## Department of Trade and Industry Region IV-A (CALABARZON)

## Procurement Monitoring Report as of December 31, 2023

				Actual Procurement Activities																ABC (PhP)			ontract Cost (PhP)			Date of Receipt of Invitation				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract No Signing Pr	tice to D oceed Co	elivery/ In mpletion A	spection & ceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid E Conf	ligibility Check	Sub/ Open of Bids Bid Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	IES																												
1	Supply and Delivery of Gift Certificates/ Vouchers/Checks/Cards for DTI Pangkabuhayan sa Pagbangon at Ginhawa (DTI-PPG) of DTI Batangas Provincial Office (1 Lot)	DTI Batangas Provincial Office	No	Competitive Bidding	October 13, 2023	October 18, 2023	October 25, 2023	November 06, 2023	November 06, 2023	November 05, 2023	November 10, 2023	November 13, 2023	November 13, 2023	November Nov 17, 2023 20,	ember Nov 2023 202	vember 30, No 13 20:	ember 30, g	Government of the Philippines (current year's budget)	2,150,000.00	2,150,000.00	0.00	2,150,000.00	2,150,000.00	0.00	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	October 25, N 2023 01	ovember 6, 2023	November November November 06, 2023 06, 2023 10, 2023	Upon confirmation	Changes in Supplemental/Revised APP Non- CSE PY 2023 were made due to additional downloaded funds and revisions in the items to be procured.
2	Supply and Delivery of Customized Gift Certificates/Vouchers/Checks/Cards for DTI Pangkabuhayan sa Pagbarogon at Ginhawa (DTI- PPG) of DTI Rizal Provincial Office (1 Lot)	DTI Rizal Provincial Office	No	Competitive Bidding	October 13, 2023	October 18, 2023	October 25, 2023	November 06, 2023	November 06, 2023	November 06, 2023	November 10, 2023	November 13, 2023	November 13, 2023	November Nov 17, 2023 20,	ember Nov 2023 202	vember 30, No 13 20.	ember 30, g	Government of the Philippines (current year's budget)	2,265,000.00	2,265,000.00	0.00	2,265,000.00	2,265,000.00	0.00	Commerce and Industry	October 25, N 2023 01	ovember 6, 2023	November November November 06, 2023 06, 2023 10, 2023	upon commission	Changes in Supplemental/Revised APP Non- CSE PY 2023 were made due to additional downloaded funds and revisions in the items to be procured.
3	Supply and Delivery of Gift Certificates for the Business Kits of DTI-PPG Program of DTI Quezon Provincial Office (1 Lot)	DTI Quezon Provincial Office	No	Competitive Bidding	October 13, 2023	October 18, 2023	October 25, 2023	November 06, 2023	November 06, 2023	November 05, 2023	November 10, 2023	November 13, 2023	November 13, 2023	November Nov 17, 2023 20,			amber 05, g	Government of the Philippines (current year's budget)	2,100,000.00	2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00	Commerce and Industry (1) Commission on Audit (2)	October 25, Na 2023 01	ovember 6, 2023	November November November 06, 2023 06, 2023 10, 2023	Upon confirmation	Changes in Supplemental/Revised APP Non- CSE PY 2023 were made due to additional downloaded funds and revisions in the items to be procured. Changes in Supplemental/Revised APP Non-
4	Supply and Delivery of Gift Certificates/ Vouchers/Checks/Cards for PPG Program of DTI Cavite Provincial Office (1 Lot) Supply and Delivery of Grocery Items for Various	DTI Cavite Provincial Office	No	Competitive Bidding	October 13, 2023	October 18, 2023	October 25, 2023	November 07, 2023	November 07, 2023	November 07, 2023	November 10, 2023	November 13, 2023	November 13, 2023			vember 30, No 13 20.		Government of the Philippines (current year's budget) Government of the	2,340,000.00	2,340,000.00	0.00	2,340,000.00	2,340,000.00	0.00	Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry (3) Commission on Audit (2)	October 25, N 2023 03		November November November 107, 2023 07, 2023 10, 2023	Upon confirmation	CSE PY 2023 were made due to additional downloaded funds and revisions in the items
5	Supply and Delivery of Grockery Items for Various Livelihood Kits for DTI-PPG of DTI Laguna Provincial Office (1 Lot)	DTI Laguna Provincial Office	No	Competitive Bidding	October 13, 2023	November 30, 2023	December 07, 2023	, December 20, 2023	December 20, 2023	December 20, 2023	December 21, 2023	December 22, 2023	December 22, 2023	December Dec 22, 2023 27,	ember Dec 2023 202	tamber 28, De 13 20	amber 28, 1 3	Government of the Philippines (current year's budget)	1,785,000.00	1,785,000.00	0.00	1,785,000.00	1,785,000.00	0.00	Transnarancy and Accountability	December Do 07, 2023 21	ecember 0, 2023	December December 20, 2023 20, 2023 21, 2023	Upon confirmation	In be procured. Changes in Supplemental/Revised APP Non- CSE PY 2025 were made due to additional downloaded funds and revisions in the items to be procured.
																Total A	latted Budget o	f Procurement Activities	20,640,000.00	10,640,000.0	0 0									
																Total Contract Pi	ce of Procureme	ent Activities Conducted et - Total Contract Price)	0.00			30,640,0	00.00 10,640,000.	0.00						
1	Security Services for DTI IV-A Regional and Provincial Offices for CY 2024 ( Lot) (Early Procurement Activity) (Contract Renewal)	DTI IV-A Regional and Provincial Offices	Yes	Competitive Bidding	N/A	N/A	N/A	December 22, 2023	December 22, 2023	December 22, 2023	N/A	December 22, 2023	January 2024	January Jan 2024 202	sary Jan 4 Dec	uary- sember De	uary- amber 2024	Government of the Philippines (current year's budget)	1,977,809.73	1,977,809.73	0	1,977,809.73	1,977,809.73	0	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	N/A Di	ecember 1 2, 2023	December 22, 2023 N/A	Upon confirmation	Ongoing Procurement Process
	Procurement Activity) (Contract Renewal)						1								202			year's budget)							Commerce and Industry					

Total Allotted Budget of On-going Procurement Activitie

Reviewed by: MARJORIE ANDE B. REVES BAC Secretariat Head

Recommended for Approval by: WOWWY REVELVN A. CORTEZ BAC Chairperson

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APPROVED: MARIASA C. Gront MARIASA C. ARGENTE Head of the Procuring Entity