DEPARTMENT OF TRADE & INDUSTRY - REGION VIII

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	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
COMPLETED PROCUREMENT ACTIVITIES																								

	Date of Receipt of Invitation						Remarks
List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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	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	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	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	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	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	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	
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	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	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	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	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	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	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
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.5 Agency-to-Agency	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	Direct Contracting	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: Catering Services [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	Direct Contracting	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.7 Highly Technical Consultants	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: Catering Services [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible] diesel fuel for generator set use	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
	Supply and Delivery of Goods: [illegible] diesel fuel for generator set use	[illegible]	No	NP-53.9 - Small Value Procurement	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A					[illegible]	Government of the Philippines (current year's budget)	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00
																		Total Allotted Budget of Procurement Activities	[illegible]	[illegible]	0.00			
																		Total Contract Price of Procurement Activities Conducted				[illegible]	[illegible]	0.00
																		Total Savings (Total Allotted Budget - Total Contract Price)	[illegible]					

	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
List of Invited Observers	Pre-bid Conf	Eligibility Check	Bid/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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	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	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	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	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	
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	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	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	N/A	N/A	N/A	
N.A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	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
ONGOING PROCUREMENT ACTIVITIES																							
	Supply and Delivery of Goods: Hall of SEMI Coaster	DTIRO	No	Direct Contracting	08-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	109,461.76	109,461.76	0.00	109,461.76	109,461.76	0
	Supply and Delivery of Goods: Repair of Generator Unit	DTIRO	No	Direct Contracting	13-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,375.00	33,375.00	0.00	33,375.00	33,375.00	0
	Supply and Delivery of Goods: Installation of glow wire sampling tha Hall and EMD Office	DTIRO	No	NP-53.9 - Small Value Procurement	30-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	12,900.00	12,900.00	0
	Supply and Delivery of Goods: PHilippine Flag and STI Banner	DTIRO	No	NP-53.9 - Small Value Procurement	30-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0
	Supply and Delivery of Goods: Rental of Exhibit Modules for the BANANEX XV Trade Fair on Oct 9-11, 2023	DTIR BOX	No	NP-53.9 - Small Value Procurement	30-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0
	Supply and Delivery of Goods: Hauling of products for the BANANEX XV Trade Fair on Oct 9-11, 2023	DTIR BOX	No	NP-53.9 - Small Value Procurement	07-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	100,000.00	0.00	400,000.00	400,000.00	0
	Supply and Delivery of Goods: Rental of sound system for the BANANEX XV Trade Fair on Oct 9-11, 2023	DTIR BOX	No	NP-53.9 - Small Value Procurement	07-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0
	Supply and Delivery of Goods: 10 pcs utility box for CDA Office use	DTIR TAC	No	NP-53.9 - Small Value Procurement	19-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	N/A
	Supply and Delivery of Goods: AV Rental for the August 2023 Trade Fair use	DTIR BOX	No	NP-53.9 - Small Value Procurement	22-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	12,000.00	12,000.00	N/A
	Supply and Delivery of Goods: Services in concept, design, layout and printing of promo materials for the August 2023 Trade Fair use	DTIR BOX	No	NP-53.9 - Small Value Procurement	31-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0
	Supply and Delivery of Goods: Casing Services for the August 2023 Trade Fair use	DTIR BOX	No	NP-53.9 - Small Value Procurement	31-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0
	Supply and Delivery of Goods: Services to refurbish, repair, transport, hauling, design and set-up of the exhibit modules for the August 2023 Trade Fair use	DTIR BOX	No	NP-53.9 - Small Value Procurement	22-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0
																	Total Allotted Budget of On-going Procurement Activities		1,345,337.76	1,345,337.76	0.00	1,330,837.76	1,330,837.76	0.00

Prepared by:

NOEL B. NANQUIL
BAC Secretariat

Recommended for Approval by:

MA. DELIA M. CORSIGA
BAC Chairperson

APPROVED:

7/11/23

CELERINA T. BATO, CESO III
Head of the Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
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	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	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	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	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	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	N/A	N/A	N/A	N/A	N/A	N/A	