

Total Amount of APP (as updated): PHP 1,294,173,022.38

Date (APP)	Procurement Project	PMS/ Bid/Proc	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABM (PAP)			Contract Cost (PAP)			List of Bids/ Bidders	Date of Receipt of Bids/ Offers					Remarks (Highlight changes from the APP)		
					Pre-Proc Readiness	Advt Post of IB	Prebid Conf	Eligibility Check	SubType of Bid	IB Evaluation	Post Bid	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Release of Funds	Total	MOOE	GO	Total	MOOE		GO	Prebid Conf	Eligibility Check	SubType of Bid	IB Evaluation		Post Bid	Delivery/ Completion/ Acceptance (if available)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
21-001A	Supply and Delivery of Various Vehicles for the Department of Trade and Industry Lot No. 1	HRAS	No	Competitive Bidding	January 27, 2021	January 29, 2021	February 5, 2021	N/A	February 18, 2021	February 19, 2021	February 24, 2021	March 1, 2021	March 9, 2021	March 16, 2021	March 16, 2021	15 c.d.	March 18, 2021	GAA	PHP 4,267,160.00		PHP 4,267,160.00	PHP 4,266,000.00		PHP 4,266,000.00	COA, PCCI	01/08/21	N/A	01/25/21	02/19/21	02/24/21	03/18/21	N/A
21-001A	Supply and Delivery of Various Vehicles for the Department of Trade and Industry Lot No. 2	HRAS	No	Competitive Bidding	January 27, 2021	January 29, 2021	February 5, 2021	N/A	February 18, 2021	February 19, 2021	February 24, 2021	March 1, 2021	March 9, 2021	March 16, 2021	March 16, 2021	15 c.d.	March 18, 2021	GAA	PHP 3,496,760.00		PHP 3,496,760.00	PHP 3,487,400.00		PHP 3,487,400.00	COA, PCCI	02/03/21	N/A	02/15/21	02/19/21	02/24/21	03/18/21	N/A
21-001A	Supply and Delivery of Various Vehicles for the Department of Trade and Industry Lot No. 3	HRAS	No	Competitive Bidding	January 27, 2021	January 29, 2021	February 5, 2021	N/A	February 18, 2021	February 19, 2021	February 26, 2021	March 1, 2021	March 9, 2021	March 17, 2021	March 17, 2021	15 c.d.	April 14, 2021	GAA	PHP 2,157,120.00		PHP 2,157,120.00	PHP 2,148,300.00		PHP 2,148,300.00	COA, PCCI	02/03/21	N/A	02/15/21	02/19/21	02/26/21	04/14/21	N/A
21-004	Supply and Delivery of Candelaria Kits for Entrepreneurship Program of the Department of Trade and Industry - National Capital Region Office	NCRO	No	Competitive Bidding	February 5, 2021	February 8, 2021	February 15, 2021	N/A	March 1, 2021	March 5, 2021	March 12, 2021	March 30, 2021	April 13, 2021	May 20, 2021	May 24, 2021	30 c.d.	June 23, 2021	GAA	PHP 1,720,000.00		PHP 1,720,000.00	PHP 1,688,868.00	PHP 1,688,868.00		COA, PCCI	02/11/21	N/A	02/23/21	03/05/21	03/12/21	06/23/21	N/A
21-008	Procurement of One Year Web Application Firewall (WAF) License Subscription	ISMS	No	Competitive Bidding	March 16, 2021	March 22, 2021	March 29, 2021	N/A	April 14, 2021	April 21, 2021	April 22, 2021	April 28, 2021	May 12, 2021	May 21, 2021	May 21, 2021	5 c.d.	May 25, 2021	GAA	PHP 3,671,340.00	PHP 3,671,340.00		PHP 3,666,340.00	PHP 3,666,340.00		COA, PCCI	03/23/21	N/A	03/31/21	04/21/21	04/22/21	05/25/21	N/A
<b>Total Allotted Budget of Procurement Activities</b>																			PHP 15,312,380.00	PHP 3,671,340.00	PHP 11,641,040.00											
<b>Total Contract Price of Procurement Activities Conducted</b>																			PHP 15,256,908.00	PHP 3,355,208.00	PHP 9,901,700.00											
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																						PHP 55,472.00										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
21-002	Supply, Delivery and Installation of Various Testing Equipment for Bureau of Philippine Standards - Product Testing Division Lot No. 2	BPS	No	Competitive Bidding	November 25, 2020	December 16, 2020	December 23, 2020	N/A	February 1, 2021	February 8, 2021	March 1, 2021	March 23, 2021	April 6, 2021	May 3, 2021	May 3, 2021	6 months		GAA	PHP 1,550,000.00		PHP 1,550,000.00	PHP 1,347,416.00		PHP 1,347,416.00	COA, PCCI	12/18/20	N/A	01/03/21	02/08/21	03/01/21	N/A	
21-002	Supply, Delivery and Installation of Various Testing Equipment for Bureau of Philippine Standards - Product Testing Division Lot No. 4	BPS	No	Competitive Bidding	January 7, 2021	January 6, 2021	January 15, 2021	N/A	February 1, 2021	February 8, 2021	March 9, 2021	March 23, 2021	April 7, 2021	April 22, 2021	April 22, 2021	6 months		GAA	PHP 11,000,000.00		PHP 11,000,000.00	PHP 10,999,850.00		PHP 10,999,850.00	COA, PCCI	01/08/21	N/A	01/29/21	02/08/21	03/09/21	N/A	
21-003	Provision of Service for the Operation and Management of the Department of Trade and Industry (DTI) - Customer Contact Center	KMIS	No	Competitive Bidding	February 8, 2021	February 10, 2021	February 17, 2021	N/A	March 2, 2021	March 11, 2021	March 19, 2021	March 23, 2021	April 5, 2021	May 10, 2021	May 10, 2021	9 months		GAA	PHP 3,000,000.00	PHP 3,000,000.00		PHP 2,860,261.20	PHP 2,860,261.20		COA, PCCI	02/11/21	N/A	02/23/21	03/01/21	03/11/21	N/A	
21-008A	Supply and Delivery of Automatic Conductor Resistance Measurement System for the Bureau of Philippine Standards - Product Testing Division	BPS	No	Competitive Bidding	May 6, 2021	May 7, 2021	May 14, 2021	N/A	May 27, 2021	June 7, 2021	June 9, 2021	June 14, 2021	June 21, 2021			6 months		GAA	PHP 2,500,000.00		PHP 2,500,000.00	PHP 2,495,000.00		PHP 2,495,000.00	COA, PCCI	05/12/21	N/A	05/20/21	06/07/21	06/09/21	N/A	
21-007	Supply and Delivery of Laptop Computers for the Bureau of Philippine Standards	BPS	No	Competitive Bidding	February 24, 2021	March 11, 2021	March 18, 2021	N/A	April 5, 2021	April 12, 2021	April 20, 2021	April 23, 2021	May 6, 2021	May 26, 2021	May 26, 2021	60 c.d.		GAA	PHP 2,836,000.00		PHP 2,836,000.00	PHP 2,500,000.00		PHP 2,500,000.00	COA, PCCI	03/15/21	N/A	03/30/21	04/12/21	04/19/21	N/A	
21-009	Supply and Delivery of Labor and Materials, and Provision of Service for the Rehabilitation of Testing Laboratory and Warehouse of the Bureau of Philippine Standards	BPS	No	Competitive Bidding	March 16, 2021	March 25, 2021	April 5, 2021	N/A	April 19, 2021	May 5, 2021	May 12, 2021	May 27, 2021	June 4, 2021	June 17, 2021	June 17, 2021	180 c.d.		GAA	PHP 15,180,000.00		PHP 15,180,000.00	PHP 12,241,439.70	PHP 12,241,439.70		COA, PCCI	03/30/21	N/A	03/30/21	05/05/21	05/12/21	N/A	
21-010	Supply, Delivery and Installation of Vibration Test System for the Bureau of Philippine Standards - Product Testing Division	BPS	No	Competitive Bidding	April 15, 2021	April 19, 2021	April 26, 2021	N/A	May 10, 2021	May 24, 2021	June 4, 2021	June 10, 2021	June 23, 2021			6 months		GAA	PHP 14,000,000.00		PHP 14,000,000.00	PHP 13,980,000.00		PHP 13,980,000.00	COA, PCCI	04/19/21	N/A	04/19/21	05/24/21	06/04/21	N/A	
21-011	Consulting Service for the Development of Product Certification Information Management System (PCIMS) Phase 2	BPS	No	Competitive Bidding	April 29, 2021	May 19, 2021	June 7, 2021	May 26, 2021	June 24, 2021							1 year		GAA	PHP 5,000,000.00	PHP 5,000,000.00					COA, PCCI	06/03/21	05/19/21	06/28/21			N/A	
21-012A	Consulting Service for the Crafting of the Philippine Export Development Plan 2022-2027	EMB	No	Competitive Bidding	June 28, 2021	June 30, 2021		June 30, 2021								6 months		GAA	PHP 12,000,000.00	PHP 12,000,000.00					COA, PCCI, COFILCO		06/25/21				N/A	
21-013	Consulting Service for the Development of an Information, Education and Awareness Campaign to Achieve Goals of the e-Commerce Roadmap	OADP	No	Competitive Bidding	June 8, 2021	June 12, 2021	June 29, 2021	June 21, 2021								6 months		GAA	PHP 2,000,000.00	PHP 2,000,000.00					COA, PCCI	06/25/21	06/17/21				N/A	
21-014	Provision of Service for the Conduct of ISO 9001:2015 Quality Management Systems - Lead Auditor Training Course	BPS	No	Competitive Bidding	June 1, 2021	June 23, 2021	June 30, 2021	N/A							3rd Quarter of 2021		GAA	PHP 1,500,000.00	PHP 1,500,000.00					COA, PCCI, PTTG	06/25/21	N/A				N/A		
21-015	Negotiated Procurement on Supply, Delivery and Installation of Turnkey System for Secondary Battery Testing for the Bureau of Philippine Standards - Product Testing Division	BPS	No	Negotiated Procurement (Two Failed Bidding)		June 24, 2021		N/A							6 months		GAA	PHP 22,800,000.00	PHP 22,800,000.00					COA, PCCI	06/28/21	N/A				N/A		
21-016	Supply and Delivery of Labor and Materials, and Provision of Service for the Building Extension of Testing Laboratory of the Bureau of Philippine Standards	BPS	No	Competitive Bidding	June 23, 2021	June 28, 2021		N/A							120 c.d.		GAA	PHP 3,530,000.00	PHP 3,530,000.00					COA, PCCI, CIAP	06/28/21	N/A				N/A		
21-017	Consulting Service for the Development of Portal for the Bureau of Philippine Standards	BPS	No	Competitive Bidding	June 16, 2021	June 28, 2021									1 year		GAA	PHP 10,000,000.00	PHP 10,000,000.00					COA, PCCI, COFILCO		06/25/21				N/A		
21-018	Consulting Service for the Feasibility Study on the Industry 4.0 Pilot Factory	CIG	No	Competitive Bidding	June 23, 2021	June 30, 2021									6 months		GAA	PHP 10,000,000.00	PHP 10,000,000.00					COA, PCCI, COFILCO						N/A		
<b>Total Allotted Budget on On-going Procurement Activities</b>																			PHP 116,980,000.00													

Prepared by:  
  
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