

Department of Trade and Industry - Ilocos Norte
Procurement Monitoring Report
As of June 30, 2022

Code (UAC/PAF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Certificate of Availability of Funds	Actual Procurement Activity													
					Pre-Bid Conference	Date of RFQ/BFP	Award/Part II B	Deadline of Submission of Bids	Pre-Bid Conf	Eligibility Check	SAB/Open of Bids	Bid Evaluation	Notice of Final Qual	Post Qual	SAB/ Resolution	Notice of Award d	Contract Signing	
COMPLETED PROCUREMENT ACTIVITIES																		
DTI-IN-2022-01	Supply and Delivery of MSME Livelihood Kits in Adams, Ilocos Norte	DTI-IN	Shopping	January 27, 2022	n/a	January 31, 2022	February 1-4, 2022	February 4, 2022 @ 10:00 AM	n/a	February 4, 2022 @ 1:30 PM	February 4, 2022 @ 1:30 PM	February 4, 2022 @ 1:30 PM	-	February 4, 2022 @ 1:30 PM	February 4, 2022	February 4, 2023	February 4, 2024	
DTI-IN-2022-02	Supply and Delivery of MSME Livelihood Kits in Pagudpud, Ilocos Norte	DTI-IN	Shopping	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-03	Supply and Delivery of MSME Livelihood Kits in Pagudpud, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-04	Supply and Delivery of MSME Livelihood Kits in Sarat, Ilocos Norte	DTI-IN	Shopping	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-05	Supply and Delivery of MSME Livelihood Kits in Sarat, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-06	Supply and Delivery of MSME Livelihood Kits in Bacarra, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-07	Supply and Delivery of MSME Livelihood Kits in Paoay, Ilocos Norte	DTI-IN	Shopping	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-09	Supply and Delivery of MSME Livelihood Kits in Currmano, Ilocos Norte	DTI-IN	Shopping	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-10	Supply and Delivery of MSME Livelihood Kits in Currmano, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-11	Supply and Delivery of MSME Livelihood Kits in Badoc, Ilocos Norte	DTI-IN	Shopping	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-12	Supply and Delivery of MSME Livelihood Kits in Badoc, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	
DTI-IN-2022-13	Supply and Delivery of MSME Livelihood Kits in Banna, Ilocos Norte	DTI-IN	Shopping	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 14, 2022	February 15, 2022	February 15, 2022	

Notice to proceed	Delivery Term	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Winning Bidder	Non-Winning Bidder/s	List of interested Observers	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO				
February 4, 2025	within 10 days after receipt of NTP	February 11, 2022	February 11, 2022	LSP-NSB	307,163.00	307,163.00		307,157.40	307,157.40		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 21, 2022	February 21, 2022	LSP-NSB	60,000.00	60,000.00		58,940.40	58,940.40		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 22, 2022	February 22, 2022	LSP-NSB	270,000.00	270,000.00		263,298.00	263,298.00		Laoag New India Department Store	-Ahas Enterprise	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 21, 2022	February 21, 2022	LSP-PPG	335,835.00	335,835.00		335,525.50	335,525.50		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 22, 2022	February 22, 2022	LSP-PPG	294,165.00	294,165.00		291,333.00	291,333.00		Laoag New India Department Store	-Ahas Enterprise	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 22, 2022	February 22, 2022	LSP-PPG	275,435.00	275,435.00		260,780.00	260,780.00		Laoag New India Department Store	-Ahas Enterprise	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 21, 2022	February 21, 2022	LSP-PPG	73,300.00	73,300.00		72,537.00	72,537.00		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 21, 2022	February 21, 2022	LSP-NSB	83,705.00	83,705.00		83,664.50	83,664.50		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 22, 2022	February 22, 2022	LSP-NSB	126,295.00	126,295.00		124,947.00	124,947.00		Laoag New India Department Store	-Ahas Enterprise	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 21, 2022	February 21, 2022	LSP-PPG	110,102.70	110,102.70		110,086.20	110,086.20		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 22, 2022	February 22, 2022	LSP-PPG	189,897.10	189,897.10		182,988.00	182,988.00		Laoag New India Department Store	-Ahas Enterprise	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 21, 2022	February 21, 2022	LSP-PPG	108,637.45	108,637.45		108,629.40	108,629.40		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr.- SMED Council Alfredo Alba - OSCA	

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Code (UAC/PPM)	Procurement Program/Project	EMO/End-user	Mode of Procurement	Certificate of Availability of Funds	Actual Procurement Activity											
					Pre-bid Conference	Date of Bidding	Advisory IB	Posting of Submission of Bids	Pre-bid Conf.	Regulatory Check	Subj. Open of Bids	Bid Evaluation	Notice of Post-Qual	Post-Qual	BEC Issuance	Notice of Award
DTI-IN-2022-14	Supply and Delivery of MSME Livelihood Kits in Banna, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 15, 2022	February 15, 2022
DTI-IN-2022-15	Supply and Delivery of MSME Livelihood Kits in Nueva Era, Ilocos Norte	DTI-IN	Shopping	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 15, 2022	February 15, 2022
DTI-IN-2022-16	Supply and Delivery of MSME Livelihood Kits in Nueva Era, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 15, 2022	February 15, 2022
DTI-IN-2022-17	Supply and Delivery of MSME Livelihood Kits in Bangui, Ilocos Norte	DTI-IN	Shopping	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 15, 2022	February 15, 2022
DTI-IN-2022-18	Supply and Delivery of MSME Livelihood Kits in Bangui, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 4, 2022	February 8-14, 2022	February 14, 2022 @ 09:00 AM	n/a	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	February 14, 2022 @ 09:00 AM	-	February 14, 2022 @ 09:00 AM	February 15, 2022	February 15, 2022
DTI-IN-2022-20	Supply and Delivery of MSME Livelihood Kits in Paoyay, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 16, 2022	February 17-21, 2022	February 21, 2022 @ 11:00 AM	n/a	February 21, 2022 @ 01:30 PM	February 21, 2022 @ 01:30 PM	February 21, 2022 @ 01:30 PM	-	February 21, 2022 @ 01:30 PM	February 22, 2022	February 22, 2022
DTI-IN-2022-21	Supply and Delivery of MSME Livelihood Kits in Burgos, Ilocos Norte	DTI-IN	Small Value Procurement	February 2, 2022	n/a	February 16, 2022	February 17-21, 2022	February 21, 2022 @ 11:00 AM	n/a	February 21, 2022 @ 01:30 PM	February 21, 2022 @ 01:30 PM	February 21, 2022 @ 01:30 PM	-	February 21, 2022 @ 01:30 PM	February 22, 2022	February 22, 2022
DTI-IN-2022-22	Supply and Delivery of MSME Livelihood Kits (Furniture Making) in Durnaling, Ilocos Norte	DTI-IN	Small Value Procurement	March 7, 2022	n/a	March 8, 2022	March 10-14, 2022	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 15, 2022	March 15, 2022
DTI-IN-2022-23	Supply and Delivery of MSME Livelihood Kits (Sari-Sari Store) in Durnaling, Ilocos Norte	DTI-IN	Shopping	March 7, 2022	n/a	March 8, 2022	March 10-14, 2022	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 15, 2022	March 15, 2022
DTI-IN-2022-24	Supply and Delivery of MSME Livelihood Kits (Sari-Sari Store) in Paoyay, Ilocos Norte	DTI-IN	Shopping	March 7, 2022	n/a	March 8, 2022	March 10-14, 2022	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 15, 2022	March 15, 2022
DTI-IN-2022-25	Supply and Delivery of MSME Livelihood Kits (Pottery Making) in San Nicolas, Ilocos Norte	DTI-IN	Small Value Procurement	March 7, 2022	n/a	March 8, 2022	March 10-14, 2022	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 15, 2022	March 15, 2022
DTI-IN-2022-26	Supply and Delivery of MSME Livelihood Kits (Blacksmithing) in San Nicolas, Ilocos Norte	DTI-IN	Small Value Procurement	March 7, 2022	n/a	March 8, 2022	March 10-14, 2022	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 15, 2022	March 15, 2022
DTI-IN-2022-27	Supply and Delivery of MSME Livelihood Kits (Transmission) in San Nicolas, Ilocos Norte	DTI-IN	Small Value Procurement	March 7, 2022	n/a	March 8, 2022	March 10-14, 2022	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 17, 2022	March 17, 2022
DTI-IN-2022-28	Supply and Delivery of MSME Livelihood Kits (Grocery Items) in San Nicolas, Ilocos Norte	DTI-IN	Shopping	March 7, 2022	n/a	March 8, 2022	March 10-14, 2022	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 15, 2022	March 15, 2022

Notice to Proceed	Delivery Term	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)			Winning Bidder	Non-Winning Bidder/s	List of invited Observers	Remarks (Explaining changes from the APF)
					Total	MOOE	CO	Total	MOOE	CO				
February 15, 2022	within 7 days after receipt of NTP	February 22, 2022	February 22, 2022	LSP-PPG	132,052.00	132,052.00		129,292.00	129,292.00		Laoag New India Department Store	-Atlas Enterprise	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 21, 2022	February 21, 2022	LSP-PPG	249,780.00	249,780.00		249,760.00	249,760.00		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 22, 2022	February 22, 2022	LSP-PPG	185,220.00	185,220.00		182,359.00	182,359.00		Laoag New India Department Store	-Atlas Enterprise	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 21, 2022	February 21, 2022	LSP-PPG	65,065.00	65,065.00		65,053.80	65,053.80		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
February 15, 2022	within 7 days after receipt of NTP	February 22, 2022	February 22, 2022	LSP-PPG	189,935.00	189,935.00		188,374.00	188,374.00		Laoag New India Department Store	-Atlas Enterprise	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
February 22, 2022	within 7 days after receipt of NTP	February 28, 2022	February 28, 2022	LSP-PPG	300,000.00	300,000.00		300,000.00	300,000.00		Laoag New India Department Store	-none	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
February 22, 2022	within 7 days after receipt of NTP	February 28, 2022	February 28, 2022	LSP-PPG	315,000.00	315,000.00		315,000.00	315,000.00		-T. Gamayo Construction Supply, Inc.	n/a	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-NSB	120,000.00	120,000.00		120,000.00	120,000.00		-BMP Builders Supply	n/a	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-NSB	60,000.00	60,000.00		55,982.00	55,982.00		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-NSB	75,000.00	75,000.00		72,119.50	72,119.50		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-PPG	105,000.00	105,000.00		105,000.00	105,000.00		-236 Enterprises and Construction Supply	n/a	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-PPG	135,000.00	135,000.00		135,000.00	135,000.00		-New Era Hardware and Repair Shop	n/a	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
March 17, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-PPG	75,000.00	75,000.00		75,000.00	75,000.00		-Meli's Hardware and Motor Parts	n/a	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-PPG	61,288.00	61,288.00		56,865.00	56,865.00		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Certification of Availability of Funds	Actual Procurement Activity											
					Pre-Bid Conference	Date of Bidding	At/Presort/Bid Submission of Bids	Pre-Bid Conf.	Bidding Clock	Sub/Open of Bids	Bid Evaluation	Notice of Participation	Post Qual.	Bid Cancellation	Notice of Award	Contract Signing
DTI-IN-2022-29	Supply and Delivery of MSME Livelihood Kits (Kitchenware) in San Nicolas, Ilocos Norte	DTI-IN	Small Value Procurement	March 7, 2022	n/a	March 8, 2022	March 10-2029	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 14, 2022	March 15, 2022	March 15, 2022
DTI-IN-2022-30	Supply and Delivery of MSME Livelihood Kits (Grocery Items) in Banna, Ilocos Norte	DTI-IN	Shopping	March 7, 2022	n/a	March 8, 2022	March 10-2030	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 14, 2022	March 15, 2022	March 15, 2022
DTI-IN-2022-31	Supply and Delivery of MSME Livelihood Kits in Banna, Ilocos Norte	DTI-IN	Small Value Procurement	March 7, 2022	n/a	March 8, 2022	March 10-2031	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 14, 2022	March 15, 2022	March 15, 2022
DTI-IN-2022-32	Supply and Delivery of MSME Livelihood Kits (Grocery Items) in Piddig, Ilocos Norte	DTI-IN	Shopping	March 7, 2022	n/a	March 8, 2022	March 10-2032	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 14, 2022	March 15, 2022	March 15, 2022
DTI-IN-2022-33	Supply and Delivery of MSME Livelihood Kits in Piddig, Ilocos Norte	DTI-IN	Small Value Procurement	March 7, 2022	n/a	March 8, 2022	March 10-2033	March 14, 2022 @ 10:00 AM	-	March 14, 2022 @ 1:30 PM	March 14, 2022 @ 1:30 PM	-	March 14, 2022 @ 1:30 PM	March 14, 2022	March 15, 2022	March 15, 2022
DTI-IN-2022-34	Supply and Delivery of MSME Livelihood Kits (Kitchenware) in Piddig, Ilocos Norte	DTI-IN	Small Value Procurement	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022
DTI-IN-2022-35	Supply and Delivery of MSME Livelihood Kits (Grocery Items) in Piddig, Ilocos Norte	DTI-IN	Shopping	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022
DTI-IN-2022-36	Supply and Delivery of MSME Livelihood Kits (Furniture) in Piddig, Ilocos Norte	DTI-IN	Small Value Procurement	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022
DTI-IN-2022-37	Supply and Delivery of MSME Livelihood Kits in Marcos, Ilocos Norte	DTI-IN	Small Value Procurement	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022
DTI-IN-2022-38	Supply and Delivery of MSME Livelihood Kits (Kitchenware) in Dingras, Ilocos Norte	DTI-IN	Small Value Procurement	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022
DTI-IN-2022-39	Supply and Delivery of MSME Livelihood Kits (Grocery Items) in Dingras, Ilocos Norte	DTI-IN	Shopping	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022
DTI-IN-2022-40	Supply and Delivery of MSME Livelihood Kits (Grocery Items) in Burgos, Ilocos Norte	DTI-IN	Shopping	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022
DTI-IN-2022-41	Supply and Delivery of MSME Livelihood Kits (Equipment) in Burgos, Ilocos Norte	DTI-IN	Small Value Procurement	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022
DTI-IN-2022-42	Supply and Delivery of MSME Livelihood Kits in Batac City, Ilocos Norte	DTI-IN	Shopping	March 11, 2022	n/a	March 15, 2022	March 16-21, 2022	March 21, 2022 @ 10:00 AM	n/a	March 21, 2022 @ 1:30 PM	March 21, 2022 @ 1:30 PM	-	March 21, 2022 @ 1:30 PM	March 21, 2022	March 22, 2022	March 22, 2022

Notice to Proceed	Delivery Term	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)			Winning Bidder	Non-Winning Bidder/s	List of invited Observers	Remarks (Explaining changes from the APF)
					Total	MOOE	CO	Total	MOOE	CO				
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-PPG	58,712.00	58,712.00		56,815.00	56,815.00		Laoag New India Department Store	n/a	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-NSB	67,296.00	67,296.00		62,986.95	62,986.95		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-NSB	97,704.00	97,704.00		93,316.00	93,316.00		Laoag New India Department Store	n/a	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-PPG	174,790.00	174,790.00		161,763.00	161,763.00		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 15, 2022	within 7 days after receipt of NTP	March 21, 2022	March 21, 2022	LSP-PPG	290,210.00	290,210.00		286,121.00	286,121.00		Laoag New India Department Store	n/a	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	61,865.00	61,865.00		60,993.00	60,993.00		Laoag New India Department Store	n/a	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	126,818.00	126,818.00		126,810.20	126,810.20		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	104,694.00	104,694.00		104,694.00	104,694.00		-Mel's Hardware and Motor Parts	n/a	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	164,221.00	164,221.00		163,649.00	163,649.00		Laoag New India Department Store	n/a	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	197,260.00	197,260.00		191,292.00	191,292.00		Laoag New India Department Store	n/a	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	177,740.00	177,740.00		169,355.80	169,355.80		New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	124,689.00	124,689.00		124,671.60	124,671.60		-New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	70,311.00	70,311.00		70,297.00	70,297.00		Laoag New India Department Store	n/a	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	
March 22, 2022	within 10 days after receipt of NTP	March 31, 2022	March 31, 2022	LSP-PPG	169,788.50	169,788.50		168,975.30	168,975.30		-New Javier Trading Corporation	-Robinson's Supermarket -SM Hypermarket	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	

Department of Trade and Industry - Ilocos Norte
Procurement Monitoring Report
As of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Certification of Availability of Funds	Actual Procurement Activity												
					Pre-Bid Conference	Date of Bidding	Abs/Present of B	Closing of Submission of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notes of Post Qual	Post Qual	BAC Resolution	Notes of Award	Contract Signing
DTI-IN-2022-44	Consultancy Services for the Product Development and Improvement of Packaging and Labelling for the MSMEs in the Priority Industries in Ilocos Norte	DTI-IN	Small Value Procurement	May 13, 2022	n/a	May 18, 2022	May 19-24, 2022	May 24, 2022 @ 11:00 AM	n/a	May 24, 2022 @ 1:30 PM	May 24, 2022 @ 1:30 PM	May 24, 2022 @ 1:30 PM	-	May 24, 2022 @ 1:30 PM	May 24, 2022	May 25, 2022	May 25, 2022
DTI-IN-2022-45	Supply and Delivery of MSME Livelihood Kits in Burgos, Ilocos Norte	DTI-IN	Shopping	May 23, 2022	n/a	May 24, 2022	May 23-31, 2022	May 31, 2022 @ 11:00 AM	n/a	June 2, 2022 @ 9:00 AM	June 2, 2022 @ 9:00 AM	June 2, 2022 @ 9:00 AM	-	June 2, 2022 @ 9:00 AM	June 2, 2022	June 2, 2022	June 2, 2022
ON-GOING PROCUREMENT ACTIVITIES																	
DTI-IN-2022-43	Conduct of Shelf Life Analysis for Market Ready Products in Ilocos Norte	DTI-IN	Small Value Procurement	May 13, 2022	n/a	May 18, 2022	May 19-24, 2022	May 24, 2022 @ 11:00 AM	n/a	May 24, 2022 @ 1:30 PM	May 24, 2022 @ 1:30 PM	May 24, 2022 @ 1:30 PM	-	May 24, 2022 @ 1:30 PM	May 24, 2022	May 25, 2022	May 25, 2022
DTI-IN-2022-46	Supply and Delivery of MSME Livelihood Kits (Grocery Items) in the Municipalities of Pasuquin, Dingras, Paoyay and Piddig, Ilocos Norte	DTI-IN	Shopping	June 7, 2022	n/a	June 13, 2022	June 14-17, 2022	June 17, 2022 @ 10:00 AM	n/a	June 17, 2022 @ 1:30 PM	June 17, 2022 @ 1:30 PM	June 17, 2022 @ 1:30 PM	-	June 17, 2022 @ 1:30 PM	June 17, 2022	June 21, 2022	June 21, 2022
DTI-IN-2022-47	Supply and Delivery of MSME Livelihood Kits (Materials, Tools and Equipment) in the Municipalities of Pasuquin, Dingras, Paoyay and Piddig, Ilocos Norte	DTI-IN	Small Value Procurement	June 7, 2022	n/a	June 13, 2022	June 14-17, 2022	June 17, 2022 @ 10:00 AM	n/a	June 17, 2022 @ 1:30 PM	June 17, 2022 @ 1:30 PM	June 17, 2022 @ 1:30 PM	June 21, 2022	June 27, 2022 @ 9:00 AM	June 27, 2022	June 27, 2022	June 27, 2022

Name to Proceed	Delivery Term	Delivery/Completion	Investment & Acquisition	Source of Funds	ABC (Php)		Contract Cost (Php)		Winning Bidder	Non-Winning Bidder/s	List of interested Observers	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		
May 25, 2022	on or before June 15, 2022			ONG FUND	55,000.00	55,000.00		42,900.00	42,900.00		Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	-Delivery was extended up to June 30, 2022 as requested by the supplier to finalize their outputs and present it to clients
June 2, 2022	within 10 days after receipt of NTP	June 10, 2022	June 10, 2022	LSP-NSB	120,000.00	120,000.00		119,653.70	119,653.70		Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
Total Allotted Budget of Procurement Activities					6,363,971.75	6,363,971.75	-	-	-	-		
Total Contract Price of Procurement Activities Conducted					109,985.50	109,985.50	-	6,253,986.25	6,253,986.25	-		
Total Savings (Total Allotted Budget - Total Contract Price)					-	-	-	-	-	-		

May 25, 2022	6 months after receipt of NTP			ONG FUND	351,520.00	351,520.00		351,142.40	351,142.40		-SGS Philippines, Inc.	-Chempro Analytical Services Laboratories, Inc.	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
June 21, 2022	within 10 days after receipt of NTP			LSP-PPG	441,472.60	441,472.60		435,970.35	435,970.35		-New Javier Trading Corporation	-Puregold Laoag -CST Ever Grocery	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
June 27, 2022	within 10 days after receipt of NTP			LSP-PPG	447,324.00	447,324.00		432,904.00	432,904.00		-Aethas Enterprises	-Laoag New India Department Store -J Ramos Glassware and General Merchandise	Ulla C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMEED Council Alfredo Alba - OSCA	
Total Allotted Budget of Ongoing Procurement Activities					1,240,316.60	1,240,316.60	-	1,220,016.75	1,220,016.75	-				

Prepared by:

SHEILA MARIS CAMPOS
BAC Secretariat

Recommended for Approval by:

DOMINADOR B. ALBERTO
BAC Chairperson

Approved by:

ROSARIO Q. QUODALA
Provincial Director

Noted by:

GRACE FALGU-BALUYAN
Regional Director