

ANNEX B

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

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
					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		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
	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		
	Construction of Office Partition for DTI -3 Office of the Regional Director (ORD)	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	Aug-21	GoP	62,000.00	62,000.00		57,930.00	57,930.00		
	Transfer, Re-laying 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		
	Transfer, Re-laying and Renovation of Interior of DTI - 3 SDD Office (2nd Floor) and DTI-3 Product Showcase (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		
	Procurement of Various Medical Supplies	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 May 26, 2021	GoP	595,400.00	595,400.00		491,589.00	306,180.00 185,409.00		
	SSF on Dairy Processing (Upgrading) for SIPBU MPC, San Jose City, 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	June 25, 2021	GOP	216,720.00		216,720.00	185,600.00		131,600.00 54,000.00	
	Supply and Delivery of Equipment for SSF on Food Processing: Organic Chili Sauce, Chili Oil, Chili Flakes and Chili Powder for Talete Panyulung Kapampangan Foundation, Inc. (TPKIF) – TPKIF Nature's Farm - Northville Road, San Fernando Heights, Purok # 6, Brgy. Malpilitic, City of San Fernando, Pampanga	DTI Pampanga	NO	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 28, 2021 June 24, 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	
	Supply and Delivery of Equipment for SSF on Pickled Fruits Processing and Processed Meat Facility in the San Luis ARC, Pampanga	DTI Pampanga	NO	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				
	Supply and Delivery of Equipment for Shared Service Facility on Veggie Noodle Production MASINLOC WOMEN NOODLES PRODUCERS COOPERATIVE North Poblacion, Masinloc, Zambales	DTI Zambales	NO	NP-53.9 - 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 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	
	Supply and Delivery of Equipment for Upgrading of SSF on Coconut-based Processed Food Production Tulungan ng mga Magninlog ng Sierra Madre Aurora Dinilog, Dillasag, Aurora	DTI Aurora	NO	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	
	Supply and Delivery of Equipment for Bilolo Upland Farmers Association Inc. (BUFAI) Shared Service Facility on Coffee Processing	DTI Bataan	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 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,DOST R3, Pampanga Chamber of Commerce and PhilMech

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					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		Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of Equipment for Pulong Buli Multi-Purpose Cooperative Shared Service Facility on 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,DOST R3, Pampanga Chamber of Commerce and PhilMech
	Supply and Delivery of Equipment for Tarlac State University Shared Service Facility on Food Testing Laboratory	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,DOST R3, Pampanga Chamber of Commerce and PhilMech
	Supply and Delivery of Equipment for the Local Government Unit of Dinalungan Shared Service Facility on 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, 2021	August 27, 2021	October 27, 2021	October 27, 2021	GoP	1,208,816.00		1,208,816.00	671,009		671,009	COA,DOST R3, Pampanga Chamber of Commerce and PhilMech
	DTI Procurement of Rice Packages for 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		COA,DSWD R3 and Pampanga Chamber of Commerce
	DTI CARINDERIA PACKAGES for 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 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		COA,DSWD R3 and Pampanga Chamber of Commerce
	PROCUREMENT OF SARI-SARI STORE Livelihood Kits for DTI Aurora's LSP/NSB Project	DTI Aurora	NO	Competitive Bidding	N/A	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		COA,DSWD R3 and Pampanga Chamber of Commerce
	Procurement 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	
	Procurement of Polo Shirt with collar, white, 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		
	Supply and Delivery of Alcohol for 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		
	Digital Marketing for Hybrid Likha ng Central 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		
	Development of an Audio-Visual Presentation (AVP) on the the Livelihood Seeding Program-Negosyo sa Barangay (LSP-NSB)	DTI RO 3	NO	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		
	Supply and Delivery of Equipment for the Pansinao Parents Agriculture Association (PPAA) Shared Service Facility on Corn and Oyster Mushroom Production and Processing	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	COA,DOST R3, Pampanga Chamber of Commerce and PhilMech

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	Supply and Delivery of Equipment for the Ditumabo Tribal Association Shared Service Facility on Bamboo Processing	DTI Aurora	NO	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,DOST R3, Pampanga Chamber of Commerce and PhilMech
	Supply and Delivery of 12 units Desktop Computer	DTI RO 3	NO	Small Value Procurement	N/A	October 12, 2021	N/A	N/A	October 15, 2021	October 15, 2021	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	
	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	October 28, 2021	October 28, 2021	November 03, 2021	November 03, 2021	November 03, 2021	November 11, 2021	November 15, 2021	GoP	174,397.50			171,667.80			
	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	152,000.00		152,000.00	152,000.00		
	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	360,000.00		360,000.00	360,000.00		
	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							
	Printing of DTI -3 Annual Report	Regional Office	NO	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		
	SSF on High Value Crops Processing for Dikildit Primary MPC, Brgy. Dikildit, Maria Aurora, Aurora	DTI Aurora	NO	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	
	SSF on Virgin Coconut Oil and other By-products Processing for SLOCPA Agriculture Cooperative, San Jose, San Luis Aurora	DTI Aurora	NO	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	
	Upgrading of SSF on Coco-coir & Peat Production for AAVPC, Baler Aurora	DTI Aurora	NO	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	
	SSF on High Value Crops Processing for UARBC, Dinalan Aurora	DTI Aurora	NO	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	
	SSF on Bakery Operation for Sapang Palay NHS MPC, Del Monte Bulacan	DTI Bulacan	NO	Small 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	
	SSF on Mushroom Production and Processing for LGU Nampicuan, Nampicuan Nueva Ecija	DTI Nueva Ecija	NO	Small Value Procurement	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	
	SSF on Processed Food for Tupad Pangarap MPC, Gapan City, Nueva Ecija	DTI Nueva Ecija	NO	Small Value Procurement	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	11/16/2021, Reshed due to emergency reason of supplier		GoP	296,312.80		296,312.80	97,000, 113,000		97,000, 113,000	
	SSF on Calamansi Processing for Potter's Hand Agriculture Cooperative, Lupao, Nueva Ecija	DTI Nueva Ecija	NO	Small Value Procurement	N/A	November 24, 2021	N/A	N/A	November 24, 2021	November 24, 2021	November 29, 2021	November 29, 2021	December 06, 2021	December 06, 2021	December 06, 2021			GoP	864,640.00		864,640.00	591,360.00		591,360.00	
	Upgrading SSF on Bamboo Slats Production for LGU Gen.Tinio, Nueva Ecija	DTI Nueva Ecija	NO	Small Value Procurement	N/A	November 24, 2021	N/A	N/A	November 24, 2021	November 24, 2021	November 29, 2021	November 29, 2021	December 03, 2021	December 15, 2021	December 15, 2021			GoP	828,800.00		828,800.00	740,000.00		740,000.00	
	SSF on Cassava Processing for Lawag TI Caridad NA, Lianera Nueva Ecija	DTI Nueva Ecija	NO	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	382,104.80		382,104.80	318,000.00		318,000.00	

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. LEONILA T. BALUYUT
Regional Director

REGION 3 (CENTRAL LUZON)