

ANNEX B

Department of Trade and Industry Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Pric Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	CO		Total	MOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Acceptance					
COMPLETED PROCUREMENT ACTIVITIES																																					
21-056	Supply and Delivery of License Subscription for the Fortinet Antivirus Lic No. 1	ISMS	YES	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	January 18, 2022	January 31, 2022	February 22, 2022	February 22, 2022	45 c.d.	March 17, 2022	GoP	PHP 3,615,360.00	PHP 3,615,360.00		PHP 3,615,360.00	PHP 3,615,360.00		COA, PCCL, TAN	12/07/21	12/21/21	12/21/21	12/28/21	12/29/22		N/A					
22-004	Procurement of One Year Web Application Firewall (WAF) License Subscription	ISMS	NO	Competitive Bidding	February 23, 2022	March 7, 2022	March 14, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 6, 2022	April 12, 2022	May 16, 2022	May 27, 2022	May 30, 2022	5 c.d.	June 23, 2022	GoP	PHP 3,671,340.00	PHP 3,671,340.00		PHP 3,671,340.00	PHP 3,671,340.00		COA, PCCL, TAN	03/11/22	03/25/22	03/25/22	03/29/22	04/05/22		N/A					
Total Allocated Budget of Procurement Activities																		PHP 7,286,700.00											PHP 7,286,700.00								
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allocated Budget - Total Contract Price)																																					

ON-GOING PROCUREMENT ACTIVITIES																																					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Pric Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Acceptance	Remarks (Explaining changes from the APP)					
21-056	Provision of Security Service for the Department of Trade and Industry (DTI) and its Attached Agencies Lic No. 1	HRAS	YES	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	December 27, 2021	December 27, 2021	January 4, 2022	January 21, 2022	February 16, 2022	February 23, 2022	February 28, 2022	February 28, 2022	12 months		GoP	PHP 49,605,437.20	PHP 49,605,437.20		PHP 37,885,489.02	PHP 37,885,489.02		COA, PCCL, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/21/22		N/A					
21-057	Provision of Security Service for the Department of Trade and Industry (DTI) and its Attached Agencies Lic No. 2	HRAS	YES	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	December 28, 2021	December 28, 2021	January 4, 2022	February 7, 2022	February 16, 2022	February 24, 2022	February 28, 2022	February 28, 2022	12 months		GoP	PHP 4,801,873.32	PHP 4,801,873.32		PHP 4,769,398.06	PHP 4,769,398.06		COA, PCCL, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/07/22		N/A					
21-057	Provision of Amazon Web Services (AWS) through Cloud Business Broker	HRAS	YES	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	December 27, 2021	December 27, 2021	January 4, 2022	January 21, 2022	February 14, 2022	February 23, 2022	February 28, 2022	February 28, 2022	12 months		GoP	PHP 33,633,369.20	PHP 33,633,369.20		PHP 31,057,282.13	PHP 31,057,282.13		COA, PCCL, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/21/22		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	December 27, 2021	December 27, 2021	January 4, 2022	January 21, 2022	February 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	12 months		GoP	PHP 61,980,105.46	PHP 61,980,105.46		PHP 61,962,843.48	PHP 61,962,843.48		COA, PCCL, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/21/22		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	December 27, 2021	December 27, 2021	January 4, 2022	January 21, 2022	February 15, 2022	March 4, 2022	March 15, 2022	March 15, 2022	12 months		GoP	PHP 4,860,000.00	PHP 4,860,000.00		PHP 2,592,000.00	PHP 2,592,000.00		COA, PCCL, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/21/22		N/A					
22-014	Supply and Delivery of Tolems for the Negros Center Business Counselors General Assembly	ROG	NO	Competitive Bidding	February 18, 2022	February 28, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 30, 2022	April 5, 2022	April 28, 2022	May 26, 2022	May 26, 2022	60 c.d. upon approval of sample		GoP	PHP 1,088,000.00	PHP 1,088,000.00		PHP 988,800.00	PHP 988,800.00		COA, PCCL, TAN	03/04/22	03/16/22	03/16/22	03/22/22	03/30/22		N/A					
22-002	Consulting Service for the Development and Conduct of the Food Certification Program for Micro, Small and Medium Enterprises (MSME)	NCRO	NO	NP-53.1 Two Failed Biddings		January 31, 2022	February 7, 2022	February 7, 2022	February 14, 2022	March 14, 2022	March 23, 2022	March 28, 2022	April 18, 2022	May 6, 2022	May 6, 2022	8 weeks		GoP	PHP 1,260,000.00	PHP 1,260,000.00		PHP 1,259,101.70	PHP 1,259,101.70		COA, PCCL, TAN, COFLO	02/02/22	02/10/22	02/10/22	03/14/22	03/23/22		N/A					
22-003	Provision of Service for the Operation and Management of the Department of Trade and Industry (DTI) - Customer Contact Center	KMSI	NO	Competitive Bidding	February 11, 2022	February 28, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 28, 2022	April 12, 2022	April 13, 2022	April 20, 2022	April 22, 2022	April 22, 2022	April 23 - December 31, 2022		GoP	PHP 3,328,000.00	PHP 3,328,000.00		PHP 3,328,000.00	PHP 3,328,000.00		COA, PCCL, TAN	03/04/22	03/16/22	03/16/22	03/28/22	04/12/22		N/A					
22-006	Supply and Delivery of Laptop and Desktop Computers Lic No. 1	ISMS	NO	Competitive Bidding	March 3, 2022	March 14, 2022	March 21, 2022	May 18, 2022	May 18, 2022	May 19, 2022	June 1, 2022	June 2, 2022	June 27, 2022			90 c.d.		GoP	PHP 6,030,600.00			PHP 6,030,600.00			COA, PCCL, TAN	03/16/22	05/11/22	05/11/22	05/19/22	06/01/22		N/A					
22-006A	Supply and Delivery of Laptop and Desktop Computers Lic No. 2	ISMS	NO	Competitive Bidding	May 20, 2022	May 23, 2022	May 30, 2022	June 20, 2022	June 20, 2022									GoP							COA, PCCL, IGO	05/24/22	06/16/22	06/16/22				N/A					
22-007	Procurement of Amazon Web Services (AWS) through Cloud Business Broker	ISMS	NO	Competitive Bidding	March 3, 2022	March 14, 2022	March 21, 2022	April 4, 2022	April 4, 2022	April 7, 2022	April 12, 2022	May 6, 2022	May 27, 2022	June 8, 2022	June 8, 2022	10 months		GoP	PHP 16,500,000.00	PHP 16,500,000.00		PHP 11,234,500.00	PHP 11,234,500.00		COA, PCCL, TAN	03/16/22	03/29/22	03/29/22	04/07/22	04/12/22		N/A					
22-008A	Provision of Service for the Rental of Classroom Booth System, and Hanging/Installation of Exhibit Modules for the conduct of BDTI Marketing Events for FY 2022	BDTP	NO	Competitive Bidding	April 12, 2022	April 14, 2022	April 25, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 19, 2022	May 23, 2022	May 24, 2022	May 27, 2022	May 27, 2022	Various dates		GoP	PHP 5,000,000.00	PHP 5,000,000.00		PHP 4,984,896.00	PHP 4,984,896.00		COA, PCCL, TAN	03/25/22	05/04/22	05/04/22	05/12/22	05/19/22		N/A					
22-009A	Consulting Service for the Development of DTI Information Systems Strategic Plan (ISSP) for 2024-2028	ISMS	NO	Competitive Bidding	February 28, 2022	April 25, 2022	May 18, 2022	May 2, 2022	June 6, 2022	June 21, 2022						6 months		GoP	PHP 2,500,000.00	PHP 2,500,000.00					COA, PCCL, IGO, COFLO	05/11/22	04/27/22	05/11/22	06/21/22			N/A					
22-010	Supply and Delivery of Customized Trophies for the Cities and Municipalities Competitiveness Index (CMCI) Regional Competitiveness Survey	CB	NO	Competitive Bidding	April 13, 2022	April 25, 2022	May 2, 2022	May 18, 2022	May 18, 2022	May 19, 2022	May 27, 2022	May 31, 2022	June 23, 2022			30 c.d. upon approval of sample		GoP	PHP 2,029,500.00	PHP 2,029,500.00					COA, PCCL, IGO	04/27/22	05/11/22	05/11/22	05/19/22	05/27/22		N/A					
22-012	Supply and Delivery of Labor and Materials, and Provision of Service for the Renovation of DTI Offices in UPRC and International Building	HRAS	NO	Competitive Bidding	May 27, 2022	May 30, 2022	June 6, 2022	June 20, 2022	June 20, 2022	June 23, 2022	June 29, 2022					150 c.d.		GoP	PHP 24,834,930.00	PHP 24,834,930.00					COA, PCCL, IGO	05/03/22	06/16/22	06/16/22	06/23/22	06/29/22		N/A					
22-013A	Supply and Delivery of various ICT Equipment for RAPID Growth Project	RGMS	NO	Competitive Bidding	June 23, 2022	June 27, 2022										30 c.d.		Foreign	PHP 1,660,000.00			PHP 1,660,000.00			COA, PCCL, IGO	06/29/22						N/A					
22-014	Supply, Delivery, and Installation of Office Furniture for Various Offices of the DTI Offices in UPRC and International Building	HRAS	NO	Competitive Bidding	June 7, 2022	June 13, 2022	June 20, 2022									120 c.d.		GoP	PHP 10,165,070.00	PHP 10,165,070.00					COA, PCCL, IGO	06/16/22	06/29/22	06/29/22				N/A					
22-015	Consulting Service for the Enhancement, Support, and Maintenance of the Business Name Registration System Next Generation (BNRS Next Gen)	OASDP	NO	Competitive Bidding	June 13, 2022	June 27, 2022										12 months		GoP	PHP 4,500,000.00	PHP 4,500,000.00					COA, PCCL, IGO, COFLO	06/29/22						N/A					
Total Allocated Budget of On-going Procurement Activities																		PHP 235,776,825.18																			

Prepared by:


MARY ANN D. YULAS
 Supervising Administrative Officer
 BAC Secretariat

Recommended for Approval by:


MARY JEAN T. PACHECO
 Assistant Secretary
 BAC Chairperson

APPROVED:

IRENEO V. VIZMONTE
 Undersecretary
 Head of the Procuring Entity

Department of Trade and Industry

Procurement Monitoring Report as of June 30, 2022

Total Amount of APP (as updated): **PHP 1,487,872,853.34**

Date (APP)	Procurement Project	PIV/ Bid/ Seal	Is Bids on Behalf Procurement Authority?	Mode of Procurement	Actual Procurement Activity																	Status of Proc.	APP (PHP)			Contractual Cost (PHP)			List of Initial Documents	Pre-Bid Conf.	Bidding Conf.	SubP/Pre of Bids	Bid Evaluation	Post Conf.	Contract Completion (if available)	Remarks (Including changes from the APP)														
					Pre-Proc. Documents	Add/Post of IB	Pre-Bid Conf.	Integrity Check	Sub/Pre of Bids	IB Submissions	Post Conf.	Date of IBG Submissions (Contracting Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOON	OO	Total		MOON	OO																										
COMPLETED PROCUREMENT ACTIVITIES																																																		
21-056	Supply and Delivery of License Subscription for the Fortinet Appliance	ISMS	Yes	Competitive Bidding	December 3, 2021	December 6, 2021	December 13, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	January 18, 2022	January 31, 2022	February 22, 2022	February 22, 2022	45 c.d.	March 17, 2022	GAA	PHP 3,615,360.00	PHP 3,615,360.00		PHP 3,615,360.00	PHP 3,615,360.00		COA, PCCI, TAN	12/07/21	12/21/21	12/21/21	12/28/21	12/29/22		N/A																		
22-004	Procurement of One Year Web Application Firewall (WAF) License Subscription	ISMS	No	Competitive Bidding	February 23, 2022	March 7, 2022	March 14, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 6, 2022	April 12, 2022	May 16, 2022	May 27, 2022	May 30, 2022	5 c.d.	June 23, 2022	GAA	PHP 3,671,340.00	PHP 3,671,340.00		PHP 3,671,340.00	PHP 3,671,340.00		COA, PCCI, TAN	03/11/22	03/25/22	03/25/22	03/29/22	04/06/22		N/A																		
Total Allotted Budget of Procurement Activities																			PHP 7,286,700.00	PHP 7,286,700.00	PHP 0.00	PHP 7,286,700.00	PHP 7,286,700.00	PHP 0.00																										
Total Contract Price of Procurement Activities Conducted																																																		
Total Savings (Total Allotted Budget - Total Contract Price)																																																		
ON-GOING PROCUREMENT ACTIVITIES																																																		
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	December 27, 2021	December 27, 2021	December 28, 2021	January 4, 2022	January 21, 2022	February 16, 2022	February 23, 2022	February 28, 2022	February 28, 2022	12 months	GAA	PHP 49,605,437.20	PHP 49,605,437.20		PHP 37,885,489.02	PHP 37,885,489.02		COA, PCCI, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/21/22		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	December 27, 2021	December 27, 2021	December 28, 2021	January 4, 2022	January 21, 2022	February 16, 2022	February 23, 2022	February 28, 2022	February 28, 2022	12 months	GAA	PHP 4,801,873.32	PHP 4,801,873.32		PHP 4,769,398.06	PHP 4,769,398.06		COA, PCCI, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/07/22		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	December 27, 2021	December 27, 2021	December 28, 2021	January 4, 2022	January 21, 2022	February 14, 2022	February 23, 2022	February 28, 2022	February 28, 2022	12 months	GAA	PHP 33,633,309.20	PHP 33,633,309.20		PHP 31,057,262.13	PHP 31,057,262.13		COA, PCCI, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/21/22		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	December 27, 2021	December 27, 2021	December 28, 2021	January 4, 2022	January 21, 2022	February 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	12 months	GAA	PHP 61,980,105.46	PHP 61,980,105.46		PHP 61,962,843.48	PHP 61,962,843.48		COA, PCCI, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/21/22		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	December 27, 2021	December 27, 2021	December 28, 2021	January 4, 2022	January 21, 2022	February 15, 2022	March 4, 2022	March 15, 2022	March 15, 2022	12 months	GAA	PHP 4,860,000.00	PHP 4,860,000.00		PHP 2,592,000.00	PHP 2,592,000.00		COA, PCCI, TAN	12/07/21	12/21/21	12/21/21	01/04/22	01/21/22		N/A																		
22-010A	Supply and Delivery of Tokens for the Negosyo Center Business Councils General Assembly	ROG	No	Competitive Bidding	February 18, 2022	February 28, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 30, 2022	April 5, 2022	April 28, 2022	May 26, 2022	May 26, 2022	90 c.d. upon approval of sample		GAA	PHP 1,088,000.00	PHP 1,088,000.00		PHP 988,800.00	PHP 988,800.00		COA, PCCI, TAN	03/04/22	03/16/22	03/16/22	03/22/22	03/30/22		N/A																		
22-002	Consulting Services for the Development and Conduct of the Food Certification Program for Micro, Small and Medium Enterprises (MSMEs)	NCRO	No	Negotiated Procurement - Two Failed Bidding		January 31, 2022	February 7, 2022	February 7, 2022	February 14, 2022	March 14, 2022	March 23, 2022	March 28, 2022	April 18, 2022	May 6, 2022	May 6, 2022	8 weeks		GAA	PHP 1,260,000.00	PHP 1,260,000.00		PHP 1,259,101.70	PHP 1,259,101.70		COA, PCCI, TAN, COFLCO	02/02/22	02/10/22	02/10/22	03/14/22	03/23/22		N/A																		
22-003	Provision of Service for the Operation and Management of the Department of Trade and Industry (DTI) - Customer Contact Center	KMIS	No	Competitive Bidding	February 11, 2022	February 28, 2022	March 8, 2022	March 21, 2022	March 21, 2022	March 28, 2022	April 12, 2022	April 13, 2022	April 20, 2022	April 22, 2022	April 22, 2022	April 23 - December 31, 2022		GAA	PHP 3,328,000.00	PHP 3,328,000.00		PHP 3,328,000.00	PHP 3,328,000.00		COA, PCCI, TAN	03/04/22	03/16/22	03/16/22	03/28/22	04/12/22		N/A																		
22-006	Supply and Delivery of Laptop and Desktop Computers Lot No. 1	ISMS	No	Competitive Bidding	March 3, 2022	March 14, 2022	March 21, 2022	May 18, 2022	May 18, 2022	May 19, 2022	June 1, 2022	June 2, 2022	June 27, 2022			90 c.d.		GAA	PHP 6,030,600.00		PHP 6,030,600.00				COA, PCCI, TAN	03/16/22	05/11/22	05/11/22	05/19/22	06/01/22		N/A																		
22-006A	Supply and Delivery of Laptop and Desktop Computers Lot No. 2	ISMS	No	Competitive Bidding	May 20, 2022	May 23, 2022	May 30, 2022	June 20, 2022	June 20, 2022																COA, PCCI, IPG	05/24/22	06/16/22	06/16/22				N/A																		
22-007	Procurement of Amazon Web Services (AWS) through Cloud Solutions Provider	ISMS	No	Competitive Bidding	March 3, 2022	March 14, 2022	March 21, 2022	April 4, 2022	April 4, 2022	April 7, 2022	April 12, 2022	May 8, 2022	May 27, 2022	June 8, 2022	June 8, 2022	10 months		GAA	PHP 16,500,000.00	PHP 16,500,000.00		PHP 11,234,500.00	PHP 11,234,500.00		COA, PCCI, TAN	03/16/22	03/29/22	03/29/22	04/07/22	04/12/22		N/A																		
22-008A	Provision of Service for the Rental of Olanom Booth System, and Hauling/Installation of Exhibit Modules for the conduct of BDTP Marketing Events for CY 2022	BDTP	No	Competitive Bidding	April 12, 2022	April 14, 2022	April 25, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 19, 2022	May 23, 2022	May 24, 2022	May 27, 2022	May 27, 2022	Various dates		GAA	PHP 5,000,000.00	PHP 5,000,000.00		PHP 4,984,896.00	PHP 4,984,896.00		COA, PCCI, TAN	03/25/22	05/04/22	05/04/22	05/12/22	05/19/22		N/A																		
22-008A	Consulting Services for the Development of DTI - Information Systems Strategic Plan (ISSP) for 2024-2028	ISMS	No	Competitive Bidding	February 28, 2022	April 25, 2022	May 18, 2022	May 2, 2022	June 6, 2022	June 21, 2022						6 months		GAA	PHP 2,500,000.00	PHP 2,500,000.00					COA, PCCI, IPG, COFLCO	05/11/22	04/27/22	05/31/22	06/21/22		N/A																			
22-010	Supply and Delivery of Customized Trophies for the Cities and Municipalities Competitiveness Index (CMCI) 9 th Regional Competitiveness Summit	CB	No	Competitive Bidding	April 13, 2022	April 25, 2022	May 2, 2022	May 18, 2022	May 18, 2022	May 19, 2022	May 27, 2022	May 31, 2022	June 23, 2022			30 c.d. upon approval of sample		GAA	PHP 2,029,500.00	PHP 2,029,500.00					COA, PCCI, IPG	04/27/22	05/11/22	05/11/22	05/19/22	05/27/22		N/A																		
22-012	Supply and Delivery of Labor and Materials, and Provision of Service for the Renovation of DTI Offices in UPRC and International Buildings	HRAS	No	Competitive Bidding	May 27, 2022	May 30, 2022	June 6, 2022	June 20, 2022	June 20, 2022	June 23, 2022	June 29, 2022					150 c.d.		GAA	PHP 24,834,930.00	PHP 24,834,930.00					COA, PCCI, IPG	05/31/22	06/16/22	06/16/22	06/23/22	06/29/22		N/A																		
22-013A	Supply and Delivery of various ICT Equipment for RAPID Growth Project	RGMS	No	Competitive Bidding	June 23, 2022	June 27, 2022									30 c.d.		IFAD	PHP 1,660,000.00		PHP 1,660,000.00				COA, PCCI, IPG	06/29/22						N/A																			
22-014	Supply, Delivery, and Installation of Office Furniture for Various Offices of the DTI Offices in UPRC and International Building	HRAS	No	Competitive Bidding	June 7, 2022	June 13, 2022	June 20, 2022									120 c.d.		GAA	PHP 10,165,070.00	PHP 10,165,070.00					COA, PCCI, IPG	06/16/22	06/29/22	06/29/22				N/A																		
22-015	Consulting Services for the Enhancement, Support, and Maintenance of the Business Name Registration System Next Generation (BNRS Next Gen)	OASDP	No	Competitive Bidding	June 13, 2022	June 27, 2022										12 months		GAA	PHP 4,500,000.00	PHP 4,500,000.00					COA, PCCI, IPG, COFLCO	06/29/22						N/A																		
Total Allotted Budget on On-going Procurement Activities																			PHP 233,776,823.18																															

Prepared by:

MARY ANN D. YULAS
 Supervising Administrative Officer
 BAC Secretariat

Recommended for Approval by:

MARY JEAN T. PACHECO
 Assistant Secretary
 BAC Chairperson

APPROVED:
IRENEO V. VIZMONTE
 Undersecretary
 Head of the Procuring Entity