


**Department of Trade and Industry Region IV-A (CALABARZON)
Procurement Monitoring Report as of June 30, 2021**


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
	Security Services for DTI IV-A Regional and Provincial Offices (1 Lot) (ITB No. 7695555)	DTI IV-A Regional and Provincial Offices	Public Bidding	May 11, 2021	May 17, 2021	May 24, 2021	N/A	June 7, 2021	June 7, 2021	June 10, 2021	June 28, 2021	June 30, 2021	June 30, 2021	July-December 2021	July-December 2021	2021 GAA	1,051,600.00	1,051,600.00	-	885,517.98	885,517.98				(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	May 17, 2021	N/A	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	N/A	
Total Alloted Budget of Procurement Activities																				1,051,600.00													
Total Contract Price of Procurement Activities Conducted																				885,517.98													
Total Savings (Total Alloted Budget - Total Contract Price)																				166,082.02													

ON-GOING PROCUREMENT ACTIVITIES																																	
	Supply and Delivery of IT Equipment for Regional Office Negosyo Center Program Management (1 Lot) (ITB No. 7715664) - Failed Bidding (no bid submission)	DTI IV-A Regional Office	Public Bidding	May 11, 2021	May 25, 2021	June 1, 2021	N/A	June 14, 2021	June 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	2021 GAA	1,023,685.00	-	1,023,685.00	N/A	N/A	N/A			(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	May 27, 2021	N/A	May 27, 2021	May 27, 2021	May 27, 2021	May 27, 2021	N/A	
	Supply and Delivery of IT Equipment for DTI Batangas Negosyo Centers (1 Lot) (ITB No. 7715710) - Failed Bidding (no bid submission)	DTI Batangas Provincial Office	Public Bidding	May 11, 2021	May 25, 2021	June 1, 2021	N/A	June 14, 2021	June 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	2021 GAA	1,400,000.00	-	1,400,000.00	N/A	N/A	N/A			(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	May 27, 2021	N/A	May 27, 2021	May 27, 2021	May 27, 2021	May 27, 2021	May 27, 2021	N/A
	Supply and Delivery of IT and Office Equipment for DTI Quezon Negosyo Centers (1 Lot) (ITB No. 7715741) - Failed Bidding (no bid submission)	DTI Quezon Provincial Office	Public Bidding	May 11, 2021	May 25, 2021	June 1, 2021	N/A	June 14, 2021	June 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	2021 GAA	1,592,280.00	-	1,592,280.00	N/A	N/A	N/A			(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	May 27, 2021	N/A	May 27, 2021	May 27, 2021	May 27, 2021	May 27, 2021	May 27, 2021	N/A
	Supply and Delivery of IT Equipment for Regional Office Negosyo Center Program Management (1 Lot) (ITB No. 7811948) - Ongoing	DTI IV-A Regional Office	Public Bidding	June 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GAA	1,023,685.00	-	1,023,685.00	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of IT Equipment for DTI Batangas Negosyo Centers (1 Lot) (ITB No. 7812478) - Ongoing	DTI Batangas Provincial Office	Public Bidding	June 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GAA	1,400,000.00	-	1,400,000.00	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of IT and Office Equipment for DTI Quezon Negosyo Centers (1 Lot) (ITB No. 7813140) - Ongoing	DTI Quezon Provincial Office	Public Bidding	June 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GAA	1,592,280.00	-	1,592,280.00	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Customized Gift Certificates/Vouchers/Checks/ Cards for DTI Batangas Provincial Office (1 Lot) (ITB No. 7813490) - Ongoing	DTI Batangas Provincial Office	Public Bidding	June 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GAA	2,000,000.00	2,000,000.00	-	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Sari-Sari Store Livelihood Kits for LSP-NSB of DTI Rizal Provincial Office (1 Lot) (ITB No. 7816758) - Ongoing	DTI Rizal Provincial Office	Public Bidding	June 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GAA	2,440,000.00	2,440,000.00	-	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																				8,455,965.00													

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