

TOURISM PROMOTIONS BOARD

Procurement Monitoring Report as of December 31, 2023

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ads/Post of ID, Pre-bid Conf, Eligibility Check, Sub/Opening 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, ABC (Php) - Total, MOOE, CO, Contract Cost (Php) - Total, MOOE, CO, List of Invited Observers, Date of Receipt of Invitation - Pre-bid Conf, Eligibility Check, Sub/Opening of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (If applicable), Remarks (Explaining changes from the APP).

Table titled 'ONGOING PROCUREMENT ACTIVITIES' with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ads/Post of ID, Pre-bid Conf, Eligibility Check, Sub/Opening 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, ABC (Php) - Total, MOOE, CO, Contract Cost (Php) - Total, MOOE, CO, List of Invited Observers, Date of Receipt of Invitation - Pre-bid Conf, Eligibility Check, Sub/Opening of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (If applicable), Remarks (Explaining changes from the APP).

TOURISM PROMOTIONS BOARD


Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																	
2023.12.017	Recharge of Dry Chem Fire extinguishers tank	PGSO	No	NP-5.9 - 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	09-01-2024	09-01-2024			Government of the Philippines (current year's budget)	98,400.00	98,400.00		77,940.00	77,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
2023.12.018	Greenways for GD Dining Show - PAMS PRM2023.11.1687	IPD EUROPE	No	NP-5.9 - 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)	495,000.00	495,000.00	-				N/A	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	MMRCOM	No	NP-5.9 - 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	N/A																		
2023.12.032	Provision of milestone token for Loyalty Awarders for 2023	PHRCD	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	N/A																		
2023.12.051	Lease of Venue - Travel PH App Event for 1st Quarter of 2024	DPD	No	NP-5.10 Lease of Real Property and Venue	N/A	16-12-2023	N/A	N/A	27-12-2023		N/A						Government of the Philippines (current year's budget)	1,756,281.91	1,756,281.91	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
2023.12.078	Corrective maintenance - Foton - IOR 843 - PAMS PRM2023.12.1840	PGSO	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	N/A																		
Total Allotted Budget of On-going Procurement Activities																		208,545,546.87	208,545,546.87	0.00	174,899,153.01	169,095,466.80	5,797,686.11																										

Prepared by:


ROSELLE D. ROMERO
 Head, BAC Secretariat

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