

ANNEX B

(Department of Trade and Industry-Siquijor Provincial Office) 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 Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
50203020 00	Checkbooks (Lambrank of the Philippines) to be used for the payment of disbursement claims in DTI SPO for CY 2023	FAD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50299070 00	national circulating newspaper subscription of DTI SPO for CY 2023	FAD	YES	NP - Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50299070 00	Local circulating newspaper subscription of DTI SPO for CY 2023	FAD	YES	NP - Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50203090 00	Diesel for DTI-SPO official vehicle Mitsubishi Adventure SKE 987 for inland official travels of DTI-SPO staff and visitors for CY 2023	FAD	YES	NP-53.14 - Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50204010 00	Drinking water refill for DTI-SPO staff and visitors for CY 2023	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50213060 02	Quarterly maintenance/general cleaning services of eleven (11) air-conditioning units of DTI-SPO for CY 2023	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50213060 03	Quarterly preventive maintenance and emergency services of eleven (11) sets of computer of DTI-SPO for CY 2023	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50213060 03	Repair and maintenance of Mitsubishi Adventure with plate number SKE987 for CY 2023	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50299030 00	Lunch and snacks for DTI-SPO staff during Provincial Management Review Meetings for CY 2023 at DTI Siquijor Provincial Office, Legaspi St., Polacion, Siquijor, Siquijor	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50206010 00	Postage and courier services for the pick-up and delivery of DTI-SPO official documents/parcels for CY 2023	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2022	January 3, 2023	January 3, 2023	January 3, 2023	1 year contract
50213060 03	Tires for DTI-SPO's official vehicle Mitsubishi Adventure with plate number SKE987	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 20, 2023	January 20, 2023	January 20, 2023	January 20, 2023	January 23, 2023
50299050 03	Van rental for FTL Monitoring, SRE Campaign, Google Mapping and other CPD related activities for CY 2023	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 20, 2023	January 20, 2023	January 20, 2023	January 20, 2023	1 year contract
50299050 00	Supply and delivery of snacks for the participants for the conduct of Regular Meeting for SSF SIBAWA from February to December 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 20, 2023	January 20, 2023	January 20, 2023	January 20, 2023	1 year contract
50203010 00	Various Office supplies for official uses of DTI-SPO and Negosyo Center for the 1st quarter of CY 2023	Negosyo Center	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2023	March 3, 2023	March 3, 2023	March 3, 2023	April 5, 2023
50203010 00	Various office and training supplies for the official uses of CARP personnel for the 1st semester of CY 2023	CARP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2023	March 3, 2023	March 3, 2023	March 3, 2023	March 31, 2023
10406010 00	Printer stand with two (2) drawers for the official uses of CARP personnel	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2023	March 3, 2023	March 3, 2023	March 3, 2023	March 24, 2023

50299050 01	Venue and meals for the conduct of Spiritual Wellness Program 2023	HR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	April 5, 2023
50299030 00	Supply and delivery of meals for the conduct of Bamboo Composite Product Development and Manufacturing	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2023	March 15, 2023	March 15, 2023	March 15, 2023	March 21, 2023
50202010 00	Lay-out, design and printing of tarpaulin banner for the conduct of Bamboo Composite Product Development and Manufacturing	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2023	March 15, 2023	March 15, 2023	March 15, 2023	March 17, 2023
50202010 00	Various training materials for the conduct of Bamboo Composite Product Development and Manufacturing	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2023	March 15, 2023	March 15, 2023	March 15, 2023	March 17, 2023
50205020 01	Load cards to be used by Negosyo Centers for internet connectivity in the processing of Business Registration applications and for a smooth flow of communication	Negosyo Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 27, 2023
50213060 02	Repair of window type airconditioner unit with model no. CMV-XC124VPH, serial no. 860901726	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 28, 2023
50213080 03	Repair of Mitsubishi Adventure with plate number SKE987	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 30, 2023
50202010 00	Various training materials for the conduct of Production Training for Triple M Farmers Association: Peanut Cookie Making	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	April 18, 2023
50299050 03	Van rental for the conduct of Production Training for Triple M Farmers Association: Peanut Cookie Making	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	April 21, 2023
50202010 00	Tarpaulin banner for the conduct of Production Training for Triple M Farmers Association: Peanut Cookie Making	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	April 18, 2023
50299030 00	Packed meals and snacks for the conduct of Production Training for Triple M Farmers Association: Peanut Cookie Making	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	April 21, 2023
50202010 00	Provision of logo and design for the label to 20 MSMEs, one on one consultation with MSMEs and Designer for the conduct of Packaging and Labeling Seminar/Workshop	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	May 5, 2023
50202010 00	Various training supplies for the conduct of Packaging and Labeling Seminar/Workshop	SDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	May 2, 2023
50299050 01	Venue and meals for the conduct of Packaging and Labeling Seminar/Workshop	SDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	May 5, 2023
10409030 00	Multi-function color printer to be used by Negosyo Center-Sitijor	Negosyo Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	May 26, 2023
50203010 00	Various office supplies and janitorial materials to be used in the day to day function in the office for the 2nd quarter of CY 2023	FAD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	June 14, 2023
50299030 00	Supply and delivery of meals (heavy snacks) during the conduct of Seminars on Financing, IPO and Digi Talks from May to June 2023	Negosyo Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023	June 21, 2023

50290950 01	Venue and meals (AM snacks, lunch and PM snacks) for 15 pax on May 19-20, 2023 for the conduct of Organizational Team-building 2023 and Unlocking Insights: How Data Analytics Can Revolutionize Government Work	HR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2023	May 11, 2023	May 11, 2023	May 20, 2023
50290950 01	Venue and meals for the conduct of OTOP ACT for food and non-food MSMEs	SDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	May 2, 2023
50290950 01	Room accommodation and provision of meals for the trainor for one (1) night during the conduct of OTOP ACT for food and non-food MSMEs	SDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	May 2, 2023
50202010 00	Various supplies for the conduct of OTOP ACT	SDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	May 2, 2023
50290950 01	Taken for the Resource Person during the conduct of OTOP ACT for food and non-food MSMEs	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	May 2, 2023
50290950 01	Venue and meals during the Provincial SMED Council Meeting on June 8, 2023	SDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2023	June 5, 2023	June 5, 2023	June 8, 2023
50290950 01	Room accommodation and meals for three (3) trainors for 6 nights for the conduct of Product Development and Market Matching with potential buyers of SICIFAMCO's coconut-based non-food products on June 26-30, 2023	SDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2023	June 5, 2023	June 5, 2023	June 30, 2023
50290950 01	Meals for the conduct of Product Development and Market Matching with potential buyers of SICIFAMCO's coconut-based non-food products on June 26-30, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2023	June 5, 2023	June 5, 2023	June 30, 2023
50202010 00	Trading materials for the conduct of Product Development and Market Matching with potential buyers of SICIFAMCO's coconut-based non-food products on June 26-30, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2023	June 5, 2023	June 5, 2023	June 30, 2023
50202010 00	Repair for air-conditioning unit with model n. KFM-36ED4KPC-36H0A) and serial no. CK-293100/AL323769) in Negosyo Center-Larena	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2023	June 5, 2023	June 5, 2023	June 6, 2023
50290950 00	Packed meals during the conduct of CARP Monitoring and Evaluation for the 1st semester of 2023 on June 15, 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023	June 13, 2023	June 13, 2023	June 15, 2023
50290950 00	Meals for four (4) trainors for the conduct of Short Film Production in Siquijor, Siquijor on July 3-7, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023	June 13, 2023	June 13, 2023	July 8, 2023
50290950 01	Accommodation for four (4) trainors for the conduct of Short Film Production in Siquijor, Siquijor on July 3-7, 2023	SDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023	June 13, 2023	June 13, 2023	July 7, 2023
50202010 00	Various office Supplies conduct of Short Film Production in Siquijor, Siquijor on July 3-7, 2023	SDD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023	June 13, 2023	June 13, 2023	June 30, 2023
50290950 00	Snacks for the participants during the conduct of Short Film Production in Siquijor, Siquijor on July 3-7, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2023	June 13, 2023	June 13, 2023	July 7, 2023

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ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

NICOLE Q. OCAO
BAC Secretariat

Recommended for Approval by:

~~ANIMA C. PATRIA~~
BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub-open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1 year contract	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	155,999.36	155,999.36		155,099.27	155,099.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	5,040.00	5,040.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	37,600.00	37,600.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	28,200.00	28,200.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	40,000.00	40,000.00		24,688.00	24,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
January 23, 2023	GoP	40,000.00	40,000.00		32,820.00	32,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 year contract	GoP	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 5, 2023	GoP	43,825.00	43,825.00		35,720.00	35,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 31, 2023	GoP	28,680.00	28,680.00		21,868.75	21,868.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 24, 2023	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

April 5, 2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 21, 2023	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 17, 2023	GoP	700.00	700.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 17, 2023	GoP	15,740.00	15,740.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 27, 2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 28, 2023	GoP	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
March 30, 2023	GoP	20,000.00	20,000.00		18,431.85	18,431.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 18, 2023	GoP	23,280.00	23,280.00		23,280.00	23,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 21, 2023	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 18, 2023	GoP	500.00	500.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 21, 2023	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 5, 2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 2, 2023	GoP	2,420.00	2,420.00		2,105.00	2,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 5, 2023	GoP	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 26, 2023	GoP	18,000.00	18,000.00		17,485.00	17,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 14, 2023	GoP	19,000.00	19,000.00		17,890.00	17,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 21, 2023	GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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