

DEPARTMENT OF TRADE AND INDUSTRY
Region VI
Procurement Monitoring Report
For the Period July to December 2021

Code (UACSP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity																	ABC (PHP)				Contract Cost (PHP)				List of Pre-bid Conf. Bids	Date of Receipt of Invitation	Remarks (Explain changes from the AFP)
					Pre-Proc Conference	Advs/Post of Es	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspect on B. Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO								
1	Procurement of the Equipment and Machinery of SSF on Food Processing & Toll Packaging Center in Concepcion, Iloilo	DTI-Iloilo	NO	Public Bidding	N.A.	7/24/2021	7/22/2021	8/3/2021	8/9/2021	8/4/2021	8/22/2021	8/24/2021	8/25/2021	9/22/2021	09/20/2021	12/7/2021	GAA	1,160,000.00	1,160,000.00	1136,300.00	1,130,300.00	3										
2	Procurement of Grocery Items for NSR-LSF.	DTI-Iloilo	NO	Public Bidding	7/19/2021	7/22/2021	7/30/2021	8/11/2021	8/11/2021	8/12/2021	8/13/2021	8/16/2021	8/17/2021	8/20/2021	8/23/2021	9/7/2021	GAA	2,778,000.00	2,778,000.00	2486,736.20	2,489,736.20	3										
3	Procurement of Grocery Items for NSR-LSF.	DTI-Aklan	NO	Public Bidding	7/29/2021	7/31/2021	8/9/2021	8/23/2021	8/23/2021	8/28/2021	9/13/2021	9/14/2021	9/15/2021	9/21/2021	9/22/2021	10/9/2021	GAA	2,304,000.00	2,304,000.00	2271,380.80	2,278,380.80	3										
4	Procurement of the Equipment and Machinery for SSF on Dairy Processing Facilities in Cebu, Iloilo	DTI-Iloilo	NO	Public Bidding	N.A.	8/11/2021	8/19/2021	8/31/2021	8/31/2021	9/1/2021	10/6/2021	10/7/2021	10/22/2021	10/29/2021	12/1/2021	2/1/2022	GAA	1,781,660.50	1,781,660.50	1,438,500.00	1,436,500.00	3										
5	Procurement of the Equipment & Machinery of SSF for the Herbal Processing & Toll Packaging	DTI-Iloilo	NO	Public Bidding	N.A.	8/18/2021	8/26/2021	9/9/2021	9/9/2021	9/20/2021	10/6/2021	10/7/2021	10/22/2021	11/9/2021	11/16/2021	1/17/2022	GAA	1,305,000.00	1,305,000.00	1,089,400.00	1,089,400.00	3										
6	Procurement of the Equipment & Machinery of SSF on High Value Vegetables & Antiques Fruit Processing (San Remigio, Antique)	DTI	NO	Public Bidding	11/15/2021	11/17/2021	11/25/2021	12/7/2021	12/7/2021	12/8/2021	12/21/2021	12/23/2021	12/23/2021	12/24/2021	12/28/2021	1/16/2022	GAA	3,513,016.00	3,513,016.00	3,491,500.00	3,494,500.00	3										

COMPLETED PROCUREMENT ACTIVITIES

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Co da (U AC S/ PA P)	Procurement Program/Project	PMO/ Encl. User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Asst/Post of IB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resubmitting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspect on & Acceptance	Actual Procurement Activity				List of Pre-Bid Conference	Date of Receipt of Invitation	Remarks (Explain changes from the APP)		
																		Sou	Total	MOOE	CO				Total	MOOE
7	Procurement of the Equipment & Medicines of SSF on Traditional Herbal Medicine in Lantawan, Lumban, Antique	CTI	NO	Public Bidding	N.A.	11/30/2021	12/9/2021	12/21/2021	12/21/2021	12/23/2021	12/23/2021	12/25/2021	12/27/21	12/29/21	12/31/21	1/3 no 3/4/22		GAA	1,118,953.50	1,035,500.00	1,118,953.50	1,035,500.00	3			
1	Office Supplies & Devices	ETI 6	NO	2.1 Negotiated Procurement	N.A.	7/1/2021	N.A.		7/9/21										GAA	62,386.00	62,386.00					
				2.1.1 Agency/Agency	N.A.														GAA							
				2.1.2 Shopping	N.A.		N.A.						07/13/21	07/15/21	07/16/21			GAA	21,480.00	21,480.00						
				2.1.2 Shopping	N.A.		N.A.						07/13/21	07/15/21	07/16/21			GAA	7,440.00	7,440.00						
				2.1.2 Shopping	N.A.		N.A.						07/13/21	07/15/21	07/16/21			GAA	25,736.20	25,736.20						
1	Procurement of Office Supplies for the Support to the Establishment & Maintenance of Negosyo Centers in Western Visayas- Amended	CTI 6	NO	NP - Small Value Procurement	N.A.	7/28/2021	N.A.		8/3/2021				9/27/21	9/27/21	9/27/21	9/27 to 10/12/21		GAA	186,508.00	186,508.00						
2	Procurement of IT Equipment for the Support to the Establishment & Maintenance of Negosyo Centers in Western Visayas- Amended	CTI 6	NO	NP - Small Value Procurement	N.A.	7/28/2021	N.A.		8/3/2021				9/27/21	9/30/2021	10/1/2021	10/16/2021		GAA	126,850.00	126,850.00						

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					Pre-Proc Conference	Adst/Post of IB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resubmission Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO											
	Procurement for the building improvement for fire safety and mitigation (Whole DN 6 Block 1)	DTI 6	NO	NP - Small Value Procurement	N.A.	8/7/2021	N.A.		8/11/2021				8/11/2021			8/11/21	8/13/21	8/13/21	8/13/21 to 9/13/21		GAA	91,500.00	91,500.00		204,250.00	17,800.00	81,500.00	89,900.00		171,800.00					
	Procurement of the Equipment and Machines for Abaca, Buri, Bantay	DTI 6	NO	NP - Small Value Procurement	N.A.	8/15/2021	N.A.		9/1/2021				9/1/2021			9/12/21	9/23/21	9/23/21	9/24/21 to 11/22/21		GAA	204,250.00	204,250.00		17,800.00	17,800.00	89,900.00		171,800.00						
	Procurement of the Equipment and Machines for SSF on Traditional Herbal Medicine - Patungon	DTI 6	NO	NP - Small Value Procurement	N.A.	8/21/2021	N.A.		9/1/2021				9/1/2021			12/21/21	12/21/21	12/21/21 to 1/20/22		GAA	579,300.00	579,300.00		530,000.00	530,000.00	350,000.00		350,000.00							
	Procurement of Photo and Video Production for Online Singsap Region 6 2021	DTI 6	NO	NP - Small Value Procurement	N.A.	9/7/2021	N.A.		9/13/2021				9/13/2021			9/17/2021	9/28/2021	9/28/2021	9/28/2021		GAA	80,000.00	80,000.00		79,000.00	79,000.00	79,000.00		79,000.00						
	Procurement of the Consumer Welfare Stands with Products	DTI 6	NO	NP - Small Value Procurement	N.A.	9/17/2021	N.A.		9/22/2021				9/22/2021			9/29/21	10/4/2021	10/5/2021	10/11/2021		GAA	120,000.00	120,000.00		82,548.00	82,548.00	82,548.00		82,548.00						
	Procurement of 2021 Online Singsap Region 6 KDS	DTI 6	NO	NP - Small Value Procurement	N.A.	9/22/2021	N.A.		9/28/2021				9/28/2021			9/28/21	9/28/2021	9/28/2021	9/28/2021		GAA	136,000.00	136,000.00		132,000.00	132,000.00	132,000.00		132,000.00						
	Procurement of 2021 Online Singsap Region 6	DTI 6	NO	NP - Small Value Procurement	N.A.	9/25/2021	N.A.		9/29/2021				9/29/2021			9/29/21	9/29/21	9/29/21	9/29/21		GAA	125,500.00	125,500.00		112,200.00	112,200.00	112,200.00		112,200.00						
	Procurement of the Equipment & Machines for We Learn, We Earn SSF on Food Processing for in School Youth - Meat Processing	DTI 6	NO	NP - Small Value Procurement	N.A.	9/27/2021	N.A.		10/11/2021				10/11/2021			12/2/21	12/9/2021	12/9/2021	12/9/21 to 2/1/22		GAA	621,600.00	621,600.00		471,200.00	471,200.00	471,200.00		471,200.00						
	MSME Meat Trade Fair (OTDP Meat Gen	DTI 6	NO	NP - Small Value Procurement	N.A.	10/9/2021	N.A.		10/13/2021				10/13/2021			10/13/21	10/13/21	10/13/21 to 10/18/21		GAA	192,500.00	192,500.00		125,400.00	125,400.00	125,400.00		125,400.00							

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					Pre-Proc Confere nce	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspecti on & Accepta nce	Source of Fund s	Total	MOOE	CO				Total	MOOE	CO				
15	Procurement of Tokens for Business Counselors	DTII 6	NO	NP - Small Value Procurement	N.A.	10/15/2021	N.A.		10/20/2021					11/20/21	11/20/21	11/15/2021	11/15/2021	11/17/21 to 12/17/21		GAA	150,000.00	150,000.00	150,000.00	150,000.00							
14	Procurement of Industry Clusters APP	DTI 6	NO	NP - Small Value Procurement	N.A.	10/15/2021	N.A.		10/19/2021					12/21/21	12/22/2021	12/23/2021	12/23/2021	12/24/21 to 3/23/22		GAA	210,000.00	210,000.00	210,000.00	209,000.00							
16	Establishment & Maintenance of Negosyo Centers in Western Visayas - Amended	DTII 6	NO	NP - Small Value Procurement	N.A.	10/21/2021	N.A.		11/3/2021					11/11/21	11/18/2021	11/19/2021	11/22/21 to 2/27/21		GAA	296,800.00	296,800.00	296,800.00	294,300.00								
18	Upgrading of ICT Equipment	DTII 6	NO	NP - Small Value Procurement	N.A.	10/29/2021	N.A.	N.A.	11/8/2021					11/23/21	11/25/2021	11/26/2021	12/15/2021		GAA	472,225.00	472,225.00	472,225.00	472,155.00								
17	Upgrading of enhanced Organic Farm Production through Mechanized Composting	DTII 6	NO	NP - Small Value Procurement	N.A.	10/29/2021	N.A.	N.A.	11/10/2021					12/02/21	12/29/2021	12/31/2021	1/3/22 to 1/4/22		GAA	998,000.00	998,000.00	998,000.00	984,395.00								
18	Penubliton 2021	DTII 6	NO	NP - Small Value Procurement	N.A.	10/30/2021	N.A.	N.A.	11/4/2021					11/9/21	11/9/2021	11/20/2021	11/17/2021		GAA	100,000.00	100,000.00	100,000.00	100,000.00								
18	Hotel Accommodation for Penubliton 2021	DTII 6	NO	NP - Small Value Procurement	N.A.	11/4/2021	N.A.		11/9/2021					11/10/21	11/10/2021	11/11/2021	11/12/21 to 11/18/21		GAA	180,000.00	180,000.00	180,000.00	180,000.00								
20	GAD Sensitivity Training (Refreshers Course)	DTII 6	NO	NP - Small Value Procurement	N.A.	11/4/2021	N.A.		11/12/2021					11/15/21	11/16/21	11/16/21	11/23/21 to 11/25/21		GAA	50,000.00	50,000.00	49,120.00	49,120.00								
21	DTI GAD Year and assessment & planning	DTII 6	NO	NP - Small Value Procurement	N.A.	11/4/2021	N.A.		11/12/2021					11/15/21	11/16/21	11/16/21	11/25/21 to 11/27/21		GAA	47,800.00	47,800.00	46,520.00	46,520.00								

