

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
	Services of a Tour Operator for North Asia Media and Influencers Familiarization Trip for 2024 : Lot 1 - Manila, Tagyatay and Batangas - 2 FB-Negotiation	IPD - N. Asia	NO	NP-53.1 Two Failed Biddings	16-Nov-23	27-Mar-24	N/A	N/A	05-Apr-24	N/A	N/A	05-Apr-24	15-Apr-24	17-May-24	14-Jun-24	18-Jun-24	18-Jun-24
	Services of a Tour Operator for North Asia Media and Influencers Familiarization Trip for 2024 : Lot 2 - Clark, Pampanga and Bataan	IPD - N. Asia	NO	Competitive Bidding	16-Nov-23	05-Dec-23	15-Dec-23	N/A	27-Dec-23	1/15/2024	1/23/2024	02-Feb-24	23-Feb-24	08-Apr-24	08-Apr-24	21-Apr-24	21-Apr-24
	Services of a Tour Operator for North Asia Media and Influencers Familiarization Trip for 2024 : Lot 3 - Cebu (Moalboal and Sumilon) and Dumaguete	IPD - N. Asia	NO	Competitive Bidding	16-Nov-23	05-Dec-23	15-Dec-23	N/A	27-Dec-23	1/15/2024	1/23/2024	02-Feb-24	23-Feb-24	08-Apr-24	08-Apr-24		
	Services of a Tour Operator for North Asia Media and Influencers Familiarization Trip for 2024 : Lot 4 - Bicol	IPD - N. Asia	NO	Competitive Bidding	16-Nov-23	05-Dec-23	15-Dec-23	N/A	27-Dec-23	1/15/2024	1/23/2024	02-Feb-24	23-Feb-24	08-Apr-24	08-Apr-24		
	Services of a Research Company for TPB Customer Satisfaction Survey (CSS) and Client Satisfaction Measurement (CSM)	CPBD	NO	Competitive Bidding	13-Oct-23	17-Jan-24	02-Feb-24	25-Jan-24	15-Feb-24	19-Feb-24	19-Mar-24	22-Mar-24	11-Apr-24	14-May-24	10-Jun-24		
	Services of a Reasearch Company to create the Market Brief of the Top 13 Source Markets	CPBD	NO	NP-53.1 Two Failed Biddings	04-Apr-24	18-Apr-24	N/A	N/A	25-Apr-24	25-Apr-24	N/A	30-Apr-24	08-May-24	25-May-24	18-Jun-24		
	Service provider to design and implement the Tourism Marketing Educational Program	DPD	NO	Competitive Bidding	11-Oct-23	30-Jan-24	15-Feb-24	25-Jan-24	01-Mar-24	06-Mar-24	19-Mar-24	12-Apr-24	17-Apr-24	04-Jun-24	10-Jun-24		
	Services of a Tour Operator for the implementation of TMES - Lot 1	DPD	NO	Competitive Bidding	11-Jan-24	18-Jan-24	26-Jan-24	N/A	07-Feb-24	12-Feb-24	13-Feb-24	19-Feb-24	26-Feb-24	04-Apr-24	04-Apr-24		
	Services of a Tour Operator for the implementation of TMES - Lot 2	DPD	NO	Competitive Bidding	11-Jan-24	18-Jan-24	26-Jan-24	N/A	07-Feb-24	12-Feb-24	13-Feb-24	19-Feb-24	26-Feb-24	04-Apr-24	04-Apr-24		
	EMC for BBMG Program Consumer Activations and International Promotions 2024 -LOT 1	DPD	NO	Competitive Bidding	18-Oct-23	28-Nov-23	06-Dec-23	N/A	18-Dec-23	18-Dec-23	08-Jan-24	18-Jan-24	22-Jan-24	15-Feb-24	26-Feb-24		
	EMC for BBMG Program Consumer Activations and International Promotions 2024 - LOT 2	DPD	NO	Competitive Bidding	18-Oct-23	28-Nov-23	06-Dec-23	N/A	18-Dec-23	18-Dec-23	08-Jan-24	18-Jan-24	23-Jan-24	27-Feb-24	29-Feb-24	20-Apr-24	20-Apr-24
	EMC for BBMG Program Consumer Activations and International Promotions 2024 - LOT 3	DPD	NO	Competitive Bidding	18-Oct-23	28-Nov-23	06-Dec-23	N/A	18-Dec-23	18-Dec-23	08-Jan-24	18-Jan-24	23-Jan-24	27-Feb-24	29-Feb-24		
	EMC for BBMG Program Consumer Activations and International Promotions 2024 - LOT 4	DPD	NO	Competitive Bidding	18-Oct-23	28-Nov-23	06-Dec-23	N/A	18-Dec-23	18-Dec-23	08-Jan-24	18-Jan-24	22-Jan-24	15-Feb-24	26-Feb-24		
	Services of an Event Management Company for Arabian Travel Market 2024	IPD - Europe	NO	Competitive Bidding	16-Oct-23	06-Nov-23	14-Nov-23	N/A	29-Nov-23	30-Nov-23	06-Dec-23	02-Jan-24	23-Jan-24	21-Mar-24	21-Mar-24		
	EMC for TPB Membership Program : Lot 1 - TPB Members' Thinktak Session	DPD	NO	Competitive Bidding	31-Oct-23	24-Feb-24	16-Feb-24	N/A	01-Mar-24	19-Apr-24	23-Apr-24	24-Apr-24	14-May-24	25-Jun-24			
	EMC for TPB Membership Program : Lot 2 - Annual TPB Members' Night	DPD	NO	Competitive Bidding	31-Oct-23	24-Feb-24	16-Feb-24	N/A	01-Mar-24	16-Mar-24	26-Mar-24	03-Apr-24	08-Apr-24	17-Jun-24	24-Jun-24		
	Tour Operator for TPB Membership Program Activities for 2024: Lot 1 - TPB Member's Fam Tour - Pampanga-Tarlac-Bataan <b>2ND POSTING</b>	DPD	NO	Competitive Bidding	N/A	12-Feb-24	20-Feb-24	N/A	04-Mar-24	N/A	13-Mar-24	18-Mar-24	21-Mar-24	16-Apr-24	18-Apr-24	19-Jun-24	19-Jun-24

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	Tour Operator for TPB Membership Program Activities for 2024: Lot 2 - TPB Member's Fam Tour - Zamboanga Del Norte <b>2ND POSTING</b>	DPD	NO	Competitive Bidding	N/A	12-Feb-24	20-Feb-24	N/A	04-Mar-24	N/A	13-Mar-24	18-Mar-24	21-Mar-24	16-Apr-24	18-Apr-24		
	Tour Operator for TPB Membership Program Activities for 2024: Lot 3 - Annual TPB Members' Night (Metro Mnaia)	DPD	NO	Competitive Bidding	31-Oct-23	20-Dec-23	28-Dec-23	N/A	10-Jan-24	11-Jan-24	15-Jan-24	19-Jan-24	31-Jan-24	11-Mar-24	14-Mar-24		
	Tour Operator for TPB Membership Program Activities for 2024: Lot 4 - TPB Membership Seminar (Davao) <b>2ND POSTING</b>	DPD	NO	Competitive Bidding	N/A	12-Feb-24	20-Feb-24	N/A	04-Mar-24	N/A	13-Mar-24	18-Mar-24	21-Mar-24	16-Apr-24	18-Apr-24		
	Tour Operator for TPB Membership Program Activities for 2024: Lot 5 - TPB Members' CSR Program (Zambales) <b>2ND POSTING</b>	DPD	NO	Competitive Bidding	N/A	12-Feb-24	20-Feb-24	N/A	04-Mar-24	N/A	13-Mar-24	18-Mar-24	21-Mar-24	16-Apr-24	18-Apr-24	07-Jun-24	07-Jun-24
	Tour Operator - Support to Tourism Associations and Other Stakeholders : Lot 1 - PArticipation in the 31st Travel Tour Expo	DPD	NO	Competitive Bidding	25-Oct-23	29-Nov-23	07-Dec-23	N/A	19-Dec-23	19-Dec-23	08-Jan-24	10-Jan-24	15-Jan-24	25-Jan-24	29-Jan-24	05-Feb-24	05-Feb-24
	Tour Operator - Support to Tourism Associations and Other Stakeholders : Lot 2: Conduct of Tourism Marketing Workshop - Batanes	DPD	NO	Competitive Bidding	25-Oct-23	29-Nov-23	07-Dec-23	N/A	19-Dec-23	19-Dec-23	08-Jan-24	10-Jan-24	15-Jan-24	25-Jan-24	29-Jan-24	17-May-24	17-May-24
	Tour Operator - Support to Tourism Associations and Other Stakeholders : Lot 3 - Conduct of Site validation for 12th and 13th Regional Travel Fair 2024	DPD	NO	NP-53.1 Two Failed Biddings	19-Feb-24	29-Feb-24	N/A	N/A	06-Mar-24	06-Mar-24	N/A	07-Mar-24	18-Mar-24	08-Apr-24	08-Apr-24		
	Tour Operator for RTF 2024 : Lot 1 Region XII	DPD	NO	Competitive Bidding	17-Nov-23	08-Feb-24	16-Feb-24	N/A	28-Feb-24	28-Feb-24	06-Mar-24	13-Mar-24	19-Mar-24	02-May-24	02-May-24		
	Tour Operator for RTF 2024 : Lot 2 - Region VI	DPD	NO	Competitive Bidding	17-Nov-23	08-Feb-24	16-Feb-24	N/A	28-Feb-24	28-Feb-24	06-Mar-24	13-Mar-24	19-Mar-24	02-May-24	02-May-24		
	EMC for RTF 2024 : Lot 1 - Region XII	DPD	NO	Competitive Bidding	17-Nov-23	23-Jan-24	31-Jan-24	N/A	12-Feb-24	13-Feb-24	19-Feb-24	28-Feb-24	02-Mar-24	25-Apr-24	25-Apr-24		
	EMC for RTF 2024 : Lot 2 - Region VI	DPD	NO	Competitive Bidding	17-Nov-23	23-Jan-24	31-Jan-24	N/A	12-Feb-24	13-Feb-24	19-Feb-24	28-Feb-24	02-Mar-24	25-Apr-24	25-Apr-24		
	Services of a Tour Operator - Familiarization Trip - ASPAC - Malaysia Lot 1: Moalboal, Sumilon and Gumaguete Leg	IPD - ASPAC	NO	Competitive Bidding	17-Nov-23	11-Dec-23	04-Jan-24	N/A	16-Jan-24	16-Jan-24	30-Jan-24	29-Feb-24	08-Mar-24	23-Apr-24	24-Apr-24		
	Services of a Tour Operator - Familiarization Trip - ASPAC - Lot 2: Hongkong Media /Moalboal, Sumilon and Gumaguete Leg	IPD - ASPAC	NO	Competitive Bidding	17-Nov-23	14-Mar-24	27-Mar-24	N/A	12-Apr-24	23-Apr-24	03-May-24	14-May-24	21-May-24	25-Jun-24	26-Jun-24		
	Services of a Tour Operator - Familiarization Trip - ASPAC - Lot 3: Ilocos Leg	IPD - ASPAC	NO	Competitive Bidding	17-Nov-23	11-Dec-23	04-Jan-24	N/A	16-Jan-24	16-Jan-24	30-Jan-24	29-Feb-24	08-Mar-24	08-Apr-24	11-Apr-24		
	Services of a Tour Operator - Familiarization Trip - ASPAC - Taiwan Lot 4: Bicol Leg	IPD - ASPAC	NO	Competitive Bidding	17-Nov-23	14-Mar-24	27-Mar-24	N/A	12-Apr-24	23-Apr-24	03-May-24	14-May-24	21-May-24	25-Jun-24	26-Jun-24		
	Services of a Tour Operator - Familiarization Trip - ASPAC - Australia Lot 5: Moalboal, Sumilon and Gumaguete Leg	IPD - ASPAC	NO	Competitive Bidding	17-Nov-23	11-Dec-23	04-Jan-24	N/A	16-Jan-24	16-Jan-24	30-Jan-24	29-Feb-24	08-Mar-24	08-Apr-24	17-Apr-24		
	Supply and Delivery of Adobe Acrobat Pro	MISD	NO	Competitive Bidding	N/A	23-Jan-24	31-Jan-24	N/A	14-Feb-24	16-Feb-24	19-Feb-24	28-Feb-24	05-Mar-24	08-Apr-24	12-Apr-24		

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	Services of a Production House Company for Philippine Stand Activators at ITB Berlin 2024	IPD - Europe	NO	Competitive Bidding	07-Dec-23	21-Dec-23	29-Dec-23	N/A	11-Jan-24	12-Jan-24	16-Jan-24	22-Jan-24	01-Feb-24	27-Feb-24	28-Feb-24	03-Apr-24	03-Apr-24
	Full service media agency for TPB's 2024 Media Planning, Buying and Placements	MARCOM	NO	Competitive Bidding	28-Dec-23	10-Jan-24	26-Jan-24	18-Jan-24	08-Feb-24	19-Feb-24	25-Mar-24	04-Jan-24	11-Apr-24	30-Apr-24	30-Apr-24		
	Security Services for (May to December 2024)	PGSD	NO	Competitive Bidding	19-Dec-23	05-Feb-24	13-Feb-24	N/A	26-Feb-24	08-Mar-24	14-Mar-24	22-Mar-24	03-Apr-24	02-May-24	08-May-24		
	Janitorial Services for 2024-2026	PGSD	NO	Competitive Bidding	07-Dec-23	15-Dec-23	28-Dec-23	N/A	10-Jan-24	11-Jan-24	15-Jan-24	22-Jan-24	24-Jan-24	02-Feb-24	02-Feb-24		
	Dismantling, re-installation and cabling materials for TPB PABX System	PGSD	NO	Competitive Bidding	07-Dec-23	20-Feb-24	29-Feb-24	N/A	12-Mar-24	25-Mar-24	05-Apr-24	11-Apr-24	17-Apr-28	22-May-24	06-Jun-24		
	LOV - 2nd Call Accommodation - PHITEX 2024	IPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-Feb-24	N/A	N/A	05-Mar-24	06-Mar-24	N/A	22-Mar-24	17-Apr-24	24-Apr-24	25-Apr-24		
	Service provider fir the birthday cakes of TPB personnel for the perod 2nd to 4th Quarter of 2024 and 1st Quarter of 2025 (163pcs)	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	16-Jan-24	N/A	N/A	22-Jan-24	23-Jan-24	N/A	25-Jan-24	08-Feb-24	16-Feb-24	16-Feb-24		
	Service provider for 2024 Online Competency Based Assessment	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	29-Jan-24	N/A	N/A	07-Feb-24	N/A	N/A	27-Feb-24	06-Mar-24	08-Mar-24	11-Mar-24		
	Consultancy services for the maintenance and improvement of the TPB ISO 9001:2015 QMS	CPBD	NO	NP-53.9 Small Value Procurement	N/A	17-Jan-24	N/A	N/A	24-Jan-24	25-Jan-24	N/A	07-Feb-24	13-Feb-24	20-Feb-24	20-Feb-24		
	Service provider for the management and maintenance of the regional Travel Fair Website for 2024	DPD	NO	NP-53.9 Small Value Procurement	N/A	26-Jan-24	N/A	N/A	31-Jan-24	01-Feb-24	N/A	05-Feb-24	14-Feb-24	16-Feb-24	16-Feb-24		
	EMC for Travel Philippines App and Enhance TPB membership program launch event	DPD	NO	NP-53.9 Small Value Procurement	N/A	19-Jan-24	N/A	N/A	26-Jan-24	29-Jan-24	N/A	31-Jan-24	07-Feb-24	08-Feb-24	15-Feb-24	14-Mar-24	14-Mar-24
	EMC for Korea Underwater Sports Expo 2024 - 22-25 February 2024	IPD - N. Asia	NO	NP-53.9 Small Value Procurement	N/A	26-Jan-24	N/A	N/A	31-Jan-24	01-Feb-24	N/A	08-Feb-24	14-Feb-24	20-Feb-24	20-Feb-24	30-Mar-24	30-Mar-24
	Disinfection services of TPB premises for 2024	PGSD	NO	NP-53.9 Small Value Procurement	N/A	23-Jan-24	N/A	N/A	29-Jan-24	30-Jan-24	N/A	01-Feb-24	08-Feb-24	14-Feb-24	14-Feb-24		
	Pest control services of TPB premises for 2024	PGSD	NO	NP-53.9 Small Value Procurement	N/A	23-Jan-24	N/A	N/A	29-Jan-24	30-Jan-24	N/A	01-Feb-24	13-Feb-24	19-Feb-24	19-Feb-24		
	Services of a Tour Operator for TPB Officers for the Open Water Dive COurse - Feb. 21 to 23, 2024	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	26-Jan-24	N/A	N/A	08-Feb-24	N/A	N/A	14-Feb-24	16-Feb-24	20-Feb-24	20-Feb-24	08-Mar-24	
	Supply and delivery of purified drinking water for 2024	PGSD	NO	NP-53.9 Small Value Procurement	N/A	26-Jan-24	N/A	N/A	01-Feb-24	01-Feb-24	N/A	08-Feb-24	21-Feb-24	01-Mar-24	01-Mar-24		
	Toners for kyocera ecosys printer, model: M5521CDW	PGSD	NO	Direct Contracting	N/A	23-Jan-24	N/A	N/A	29-Jan-24	30-Jan-24	N/A	01-Feb-24	08-Feb-24	14-Feb-24	14-Feb-24	15-Feb-24	15-Feb-24

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	Corrective maintenance for SLB 175	PGSD	NO	NP-53.9 Small Value Procurement	N/A	29-Jan-24	N/A	N/A	29-Jan-24	01-Feb-24	N/A	07-Feb-24	22-Feb-24	26-Feb-20224	26-Feb-24	08-Apr-24	08-Apr-24
	EMC for Asia Dive Expo (ADEX) 2024	IPD - ASPAC	NO	NP-53.9 Small Value Procurement	N/A	14-Feb-24	N/A	N/A	22-Feb-24	N/A	N/A	27-Feb-24	05-Mar-24	07-Mar-24	07-Mar-24	18-Apr-24	18-Apr-24
	PMS for TPB airconditioning for 1st semester of 2024	PGSD	NO	NP-53.9 Small Value Procurement	N/A	30-Jan-24	N/A	N/A	01-Feb-24	02-Feb-24	N/A	07-Feb-24	19-Feb-24	23-Feb-24	23-Feb-24	01-Apr-24	01-Apr-24
	CMS for POV760 - Toyota Rush	PGSD	NO	Direct Contracting	N/A	29-Jan-24	N/A	N/A	02-Feb-24	02-Feb-24	N/A	07-Feb-24	19-Feb-24	22-Feb-24	22-Feb-24	14-Mar-24	14-Mar-24
	1-year subscription and maintenance of trunked radio system	PGSD	NO	Direct Contracting	N/A	31-Jan-24	N/A	N/A	05-Feb-24	06-Feb-24	N/A	07-Feb-24	23-Feb-24	27-Feb-24	27-Feb-24		
	Procurement of Global Public Relations Agency	MARCOM	NO	Competitive Bidding	06-Feb-24	19-Feb-24	06-Mar-24	27-Feb-24	18-Mar-24	25-Mar-24	18-Apr-24	25-Apr-24	06-May-24	11-Jun-24	20-Jun-24		
	Acrylic boxes for bid proposals - 2pcs.	PGSD	NO	NP-53.9 Small Value Procurement	N/A	16-Feb-24	N/A	N/A	21-Feb-24	N/A	N/A	28-Feb-24	18-Mar-24	21-Mar-24	22-Mar-24		
	Supply and delivery of Food packs for FY 2024 - 2nd posting	CPBD	NO	NP-53.9 Small Value Procurement	N/A	24-Feb-24	N/A	N/A	28-Feb-24	29-Feb-24	N/A	01-Mar-24	05-Mar-24	06-Mar-24	07-Mar-24		
	Services of Event Management Company/Production House for FIVB	MICE	NO	NP-53.9 Small Value Procurement	N/A	08-Feb-24	N/A	N/A	14-Feb-24	15-Feb-24	N/A	16-Feb-24	22-Feb-24	26-Feb-24	26-Feb-24	22-Mar-24	22-Mar-24
	PMS - YIZ-273 - Mitsubishi Expander	PGSD	NO	Direct Contracting	N/A	07-Feb-24	N/A	N/A	12-Feb-24	13-Feb-24	N/A	15-Feb-24	28-Feb-24	11-Mar-24	11-Mar-24	16-Apr-24	16-Apr-24
	PMS - YIZ-272 - Mitsubishi Expander	PGSD	NO	Direct Contracting	N/A	07-Feb-24	N/A	N/A	12-Feb-24	13-Feb-24	N/A	15-Feb-24	28-Feb-24	11-Mar-24	11-Mar-24	16-Apr-24	16-Apr-24
	PMS - YIZ-279 - Mitsubishi Expander	PGSD	NO	Direct Contracting	N/A	07-Feb-24	N/A	N/A	12-Feb-24	13-Feb-24	N/A	15-Feb-24	28-Feb-24	11-Mar-24	11-Mar-24	08-Apr-24	08-Apr-24
	MICECON Website DNS Renewal	MISD	NO	NP-53.9 Small Value Procurement	N/A	12-Mar-24	N/A	N/A	18-Mar-24	19-Mar-24	N/A	22-Mar-24	02-Apr-24	04-Apr-24	04-Apr-24		
	Services of Tour Operator Services - PAL and Shangri-la Global Sales - 14-18 March 2024	MICE	NO	NP-53.9 Small Value Procurement	N/A	04-Mar-24	N/A	N/A	07-Mar-24	N/A	N/A	11-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	15-Mar-24
	CMS for NEC SL200 PABX System	PGSD	NO	NP-53.9 Small Value Procurement	N/A	14-Feb-24	N/A	N/A	20-Feb-24	21-Feb-24	N/A	27-Feb-24	05-Mar-24	08-Mar-24	08-Mar-24	20-May-24	20-May-24
	M365 E3Uni User - subscription to Microsoft Licenses	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-24	N/A	N/A	N/A
	Tour Operator for PMT Assisted Riders/Morotcycles Associations for 2024 - Lot 1 - Luzon 1st Semester 2024	DPD	NO	Competitive Bidding	26-Feb-24	29-Feb-24	08-Mar-24	N/A	22-Mar-24	04-Apr-24	12-Apr-24	22-Apr-24	02-May-24	03-May-24	03-May-24		

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	Tour Operator for PMT Assisted Riders/Morotcycles Associations for 2024 - Lot 2 - Luzon 2nd Semester 2024	DPD	NO	Competitive Bidding	26-Feb-24	29-Feb-24	08-Mar-24	N/A	22-Mar-24	04-Apr-24	12-Apr-24	22-Apr-24	02-May-24	03-May-24	03-May-24		
	Tour Operator for PMT Assisted Riders/Morotcycles Associations for 2024 - Visayas and Mindanao - Lot 3	DPD	NO	Competitive Bidding	26-Feb-24	29-Feb-24	08-Mar-24	N/A	22-Mar-24	04-Apr-24	12-Apr-24	22-Apr-24	02-May-24	03-May-24	03-May-24		
	LOV - TPBs ISO Seminars and Workshops	OCBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-Feb-24	N/A	N/A	21-Feb-24	22-Feb-24	N/A	27-Feb-24	04-Mar-24	14-Mar-24	22-Mar-24	04-Jun-24	04-Jun-24
	Office supplies for 1st quarter of 2024 - toners - 1st posting	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	16-Feb-24	N/A	N/A	20-Feb-24	21-Feb-24	N/A	28-Feb-24	13-Mar-24	18-Mar-24	18-Mar-24	14-May-24	14-May-24
	Office supplies for 1st quarter of 2024 - toners - 1st posting	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	16-Feb-24	N/A	N/A	20-Feb-24	21-Feb-24	N/A	28-Feb-24	13-Mar-24	18-Mar-24	18-Mar-24	16-Apr-24	16-Apr-24
	Office supplies for 1st quarter of 2024	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	19-Feb-24	N/A	N/A	21-Feb-24	22-Feb-24	N/A	29-Feb-24	13-Mar-24	18-Mar-24	18-Mar-24		
	Office supplies for 1st quarter of 2024	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	19-Feb-24	N/A	N/A	21-Feb-24	22-Feb-24	N/A	29-Feb-24	13-Mar-24	18-Mar-24	18-Mar-24	21-Mar-24	21-Mar-24
	Office supplies for 1st quarter of 2024	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	19-Feb-24	N/A	N/A	21-Feb-24	22-Feb-24	N/A	29-Feb-24	13-Mar-24	18-Mar-24	18-Mar-24	20-Mar-24	20-Mar-24
	Office supplies for 1st quarter of 2024	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	19-Feb-24	N/A	N/A	21-Feb-24	22-Feb-24	N/A	29-Feb-24	N/A	19-Feb-24	N/A	21-Feb-24	21-Feb-24
	EMC for MICECON 2024 - Lot 1	MICE	NO	Competitive Bidding	23-Feb-24	05-Mar-24	13-Mar-24	N/A	25-Mar-24	02-Apr-24	03-Apr-24	12-Apr-24	03-May-24	11-Jun-24	18-Jun-24		
	EMC for MICECON 2024 - Lot 2	MICE	NO	Competitive Bidding	23-Feb-24	05-Mar-24	13-Mar-24	N/A	25-Mar-24	02-Apr-24	03-Apr-24	12-Apr-24	06-May-24	11-Jun-24	18-Jun-24		
	Communication Plan for the Philippines participation to Expo 2025 Osaka	MICE	NO	Competitive Bidding	19-Feb-24	20-Mar-24	19-Apr-24	04-Apr-24	30-Feb-2024	02-May-24	21-May-24	22-May-24	30-May-24	02-Jul-24	02-Jul-24		
	Custom Office cabinet/bookshelves for 5-ECOM Office	PGSD	NO	NP-53.9 Small Value Procurement	N/A	21-Feb-24	N/A	N/A	26-Feb-24	27-Feb-24	N/A	11-Mar-24	19-Mar-24	26-Mar-24	01-Apr-24	07-Jun-24	07-Jun-24
	Custom executive table for 5-ECOM Office	PGSD	NO	NP-53.9 Small Value Procurement	N/A	21-Feb-24	N/A	N/A	26-Feb-24	27-Feb-24	N/A	11-Mar-24	19-Mar-24	26-Mar-24	01-Apr-24	07-Jun-24	07-Jun-24
	Services of a Tour Operator for 2nd Mindanao Tourism Expo - 26-28 April 2024	DPD	NO	NP-53.9 Small Value Procurement	N/A	21-Feb-24	N/A	N/A	29-Feb-24	N/A	N/A	04-Mar-24	13-Mar-24	18-Mar-24	19-Mar-24	29-Apr-24	29-Apr-24
	Production of giveaways for RTF 2024 (Lot 1) -	DPD	NO	NP-53.9 Small Value Procurement	N/A	29-Feb-24	N/A	N/A	05-Mar-24	N/A	N/A	11-Mar-24	03-Apr-24	19-Apr-24	19-Apr-24		

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement 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
	Production of giveaways for RTF 2024 (Lots 2) - 2nd posting	DPD	NO	NP-53.9 Small Value Procurement	N/A	14-Mar-24	N/A	N/A	19-Mar-24	N/A	N/A	22-Mar-24	04-Apr-24	16-Apr-24	16-Apr-24		
	Production of giveaways for RTF 2024 (Lot 3)	DPD	NO	NP-53.9 Small Value Procurement	N/A	29-Feb-24	N/A	N/A	05-Mar-24	N/A	N/A	11-Mar-24	03-Apr-24	19-Apr-24	19-Apr-24		
	CMS for SLB-165 - sliding door handle	PGSD	NO	Direct Contracting	N/A	21-Feb-24	N/A	N/A	01-Mar-24	04-Mar-24	N/A	05-Mar-24	13-Mar-24	20-Mar-24	20-Mar-24	05-Apr-24	05-Apr-24
	Business cards for DPD	DPD	NO	NP-53.9 Small Value Procurement	N/A	22-Feb-24	N/A	N/A	27-Feb-24	28-Feb-24	N/A	05-Mar-24	13-Mar-24	18-Mar-24	18-Mar-24	07-May-24	
	Services of a Tour Operator - PMT - Bohol Loop 2024 - March 22-24, 2024	DPD	NO	NP-53.9 Small Value Procurement	N/A	23-Feb-24	N/A	N/A	28-Feb-24	29-Feb-24	N/A	01-Mar-24	12-Mar-24	18-Mar-24	18-Mar-24	26-Mar-24	26-Mar-24
	Assorted medicines for the 1st and 2nd quarter of 2024	PHRDD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	23-Feb-24	N/A	N/A	28-Feb-24	29-Feb-24	N/A	05-Mar-24	22-Mar-24	27-Mar-24	01-Apr-24	05-Apr-24	05-Apr-24
	CMS for S3T118 - replacement of worn out tires	PGSD	NO	NP-53.9 Small Value Procurement	N/A	07-Mar-24	N/A	N/A	05-Mar-24	14-Mar-24	N/A	15-Mar-24	27-Mar-24	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24
	EMC for MICE Plus Program for 2024	MICE	NO	Competitive Bidding	27-Feb-24	06-Mar-24	14-Mar-24	N/A	26-Mar-24	08-Apr-24	15-Apr-24	17-Apr-24	23-Apr-24	11-Jun-24	19-Jun-24		
	Tour Operator - Fam Tour of MICE/Business Event Organizers from TMSAPAC 2024	MICE	NO	NP-53.9 Small Value Procurement	N/A	22-Mar-24	N/A	N/A	26-Mar-24	02-Apr-24	N/A	12-Apr-24	17-Apr-24	18-Apr-24	18-Apr-24		
	Tour Operator - 2024 TPB Time of Reflection - 21 to 22 March 2024	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	22-Feb-24	N/A	N/A	29-Feb-24	N/A	N/A	05-Mar-24	11-Mar-24	13-Mar-24	13-Mar-24	01-Apr-24	01-Apr-24
	PMS - Toyota Commuter - P8D581	PGSD	NO	Direct Contracting	N/A	21-Feb-24	N/A	N/A	04-Mar-24	05-Mar-24	N/A	11-Mar-24	20-Mar-24	25-Mar-24	26-Mar-24	16-Apr-24	16-Apr-24
	Renewal of subscription used for Firewall Appliance	MISD	NO	NP-53.9 Small Value Procurement	N/A	01-Mar-24	N/A	N/A	06-Mar-24	07-Mar-24	N/A	11-Mar-24	19-Mar-24	25-Mar-25	01-Apr-24		
	Procurement of food and beverages - Franchise Asia Philippine Expo, 12-14, April 2024	MICE	NO	Direct Contracting	N/A	22-Mar-24	N/A	N/A	27-Mar-24	01-Apr-24	N/A	01-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	12-Apr-24	12-Apr-24
	Tour Operator for PMT assisted events - IISCCORUN 2024 - 26-28 April 2024	DPD	NO	NP-53.9 Small Value Procurement	N/A	09-Mar-24	N/A	N/A	14-Mar-24	15-Mar-24	N/A	20-Mar-24	03-Apr-24	12-Apr-24	12-Apr-24	26-Apr-24	26-Apr-24
	Full-Service Marketing Agency for Philippine MICE Brand Rollout (Launch) - <b>Two Failed Biddings</b>	MICE	NO	NP-53.1 Two Failed Biddings	N/A	23-May-24	N/A	N/A	29-May-24	03-Jun-24	N/A	03-Jun-24	05-Jun-24	27-Jun-24	28-Jun-24		
	Service Provider for the F&B requirements PMT assisted events - Ronin National Run - 19-22 April 2024	DPD	NO	NP-53.9 Small Value Procurement	N/A	15-Mar-24	N/A	N/A	21-Mar-24	N/A	N/A	03-Apr-24	11-Apr-24	16-Apr-24	16-Apr-24	26-May-24	26-May-24
	EMC for Faculty and VIPs Dinner - ASPIRE 2024 Manila - 25 May 2024	MICE	NO	NP-53.9 Small Value Procurement	N/A	08-Mar-24	N/A	N/A	14-Mar-24	15-Mar-24	N/A	22-Mar-24	04-Apr-24	11-Apr-24	12-Apr-24	14-Jun-24	14-Jun-24

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement 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
	F&B for PMT assisted events - 27th National Federation of Motorcycle Clubs of the Philippines Annual Conventon - 26-28 April 2024	DPD	NO	Direct Contracting	N/A	05-Apr-24	N/A	N/A	10-Apr-24	N/A	N/A	15-Apr-24	22-Apr-24	23-Apr-24	23-Apr-24	26-May-24	26-May-24
	TPB Business cards - Ms. Sheena Botiwey - 1 box of business cards	IPD - ASPAC	NO	NP-53.9 Small Value Procurement	N/A	18-May-24	N/A	N/A	26-May-24	27-May-24	N/A	07-Jun-24	25-Jun-24	27-Jun-24	27-Jun-24		
	PMC for Phase 2 and 3 of Philippine Pavilion relative to Expo 2025 Osaka	MICE	NO	NP-53.1 Two Failed Biddings	N/A	09-Apr-24	N/A	N/A	16-May-24	N/A	N/A	22-May-24	24-May-24	11-Jun-24	11-Jun-24		
	Catering services for 2024 quarterly townhall meeting	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	11-Mar-24	N/A	17-Mar-24	17-Mar-24	17-Mar-24	N/A	03-Apr-24	24-May-24	28-May-24	28-May-24		
	Enhancement of TPB PMT Program website hostin, maintenance and email/sms	PGSD	NO	NP-53.9 Small Value Procurement	N/A	02-Apr-24	N/A	08-Apr-24	08-Apr-24	08-Apr-24	N/A	22-Apr-24	07-May-24	27-May-24	16-May-24		
	EMC for TPB 2024 Women's Month Celebration activities	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	06-Mar-24	N/A	N/A	12-Mar-24	13-Mar-24	N/A	14-Mar-24	19-Mar-24	21-Mar-24	22-Mar-24	27-Jun-24	
	Adobe Creative Clouds for Teams -All Apps licensing subscriptions	MISD	NO	Competitive Bidding	08-Mar-24	19-Mar-24	27-Mar-24	N/A	08-Apr-24	12-Apr-24	02-May-24	07-May-24	13-May-24	26-Jun-24	27-Jun-24		
	F&B - TPB Board of Director's regular meeting - 27 March, 24 April and 29 May 2024	OCBS	NO	NP-53.9 Small Value Procurement	N/A	08-Mar-24	N/A	N/A	14-Mar-24	15-Mar-24	N/A	14-Mar-24	18-Mar-24	19-Mar-24	19-Mar-24	07-Jun-24	07-Jun-24
	PMS - Toyota Commuter - S2P986	PGSD	NO	Direct Contracting	N/A	08-Mar-24	N/A	N/A	13-Mar-24	14-Mar-24	N/A	15-Mar-24	27-Mar-24	03-Apr-24	03-Apr-24	18-Apr-24	18-Apr-24
	PMS - Toyota Commuter - S20157	PGSD	NO	Direct Contracting	N/A	08-Mar-24	N/A	N/A	14-Mar-24	14-Mar-24	N/A	15-Mar-24	27-Mar-24	03-Apr-24	03-Apr-24	25-Apr-24	25-Apr-24
	PMS - Toyota Vios - S3T118	PGSD	NO	Direct Contracting	N/A	08-Mar-24	N/A	N/A	15-Mar-24	14-Mar-24	N/A	15-Mar-24	02-Apr-24	04-Apr-24	05-Apr-24		
	Tour Operator - PMT Support to 27th National Federatio of Motorcycle Clubs of the Philippines Annual Convention - 26-27 April 2024 / VESPA Days Conference	DPD	NO	NP-53.9 Small Value Procurement	N/A	18-Mar-24	N/A	N/A	22-Mar-24	22-Mar-24	N/A	05-May-24	17-Apr-24	22-Apr-24	22-Apr-24	26-May-24	
	F&B Dinner Hosting for 150pax	MICE	NO	Direct Contracting	N/A	11-Mar-24	N/A	N/A	14-Mar-24	15-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	01-Apr-24	01-Apr-24
	Service Provider for Logistial Requirements - KOL - Key Opinion Leaders & Media for ATM 2024 - May 6-9, 2024	IPD - Europe	NO	Competitive Bidding	14-Mar-24	20-Mar-24	01-Apr-24	N/A	15-Apr-24	16-Apr-24	18-Apr-24	22-Apr-24	26-Apr-24	02-May-24	02-May-24	28-Jun-24	28-Jun-24
	Internet Service Provider (primary) - April to July 2024 - LT 300	MISD	NO	NP-53.9 Small Value Procurement	N/A	19-Mar-24	N/A	N/A	22-Mar-24	22-Mar-24	N/A	01-Apr-24	05-Apr-24	17-Apr-24	17-Apr-24		
	Supply and installation of roll-up blinds in 5-ECOM	PGSD	NO	NP-53.9 Small Value Procurement	N/A	22-Mar-24	N/A	N/A	01-Apr-24	01-Apr-24	N/A	04-Apr-24	08-Apr-24	12-Apr-24	12-Apr-24	26-Apr-24	26-Apr-24
	Tour operator for the conduct of PHITEX 2024 post tours site validation	IPD	NO	NP-53.9 Small Value Procurement	N/A	16-Apr-24	N/A	N/A	25-Apr-24		N/A	30-Apr-24	08-May-24	15-May-24	15-May-24	14-Jun-24	

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	1 Year extended warranty support and services for ACER Travelmate Laptop - 75units	MISD	NO	NP-53.9 Small Value Procurement	N/A	22-Mar-24	N/A	N/A	01-Apr-24	01-Apr-24	N/A	03-Apr-24	15-Apr-24	19-Apr-24	19-Apr-24		
	Tour operator services for PAL awards	DPD	NO	NP-53.9 Small Value Procurement	N/A	21-Mar-24	N/A	N/A	27-Mar-24	02-Apr-24	N/A	04-Apr-24	11-Apr-24	18-Apr-24	18-Apr-24	10-May-24	10-May-24
	Certifying Body for the TPB ISO 2001:2015 QMS Certification - (2024-2026)	CPBD	NO	NP-53.9 Small Value Procurement	N/A	03-Apr-24	N/A	N/A	10-Apr-24	11-Apr-24	N/A	16-Apr-24	22-Apr-24	29-Apr-24	29-Apr-24		
	Tour operator for ASPIRE 2024 Congress - May 23, 2024	MICE	NO	NP-53.9 Small Value Procurement	N/A	08-Apr-24	N/A	N/A	12-Apr-24	12-Apr-24	N/A	23-Apr-24	03-May-24	08-May-24	08-May-24	27-May-24	
	LOV - Supervisory Development Course Track 2 - 30 July 02 August 2024	PHRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	08-Apr-24	N/A	N/A	15-Apr-24	16-Apr-24	N/A	24-Apr-24	08-May-24	10-May-24	13-May-24		
	Production of giveaways - Love the Philippines - Ref Magnet - PAMS PR#2024.04.007	MARCOM	NO	NP-53.9 Small Value Procurement	N/A	17-Apr-24	N/A	N/A	25-Apr-24	N/A	N/A	10-May-24	14-May-24	21-May-24	21-May-24		
	Upholstery of COOs sofa - 2 pc. 1 seater - PAMS PR#2024.04.010	PGSD	NO	NP-53.9 Small Value Procurement	N/A	27-Apr-24	N/A	N/A	07-May-24	07-May-24	N/A	07-May-24	20-May-24	23-May-24	23-May-24		
	EMC for TPB Sportfest - May 06-08, 2024	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	18-Apr-24	N/A	N/A	23-Apr-24	23-Apr-24	N/A	24-Apr-24	25-Apr-24	30-Apr-24	30-Apr-24		
	Production of Love the Philippine Luggage Tag, 5,000.00pcs	MARCOM	NO	NP-53.9 Small Value Procurement	N/A	03-May-24	N/A	N/A	07-May-24	09-May-24	N/A	27-May-24	18-Jun-24	21-Jun-24	21-Jun-24		
	Production of passport holders - 2,000pcs.	MARCOM	NO	NP-53.9 Small Value Procurement	N/A	03-May-24	N/A	N/A	07-May-24	09-May-24	N/A	27-May-24	24-Jun-24	26-Jun-24	26-Jun-24		
	Tour Operator Services - CSR in Palawan - June 5-6, 2024 - PAMSPR#2024.04.039	CPBD	NO	NP-53.9 Small Value Procurement	N/A	09-May-24	N/A	N/A	20-May-24	20-May-24	N/A	20-May-24	22-May-24	24-May-24	24-May-24		
	Lease of Venue with F&B - Philippine Tour Guides Conference - 09-12 June 2024 - PAMSPR#2024.04.026	DPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-May-24	N/A	N/A	21-May-24	N/A	N/A	29-May-24	31-May-24	04-Jun-24	04-Jun-24		
	Health and Wellness - Flu Vaccine	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	09-May-24	N/A	20-May-24	20-May-24	N/A	N/A	28-May-24	29-May-24	04-Jun-24	04-Jun-24	14-Jun-24	
	Health and Wellness - Pneumonia Vaccine	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	09-May-24	N/A	20-May-24	20-May-24	N/A	N/A	28-May-24	29-May-24	04-Jun-24	04-Jun-24	14-Jun-24	
	Office supplies for 2nd quarter of 2024	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	17-May-24	N/A	N/A	23-May-24	23-May-24	N/A	07-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24		
	Office supplies for 2nd quarter of 2024	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	17-May-24	N/A	N/A	23-May-24	23-May-24	N/A	07-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24		
	Office supplies for 2nd quarter of 2024	PGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM	N/A	17-May-24	N/A	N/A	23-May-24	23-May-24	N/A	07-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24		



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	Printing, production and delivery of CSR Buckethats - 185pcs for CSR	CPBD	NO	NP-53.9 Small Value Procurement	N/A	09-May-24	N/A	N/A	14-May-24	15-May-24	N/A	16-May-24	28-May-24	30-May-24	03-Jun-24		
	Tour Operator Services - Philippine Tour Guides Conference	DPD	NO	NP-53.9 Small Value Procurement	N/A	16-May-24	N/A	N/A	21-May-24	24-May-24	N/A	01-May-27	31-May-24	04-Jun-24	04-Jun-24		
	Giveaways for DTIP	DPD	NO	NP-53.9 Small Value Procurement	N/A	22-May-24	N/A	N/A	31-May-24	N/A	N/A	18-Jun-24	24-Jun-24	2024-06-119	27-Jun-24		
	LOV with F&B PMT- Philippine VESPA days	DPD	NO	Direct Contracting	N/A	08-May-24	N/A	N/A	13-May-24	14-May-24	N/A	15-May-24	21-May-24	23-May-24	23-May-24	26-May-24	26-May-24
	Printing, production and delivery of CSR dri-fit shirts, 05-06 June 2024	CPBD	NO	NP-53.9 Small Value Procurement	N/A	09-May-24	N/A	N/A	14-May-24	14-May-24	N/A	27-May-24	27-May-24	29-May-24	29-May-24		
	Microsoft licenses - Additional purchase of M365 license for TPB	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-24	N/A		
	Tokens for UN Tourism 36th Joint Meeting in Cebu, 28 June 2024 : PAMS PR#2024.05.057	MICE	NO	NP-53.9 Small Value Procurement	N/A	23-May-24	N/A	N/A	27-May-24	28-May-24	N/A	30-May-24	10-Jun-24	11-Jun-24	11-Jun-24		
	EMC for UN Tourism 36th Joint Meeting in Cebu - June 28, 2024 : PAMS PR#2024-05-056	MICE	NO	NP-53.9 Small Value Procurement	N/A	24-May-24	N/A	N/A	29-May-24	30-May-24	N/A	07-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24		
	Hiring of Consultant for QMS Annual Planning : PAMS PR#2024.05.061	CPBD	NO	NP-53.9 Small Value Procurement	N/A	22-May-24	N/A	N/A	29-May-24	05-Jun-24	N/A	07-Jun-24	13-Jun-24	14-Jun-24	14-Jun-24		
	MICECON 2024 Secretariat Uniform : PAMS PR#2024.05.055	MICE	NO	NP-53.9 Small Value Procurement	N/A	16-May-24	N/A	N/A	27-May-24	N/A	N/A	04-Jun-24	18-Jun-24	20-Jun-24	20-Jun-24		
	Business cards of Americas Department : PAMS PR#2024.05.049	IPD - Americas	NO	NP-53.9 Small Value Procurement	N/A	18-May-24	N/A	N/A	26-May-24	27-May-24	N/A	07-Jun-24	25-Jun-24	27-Jun-24	27-Jun-24		
	Printing, production and delivery of Tokens for CSR partners : PAMS PR#2024.05.055	CPBD	NO	NP-53.9 Small Value Procurement	N/A	24-May-24	N/A	N/A	29-May-24	29-May-24	N/A	31-May-24	11-Jun-24	25-Jun-24	25-Jun-24		
	F&B for TPB Hosted Dinner - UN Tourism - June 28, 2024 : PAMS PR#2024-05-059	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-Jun-24	N/A	N/A	13-Jun-24	18-Jun-24	N/A	21-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	28-Jun-24	28-Jun-24
	Transportation requirements - Mid-year assessment and planning session	CPBD	NO	NP-53.9 Small Value Procurement	N/A	28-May-24	N/A	N/A	04-Jun-24	06-Jun-24	N/A	07-Jun-24	13-Jun-24	14-Jun-24	14-Jun-24	21-Jun-24	
	LOV with F&B - Mid-year assessment - TPB Strategic Planning for CY 2025	CPBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-May-24	N/A	N/A	04-Jun-24	05-Jun-24	N/A	11-Jun-24	14-Jun-24	14-Jun-24	17-Jun-24	27-Jun-24	27-Jun-24
	F&B provider for 2024 (PTHS) Philippine Tourism and Hotel Investment Summit - 21 June 2024 : PAMS PR#2024.05.60	MICE	NO	Direct Contracting	N/A	28-May-24	N/A	N/A	31-May-24	31-May-24	N/A	05-Jun-24	13-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24
	RTE - LOV with F&B and accommodations - Region XII	DPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	05-Jun-24	N/A	N/A	10-Jun-24	11-Jun-24	N/A	18-Jun-24	21-Jun-24	25-Jun-24	25-Jun-24		

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement 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
	Supply and delivery of packed food and beverage requirements for June 2024 for TPb Board of Directors' Regular Meeting : PAMS PR#2024.05.078	CPBD	NO	NP-53.9 Small Value Procurement	N/A	03-Jun-24	N/A	N/A	14-Jun-24	14-Jun-24	N/A	20-Jun-24	20-Jun-24	25-Jun-24	25-Jun-24		
	Resource Speaker for 2024 In House Learning Sessions : Lot 1 - Training on protocol and Social Graces - Php 300,000.00 : PAMS PR#2024.05.075	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	11-Jun-24	N/A	N/A	18-Jun-24	19-Jun-24	N/A	24-Jun-24	25-Jun-24	28-Jun-24	28-Jun-24		
	Resource Speaker for 2024 In House Learning Sessions : Lot 2 - Seminar on Customer Service Excellence - Php 200,000.00 : PAMS PR#2024.05.075	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	11-Jun-24	N/A	N/A	18-Jun-24	19-Jun-24	N/A	24-Jun-24	25-Jun-24	28-Jun-24	28-Jun-24		
	Resource Speaker for 2024 In House Learning Sessions : Lot 3 - Seminar of Artificial Intelligence - Php 200,000.00 : PAMS PR#2024.05.075	PHRDD	NO	NP-53.9 Small Value Procurement	N/A	11-Jun-24	N/A	N/A	18-Jun-24	19-Jun-24	N/A	24-Jun-24	25-Jun-24	28-Jun-24	28-Jun-24		
	Services of a Tour Operator for MICECON 2024 Site Inspection/ Pre-Conference Technical and Coordination Meetings	MICE	NO	NP-53.9 Small Value Procurement	N/A	14-Jun-24	N/A	N/A	19-Jun-24	20-Jun-24	N/A	24-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24		

**Total Allotted Budget of Procurement Activities**  
**Total Contract Price of Procurement Activities Conducted**  
**Total Savings (Total Allotted Budget - Total Contract Price)**

**ON GOING PROCUREMENT ACTIVITIES**

	Services of a Tour Operator for EAMI Travel Trade and Media Familiarization Trip for 2024 : Lot 1 - Manila, Dumaguete and Siquijor	IPD - Europe	NO	NP-53.1 Two Failed Biddings	16-Nov-23	04-Jun-24			14-Jun-24								
	Services of a Tour Operator for EAMI Travel Trade and Media Familiarization Trip for 2024 : Lot 2 - Manila, Siargao and Batangas	IPD - Europe		NP-53.1 Two Failed Biddings	16-Nov-23	04-Jun-24			14-Jun-24								
	Services of a Tour Operator for EAMI Travel Trade and Media Familiarization Trip for 2024 : Lot 3 - Manila, Batangas and Bicol	IPD - Europe		NP-53.1 Two Failed Biddings	16-Nov-23	04-Jun-24			14-Jun-24								
	EMC/Professional Congress Organizer/PCO/ETS - Conduct the Hybrid Seminar on Digital Marketing, Capacity Building and Skills Development - 2nd posting	DPD		Competitive Bidding	13-Oct-23	28-Feb-24	19-Mar-24	07-Apr-24	03-Apr-24	08-Apr-24	09-May-24	20-May-24	27-May-24				
	Marketing Consultant - TPB Malaysia - 6months	IPD - ASPAC		Competitive Bidding	16-Nov-23	09-Jan-24	22-Feb-24	13-Feb-24	06-Mar-24	12-Mar-24	02-May-24	15-May-24	28-May-24				
	Consultancy services for the business development initiatives - 2nd posting	CPBD		NP-53.9 Small Value Procurement		22-Jan-24			30-May-24								
	Services of a Tech Development Agency for Travel Philippines App -2nd Posting	MARCOM		Competitive Bidding		22-Apr-24	09-May-24	30-Apr-24	21-May-24	29-May-24	24-Jun-24						
	Tour Operator - 2024 TPB Team Building - 24-26 July 2024	PHRDD		Competitive Bidding	07-Mar-24	14-Mar-24	26-Mar-24		11-Apr-24		22-Apr-24	07-May-24	10-May-24	02-Jul-24			
	Tour Operator - DTIP 2024 - Lot 1 - Catanduanes	DPD		Competitive Bidding	15-Mar-24	11-Apr-24	19-Apr-24		02-May-24	13-May-24	14-May-24	24-May-24	28-May-24	02-Jul-24	04-Jul-24		
	Tour Operator - DTIP 2024 - Lot 2 - Negros Island	DPD		Competitive Bidding	15-Mar-24	11-Apr-24	19-Apr-24		02-May-24	13-May-24	14-May-24	24-May-24	28-May-24	02-Jul-24	04-Jul-24		
	Tour Operator - DTIP 2024 - Lot 3 - Surigao Del Norte	DPD		Competitive Bidding	15-Mar-24	11-Apr-24	19-Apr-24		02-May-24	13-May-24	14-May-24	24-May-24	29-May-24	08-Jul-24			

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Tour Operator - DTIP 2024 - Lot 4 - Site Validation	DPD		Competitive Bidding	15-Mar-24	11-Apr-24	19-Apr-24		02-May-24	13-May-24	14-May-24	24-May-24	29-May-24	08-Jul-24			
	Services of an Integrated Digital Agency or Website Development Company to Centralize Marketing Website	MARCOM		Competitive Bidding	20-Mar-24												
	HRIS - Phase 1	MISD		Competitive Bidding	20-Mar-24												
	Consulting firm for the enhancement of behavioral indicators for the Enhanceme of Tourism Promotions Board Competency Framework, Dictionary and Job Profiles	PHRDD		Competitive Bidding	04-Apr-24	09-May-24	28-May-24	20-May-24	11-Jun-24								
	EMC for ITB Asia 2024	IPD - ASPAC		Competitive Bidding	01-Apr-24	24-Apr-24	02-May-24		14-May-24	28-May-24	03-Jun-24	07-Jun-24	18-Jun-24	08-Jul-24	09-Jul-24		
	EMC for DEMA 2024 - booth design, construction and management and dismantling, and logistical requirements	IPD - Americas		Competitive Bidding		02-Apr-24	23-Apr-24	11-Apr-24	06-May-24	03-May-24	27-May-24	03-Jun-24	18-Jun-24				
	Google Workspace Business Standard	MISD		Competitive Bidding	29-Apr-24	07-May-24	15-May-24		27-May-24	03-Jun-24	04-Jun-24	18-Jun-24	21-Jun-24				
	EMC for PMT Anniversary Celebration - PAMS PR#2024.04.023	DPD		Competitive Bidding	22-May-24	30-May-24	13-Jun-24		25-Jun-24								
	Production of PMT Banners and AVP - PAMS PR#2024.04.022	DPD		Competitive Bidding	22-May-24	30-May-24	13-Jun-24		25-Jun-24								
	EMC for PMT DOT Regional Rides - PAMS PR#2024.04.021	DPD		Competitive Bidding	22-May-24	30-May-24	13-Jun-24		25-Jun-24								
	EMC for Bowloween 2024 - PAMS PR#2024.04.013	PHRDD		NP-53.9 Small Value Procurement		13-May-24			16-May-24	20-May-24		05-Jun-24	28-Jun-24	03-Jul-24	05-Jul-24		
	200 reams of A4 copy paper	PGSD		NP-53.5 Agency-to-Agency													
	3 layer lateral cabinet, 4 later and mobile pedestal	PGSD		NP-53.9 Small Value Procurement		04-May-24			09-May-24	13-May-24		07-Jun-24	26-Jun-24	03-Jul-24	03-Jul-24		
	Office supplies for 2nd quarter of 2024	PGSD		Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM		17-May-24			23-May-24	23-May-24		07-Jun-24	18-Jun-24				
	Giveaways for TEJ 2024	IPD - N. Asia		NP-53.9 Small Value Procurement		17-May-24			27-May-24	27-May-24		07-Jun-24	24-Jun-24	03-Jul-24	03-Jul-24		
	EMC for ITTS - Nov. 1-3, 2024	IPD - Americas		NP-53.9 Small Value Procurement		29-May-24			05-Jun-24			24-Jun-24	28-Jun-24	03-Jul-24	04-Jul-24		
	Tour Operator for MICECON 2024 - Logistical Requirements for Fam Tour	MICE		Competitive Bidding		03-Jun-24	11-Jun-24										

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement 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
	Annual physical examination and drug test for 2024	PHRDD		NP-53.9 Small Value Procurement		01-Jun-24			05-Jun-24	06-Jun-24		18-Jun-24	28-Jun-24	03-Jul-24	05-Jul-24		
	1 Luggage for Americas Division (Canada) - PAMS PR#2024.05.051	IPD - Americas		Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM		13-Jun-24											
	3pcs Luggage for Americas Division : PAMS PR#2024.05.050	IPD - Americas		Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM		13-Jun-24											
	PHITEX 2024 BUYers Programs Post Tour	IPD		Competitive Bidding	28-Jun-24												
	PHITEX 2024 BUYers Programs Pre-Post Tour	IPD		Competitive Bidding	28-Jun-24												
	Service Provider/Resource Speaker for In-House Learning Sessions - SDC Track 2 : PAMS PR#2024.05.081	PHRDD		NP-53.9 Small Value Procurement													
	CMS - 4 tires for SLB 175	PGSD		NP-53.9 Small Value Procurement		12-Jun-24			18-Jun-24	19-Jun-24		24-Jun-24	02-Jul-24	05-Jul-24	05-Jul-24		
	Catering services for regular Board of Director's meeting : PAMS PR#2024.05.079	OCBS		NP-53.9 Small Value Procurement		03-Jul-24			08-Jul-24	09-Jul-24							
	Supply and deliver of one (1) solid wood boardroom table - 12 seater : PAMS PR#2024.05.083	PGSD		NP-53.9 Small Value Procurement		05-Jun-24			10-Jun-24	11-Jun-24		25-Jun-24	01-Jul-24	03-Jul-24	06-Jul-24		
	EMC for Philippine Digital Pop-Up Exhibition fir te 75th Anneversary of the Philippines-Korea Bilateral Relations 2024: PAMS PR#2024.05.065	IPD - N. Asia		Competitive Bidding													
	Printing of Annual Report for 2023	CPBD		NP-53.9 Small Value Procurement		06-Jun-24			14-Jun-24	14-Jun-24		27-Jun-24					
	Sangfor Internet Access Management (IAM) Licensed Subscriptions	MISD		NP-53.9 Small Value Procurement		12-Jun-24			18-Jun-24	19-Jun-24		24-Jun-24	28-Jun-24	03-Jul-24	05-Jul-24		
	EMC for VIP Tours 2024 (Very Important Pinoy)	DPD		NP-53.9 Small Value Procurement		10-Jun-24			13-Jun-24	14-Jun-24		19-Jun-24	27-Jun-24	03-Jul-24	04-Jul-24		
	PMS for EOQ 306	PGSD		Direct Contracting		12-Jun-24			18-Jun-24	19-Jun-24		24-Jun-24	02-Jul-24	05-Jul-24	05-Jul-24		
	PMS for EOQ 053	PGSD		Direct Contracting		12-Jun-24			18-Jun-24	19-Jun-24		24-Jun-24	04-Jul-24				
	Computer Desk Mat - production of IEC materials for 2024	PHRDD		NP-53.9 Small Value Procurement		28-Jun-24			03-Jul-24	04-Jul-24							
	Venue with F&B - VIP Tours 2024	DPD		NP-53.10 Lease of Real Property and Venue		14-Jun-24			24-Jun-24			03-Jul-24	08-Jul-24				

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement 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
	PHITEX 2024: Transportation Procurement of a Transportation Service Provider PHITEX 2024 3-5 Sept 2024 Metro Manila	IPD		Competitive Bidding													
	TPB Membership Program - Annual Membership Meeting - Venue Rental w F&B LOV w/ F&B for TPB Members Night 2024	DPD		NP-53.5 Agency-to-Agency		25-Jun-24			28-Jun-24	29-Jun-24							
	Software Subscriptions (SVP) Anti-virus (Malwarebytes)	MISD		NP-53.9 Small Value Procurement		20-Jun-24			25-Jun-24	25-Jun-24							
	PHITEX 2024: Services of an EMC for Welcome Dinner and Closing Ceremony PAMS PR#2024.05.076	IPD		Competitive Bidding	01-Jul-24		17-Jul-24		30-Jul-24								
	Service Provider Team for TPB 2024 Team Building Activity - PR#2024.06.097	PHRDD		NP-53.9 Small Value Procurement		21-Jun-24			26-Jun-24	27-Jun-24		03-Jul-24	08-Jul-24				
	Service Provider for the Provision and Delivery of Uniform and Other Items for the TPB 2024 Team Building Activity PAMS PR#2024.06.100	PHRDD		NP-53.9 Small Value Procurement		19-Jun-24			25-Jun-24	26-Jun-24		28-Jun-24	02-Jul-24				
	Business Development Consultant - PAMS PR#2024.06.096	CPBD		NP-53.9 Small Value Procurement													
	PHITEX 2024: EMC for PHITEX Proper and PEPTalk PAMS# 2024-06-101	IPD		Competitive Bidding	03-Jul-24												
	Event Management System Procure Event Management Solutions for PHITEX 2024 PAMS# 2024-06-093	MISD		NP-53.9 Small Value Procurement		03-Jul-24			08-Jul-24	09-Jul-24							
	World Travel Asia Asia 2024 - EMC 03 September 2024 PAMS# 2024-06-094	IPD		Competitive Bidding													
	Go Diving Show ANZ 2024 Services of EMC 26-30 September 2024 PAMS# 2024-06-103	IPD - ASPAC		NP-53.9 Small Value Procurement		29-Jun-24			09-Jul-24								
	Repair and Maintenance Dismantling and relocation of existing air-conditioning units PAMS# 2024-06-105	PGSD		NP-53.9 Small Value Procurement		01-Jul-24											
	LOV w F&B for the Farewell Dinner Reception for MICECON 2024 10-12 July 2024   Clark Freeport Zone PAMS# 2024-06-108	MICE		NP-53.10 Lease of Real Property and Venue		28-Jun-24			03-Jul-24	03-Jul-24		04-Jul-24	05-Jul-24	08-Jul-24	08-Jul-24		
	Services of a Destination Management Company for MICECON 2024	MICE		NP-53.9 Small Value Procurement													
	LOV w Accommodation, F&B MICECON 2024	MICE		NP-53.10 Lease of Real Property and Venue		28-Jun-24			03-Jul-24	03-Jul-24		07-Jul-24	04-Jul-24	05-Jul-24	05-Jul-24		
	LOV w Accommodation and F&B for the PHITEX 2024 PAMS# 2024-06-090	IPD		NP-53.10 Lease of Real Property and Venue	03-Jul-24	08-Jul-24			11-Jul-24								
	Preventive Maintenance service for the TPB vehicle, Toyota Corolla Altis, POI 197 PAMS# 2024-06-112	PGSD		Direct Contracting		03-Jul-24											

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement	Mode of Procurement	Pre-Procurement 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
	Preventive Maintenance service for the TPB vehicle, Mitsubishi Xpander, YIZ272 PAMS# 2024-06-107	PGSD		Direct Contracting		03-Jul-24											
	Preventive Maintenance - Mitsubishi Xpander YIZ279 PAMS# 2024-06-110	PGSD		Direct Contracting		03-Jul-24											
	Preventive Maintenance - Mitsubishi Xpander YIZ273 PAMS# 2024-06-109	PGSD		Direct Contracting		03-Jul-24											
	Preventive Maintenance - Toyota Rush, POV760 PAMS# 2024-06-111	PGSD		Direct Contracting		03-Jul-24											
	PHITEX 2024: Services of an EMC for Logistics of Safety and Security Committee PAMS# 2024-06-106	IPD		Competitive Bidding	04-Jul-24												
	Business cards for the OCOO PAMS# 2024-06-099	OCOO		NP-53.9 Small Value Procurement													
	Service Provider for Food and Beverage for the ISO 9001:2015 Management Review 2024-01 PAMS# 2024-06-098	OCOO		NP-53.9 Small Value Procurement													
	Microsoft Apps Subscription - Project P5 - 5 licenses - Power BI Pro User - 5 licenses - Visio P2 User - 5 licenses PAMS# 2024-07-116	MISD		NP-53.5 Agency-to-Agency													
	Supply and Delivery of Food Packs for FY 2024 ISO External Audit PAMS# 2024-07-118	CPBD		NP-53.9 Small Value Procurement													
	Services of a Tour Operator for the 2024 GST with SOGIESC 101 PAMS# 2024-06-114	PHRDD		NP-53.9 Small Value Procurement													
	Trash Bins (stainless) PAMS# 2024-07-121	PGSD		Shopping 52.1(b) - Regular Office Supplies and Equipment not Available in PS-DBM													
	SQL Server Ent Core 2 SL PAMS# 2024-07-115	MISD		NP-53.5 Agency-to-Agency													
	Various semi-expendable properties For TPB Office use PAMS# 2024-07-120	PGSD		NP-53.9 Small Value Procurement													
	Service Provider for PHITEX 2024 Interpreter PAMS#2024.07.119	IPD		NP-53.9 Small Value Procurement		08-Jul-24			12-Jul-24								

Total Allotted Budget of On-going Procurement Activities

PREPARED BY:

  
**ROSELLE D. ROMERO**  
 Head, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

  
**ARNOLD T. GONZALES**  
 BAC Chairperson

APPROVED BY:

  
**MARIA MARGARITA MONTEMAYOR NOGRALES**  
 Chief Operating Officer

TOURISM PROMOTIONS BOARD

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	1,000,000.00	1,000,000.00		968,800.00	968,800.00		1.) PCCI 2.) PTIP 3.) RRCESI			27-Mar-24			15-Apr-24	14-Jun-24		
COB	2024	1,000,000.00	1,000,000.00		998,100.00	998,100.00		1.) PCCI 2.) PTIP 3.) RRCESI	05-Dec-23		05-Dec-23	15-Jan-24		20-Feb-24	08-Apr-24		
COB	2024	2,000,000.00	2,000,000.00		1,866,400.00	1,866,400.00		1.) PCCI 2.) PTIP 3.) RRCESI	05-Dec-23		05-Dec-23	15-Jan-24		20-Feb-24	08-Apr-24		
COB	2024	2,000,000.00	2,000,000.00		1,957,000.00	1,957,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	05-Dec-23		05-Dec-23	15-Jan-24		20-Feb-24	08-Apr-24		
COB	2024	1,500,000.00	1,500,000.00		1,409,408.00	1,409,408.00		1.) PCCI 2.) PTIP 3.) RRCESI									
COB	2024	1,757,520.00	1,757,520.00		1,566,880.00	1,566,880.00											
COB	2024	1,650,000.00	1,650,000.00		1,602,384.00	1,602,384.00		1.) PCCI 2.) PTIP 3.) RRCESI									
COB	2024	5,310,000.00	5,310,000.00		5,209,000.00	5,209,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	16-Jan-24		16-Jan-24	12-Feb-24	16-Jan-24	26-Feb-24	04-Apr-24		
COB	2024	1,030,000.00	1,030,000.00		979,000.00	979,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	16-Jan-24		16-Jan-24	12-Feb-24	16-Jan-24	26-Feb-24	04-Apr-24		
COB	2024	8,000,000.00	8,000,000.00		7,458,400.00	7,458,400.00		1.) PCCI 2.) PTIP 3.) RRCESI	28-Nov-23		28-Nov-23	18-Dec-23	14-Dec-23	22-Jan-24	26-Feb-24		
COB	2024	5,000,000.00	5,000,000.00		4,497,000.00	4,497,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	28-Nov-23		28-Nov-23	18-Dec-23	14-Dec-23	23-Jan-24	29-Feb-24	20-Apr-24	
COB	2024	8,000,000.00	8,000,000.00		7,777,000.00	7,777,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	28-Nov-23		28-Nov-23	18-Dec-23	14-Dec-23	23-Jan-24	29-Feb-24		
COB	2024	8,000,000.00	8,000,000.00		7,458,400.00	7,458,400.00		1.) PCCI 2.) PTIP 3.) RRCESI	28-Nov-23		28-Nov-23	18-Dec-23	14-Dec-23	22-Jan-24	26-Feb-24		
COB	2024	2,186,384.00	2,186,384.00		2,186,384.00	2,186,384.00		1.) PCCI 2.) PTIP 3.) RRCESI									
COB	2024	600,000.00	600,000.00		568,000.00	568,000.00		1.) PCCI 2.) PTIP 3.) RRCESI									
COB	2024	950,000.00	950,000.00		927,000.00	927,000.00		1.) PCCI 2.) PTIP 3.) RRCESI									
COB	2024	1,592,500.00	1,592,500.00		1,537,500.00	1,537,500.00		1.) PCCI 2.) PTIP 3.) RRCESI	06-Feb-24		06-Feb-24		06-Feb-24	21-Mar-24	18-Apr-24		

TOURISM PROMOTIONS BOARD

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	1,851,000.00	1,851,000.00		1,772,000.00	1,772,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	06-Feb-24		06-Feb-24		06-Feb-24	21-Mar-24	18-Apr-24		
COB	2024	294,000.00	294,000.00		294,000.00	294,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	21-Dec-23		21-Dec-23	11-Jan-24	21-Dec-23	31-Jan-24	14-Mar-24		
COB	2024	1,546,000.00	1,546,000.00		1,495,000.00	1,495,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	06-Feb-24		06-Feb-24		06-Feb-24	21-Mar-24	18-Apr-24		
COB	2024	1,092,500.00	1,092,500.00		1,048,000.00	1,048,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	06-Feb-24		06-Feb-24		06-Feb-24	21-Mar-24	18-Apr-24		
COB	2024	427,000.00	427,000.00		417,000.00	417,000.00											
COB	2024	750,000.00	750,000.00		722,000.00	722,000.00											
COB	2024	558,000.00	558,000.00		536,800.00	536,800.00											
COB	2024	5,000,000.00	5,000,000.00		4,780,800.00	4,780,800.00											
COB	2024	5,000,000.00	5,000,000.00		4,688,888.00	4,688,888.00											
COB	2024	4,711,000.00	4,711,000.00		4,497,000.00	4,497,000.00											
COB	2024	4,711,000.00	4,711,000.00		4,497,000.00	4,497,000.00											
COB	2024	2,000,000.00	2,000,000.00		1,549,000.00	1,549,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	11-Dec-23		11-Dec-23	16-Jan-24	30-Jan-24	08-Mar-24	24-Apr-24		
COB	2024	1,000,000.00	1,000,000.00		998,000.00	998,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	11-Dec-23		11-Dec-23	23-Apr-24	03-May-24	21-May-24	26-Jun-24		
COB	2024	1,000,000.00	1,000,000.00		980,000.00	980,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	11-Dec-23		11-Dec-23	16-Jan-24	30-Jan-24	08-Mar-24	11-Apr-24		
COB	2024	1,500,000.00	1,500,000.00		1,431,600.00	1,431,600.00		1.) PCCI 2.) PTIP 3.) RRCESI	14-Mar-24		14-Mar-24	23-Apr-24	03-May-24	21-May-24	26-Jun-24		
COB	2024	2,000,000.00	2,000,000.00		1,949,000.00	1,949,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	11-Dec-23		11-Dec-23	16-Jan-24	30-Jan-24	08-Mar-24	17-Apr-24		
COB	2024	2,500,000.00	2,500,000.00		2,137,500.00	2,137,500.00		1.) PCCI 2.) PTIP 3.) RRCESI	22-Jan-24		22-Jan-24	16-Feb-24	22-Jan-24	05-Mar-24	12-Apr-24		



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Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	1,868,000.00	1,868,000.00		1,697,000.00	1,697,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	21-Dec-23		21-Dec-23	12-Jan-24	21-Dec-23	01-Feb-24	28-Feb-24	03-Apr-24	
COB	2024	140,000,000.00	140,000,000.00		138,688,888.00	138,688,888.00		1.) PCCI 2.) PTIP 3.) RRCESI									
COB	2024	3,886,630.49	3,886,630.49		3,344,000.00	3,344,000.00											
COB	2024	2,938,375.52	2,938,375.52		2,935,680.00	2,935,680.00		1.) PCCI 2.) PTIP 3.) RRCESI	15-Dec-23		15-Dec-23	11-Jan-24	15-Jan-24		02-Feb-24		
COB	2024	1,300,000.00		1,300,000.00	1,196,396.50		1,196,396.50	1.) PCCI 2.) PTIP 3.) RRCESI	20-Feb-24		20-Feb-24	25-Mar-24	05-Apr-24	17-Apr-24	06-Jun-24		
COB	2024	1,150,000.00	1,150,000.00		842,400.00	842,400.00											
COB	2024	230,000.00	230,000.00		230,000.00	230,000.00											
COB	2024	500,000.00	500,000.00		453,000.00	453,000.00					29-Jan-24			06-Mar-24	11-Mar-24		
COB	2024	998,000.00	998,000.00		993,000.00	993,000.00											
COB	2024	500,000.00	500,000.00		492,000.00	492,000.00											
COB	2024	1,000,000.00	1,000,000.00		837,000.00	837,000.00											
COB	2024	665,800.00	665,800.00		665,800.00	665,800.00											
COB	2024	240,000.00	240,000.00		122,100.00	122,100.00											
COB	2024	150,000.00	150,000.00		85,500.00	85,500.00											
COB	2024	950,000.00	950,000.00		920,590.00	920,590.00					26-Jan-24			16-Feb-24	20-Feb-24		
COB	2024	150,000.00	150,000.00		93,000.00	93,000.00											
COB	2024	303,750.00	303,750.00		302,550.00	302,550.00											

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COB	2024	70,000.00	70,000.00		58,340.00	58,340.00											
COB	2024	410,000.00	410,000.00		405,750.00	405,750.00					14-Feb-2022			05-Mar-24	07-Mar-24	18-Apr-24	
COB	2024	59,300.00	59,300.00		45,050.00	45,050.00											
COB	2024	18,867.98	18,867.98		18,867.98	18,867.98											
COB	2024	272,000.00	272,000.00		269,400.00	269,400.00											
COB	2024	78,000,000.00	78,000,000.00		75,903,744.00	75,903,744.00		1.) PCCI 2.) PTIP 3.) RRCSI	19-Feb-24	19-Feb-24	19-Feb-24	25-Mar-24	19-Feb-24	06-May-24	20-Jun-24		
COB	2024	29,200.00	29,200.00		22,110.00	22,110.00					26-Feb-24			18-Mar-24	22-Mar-24		
COB	2024	500,000.00	500,000.00		432,000.00	432,000.00											
COB	2024	500,000.00	500,000.00		430,000.00	430,000.00											
COB	2024	14,500.00	14,500.00		14,180.00	14,180.00											
COB	2024	14,500.00	14,500.00		14,180.00	14,180.00											
COB	2024	14,500.00	14,500.00		14,180.00	14,180.00											
COB	2024	6,000.00	6,000.00		6,000.00	6,000.00											
COB	2024	135,000.00	135,000.00		134,950.00	134,950.00					01-Mar-24			13-Mar-24	14-Mar-24		
COB	2024	90,000.00	90,000.00		87,500.00	87,500.00											
COB	2024	2,991,234.00	2,991,234.00		2,904,756.00	2,904,756.00											
COB	2024	1,300,000.00	1,300,000.00		1,099,950.00	1,099,950.00											

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Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	1,800,000.00	1,800,000.00		1,799,950.00	1,799,950.00											
COB	2024	1,600,000.00	1,600,000.00		1,599,950.00	1,599,950.00											
COB	2024	850,000.00	850,000.00		760,000.00	760,000.00											
COB	2024	846,865.60	846,865.60		770,600.00	770,600.00											
COB	2024	135,000.00	135,000.00		122,322.00	122,322.00											
COB	2024	56,316.00	56,316.00		43,985.75	43,985.75											
COB	2024	82,524.00	82,524.00		77,987.50	77,987.50											
COB	2024	19,378.80	19,378.80		11,895.00	11,895.00											
COB	2024	3,105.80	3,105.80		3,105.80	3,105.80											
COB	2024	13,247,000.00	13,247,000.00		12,797,000.00	12,797,000.00		1.) PCCI 2.) PTIP 3.) RRCSI	07-Mar-24		07-Mar-24	02-Apr-24	07-Mar-24	11-Jun-24	18-Jun-24		
COB	2024	7,000,000.00	7,000,000.00		6,603,996.38	6,603,996.38		1.) PCCI 2.) PTIP 3.) RRCSI	07-Mar-24		07-Mar-24	02-Apr-24	07-Mar-24	11-Jun-24	18-Jun-24		
COB	2024	15,000,000.00	15,000,000.00		14,999,999.00	14,999,999.00		1.) PCCI 2.) PTIP 3.) RRCSI	19-Apr-24	04-Apr-24	20-Mar-24	02-May-24	21-May-24	30-May-24	02-Jul-24		
COB	2024	156,000.00	156,000.00		154,000.00	154,000.00											
COB	2024	700,000.00	700,000.00		623,000.00	623,000.00											
COB	2024	152,500.00	152,500.00		152,450.00	152,450.00					21-Feb-24			13-Mar-24	19-Mar-24		
COB	2024	300,000.00	300,000.00		244,000.00	244,000.00											

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Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	78,000.00	78,000.00		77,625.00	77,625.00											
COB	2024	422,000.00	422,000.00		227,036.00	227,036.00											
COB	2024	10,000.00	10,000.00		9,799.00	9,799.00											
COB	2024	30,000.00	30,000.00		26,250.00	26,250.00											
COB	2024	250,000.00	250,000.00		249,950.00	249,950.00											
COB	2024	346,200.75	346,200.75		269,098.29	269,098.29											
COB	2024	47,200.00	47,200.00		19,080.00	19,080.00											
COB	2024	4,560,000.00	4,560,000.00		3,700,000.00	3,700,000.00											
COB	2024	1,000,000.00	1,000,000.00		984,480.00	984,480.00											
COB	2024	510,000.00	510,000.00		490,160.00	490,160.00					22-Feb-24			11-Mar-24	13-Mar-24	01-Apr-24	
COB	2023	31,000.00	31,000.00		30,870.40	30,870.40											
COB	2024	500,000.00	500,000.00		498,000.00	498,000.00											
COB	2024	190,000.00	190,000.00		180,000.00	180,000.00											
COB	2024	200,000.00	200,000.00		200,000.00	200,000.00											
COB	2024	40,000,000.00	40,000,000.00		39,994,003.84	39,994,003.84		1.) PCCI 2.) PTIP 3.) RRCSI			29-May-24	03-Jun-24		05-Jun-24	28-Jun-24		
COB	2024	250,000.00	250,000.00		249,900.00	249,900.00					15-Mar-24			11-Apr-24	16-Apr-24	26-May-24	
COB	2023	840,000.00	840,000.00		768,000.00	768,000.00											

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Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00					05-Apr-24			22-Apr-24	23-Apr-24	26-May-24	
COB	2024	1,900.00	1,900.00		1,500.00	1,500.00											
COB	2024	854,146,521.00	854,146,521.00		852,500,000.00	852,500,000.00											
COB	2024	300,000.00	300,000.00		288,000.00	288,000.00											
COB	2024	300,000.00	300,000.00		260,000.00	260,000.00											
COB	2024	550,000.00	550,000.00		550,000.00	550,000.00											
COB	2024	1,650,000.00	1,650,000.00		1,548,377.60	1,548,377.60											
COB	2024	120,000.00	120,000.00		96,000.00	96,000.00											
COB	2024	22,000.00	22,000.00		20,758.08	20,758.08											
COB	2024	22,000.00	22,000.00		38,979.40	38,979.40											
COB	2024	30,000.00	30,000.00		26,204.56	26,204.56											
COB	2024	200,000.00	200,000.00		199,950.00	199,950.00											
COB	2024	750,000.00	750,000.00		720,000.00	720,000.00											
COB	2024	6,844,806.67	6,844,806.67		5,497,000.00	5,497,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	19-Mar-24		19-Mar-24	16-Apr-24	19-Mar-24	26-Apr-24			
COB	2024	440,000.00	440,000.00		439,600.00	439,600.00		Delivery Completion August 1, 2024									
COB	2024	500,000.00	500,000.00		222,662.07	222,662.07											
COB	2024	998,000.00	998,000.00		958,800.00	958,800.00					16-Apr-24			08-May-24	15-May-24		

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COB	2024	375,000.00	375,000.00		352,500.00	352,500.00											
COB	2024	123,000.00	123,000.00		122,980.00	122,980.00											
COB	2024	500,000.00	500,000.00		274,960.00	274,960.00											
COB	2024	160,000.00	160,000.00		159,995.00	159,995.00											
COB	2024	322,000.00	322,000.00		322,000.00	322,000.00											
COB	2024	385,000.00	385,000.00		385,000.00	385,000.00					02/04/2024			14-May-24	21-May-24		
COB	2024	12,000.00	12,000.00		11,888.00	11,888.00											
COB	2024	1,000,000.00	1,000,000.00		998,000.00	998,000.00											
COB	2024	600,000.00	600,000.00		485,000.00	485,000.00											
COB	2024	870,000.00	870,000.00		574,000.00	574,000.00											
COB	2024	700,000.00	700,000.00		696,432.00	696,432.00											
COB	2024	1,247,500.00	1,247,500.00		1,190,520.00	1,190,520.00					21-May-24			31-May-24	04-Jun-24		
COB	2024	109,550.00	109,550.00		109,550.00	109,550.00											
COB	2024	122,550.00	122,550.00		90,455.00	90,455.00											
COB	2024	766,650.00	766,650.00		356,680.00	356,680.00											
COB	2024	766,650.00	766,650.00		338,400.00	338,400.00											
COB	2024	766,650.00	766,650.00		23,400.00	23,400.00											

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COB	2024	90,650.00	90,650.00		58,460.00	58,460.00											
COB	2024	1,000,000.00	1,000,000.00		967,500.00	967,500.00											
COB	2024	500,000.00	500,000.00		483,400.00	483,400.00					22-May-24			24-Jun-24	27-Jun-27		
COB	2024	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00											
COB	2024	74,000.00	74,000.00		69,208.00	69,208.00											
COB	2024	287,239.40	287,239.40		287,239.40	287,239.40											
COB	2024	400,000.00	400,000.00		398,000.00	398,000.00											
COB	2024	1,000,000.00	1,000,000.00		817,000.00	817,000.00											
COB	2024	1,000,000.00	1,000,000.00		990,000.00	990,000.00											
COB	2024	972,000.00	972,000.00		803,925.00	803,925.00					16-May-24			18-Jun-24	20-Jun-24		
COB	2024	20,000.00	20,000.00		12,000.00	12,000.00											
COB	2024	75,000.00	75,000.00		45,000.00	45,000.00											
COB	2024	1,500,000.00	1,500,000.00		1,287,330.00	1,287,330.00											
COB	2024	100,000.00	100,000.00		67,600.00	67,000.00											
COB	2024	1,650,000.00	1,650,000.00		1,448,190.00	1,448,190.00											
COB	2024	299,999.28	299,999.28		299,140.80	299,140.80											
COB	2024	1,860,000.00	1,860,000.00		1,860,000.00	1,860,000.00											

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Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	40,000.00	40,000.00		36,000.00	36,000.00											
COB	2024	300,000.00	300,000.00		295,000.00	295,000.00											
COB	2024	200,000.00	200,000.00		155,000.00	155,000.00											
COB	2024	200,000.00	200,000.00		155,000.00	155,000.00											
COB	2024	903,000.00	903,000.00		890,585.00	890,585.00											
		<b>1,311,159,319.29</b>	<b>1,309,859,319.29</b>	<b>1,300,000.00</b>	<b>1,291,543,770.35</b> <b>19,615,548.94</b>	<b>1,290,346,773.85</b>	<b>1,196,396.50</b>										

COB	2024	2,000,000.00	2,000,000.00		-	-		1.) PCCI 2.) PTIP 3.) RRCESI			04-Jun-24						
COB	2024	2,000,000.00	2,000,000.00		-	-		1.) PCCI 2.) PTIP 3.) RRCESI	29-Dec-23		04-Jun-24						
COB	2024	2,000,000.00	2,000,000.00		-	-		1.) PCCI 2.) PTIP 3.) RRCESI	29-Dec-23		04-Jun-24						
COB	2024	1,500,000.00	1,500,000.00		1,400,000.00	1,400,000.00		1.) PCCI 2.) PTIP 3.) RRCESI									
COB	2024	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	09-Jan-24	09-Jan-24	09-Jan-24	12-Mar-24	02-May-24	28-May-24			
COB	2024	1,000,000.00	1,000,000.00		-	-											
COB	2024	12,000,000.00	12,000,000.00					1.) PCCI 2.) PTIP 3.) RRCESI	19-Apr-24	19-Apr-24	19-Apr-24	29-May-24					
COB	2024	3,300,000.00	3,300,000.00		3,290,000.00	3,290,000.00											
COB	2024	2,400,000.00	2,400,000.00		2,449,000.00	2,449,000.00											
COB	2024	2,700,000.00	2,700,000.00		2,639,000.00	2,639,000.00											
COB	2024	3,000,000.00	3,000,000.00		2,817,675.00	2,817,675.00											



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COB	2024	900,000.00	900,000.00		756,000.00	756,000.00											
COB	2024	28,000,000.00	28,000,000.00		-												
COB	2024	3,500,000.00	3,500,000.00		-												
COB	2024	1,850,000.00	1,850,000.00		-												
COB	2024	4,815,120.00	4,815,120.00		4,300,000.00	4,300,000.00											
COB	2024	7,477,488.00	7,477,488.00		7,477,000.00	7,477,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	01-Apr-24	01-Apr-24	01-Apr-24	03-May-24	27-May-24	14-Jun-24			
COB	2024	2,400,000.00	2,400,000.00		2,069,929.35	2,069,929.35			09-May-24		09-May-24	03-Jun-24	09-May-24	21-Jun-24			
COB	2024	1,400,000.00	1,400,000.00		1,092,000.00	1,092,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	30-May-24		30-May-24						
COB	2024	1,500,000.00	1,500,000.00		-			1.) PCCI 2.) PTIP 3.) RRCESI	30-May-24		30-May-24						
COB	2024	3,500,000.00	3,500,000.00		2,900,000.00	2,900,000.00		1.) PCCI 2.) PTIP 3.) RRCESI	30-May-24		30-May-24						
COB	2024	700,000.00	700,000.00		-												
COB	2024	42,760.00	42,760.00		42,760.00	42,760.00											
COB	2024	496,700.00	496,700.00		339,600.00	339,600.00											
COB	2024	766,650.00	766,650.00		750.00	750.00											
COB	2024	1,000,000.00	1,000,000.00		741,000.00	741,000.00											
COB	2024	990,000.00	990,000.00		980,000.00	980,000.00					29-May-24			28-Jun-24	04-Jul-24		
COB	2024	645,000.00	645,000.00		-												

TOURISM PROMOTIONS BOARD

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	579,150.00	579,150.00		217,550.00	217,550.00											
COB	2024	10,000.00	10,000.00		-												
COB	2024	30,000.00	30,000.00		-												
COB	2024	9,781,200.00	9,781,200.00		-												
COB	2024	1,125,000.00	1,125,000.00		-												
COB	2024	240,000.00	240,000.00		-												
COB	2024	36,000.00	36,000.00		22,271.60	22,271.60											
COB	2024	360,000.00	360,000.00		-												
COB	2024	180,000.00	180,000.00		-												
COB	2024	9,285,000.00	9,285,000.00		-												
COB	2024	70,000.00	70,000.00		-												
COB	2024	500,000.00	500,000.00		495,000.00	495,000.00											
COB	2024	500,000.00	500,000.00		430,000.00	430,000.00											
COB	2024	32,000.00	32,000.00		30,897.33	30,897.33											
COB	2024	32,000.00	32,000.00		30,897.33	30,897.33											
COB	2024	240,000.00	240,000.00		-												
COB	2024	1,000,000.00	1,000,000.00		950,000.00	950,000.00					14-Jun-24			08-Jul-24			

TOURISM PROMOTIONS BOARD

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	2,565,000.00	2,565,000.00		-												
COB	2024	1,500,000.00	1,500,000.00		-												
COB	2024	1,000,000.00	1,000,000.00		-												
COB	2024	3,000,000.00	3,000,000.00		-												
COB	2024	350,000.00	350,000.00		345,000.00	345,000.00											
COB	2024	450,000.00	450,000.00		-												
COB	2024	1,000,000.00	1,000,000.00		-												
COB	2024	5,800,000.00	5,800,000.00		-												
COB	2024	600,000.00	600,000.00		-												
COB	2024	8,000,000.00	8,000,000.00		-												
COB	2024	683,700.00	683,700.00		-						29-Jun-24						
COB	2024	172,400.00	172,400.00		-												
COB	2024	3,000,000.00	3,000,000.00		-												
COB	2024	1,000,000.00	1,000,000.00		-												
COB	2024	2,727,500.00	2,727,500.00		1,885,750.00	1,885,750.00											
COB	2024	13,570,000.00	13,570,000.00		-												
COB	2024	32,000.00	32,000.00		-												

TOURISM PROMOTIONS BOARD

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Source of Funds	Fiscal Year	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Delivery/ Completion / Acceptance (If applicable)	Remarks
COB	2024	10,000.00	10,000.00		-												
COB	2024	10,000.00	10,000.00		-												
COB	2024	10,000.00	10,000.00		-												
COB	2024	25,000.00	25,000.00		-												
COB	2024	1,140,000.00	1,140,000.00		-												
COB	2024	14,880.00	14,880.00		-												
COB	2024	36,000.00	36,000.00		-												
COB	2024	277,875.00	277,875.00		-												
COB	2024	180,000.00	180,000.00		-												
COB	2024	900,000.00	900,000.00		-												
COB	2024	108,000.00	108,000.00		-												
COB	2024	700,000.00	700,000.00		-												
COB	2024	784,700.00	784,700.00		-												
COB	2024	308,000.00	308,000.00		-												
		168,839,123.00	168,839,123.00	-	40,702,080.61	40,702,080.61	-										

PREPARED BY:

  
**ROSELLE D. ROMERO**  
 Head, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

  
**ARNOLD T. GONZALES**  
 BAC Chairperson

APPROVED BY:

  
**MARIA MARGARITA MONTEMAYOR NOGRALES**  
 Chief Operating Officer