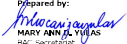


Department of Trade and Industry		Procurement Monitoring Report as of December 31, 2021																																
Total Amount of APP (as updated):		PHP 1,264,172,024.00																																
Code (APP)	Procurement Project	Procurement Method	Mode of Procurement	Procurement Reference	Advised of Bids	Product Code	Quantity/Unit	Unit Price at Bids	Est. Value at Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Receipt & Acceptance	Source of Funds	Total	MOOS	CO	Total	MOOS	CO	List of affected	Project Cost	Quantity/Unit	Unit Price at Bids	Est. Value at Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Receipt & Acceptance	Source of Funds
COMPLETED PROCUREMENT ACTIVITIES																																		
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 18, 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, PCOI	01/08/21	N/A	01/25/21	02/19/21	02/24/21	03/16/21	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 18, 2021	15 c.d.	March 18, 2021	GAA	PHP 3,496,790.00	PHP 3,496,790.00	PHP 3,487,400.00	PHP 3,487,400.00	COA, PCOI	02/03/21	N/A	02/15/21	02/19/21	02/24/21	03/16/21	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, PCOI	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 Centimeter Kits for Entrepreneurship Program of the Department of Trade and Industry – National Capital Region Office	HCRO	No	Competitive Bidding	February 5, 2021	February 9, 2021	February 15, 2021	N/A	March 1, 2021	March 5, 2021	March 12, 2021	March 30, 2021	April 15, 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 1,688,888.00	PHP 1,688,888.00	COA, PCOI	02/11/21	N/A	02/23/21	03/05/21	03/10/21	06/23/21	N/A				
21-008	Procurement of One Year Web Application Firewall (WAF) License Subscription	BMIS	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, PCOI	03/23/21	N/A	03/31/21	04/21/21	04/22/21	05/25/21	N/A				
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	January 7, 2021	January 8, 2021	January 15, 2021	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	November 18, 2021	GAA	PHP 1,347,416.00	PHP 1,347,416.00	PHP 1,347,416.00	PHP 1,347,416.00	COA, PCOI	12/18/20	N/A	01/03/21	02/09/21	03/01/21	11/03/21	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 8, 2021	January 15, 2021	N/A	February 1, 2021	February 8, 2021	March 5, 2021	March 23, 2021	April 7, 2021	April 22, 2021	April 22, 2021	6 months	November 18, 2021	GAA	PHP 11,000,000.00	PHP 11,000,000.00	PHP 10,999,850.00	PHP 10,999,850.00	COA, PCOI	01/08/21	N/A	01/26/21	02/09/21	03/09/21	11/03/21	N/A				
21-003	Provision of Service for the Operation and Management of the Department of Trade and Industry (DTI) – Customer Contact Center	QMSB	No	Competitive Bidding	February 8, 2021	February 10, 2021	February 17, 2021	N/A	March 2, 2021	March 11, 2021	March 23, 2021	April 7, 2021	May 10, 2021	May 10, 2021	9 months	December 16, 2021	GAA	PHP 3,000,000.00	PHP 3,000,000.00	PHP 2,999,320.00	PHP 2,999,320.00	COA, PCOI	02/11/21	N/A	02/23/21	03/01/21	03/11/21	N/A						
21-006A	Supply and Delivery of Automatic Conductivity 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	July 12, 2021	July 12, 2021	6 months	December 16, 2021	GAA	PHP 2,500,000.00	PHP 2,500,000.00	PHP 2,495,000.00	PHP 2,495,000.00	COA, PCOI	05/12/21	N/A	05/20/21	06/07/21	06/08/21	12/14/21	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.	August 26, 2021	GAA	PHP 2,836,000.00	PHP 2,836,000.00	PHP 2,500,000.00	PHP 2,500,000.00	COA, PCOI	03/15/21	N/A	03/30/21	04/12/21	04/16/21	05/04/21	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.	June 17, 2021	GAA	PHP 15,180,000.00	PHP 15,180,000.00	PHP 12,241,439.70	PHP 12,241,439.70	COA, PCOI	03/30/21	N/A	03/30/21	05/05/21	05/12/21	N/A					
21-009	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	June 18, 2021	July 7, 2021	6 months	July 7, 2021	GAA	PHP 14,000,000.00	PHP 14,000,000.00	PHP 13,960,000.00	PHP 13,960,000.00	COA, PCOI	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	N/A	May 28, 2021	June 24, 2021	July 26, 2021	July 28, 2021	August 2, 2021	August 31, 2021	September 20, 2021	September 20, 2021	1 year	September 20, 2021	GAA	PHP 5,000,000.00	PHP 5,000,000.00	PHP 4,188,000.00	PHP 4,188,000.00	COA, PCOI	06/03/21	05/19/21	06/28/21	07/28/21	07/28/21	N/A				
21-013	Consulting Service for the Development of an Information, Education and Awareness Campaign to Achieve Goals of the e-Commerce Roadmap	QADP	No	Competitive Bidding	June 8, 2021	June 12, 2021	June 29, 2021	N/A	June 21, 2021	July 13, 2021	July 28, 2021	August 2, 2021	August 3, 2021	August 18, 2021	September 6, 2021	September 6, 2021	6 months	September 6, 2021	GAA	PHP 2,000,000.00	PHP 2,000,000.00	PHP 1,969,200.00	PHP 1,969,200.00	COA, PCOI	06/25/21	06/17/21	07/06/21	07/26/21	08/02/21	N/A				
21-015	Negotiated Procurement on Supply, Delivery and Installation of Turnkey System for Laboratory Safety Testing for the Bureau of Philippine Standards – Product Testing Division Lot No. 1	BPS	No	Negotiated Procurement (Two Failed Bidding)	June 21, 2021	June 24, 2021	July 2, 2021	N/A	July 13, 2021	July 26, 2021	July 28, 2021	July 29, 2021	August 27, 2021	October 5, 2021	October 5, 2021	6 months	October 5, 2021	GAA	PHP 22,800,000.00	PHP 22,800,000.00	PHP 20,800,000.00	PHP 20,800,000.00	COA, PCOI	06/28/21	N/A	07/06/21	07/26/21	07/28/21	N/A					
21-015	Negotiated Procurement on Supply, Delivery and Installation of Turnkey System for Laboratory Safety Testing for the Bureau of Philippine Standards – Product Testing Division Lot No. 2	BPS	No	Negotiated Procurement (Two Failed Bidding)	June 21, 2021	June 24, 2021	July 2, 2021	N/A	July 13, 2021	July 26, 2021	July 28, 2021	July 29, 2021	September 9, 2021	October 1, 2021	October 1, 2021	6 months	October 1, 2021	GAA	PHP 2,200,000.00	PHP 2,200,000.00	PHP 1,178,500.00	PHP 1,178,500.00	COA, PCOI	06/29/21	N/A	07/06/21	07/26/21	07/28/21	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	July 5, 2021	N/A	July 19, 2021	September 2, 2021	September 7, 2021	September 10, 2021	October 6, 2021	October 18, 2021	October 18, 2021	120 c.d.	October 18, 2021	GAA	PHP 3,530,000.00	PHP 3,530,000.00	PHP 3,071,039.40	PHP 3,071,039.40	COA, PCOI	06/29/21	N/A	07/16/21	08/02/21	08/07/21	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	August 16, 2021	N/A	September 6, 2021	October 6, 2021	October 7, 2021	October 8, 2021	October 26, 2021	November 9, 2021	November 10, 2021	6 months	November 10, 2021	GAA	PHP 10,000,000.00	PHP 10,000,000.00	PHP 8,875,107.47	PHP 8,875,107.47	COA, PCOI, COPILO	08/16/21	06/25/21	08/01/21	10/06/21	10/07/21	N/A					
21-024	Supply, Delivery, Installation, and Commissioning of Various Sewing Machines for the Standard Service Facility (SSF) Lot No. 1	HCRO	No	Competitive Bidding	July 27, 2021	August 2, 2021	August 24, 2021	N/A	September 6, 2021	October 4, 2021	October 4, 2021	October 6, 2021	October 18, 2021	November 10, 2021	November 10, 2021	60 c.d.	November 10, 2021	GAA	PHP 3,054,000.00	PHP 3,054,000.00	PHP 2,841,785.00	PHP 2,841,785.00	COA, PCOI	08/04/21	N/A	08/01/21	10/04/21	10/06/21	N/A					
21-024	Supply, Delivery, Installation, and Commissioning of Various Sewing Machines for the Standard Service Facility (SSF) Lot No. 2	HCRO	No	Competitive Bidding	July 26, 2021	August 2, 2021	September 13, 2021	N/A	September 27, 2021	October 13, 2021	October 13, 2021	October 25, 2021	November 19, 2021	December 17, 2021	December 17, 2021	3 months	November 10, 2021	GAA	PHP 1,200,000.00	PHP 1,200,000.00	PHP 1,174,320.00	PHP 1,174,320.00	COA, PCOI, COPILO	08/01/21	08/04/21	09/02/21	10/05/21	10/15/21	N/A					
21-030	Consulting Service for the Development of Business Home Registration System (BHRS) Advocacy Campaign	QADP	No	Competitive Bidding	August 16, 2021	August 27, 2021	September 13, 2021	N/A	September 27, 2021	October 13, 2021	October 13, 2021	October 25, 2021	November 19, 2021	December 17, 2021	December 17, 2021	6 months	December 17, 2021	GAA	PHP 9,800,000.00	PHP 9,800,000.00	PHP 8,960,000.00	PHP 8,960,000.00	COA, PCOI, COPILO	08/01/21	08/04/21	09/02/21	10/05/21	10/15/21	N/A					
21-030	Consulting Service for the Development of Business Home Registration System (BHRS) Advocacy Campaign	QADP	No	Competitive Bidding	August 16, 2021	August 27, 2021	September 13, 2021	N/A	September 27, 2021	October 13, 2021	October 13, 2021	October 25, 2021	November 19, 2021	December 17, 2021	December 17, 2021	6 months	December 17, 2021	GAA	PHP 9,800,000.00	PHP 9,800,000.00	PHP 8,960,000.00	PHP 8,960,000.00	COA, PCOI, COPILO	08/01/21	08/04/21	09/02/21	10/05/21	10/15/21	N/A					
21-030	Consulting Service for the Development of Business Home Registration System (BHRS) Advocacy Campaign	QADP	No	Competitive Bidding	August 16, 2021	August 27, 2021	September 13, 2021	N/A	September 27, 2021	October 13, 2021	October 13, 2021	October 25, 2021	November 19, 2021	December 17, 2021	December 17, 2021	6 months	December 17, 2021	GAA	PHP 9,800,000.00	PHP 9,800,000.00	PHP 8,960,000.00	PHP 8,960,000.00	COA, PCOI, COPILO	08/01/21	08/04/21	09/02/21	10/05/21	10/15/21	N/A					
21-030	Consulting Service for the Development of Business Home Registration System (BHRS) Advocacy Campaign	QADP	No	Competitive Bidding	August 16, 2021	August 27, 2021	September 13, 2021	N/A	September 27, 2021	October 13, 2021	October 13, 2021	October 25, 2021	November 19, 2021	December 17, 2021	December 17, 2021	6 months	December 17, 2021	GAA	PHP 9,800,000.00	PHP 9,800,000.00	PHP 8,960,000.00	PHP 8,960,000.00	COA, PCOI, COPILO	08/01/21	08/04/21	09/02/21	10/05/21	10/15/21	N/A					
21-030	Consulting Service for the Development of Business Home Registration System (BHRS) Advocacy Campaign	QADP	No	Competitive Bidding	August 16, 2021	August 27, 2021	September 13, 2021	N/A	September 27, 2021	October 13, 2021	October 13, 2021	October 25, 2021	November 19, 2021	December 17, 2021																				

21-045	Supply, Delivery, Installation, and Commissioning of Various Testing Equipment, and Machines for Bureau of Philippine Standards Lot No. 3	BPS	No	Competitive Bidding	October 28, 2021	November 1, 2021	November 8, 2021	N/A	November 22, 2021	November 24, 2021	December 10, 2021	December 13, 2021				120 c.d.		GAA	PHP 1,900,000.00		PHP 1,900,000.00	PHP 1,895,000.00		PHP 1,895,000.00	COA, PCQI, TAN	11/02/21	N/A	11/16/21	11/24/21	12/10/21		N/A
21-045	Supply, Delivery, Installation, and Commissioning of Various Testing Equipment, and Machines for Bureau of Philippine Standards Lot No. 4	BPS	No	Competitive Bidding	October 28, 2021	November 1, 2021	November 8, 2021	N/A	November 22, 2021	November 24, 2021	December 20, 2021	December 23, 2021				120 c.d.		GAA	PHP 8,500,000.00		PHP 8,500,000.00	PHP 8,278,960.00		PHP 8,278,960.00	COA, PCQI, TAN	11/02/21	N/A	11/16/21	11/24/21	12/20/21		N/A
21-045	Supply, Delivery, Installation, and Commissioning of Various Testing Equipment, and Machines for Bureau of Philippine Standards Lot No. 5	BPS	No	Competitive Bidding	October 28, 2021	November 1, 2021	November 8, 2021	N/A	November 22, 2021	November 24, 2021	December 10, 2021	December 13, 2021				60 c.d.		GAA	PHP 8,500,000.00		PHP 8,500,000.00	PHP 137,000.00		PHP 137,000.00	COA, PCQI, TAN	11/02/21	N/A	11/16/21	11/24/21	12/10/21		N/A
21-045	Supply, Delivery, Installation, and Commissioning of Various Testing Equipment, and Machines for Bureau of Philippine Standards Lot No. 6	BPS	No	Competitive Bidding	October 28, 2021	November 1, 2021	November 8, 2021	N/A	November 22, 2021	November 24, 2021	December 10, 2021	December 13, 2021				75 c.d.		GAA	PHP 560,000.00		PHP 560,000.00	PHP 555,000.00		PHP 555,000.00	COA, PCQI, TAN	11/02/21	N/A	11/16/21	11/24/21	12/10/21		N/A
21-045	Supply, Delivery, Installation, and Commissioning of Various Testing Equipment, and Machines for Bureau of Philippine Standards Lot No. 7	BPS	No	Competitive Bidding	October 28, 2021	November 1, 2021	November 8, 2021	N/A	November 22, 2021	November 24, 2021	December 22, 2021	December 23, 2021				30 c.d.		GAA	PHP 200,000.00		PHP 200,000.00	PHP 186,262.00		PHP 186,262.00	COA, PCQI, TAN	11/02/21	N/A	11/16/21	11/24/21	12/22/21		N/A
21-045A	Generator Set for Bureau of Philippine Standards Lot No. 8	BPS	No	Competitive Bidding	November 14, 2021	November 23, 2021	December 1, 2021	N/A	December 14, 2021	December 16, 2021	December 24, 2021	December 27, 2021				75 c.d.		GAA	PHP 1,700,000.00		PHP 1,700,000.00	PHP 1,426,657.00		PHP 1,426,657.00	COA, PCQI, TAN	11/23/21	N/A	12/11/21	12/18/21	12/24/21		N/A
21-046	Supply and Delivery of IT Equipment and Peripherals for the Bureau of Philippine Standards	BPS	No	Competitive Bidding	October 28, 2021	November 1, 2021	November 8, 2021	N/A	November 22, 2021	December 9, 2021	December 13, 2021	December 14, 2021				60 c.d.		GAA	PHP 3,577,600.00		PHP 3,577,600.00	PHP 2,354,339.00		PHP 2,354,339.00	COA, PCQI, TAN	11/02/21	N/A	11/16/21	12/09/21	12/13/21		N/A
21-046	Supply, Delivery, Installation, and Commissioning of Various Sewing and Cutting Machines for the Shared Service Facility	MCRO	No	Competitive Bidding	November 10, 2021	November 15, 2021	November 22, 2021	N/A	December 22, 2021	December 27, 2021	December 28, 2021	December 28, 2021				75 c.d.		GAA	PHP 2,366,000.00		PHP 2,366,000.00	PHP 2,367,072.50		PHP 2,367,072.50	COA, PCQI, TAN	11/15/21	N/A	12/17/21	12/27/21	12/28/21		N/A
21-050	Supply and Delivery of Various ICT Equipment and License Software for the Department of Trade and Industry Lot No. 4	BIMS	No	Competitive Bidding	October 28, 2021	November 16, 2021	November 29, 2021	N/A	December 13, 2021	December 20, 2021	December 28, 2021	December 29, 2021				45 c.d.		GAA	PHP 1,140,000.00		PHP 1,140,000.00	PHP 899,955.00		PHP 899,955.00	COA, PCQI, TAN	11/25/21	N/A	12/08/21	12/09/21	12/09/21		N/A
21-050	Supply and Delivery of Various ICT Equipment and License Software for the Department of Trade and Industry Lot No. 5	BIMS	No	Competitive Bidding	October 28, 2021	November 16, 2021	November 29, 2021	N/A	December 13, 2021	December 20, 2021	December 28, 2021	December 29, 2021				45 c.d.		GAA	PHP 1,020,000.00		PHP 1,020,000.00	PHP 810,000.00		PHP 810,000.00	COA, PCQI, TAN	11/25/21	N/A	12/08/21	12/13/21	12/08/21		N/A
21-050	Supply and Delivery of Various ICT Equipment and License Software for the Department of Trade and Industry Lot No. 7	BIMS	No	Competitive Bidding	October 28, 2021	November 16, 2021	November 29, 2021	N/A	December 13, 2021	December 20, 2021	December 23, 2021	December 24, 2021				45 c.d.		GAA	PHP 3,900,000.00		PHP 3,900,000.00	PHP 3,889,000.00	PHP 3,889,000.00		COA, PCQI, TAN	11/25/21	N/A	12/08/21	12/29/21	12/23/21		N/A
21-050	Negotiated Procurement on Provision of Service for the Conduct of ISO 9001:2015 Quality Management Systems—Lead Auditor Training Course	BPS	No	Negotiated Procurement (Two-Phase Bidding)	November 19, 2021	November 22, 2021	November 29, 2021	N/A	December 6, 2021	December 14, 2021	December 16, 2021	December 29, 2021				February 28, 2022		GAA	PHP 1,800,000.00		PHP 1,800,000.00	PHP 1,612,800.00		PHP 1,612,800.00	COA, PCQI, TAN	11/23/21	N/A	12/01/21	12/14/21	12/16/21		N/A
21-051	Supply, Delivery, and Installation of Office Furniture for Various Offices of the Department of Trade and Industry	HRAS	No	Competitive Bidding	November 29, 2021	December 1, 2021	December 9, 2021	N/A	December 22, 2021	December 28, 2021						45 c.d.		GAA	PHP 2,607,860.00		PHP 2,607,860.00				COA, PCQI, TAN	12/03/21	N/A	12/17/21	12/29/21			N/A
21-054	Negotiated Procurement on Provision of Service for the Road to Amazon Phase 1: Creation of OTT Selection Store in Amazon	EMB		Negotiated Procurement (Two-Phase Bidding)	December 2, 2021	December 6, 2021	December 13, 2021	N/A	December 20, 2021	December 23, 2021	December 27, 2021	December 28, 2021				3 months		GAA	PHP 1,800,000.00		PHP 1,800,000.00	PHP 1,800,000.00	PHP 1,800,000.00		COA, PCQI, TAN	12/07/21	N/A	12/15/21	12/29/21	12/27/21		N/A
21-055	Supply and Delivery of License Subscription for the Partner Agencies	BIMS	Yes	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	N/A	December 27, 2021	December 28, 2021						45 c.d.		GAA	PHP 3,615,360.00		PHP 3,615,360.00				COA, PCQI, TAN	12/07/21	N/A	12/21/21	12/28/21			N/A
21-056	Provision of Security Service for the Department of Trade and Industry (DTI) and its Attached Agencies Lot No. 1	HRAS	Yes	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	N/A	December 27, 2021							December 31, 2022		GAA	PHP 49,605,437.20		PHP 49,605,437.20				COA, PCQI, TAN	12/07/21	N/A	12/21/21				N/A
21-057	Provision of Security Service for the Department of Trade and Industry (DTI) and its Attached Agencies Lot No. 2	HRAS	Yes	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	N/A	December 28, 2021							December 31, 2022		GAA	PHP 4,801,873.32		PHP 4,801,873.32				COA, PCQI, TAN	12/07/21	N/A	12/21/21				N/A
21-057	Provision of Janitorial Service for the Department of Trade and Industry (DTI) and its Attached Agencies	HRAS	Yes	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	N/A	December 27, 2021							December 31, 2022		GAA	PHP 33,633,309.20		PHP 33,633,309.20				COA, PCQI, TAN	12/07/21	N/A	12/21/21				N/A
21-058	Provision of Allied Service for the Department of Trade and Industry (DTI) and its Attached Agencies	HRAS	Yes	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	N/A	December 27, 2021							December 31, 2022		GAA	PHP 61,980,105.46		PHP 61,980,105.46				COA, PCQI, TAN	12/07/21	N/A	12/21/21				N/A
21-059	Provision of Photocopying Service for the Department of Trade and Industry (DTI)	HRAS	Yes	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	N/A	December 27, 2021							December 31, 2022		GAA	PHP 4,860,500.00		PHP 4,860,500.00				COA, PCQI, TAN	12/07/21	N/A	12/21/21				N/A
Total Allocated Budget on Ongoing Procurement Activities																			PHP 26,217,375.35													

Prepared by:

MARY ANN A. VILLANUEVA
 BAC, Secretariat

Recommended for Approval by:
ASEC, MARY JEAN T. PACHECO
 BAC Chairperson

APPROVED:
IRENEO V. VIZMONTE
 Head of the Procuring Entity

for: 
JOEL R. CRUZ
 Vice-Chairperson, BAC

