## ANNEX B

## Department of Trade and Industry - Region 3 - Procurement Monitoring Report as of December 2021

AP)	Project	End-User	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of I	IB Pre-bid Conf	FU-ILIUA.	1 0 1 10 1		tual Procurem							Source		ABC (PhP)		T Co	ontract Cost (Pi	P)	Lis
			Procureme nt Activity?		Conference		Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Inv
MPL	LETED PROCUREMENT ACT	IVITIES		<b>第一个人的</b>	Note here					SART FOR PAGE	La Company of Transport	A MANAGEMENT AND AND													
Р	Printing of IEC Materials	DTI Regional Office	NO	Small Value Procurement	N/A	January 26, 2021	N/A	N/A	January 29, 2021	January 29, 2021	January 29, 2021	Feb 03, 2021	Feb 04, 2021	Feb 04, 2021	Feb 04, 2021	Feb. 15, 2021	Feb. 15, 2021	GoP	140,000.00	140,000.00		50,400.00	50,400.00		
D	Construction of Office Partition for OTI -3 Office of the Regional Director ORD)	DTI Regional Office	NO	Small Value Procurement	N/A	April 05, 2021	1 N/A	N/A	April 08, 2021	April 08, 2021	April 14, 2021	April 14, 2021	April 16, 2021	April 16, 2021	April 16, 2021	July 23, 2021	Aug-21	GoP	62,000.00	62,000.00		57,930.00	57,930.00		
R	ransfer, Re-layouting and Renovation of Interior of DTI - 3 IDD Office	DTI Regional Office	NO	Small Value Procurement	N/A	April 05, 2021	N/A	N/A	April 08, 2021	April 08, 2021	April 14, 2021	April 14, 2021	April 16, 2021	April 16, 2021	April 16, 2021	July 23, 2021	August 02, 2021	GoP	199,000.00	199,000.00		193,980.00	193,980.00		
R	ransfer, Re-layouting and tenovation of Interior of DTI - 3 SDD office (2nd Floor) and DTI -3 Product thowcase (Ground Floor)	DTI Regional Office	NO	Small Value Procurement	NA	April 05, 2021	N/A	N/A	April 08, 2021	April 08, 2021	April 14, 2021	April 14, 2021	April 16, 2021	April 16, 2021	April 16, 2021	July 23, 2021	August 11, 2021	GoP	148,000.00	148,000.00		144,000.00	144,000.00		
	rocurement of Various Medical upplies	DTI Region 3	NO	Small Value Procurement	N/A	April 22, 2021	N/A	N/A	April 27, 2021	April 27, 2021	April 29, 2021	April 29, 2021	May 14, 2021 May 18, 2021	May 14, 2021 May 18, 2021	May 14, 2021 May 18, 2021	May 18, 2021 May 26, 2021	May 18, 2021	GoP	595,400.00	595,400.00		491,589.00	306,180 .00		
Up	SF on Dairy Processing ( pgrading) for SIPBU MPC, San Jose ity, Nueva Ecija	DTI Nueva Ecija	NO	Small Value Procurement	N/A	June 02, 2021	N/A	N/A	June 07, 2021	June 07, 2021	June 07, 2021	June 09, 2021	June 11, 2021 June 10, 2021	June 11, 2021 June 10, 2021	June 11, 2021 June 10, 2021	June 25, 2021	May 26, 2021 June 25, 2021	GOP	216,720.00		216,720.00		185,409.00	131,600 .00 54,000.00	
Ch Ch Ka (TI No He	upply and Delivery of Equipment for SF on Food Processing: Organic hill Sauce, Chill Oil, Chill Fiskes and hill Powder for Talete Panyulung apanapan Foundation, Inc. PKIF) – TPKIF Nature's Farm - orthville Road, San Fernando eights, Purok #6, Brgy, Malpitic, ty of San Fernando, Pampanga	DTI Pampanga	NO	Small Value Procurement	N/A	June 07, 2021	NA	N/A	June 11, 2021	June 11, 2021	June 14, 2021	June 16, 2021		June 28, 2021 June 24, 2021	June 28, 2021 June 24, 2021	August 10, 2021 July 14, 2021	August 13, 2021 July 29, 2021	GoP	279,200.00		279,200.00	248,100.00		229,100.00 19,000.00	
SS	pippy and Delivery of Equipment for FF on Pickled Fruits Processing and ( ocessed Meat Facility in the San its ARC, Pampanga	DTI Pampanga		Small Value Procurement	N/A	June 07, 2021	N/A	N/A	June 11, 2021			failed bidding /no bidder						GoP	120,000.00		120,000.00				
No.	pply and Delivery of Equipment for lared Service Facility on Veggle lodie Production ISINLOC WOMEN NOODLES IODUCERS COOPERATIVE 17th Poblacion, Masinioc, Zambales 2	DTI Zambales		NP-53.9 - Small /alue Procurement	N/A	June 07, 2021	NA	N/A	June 11, 2021	June 11, 2021	June 14, 2021	June 16, 2021	June 23, 2021 June 24, 2021	June 23, 2021 June 24, 2021	June 23, 2021 June 24, 2021	July 14,,2021	July 14,,2021	GoP	473,600.00		473,600.00	404,500.00		271,500.00 133,000.00	
Upç Pro Tuli Sie	pply and Delivery of Equipment for grading of SSF on Coconut-based occessed Food Production lungan ng mga Magniniog ng erra Madre Aurora Diniog, Dilasag, rora	OTI Aurora		Small Value Procurement	N/A	June 07, 2021	N/A	N/A	June 11, 2021	June 11, 2021	June 14, 2021	June 16, 2021	June 24, 2021	June 24, 2021	June 24, 2021	July 12, 2021	July 12, 2021	GoP	245,840.00		245,840.00			146,900.00	
Bild Inc.	pply and Delivery of Equipment for olo Upland Farmers Association . (BUFAI) Shared Service Facility Coffee Processing	OTI Bataan		competitive idding	May 28, 2021	June 09, 2021	June 17, 2021	N/A	June 29, 2021	June 29, 2021	July 05,2021	July 08,2021	July 08,2021	July 22, 2021	July 22, 2021	Sept 13, 2021 and October 01, 2021	October 04, 2021	GoP	1,305,472.00		1,305,472.00	939,500,00		939,500.00	COA,DOS R3, Pampang Chamber

de (P)	Procurement	PMO/	Is this an							Act	ual Procureme	ent Activity				ATTOMATICAL PROPERTY.		Source		ABC (PhP)		C	ontract Cost (Ph	P)	List
	Project	End-User	Early Procure ment Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Obse
Pu	upply and Delivery of Equipment for ulong Bull Multi-Purpose ooperative Shared Service Facility n Dairy Processing	DTI Nueva Ecija	NO	Competitive Bidding	May 28, 2021	June 09, 2021	June 17, 2021	N/A	June 29, 2021	June 29, 2021	July 05,2021	July 08,2021	July 08,2021	July 27, 2021	July 27, 2021	November 22, 2021	November 23, 2021	GoP	1,442,123.20		1,442,123.20				COA, R Pamj Cham Comi and Pt
Ta Se	upply and Delivery of Equipment for triac State University Shared struce Facility on Food Testing aboratory	DTI Tarlac	NO	Competitive Bidding	June 04, 2021	June 09, 2021	June 17, 2021	N/A	June 29, 2021	June 29, 2021	July 05,2021	July 08,2021	July 08,2021	July 23, 2021	July 26, 2021	partial delivery on October 20, 2021 and full delivery December 01, 2021	December 15, 2021	GoP	4,454,000.00		4,454,000.00				COA F Pam Char Com and P
the Dir	upply and Delivery of Equipment for e Local Government Unit of nalungan Shared Service Facility High Value Crops Processing	DTI Aurora	NO	Competitive Bidding	July 02, 2021	July 7, 2021	July 15, 2021	N/A	July 27, 2021	July 27, 2021	August 02, 2021	August 10, 2021	August 16, 2021	August 27, 021	August 27, 021	1 October 27, 2021	October 27, 2021	GoP	1,208,816.00		1,208,816.00	671,009		671,009	Par Cha Cor and I
	TI Procurement of Rice Packages r LSP-NSB Beneficiaries	DTI Aurora	NO	Competitive Bidding	July 02, 2021	July 7, 2021	July 15, 2021	N/A	July 27, 2021	July 27, 2021	August 04, 2021	August 10, 2021	August 16, 2021	September 03, 2021	September 07, 2021	September 23, 2021	September 23, 2021	GoP	4,425,000.00	4,425,000.00			3,588,675		CO F Pa Ch Co
DT	TI CARINDERIA PACKAGES for LSP- BB Beneficiaries	DTI Aurora	NO	Competitive Bidding	July 02, 2021	July 7, 2021	July 15, 2021	N/A	July 27, 2021	July 27, 2021	August 02, 2021	August 10, 2021	August 16, 2021	August 27, 2021	August 27, 2021	September 24, 2021	September 24, 2021	GoP	1,230,000.00	1,230,000.00			1,113,056.52		Pa Ch Cc
T	OCUREMENT OF SARI-SARI ORE Livelihood Kits for DTI rora's LSP/NSB Project	DTI Aurora	NO	Competitive Bidding	NA	July 20, 2021	July 28, 2021	N/A	August 09, 2021	August 09, 2021	August 16, 2021	August 27, 2021	September 27, 2021	October 26, 2021	October 28, 2021	December 01, 2021	December 01, 2021	GoP	21,316,935.00	21,316,935.00			20,248,895.41		CC P CI C
rc	ocurement of one (1) unit Laptop	DTI RO 3	NO	Small Value Procurement	N/A	July 28, 2021	N/A	N/A	July 30, 2021	July 30, 2021	Aug 05, 2021	Aug 05, 2021	August 15, 2021	August 15, 2021	August 15, 2021	September 02, 2021	September 02, 2021	GoP	56,000.00		56,000.00	50,990		50,990	
	ocurement of Polo Shirt with collar, lite, with red stripes in the collar	DTI RO 3	NO	Small Value Procurement	N/A	August 23, 2021	N/A	N/A	August 26, 2021	August 26, 2021	September 01, 2021	September 01, 2021	September 14, 2021	September 14, 2021	September 14, 2021	September 21, 2021	September 21, 2021	GoP	118,300.00	118,300.00		94,905.00	94,905.00		
u	apply and Delivery of Alcohol r DTI 3	DTI 3	NO	Small Value Procurement	N/A	September 07, 2021	N/A	N/A	September 10, 2021	September 10, 2021	September 13, 2021	September 17, 2021	September 28, 2021	September 28, 2021	September 28, 2021	October 07, 2021	October 07, 2021	GoP	140,994.00	140,994.00		117,000.00	117,000.00		100
ig	gital Marketing for Hybrid Likha ng ntral Luzon 2021	DTI RO 3	NO	Small Value Procurement	N/A	September 09, 2021	N/A	N/A	September 13, 2021	September 13, 2021	September 16, 2021	September 17, 2021	September 23, 2021	September 23, 2021	September 23, 2021	November 05, 2021	November 05, 2021	GoP	300,000.00	300,000.00		300,000.00	300,000.00		
re	velopment of an Audio-Visual esentation (AVP) on the the relihood Seeding Program-Negosyo Barangay (LSP-NSB)	DTI RO 3		Small Value Procurement	N/A	September 18, 2021	N/A	N/A	September 21, 2021	September 21, 2021	September 23, 2021	September 23, 2021	October 04, 2021	October 04, 2021	October 04, 2021	November 26,2021	November 26,2021	GoP	100,000.00	100,000.00		98,000.00	98,000.00		
or Ass Fac Mu	pply and Delivery of Equipment the Pansinao Parents Agriculture sociation (PPAA) Shared Service cities on Corn and Oyster shroom Production and ocessing	DTI Pampanga	NO	Competitive Bidding	October 04, 2021	October 13, 2021	October 21, 2021	N/A	November 02, 2021	November 02, 2021	November 12, 2021	November 15, 2021	November 23, 2021	December 06, 2021	December 06, 2021	due date of delivery Jan. 19, 2022		GoP	1,094,800.00		1,094,800.00	1,093,800.00		1,093,800.00	Pa Ch Co and

Code PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	Actual Procurement Activity  Pre-Proc   Ads/Post of IB   Pre-bid Conf   Eligibility   Sub/Open of   Bid Evaluation   Prest Conf   Prest										Source		ABC (PhP)		Contract Cost (PhP)						
5			Procureme nt Activity?	, rocarement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	CO	Li: Inv Obse
	Supply and Delivery of Equipment for the Ditumabo Tribal Association Shared Service Facility on Bamboo Processing	DTI Aurora	МО	Competitive Bidding	October 04, 2021	October 13, 2021	October 21, 2021	N/A	November 02, 2021	November 02, 2021	November 09, 2021	November 15, 2021	November 22, 2021	December 06, 2021	December 06, 2021	due date of delivery Jan. 19, 2022		GoP	1,097,936.00		1,097,936.00	850,640.00		850,640.00	COA Parr Char Com
	Supply and Delivery of 12 units Desktop Computer	DTI RO 3		Small Value Procurement	N/A	October 12, 2021	N/A	N/A	October 15, 2021	October 15, 202	October 18, 2021	October 18, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 28, 2021	October 28, 2021	GoP	720,000.00		720,000.00	672,000		672,000	and I
-	Procurement of Vitamin C with Zinc	DTI RO 3	NO	Small Value Procurement	N/A	October 25, 2021	N/A	N/A	October 28, 2021	October 28, 2021	tober 28, 2021	October 28, 2021	November 03, 2021	November 03, 2021	November 03, 2021	November 11, 2021	November 15, 2021	GoP	174,397.50						
	Procurement of Cashew Nuts	DTI Head Office	NO	Small Value Procurement	N/A	November 12, 2021	N/A	N/A	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19, 2021	GoP	152,000.00			171,667.80			
	Conduct of Training for Sustainability Competitive Advantage of Region 3	DTI RO 3	NO	Small Value Procurement	N/A	November 26, 2021	N/A	N/A	November 29, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 02, 2021	December 02, 2021	December 02, 2021	December 03 & 10, 2021		GoP	360,000.00	152,000.00		152,000.00	152,000.00		
	Procurement of Tokens for DTI 3	PBIDC	NO	Small Value Procurement	N/A	November 27, 2021	N/A	N/A	December 01, 2021	December 02, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 03, 2021	Dec. 13, 2021 Dec 16, 2021	Dec. 13, 2021 Dec 16, 2021	GoP		360,000.00		360,000.00	360,000.00		
F	Printing of DTI -3 Annual Report	Regional Office	МО	Small Value Procurement	N/A	December 23,2021	N/A	N/A	December 23,2021	December 27,2021	December 27,2021	December 27,2021	December 28,2021	December 29,2021	December 29,2021			GoP	62,500.00	62,500.00		52,500.00	52,500.00		
fe	SSF on High Value Crops Processing for Dikildit Primary MPC, Brgy. Dikildit, Maria Aurora, Aurora	DTI Aurora	NO F	Small Value Procurement	N/A	September 11, 2021	N/A	N/A	September 17,2021	September 17,2021	September 17,2021	September 22,2021	September 22,2021	November 28, 2021	September 22,2021	November 28, 2021	November 28, 2021	GoP	503,328.00		503,328.00	424,400.00		424,400.00	
B	SSF on Virgin Coconut Oil and other By-products Processing for SLOCPA Agriculture Cooperative, San Jose, San Luis Aurora	DTI Aurora		Small Value Procurement	N/A	September 11, 2021	N/A	N/A	September 17,2021	September 17,2021	September 17,2021	September 22,2021	September 22,2021	November 28, 2021	September 22,2021	November 28, 2021	November 28, 2021	GoP	893,872.00		893,872.00	793,700.00		793,700.00	
P	Jpgrading of SSF on Coco-coir & Peat Production for AAVPC, Baler Aurora	DTI Aurora	NO S	Small Value Procurement	N/A	November 11, 2021	N/A	N/A	November 24,2021	November 24,2021	November 24,2021	November 24,2021	November 24,2021	November 24,2021	November 24,2021			GoP	860,000.00		860,000.00	780,000.00		780,000.00	
Sife	SSF on High Value Crops Processing UARBC, Dingalan Aurora	DTI Aurora		Small Value Procurement	N/A	November 30, 2021	N/A	N/A	December 07, 2021	December 07, 2021	December 07, 2021	December 07, 2021	December 07, 2021	December 07, 2021	December 07, 2021			GoP	328,300.00		328,300.00	293,950.00		293,950.00	
S	SSF on Bakery Operation for Sapang Palay NHS MPC, Del Monte Bulacan	DTI Bulacan		mall Value Procurement	N/A	November 19, 2021	N/A	N/A	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	December 03, 2021	December 03, 2021	December 03, 2021	12/29/2021 - partial delivery	12/29/2021 - partial delivery	GoP	989,000.00		989,000.00	983,520.00		983,520.00	
P		DTI Nueva Ecija		mall Value rocurement	N/A	September 25,2021	N/A	N/A	October 05, 2021	October 05, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 22, 2021	October 22, 2021	November 11, 2021	November 11, 2021	GoP	501,704.00		501,704.00	474,900.00		474,900.00	
Pa	SF on Processed Food for Tupad angarap MPC, Gapan City, Nueva cija	DTI Nueva Ecija		mall Value rocurement	N/A	November 03, 2021	N/A	N/A	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021	November 18, 2021	December 03, 2021	November 26, 2021	Reshed due to emergency		GoP	296,312.80		296,312.80	97,000,		97,000,	
Po		DTI Nueva Ecija		mall Value rocurement	N/A I	November 24, 2021	N/A	N/A	November 24, 2021	November 24, 2021	November 29, 2021			December 06, 2021	December 06, 2021	reason of		GoP	864,640.00		864,640.00	113,000 591,360.00		113,000 591,360.00	
Pr	pgading SSF on Bamboo Slats roduction for LGU Gen.Tinlo, Nueva cija	DTI Nueva Ecija		mall Value rocurement	N/A	November 24, 2021	N/A	N/A	November 24, 2021	November 24, 2021	November 29, 2021	November 29, 2021		December 15, 2021	December 15, 2021			GoP	828,800.00		828,800.00	740,000.00		740,000.00	
SS	SF on Cassava Processing for	DTI Nueva Ecija		mall Value	N/A [	December 20, 2021	N/A	N/A	December 20, 2021	December 20, 2021				December 24, 2021	December 24, 2021			GoP	382,104.80			318,000.00		318,000.00	

ie P)	Procurement Project	PMO/ End-User	Is this an	Mode of						Act	ual Procureme	ent Activity	1.00	With the second				To T						10.00	
1	rioject	End-Oser	Early Procureme	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of			Date of BAC	Notice of Award	Contract	Notice to	T 5.		Source of Funds		ABC (PhP)		Cor	ntract Cost (P	hP)	Li
			nt Activity?		Conference			Check	Bids			Resolution Recommendin g Award		Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	or Funds	Total	MOOE	со	Total	MOOE	со	Inv Obse
8	SSF on Mushroom Processing for San Juan Mushroom Growers, Laur Nueva Ecija	DTI Nueva Ecija		Small Value Procurement	N/A	December 20, 2021	N/A	N/A	December 20, 2021	December 20, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 24, 2021	December 24, 2021			GoP	467,784.80		467,784.80	383,000.00		383,000.00	
f	Jpgrading SSF on Processed Meat Facility and Pickled Fruits Processing or Sikap ng San Luis Credit Coop, San Luis ARC Pampanga	DTI Pampanga		Small Value Procurement	N/A	September 1, 2021	N/A	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	October 15, 2021	October 15, 2021	GoP	120,000.00		120,000.00	120,000.00		120,000.00	
a G	Ipgrading SSF on Organic Fertilizer and Oyster Mushroom Production for BURAn SaPa MPC, Sta. Ana Pampanga	DTI Pampanga		Small Value Procurement	NA	August 27, 2021	N/A	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	September 7, 2021	October 15, 2021	October 15, 2021	GoP	558,880.00		558,880.00	558,880.00		558,880.00	
1000			MARINER	<b>印刷图法排除</b>															272						
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														To	tal Alloted I	Budget of Pro	curement Ac	tivities		4	9,833,760,10				
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19										14				Total Sav	ings (Total Al	loted Budget -	Total Contrac	t Price)						861,820.80 971,939.30	
01	ING PROCUREMENT ACTIV	ITIES				89		AND TOTAL OF STREET		Commission was as as						Miller III		6.6					- 55,	37 1,535.30	
Ι					more timery to see to see y		THE PERSON NAMED IN COLUMN	and an actual to							Use Transport		i			1		A RELEASE	Mark Trans		OSC STATE
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Prepared by:

Ma.Providencia P. Dizon BAC Secretariat

Reviewed by:

Warren Patrick Serrano BAC- Head Secretariat

Recommended for Approval by:

ARD BRIGIDA T. PYLI DTI -3 BAC Chairperson

APPROVED:

RD LEONILA T. BALUYUT

Regional Director



07 January 2021

## ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board - Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Center, Pasig City

Dear Atty. Ruiz:

We are submitting the DTI-3 Procurement Monitoring Report as of December 2021.

For your perusal.

Very truly yours,

DIR. LÉONÍLÁ Ť. BALUYUT Regional Director