

DEPARTMENT OF TRADE AND INDUSTRY - REGIONAL OFFICE I  
Procurement Monitoring Report - Public Bidding  
As at 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	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn 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		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
DTIR1-PB-2022-002	Supply and Delivery of Grocery Items for the Recovery Livelihood Kits of 231 Microentrepreneurs of Four (4) Upland Municipalities	DTI-IS	NO	Sec. 10 - Competitive Bidding	n/a	Apr 22, 2022	May 01, 2022	May 16, 2022 @ 1:30 PM	May 16, 2022 @ 1:30 PM	May 17, 2022	May 18-20, 2022	May 24, 2022	May 24, 2022	Jun 06, 2022	Jun 06, 2022	Jun 20, 2022	Jun 20, 2022	GoP	1,617,000.00	1,617,000.00		1,582,812.00	1,582,812.00		COA - Lilia Corpuz CCLIU - Lina Flor Hizon SLDC - Benedict Ocampo	
DTIR1-PB-2022-003	Supply and Delivery of Grocery Items for the Recovery Livelihood Kits of 257 Microentrepreneurs of Four (4) Lowland	DTI-IS	NO	Sec. 10 - Competitive Bidding	n/a	Apr 22, 2022	May 01, 2022	May 16, 2022 @ 1:30 PM	May 16, 2022 @ 1:30 PM	May 17, 2022	May 18-20, 2022	May 24, 2022	May 24, 2022	Jun 06, 2022	Jun 06, 2022	Jun 21, 2022	Jun 21, 2022	GoP	1,799,000.00	1,799,000.00		1,760,964.00	1,760,964.00		COA - Lilia Corpuz CCLIU - Lina Flor Hizon SLDC - Benedict Ocampo	
<b>Total Allotted Budget of Procurement Activities</b>																					3,416,000.00					
<b>Total Contract Price of Procurement Activities Conducted</b>																								3,343,776.00		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																								72,224.00		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																										
DTIR1-PB-2022-001	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools, Machineries and Equipment for the SSF on Coffee Processing in Baguio	DTI-LU	NO	Sec. 10 - Competitive Bidding	n/a	Mar 24, 2022	Mar 31, 2022	Apr 12, 2022 @ 1:30 PM	Apr 12, 2022 @ 1:30 PM	Apr 12, 2022	Apr 19-22, 2022	Apr 20, 2022	Apr 21, 2022	Apr 28, 2022	Apr 28, 2022			GoP	702,000.00		702,000.00	550,000.00		550,000.00	COA - Lilia Corpuz CCLIU - Lina Flor Hizon SLDC - Benedict Ocampo	
DTIR1-PB-2022-004	Supply and Delivery of Grocery Items for the Recovery Livelihood Kits under DTI-IPG for 122 Microentrepreneurs in Four (4) Municipalities of	DTI-PI	NO	Sec. 10 - Competitive Bidding	n/a	1st bidding - May 26, 2022 re-bidding - Jul 07, 2022	1st bidding - June 02, 2022 re-bidding - Jul 14, 2022	1st bidding - Jun 14, 2022 @ 1:30 PM	1st bidding - Jun 14, 2022 @ 1:30 PM									GoP	1,634,098.00	1,634,098.00					COA - Lilia Corpuz CCLIU - Lina Flor Hizon SLDC - Benedict Ocampo 1st bidding - failed bidding	
DTIR1-PB-2022-005	Supply and Delivery of Grocery Items for the Recovery Livelihood Kits under DTI-IPG for 232 Microenterprises in Five (5)	DTI-PI	NO	Sec. 10 - Competitive Bidding		Jun 07, 2022	Jun 14, 2022	Jun 21, 2022	Jul 05, 2022 @ 2:00 PM	Jul 05, 2022 @ 2:00 PM								GoP	2,133,209.00	2,133,209.00					COA - Lilia Corpuz CCLIU - Lina Flor Hizon SLDC - Rommel Talentino	
DTIR1-PB-2022-006	Supply and Delivery of Grocery Items for the Recovery Livelihood Kits under DTI-IPG for 149 Microenterprises in Three (3) Municipalities of Pangasinan (San Manuel, Asingan and	DTI-PI	NO	Sec. 10 - Competitive Bidding	n/a	Jun 21, 2022	Jun 28, 2022	Jul 12, 2022 @ 2:00 PM	Jul 12, 2022 @ 2:00 PM									GoP	1,436,281.00	1,436,281.00					COA - Lilia Corpuz CCLIU - Lina Flor Hizon SLDC - Rommel Talentino	
<b>Total Allotted Budget of On-going Procurement Activities</b>																					5,895,588.00					

Prepared by:

  
**ABLE G. MADAYAG**  
BAC Secretariat Head

Recommended for Approval by:

  
**MERLIE D. MEMBERE**  
BAC Chairperson  
Digitally signed by Merlie D. Membere  
Merlie D. Membere  
Date: 2022.07.13 10:44:39 +0800

APPROVED:

  
**GRACE FALGOT-BALUYAN**  
Head of the Procuring Entity

DEPARTMENT OF TRADE AND INDUSTRY - REGIONAL OFFICE I  
Procurement Monitoring Report - Alternative Methods of Procurement  
As at 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	Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	AdulPost of BE	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			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
DTIRI-AMP-2022-002	Layout and Printing Services for the Rimat u Anianan newsletter	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Feb 25, 2022	n/a	Mar 01, 2022 @ 9:00 AM	Mar 01, 2022 @ 9:00 AM	Mar 1-7, 2022	n/a	Mar 08, 2022	Mar 11, 2022	Mar 11, 2022	Mar 16, 2022	May 06, 2022	May 06, 2022	GoP	70,000.00	70,000.00		63,750.00	63,750.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-003	Supply and Delivery of Three Unit Laptop with Accessories	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Feb 25, 2022	n/a	Mar 01, 2022 @ 9:00 AM	Mar 01, 2022 @ 9:00 AM	Mar 1-7, 2022	n/a	Mar 08, 2022	Mar 11, 2022	Mar 11, 2022	Mar 17, 2022	Apr 01, 2022	Apr 01, 2022	GoP	255,000.00	255,000.00		252,825.00	252,825.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-004	Supply and Delivery of Toner Cartridges	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	n/a	Feb 25, 2022	n/a	Mar 01, 2022 @ 9:00 AM	Mar 01, 2022 @ 9:00 AM	Mar 1-7, 2022	n/a	Mar 08, 2022	Mar 11, 2022	Mar 11, 2022	Mar 15, 2022	Mar 18, 2022	Mar 18, 2022	GoP	123,500.00	113,500.00		65,000.00	65,500.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-005	Supply and Delivery of Printing Supplies	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	n/a	Mar 12, 2022	n/a	Mar 15, 2022 @ 2:00 PM	Mar 15, 2022 @ 2:00 PM	Mar 15-16, 2022	n/a	Mar 17, 2022	Mar 18, 2022	Mar 18, 2022	Mar 23, 2022	Mar 25, 2022	Apr 08, 2022	GoP	65,000.00	65,000.00		30,500.00	30,500.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-006	Supply and Delivery of 69 Sari-Sari Store Livelihood Kits for the Microenterprises in Iagupan City, Pangasinan	DTI-PH	NO	Sec. 52 - Shopping under 52.1.b	n/a	Apr 05, 2022	n/a	Apr 12, 2022 @ 1:30 PM	Apr 12, 2022 @ 1:30 PM	Apr 13-20, 2022	n/a	Apr 20, 2022	Apr 21, 2022	Apr 21, 2022	May 02, 2022	May 06, 2022	May 06, 2022	GoP	651,015.00	651,015.00		577,599.00	577,599.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-008	Supply and Delivery of 13 Sari-Sari Store Livelihood Kits for the Women Entrepreneurs in Bauang, La Union	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	n/a	Apr 23, 2022	n/a	Apr 26, 2022 @ 1:30 PM	Apr 26, 2022 @ 1:30 PM	Apr 26-29, 2022	n/a	May 02, 2022	May 02, 2022	May 02, 2022	May 05, 2022	May 12, 2022	May 12, 2022	GoP	130,000.00	110,000.00		117,312.00	117,312.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-010	Supply and Delivery of Various Office Supplies and Devices	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	n/a	May 12, 2022	n/a	May 16, 2022 @ 1:30 PM	May 16, 2022 @ 1:30 PM	May 17-18, 2022	n/a	May 20, 2022	May 24, 2022	May 24, 2022	May 25, 2022	Jun 10, 2022	Jun 10, 2022	GoP	124,680.00	114,680.00		95,699.00	95,699.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-012	Supply and Delivery of 79 Sari-Sari Livelihood Kits for DTI-PPG Bacostan, Rosario and San Gabriel	DTI-LU	NO	Sec. 52 - Shopping under 52.1.b	n/a	May 20, 2022	n/a	May 24, 2022 @ 1:30 PM	May 24, 2022 @ 1:30 PM	May 24 -27, 2022	May 27, 2022	May 27, 2022	May 27, 2022	May 27, 2022	May 30, 2022	Jun 13, 2022	Jun 13, 2022	GoP	632,000.00	612,000.00		609,524.50	609,524.50		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
																			<b>Total Allotted Budget of Procurement Activities</b>			2,051,195.00							
																			<b>Total Contract Price of Procurement Activities Conducted</b>						1,812,709.50				
																			<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>			238,485.50							

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
DTIRI-AMP-2022-009	Supply and Delivery of Various ICT Supplies and Peripherals (LOTS 2 & 3)	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	May 05, 2022	n/a	May 10, 2022 @ 1:30 PM	May 10, 2022 @ 1:30 PM	May 11-13, 2022	n/a	May 16, 2022	May 17, 2022	May 17, 2022	May 19, 2022			GoP	80,848.00	10,848.00		72,295.00	72,295.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-011	Supply and Delivery of Various ICT Supplies and Peripherals/ Accessories	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	n/a	May 12, 2022	n/a	May 16, 2022 @ 1:30 PM	May 16, 2022 @ 1:30 PM	May 17-18, 2022	n/a	May 20, 2022	May 24, 2022	May 24, 2022	May 25, 2022			GoP	242,000.00	242,000.00		225,120.00	225,120.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Benedict				
DTIRI-AMP-2022-014	Supply and Delivery of Printers and Consumables	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Jun 03, 2022	n/a	June 7, 2022 @ 2:00 PM	June 7, 2022 @ 2:00 PM	Jun 07-10, 2022	Jun 10 - 14, 2022	Jun 15, 2022	Jun 17, 2022	Jun 17, 2022	Jun 22, 2022			GoP	210,298.00	110,206.00		167,271.00	167,271.00		COA - Lilia Corpuz CCILU - Lina Flor Hizon SLDC - Ramnuel				
DTIRI-AMP-2022-017	Supply and Delivery of 97 LBP Gift Cards for the Beneficiaries of DTI La Union and Regional Office PPG	DTI-LU	NO	Sec. 53.5 - Agency-to-Agency under NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jun 27, 2022	Jun 27, 2022	Jun 27, 2022	Jun 29, 2022			GoP	323,800.00	323,800.00		323,800.00	323,800.00		n/a				
																			<b>Total Allotted Budget of On-going Procurement Activities</b>			856,844.00							

Prepared by:  
  
APPLE G. MADAYAG  
BAC Secretariat/Head

Recommended for Approval by:  
  
MERLIE D. MEMBRERE  
BAC Chairperson

Digitally signed by Membrere Merlie Dacayras  
Date: 2022.07.13 10:44:30 +0800

APPROVED:  
  
GRACE PALGUNBALUYAN  
Head of the Procuring Entity