIZ 223.10.1514	MISD	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	08-11-2023	13-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	940,000.00	940,000.00		930,600.00	930,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.110	CMS - Samisung aircon in CPBD - PAMS PRI/2023.10.1553	PGSD	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	19-11-2023	20-11-2023	N/A	21-11-2023	29-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	63,500.00	63,500.00		38,850.00	38,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.10.116	EMC Services - Outbound Travel Market (OTM) 2024 and Philippine Networking Night in Mumbal, India	IPO - Europe	No	Competitive Bidding	10-11-2023	15-11-2023	24-11-2023	N/A	06-12-2023	07-12-2023	14-12-2023	11-12-2023	20-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	4,533,700.00	4,533,700.00		4,533,700.00	4,533,700.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	13-11-2023	N/A	13-11-2023	N/A	02-12-2023	N/A	
2023.10.117	Internet Service Provider (S-ECOM)	MISD	No	Competitive Bidding	10-11-2023	14-11-2023	22-11-2023	N/A	04-12-2023	04-12-2023	11-12-2023	12-12-2023	21-12-2023			Government of the Philippines (current year's budget)	3,400,000.00	3,400,000.00		2,150,400.00	2,150,400.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	20-11-2023	N/A	20-11-2023	N/A	20-11-2023	N/A	
2023.10.118	Supply and decommissioning, commissioning, installation and testing of data-structured cabling	MISD	No	Competitive Bidding	10-11-2023	16-11-2023	24-11-2023	N/A	06-12-2023	07-12-2023	11-12-2023	15-12-2023	19-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	2,400,600.00	2,400,000.00		2,390,000.00	2,390,000.00		Philippine Chambers of Commerce and Industry Transparency International Philippines 3. Research Cluster on Culture and Education and Social Issues	18-11-2023	N/A	18-11-2023	N/A	07-12-2023	N/A	
2023.10.122	Services of an IT Company to Implement End-point management and security for TPB: PANS PRIZO23.10.1515 (2nd posting)	MISD	No	NP-53.9 - Small Value Procurement	N/A			N/A			N/A					Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.025	Services of a Tour Operator - Conduct of TPB Destination Marketing Forum 2023	DPD	No	NP-53.9 - Small Value Procurement	N/A			N/A			N/A					Government of the Philippines (current year's budget)	188,500.00	188,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.051	Service Provider for the provision and delivery of items for the TPE 2023 Team Building and Year-End Activity (for prep of PR in PAMS) 4TH POSTING	B PHRDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	e N/A	19-12-2023	N/A	N/A	27-12-2023	27-12-2023	N/A	28-12-2023	29-12-2023	29-12-2023	29-13-2023	Government of the Philippines (current year's budget)	800,000.00	00.000,008		792,089.00	792,089.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.053	Service Provider to provide a resource/motivational speaker for the TPB 2024 Learning Over Lunch (for prep of PR in PAMS)	PHROD	No	NP-53.9 - Small Value Procurement	10-11-2023	09-01-2024	N/A	N/A	08-01-2024	08-01-2024	N/A	08-01-2024	08-01-2024	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.057	Services of a Tour Operator - CSR for 2023 (for prep of PR in PAMS)	oces	No	NP-53.9 - Small Value Procurement	10-11-2023	28-11-2028	N/A	N/A	29-11-2023	29-11-2023	N/A	30-11-2023	06-12-2023	14-12-2023	15-13-2023	Government of the Philippines (current year's budget)	546,000.00	546,000.00		540,352.00	540,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.061	Hiring of Graphic Design artist for TPB Annual Reports : PAMS PRIZO23.10.1598	oces	No	NP-53.9 - Small Value Procurement	10-11-2023	05-12-2023	N/A	N/A	12-12-2023	13-12-2023	N/A	21-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		168,720.40	168,720.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.063	28 pcs - Conference microphane	PGSD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A					Government of the Philippines (current year's budget)	280,000.00	280,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.082	LOV with F&B and physical and technical requirements - TPB LOL 2024 (for prep of PR in PAMS)	PHROD	No	NP-53.10 Lease of Real Property and Venue	N/A	21-11-2028	N/A	N/A	28-11-2023	29-11-2023	N/A	06-12-2023	14-12-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	660,000.00	00.000,000		641,000.00	641,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.083	QR Code Generator - TPB Business units, marketers, developers (for prep of PAMS)	MSD	No	NP-53.9 - Small Value Procurement	N/A	22-11-2028	N/A	N/A	28-11-2023	29-11-2023	N/A	11-12-2023	21-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	400,000.00	400,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.084	Service Provider of Cultural Entertainment Package Performance (for prep of PR in PAMS)	MICE	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	04-12-2023		N/A	05-12-2023	07-12-2023	14-12-2023	15-12-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		920,000.00	920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.092	Additional office supplies for 4th Quarter of 2024 - non-ps (for prep of PR in PAMS)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	e N/A	22-11-2023	N/A	N/A	29-11-2023	30-11-2023	N/A	06-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	39,698.00	39,698.00		27,962.50	27,962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	urement Acti	vities						ABC (PhP)			act Cost (PhP)				Date of Re	ceipt of Inv	tation			
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of IB		Eligibility Check	Sub/Open of	Bid Evaluation		Date of BAC Resolution Recommending	Notice of	Contract	Notice to Delivery/ Inspection		Total		со	Total			List of Invited Observers	Pre-bid	Eligibility	Sub/	Bid	Post	Delivery/ Completion/ Acceptance	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed Completion Inspection Acceptance	Source of Funds	Total	моое	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	(Explaining changes from the APP)
2023.11.092	Additional office supplies for 4th Quarter of 2024 - non-ps (for prep of PR in PANS)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-11-2023	N/A	N/A	29-11-2023	30-11-2023	N/A	06-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	23,859.40	23,859.40		20,311.00	20,311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.092	Additional office supplies for 4th Quarter of 2024 - non-ps (for prep of PR in PAMS)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-11-2023	N/A	N/A	29-11-2023	30-11-2023	N/A	06-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	11,550.00	11,550.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.093	Toners for TPB printers additional for 4th Quarter of 2023 - (for prep of PR in PANS)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-11-2023	N/A	N/A	29-11-2023	30-11-2023	N/A	06-12-2023	20-12-2023	22-12-2023	23-12-2023	Government of the Philippines (current year's budget)	503,696.00	503,696.00		407,780.00	407,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.093	Toners for TPB printers additional for 4th Quarter of 2023 - (for prep of PR in PANS)	PGSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-11-2023	N/A	N/A	29-11-2023	30-11-2023	N/A	06-12-2023	20-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	454,856.00	454,856.00		413,450.00	413,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.094	Lateral cabinets (for prep of PR in PAINS)	PGSD	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	N/A	12-12-2023	13-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	10-01-2024	Government of the Philippines (current year's budget)	825,000.00	825,000.00		724,000.00	724,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.096	Social Media Tool (for PR in PAMS) - 2nd posting	MISD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	07-12-2023	14-12-2023	N/A	18-12-2023	20-12-2023	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	900,000.00	900,000,000		850,000.00	850,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.098	Printing of A3 Tear Off Dive Maps: PAMS PRIZO23.11.1677	IPD EUROPE	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	13-12-2023	14-12-2023	N/A	15-12-2023	19-12-2023	22-12-2023	23-12-2023	Government of the Philippines (current year's budget)	273,000.00	273,000.00		207,900.00	207,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.111	Business cards for MICE personnel: PAMS PR#2023-11-1672	MICE	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A			N/A					Government of the Philippines (current year's budget)	18,000.00	18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.112	Carry on and check-in luggage for MICE Department : PAMS PRIZO23.11.1669	MICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	N/A			N/A					Government of the Philippines (current year's budget)	50,000.00	50,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.120	Tour Operator for Visit of Ambassador Tsutomu Himeno and Wife (Karsail Prefecture of Japan) (for prep of PR in PAMS)	MICE	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	06-12-2023		N/A	14-12-2023	20-12-2023	23-12-2023	23-12-2023	Government of the Philippines (current year's budget)	280,000.00	280,000.00		265,535.71	265,535.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.131	Luggage, for PHRDD learning and development supplies/replacement to damaged suggage of PHRDD (for prep of PR in PAMS)	PHRDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	N/A			N/A					Government of the Philippines (current year's budget)	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.133	taminated non-woven shopping bag for BBMG - 5,400pcs, - PAMS PRI/2023.10.	S MARCOM	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	06-12-2023	07-12-2023	N/A	20-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	999,000.00	999,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.134	PVC ID plastic case - 200 pcs (for prep of PR in PAMS)	PHROD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	N/A	06-12-2023	07-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	10-01-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.135	Service provider for the TPB PVC ID card production with photo shoot (for prep of PR in PAMS)	PHROD	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	19-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.136	Emergency Quick respose Program : PAMS PR#2023.11.1674	PHROD	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	06-11-2023	07-11-2023	N/A	07-12-2023	07-12-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	152,000.00	152,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.137	Air purifier - 22urits (for PR in PAMS)	PGSD	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	15-12-2023	18-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	10-01-2024	Government of the Philippines (current year's budget)	770,000.00	770,000.00		443,280.00	443,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.138	Portable Pocket Wifi - 29 units - (for PR in PAM5) (1st bidding) (failed)	MISD	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A			N/A					Government of the Philippines (current year's budget)	595,000.00	595,000.00		522,000.00	522,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.138	Portable Pocket Wifi - 29 units - (for PR in PAMS)	MISD	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	N/A	19-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	595,000.00	595,000.00		522,000.00	522,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.247	Network printer, 10units (for prep of PR in PAMS)	PGSD	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	15-12-2023	18-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	10-01-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		498,880.00	498,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.148	Reproduction of pull-up banners, 30pcs (for submission in PAMS)	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	15-12-2023	18-12-2023	N/A	21-12-2023	29-12-2023			Government of the Philippines (current year's budget)	120,000.00	120,000.00		103,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.149	Printing of Love the Philippines stickers and sticking of stickers in the brochure (for submission in PAMS)	MARCOM	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A					Government of the Philippines (current year's budget)	80,000,08	00.000,08					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.150	Reproduction of Regional Brochure 64,000pcs./for submission in PAMS)	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	14-12-2023		N/A	15-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	960,000,000	960,000,00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.151	Reproducion of Dive brochure - 5,000pcs. (for submission in PAMS)	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	14-12-2023		N/A	15-12-2023	27-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.152	Tour Operator - CBT Workshop in Daviso City	DPD	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	15-12-2023	21-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		999,800.00	999,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.153	Reproduction of Banner with Modular Frame - 10pcs (for submission in PAMS)	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	16-01-2024	17-01-2024	N/A					Government of the Philippines (current year's budget)	900,000.00	900,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.11.157	Destination Management Company or Tour Operator Philippine Design Team for World Expo 2025 relative to their fam trip from January 5 to January 15, 2023 (for PR in PAMS)	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	08-12-2023		N/A	14-12-2023	22-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		985,535.71	985,535.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

					Actual Procurement Activities													Ai	BC (PhP)		Contr	act Cost (PhP)		Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	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 t Procee	to Delivery/ Inspection 8 d Completion Acceptance	Source of Funds	Total	моое	со	Total	моов со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2023.12.017	Recharge of Dry Chem Fire extinguishers tank	PGSD	No	NP-53.9 - Small Value Procurement	N/A	16-12-2023	N/A	N/A	21-12-2023	22-12-2023	N/A	27-12-2023	29-12-2023	08-01-2024	08-01-202	4	Government of the Philippines (current year's budget)	98,400.00	98,400.00		77,040.00	77,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.12.018	Giveloways for GO Diving Show: PAMS PRIV2023.31.1687	IPD EUROPE	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	10-01-2024		N/A						Government of the Philippines (current year's budget)	499,000.00	499,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.12.031	Services of an agency or consultant who will conduct a series of workshops and lectures to align internal strategies	MARCOM	No	NP-53.9 - Small Value Procurement	N/A	11-01-2024	N/A	N/A	17-01-2024	18-01-2024	N/A						Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.12.032	Provision of milistone token for Loyalty Awardees for 2023	PHROD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A			N/A						Government of the Philippines (current year's budget)	370,000.00	370,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.12.051	Lease of Venue - Travel PH App Event for 1st Quarter of 2024	DPD	No	NP-53.10 Lease of Real Property and Venue	N/A	19-12-2023	N/A	N/A	27-12-2023		N/A						Government of the Philippines (current year's budget)	1,756,281.91	1,756,281.9	ı			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023.12.078	Corrective maintenance - Foton - IOB 843 : PAMS PINI2023.12.1840	PGSD	No	Direct Contracting	N/A		N/A	N/A			N/A						Government of the Philippines (current year's budget)	49,980.00	49,980.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total Allotted Budget of On-going Procur													oing Procurement Activities	208,545,546.87	208,545,546.8	7 0.0	174,893,153.01	169,095,466.86 5,797,686.19											

Prepared by:

Mimen

ROMERO

Recommended for Approval by:

ATTY. GREGORY NUEGA

BAC Chairperson / BAC Vice-Chairperson

APPROVED:

ATTY. VENANCIO C. MANUEL III

Officer -in- Charge, Office of the Chief Operating Officer