

# ANNEX B

## Department of Trade and Industry- 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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
DTI-IN-2023-01	Supply and Delivery of MSME Livelihood Kits (Grocery Items) in Currimao, Ilocos Norte	DTI-IN	NO	Shopping	n/a	May 30, 2023 - June 1, 2023	n/a	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 6, 2023	June 6, 2023	June 6, 2023	June 6, 2023	June 14, 2023	June 14, 2023
DTI-IN-2023-02	Supply and Delivery of MSME Livelihood Kits for the Bamboo Industry Cluster in Ilocos Norte	DTI-IN	NO	NP-53.9 - Small Value Procurement	n/a	May 30, 2023-June 2, 2023	n/a	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 6, 2023	June 6, 2023	June 6, 2023	June 6, 2023	June 14, 2023	June 14, 2023
DTI-IN-2023-03	upply and Delivery of MSME Livelihood Kits for the Processed Fruits and Nuts Industry Cluster in Ilocos Norte	DTI-IN	NO	Shopping	n/a	June 8, 2023 - June 13, 2023	n/a	June 13, 2023 @ 1:58 PM	June 13, 2023 @ 1:58 PM	June 13, 2023 @ 1:58 PM	June 13, 2023 @ 1:58 PM	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 20, 2023
													Total Alloted Budget of Procurement				
													Total Contract Price of Procurement Activites				
													Total Savings (Total Alloted Budget - Total Con				
ON-GOING PROCUREMENT ACTIVITIES																	
													Total Alloted Budget of On-going Procuremer				

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GoP	130,000.00	130,000.00		127,981.80	127,981.80		Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	n/a	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 14, 2023	
GoP	119,998.00	119,998.00		114,752.00	114,752.00		Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	n/a	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 2, 2023 @ 1:40 PM	June 14, 2023	
GoP	132,150.00	132,150.00		114,130.00	114,130.00		Lilia C. Corpuz - COA Ricardo O. Tolentino, Sr. - SMED Council Alfredo Alba - OSCA	n/a	June 13, 2023 @ 1:58 PM	June 13, 2023 @ 1:58 PM	June 13, 2023 @ 1:58 PM	June 13, 2023 @ 1:58 PM	June 20, 2023	
<b>Activities Conducted</b>	382,148.00													
<b>Contract Price)</b>				25,284.20										
	0													
	0													
	0													
<b>it Activities</b>	0													

Prepared by:

**SHEILA MARIE S. CAMPOS**  
BAC Secretariat

Recommended for Approval by:

**DOMINADOR B. ALBERTO**  
BAC Chairman

APPROVED:

**AMELIA E. GALVEZ**  
Head of the Procuring Entity/  
Provincial Director