

DEPARTMENT OF TRADE AND INDUSTRY - ILOCOS SUR
Procurement Monitoring Report - Public Bidding
As of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)																			
COMPLETED PROCUREMENT ACTIVITIES																																																			
A. PUBLISHED IN PHILGEPS																																																			
DTI-IS-2023-01-01	Supply and Delivery of Prepaid Loads for DTI - Ilocos Sur and Negosyo Centers	DTI-IS	NO	Shopping	n/a	February 07-13, 2023	n/a	February 13, 2023 @ 4:00PM	February 13, 2023 @ 4:00PM	February 13, 2023 @ 4:00PM	February 14, 2023	February 14, 2023	February 15, 2023	February 15, 2023	February 15, 2023	February 20, 2023	February 20, 2023	GoP	57,600.00	57,600.00	-	53,640.00	53,640.00	-	Lilia C. Corpuz - COA Dra. Esperanza Lahoz - MVCCI Amanda Gonzales- KMME		February 13, 2023	February 13, 2023	February 13, 2023		February 20, 2023																				
DTI-IS-2023-02-02	Supply and Delivery of Office (Computer) Supplies for DTI -Ilocos Sur Provincial Office	DTI-IS	NO	Shopping	n/a	February 17-20, 2023	n/a	February 20, 2023 @ 4:00PM	February 20, 2023 @ 4:00PM	February 20, 2023 @ 4:00PM	February 21, 2023	February 21, 2023	February 22, 2023	February 22, 2023	February 22, 2023	February 28, 2023	February 28, 2023	GoP	151,145.00	151,145.00	-	143,064.00	143,064.00	-	Lilia C. Corpuz - COA Dra. Esperanza Lahoz - MVCCI Amanda Gonzales- KMME		February 20, 2023	February 20, 2023	February 20, 2023		February 28, 2023																				
DTI-IS-2023-02-03	Supply and Delivery of Office Supplies for DTI -Ilocos Sur Provincial Office	DTI-IS	NO	Shopping	n/a	February 17-20, 2023	n/a	February 20, 2023 @ 4:00PM	February 20, 2023 @ 4:00PM	February 20, 2023 @ 4:00PM	February 21, 2023	February 21, 2023	February 22, 2023	February 22, 2023	March 02, 2023	March 02, 2023	GoP	75,805.00	75,805.00	-	68,993.00	68,993.00	-	Lilia C. Corpuz - COA Dra. Esperanza Lahoz - MVCCI Amanda Gonzales- KMME		February 20, 2023	February 20, 2023	February 20, 2023		March 02, 2023																					
DTI-IS-2023-04-04	Supply and Delivery of Prepaid Loads for DTI -Ilocos Sur and Negosyo Centers	DTI-IS	NO	Shopping	n/a	April 15-20, 2023	n/a	April 24, 2023 @ 4:00PM	April 24, 2023 @ 4:00PM	April 24, 2023 @ 4:00PM	April 25, 2023	April 25, 2023	April 26, 2023	April 26, 2023	April 26, 2023	May 05, 2023	May 05, 2023	GoP	64,000.00	64,000.00	-	59,420.00	59,420.00	-	Lilia C. Corpuz - COA Dra. Esperanza Lahoz - MVCCI Amanda Gonzales- KMME		April 20, 2023	April 20, 2023	April 20, 2023		May 05, 2023																				
DTI-IS-2023-04-05	Supply and Delivery of Office (Computer) Supplies for DTI -Ilocos Sur Provincial Office	DTI-IS	NO	Shopping	n/a	April 15-20, 2023	n/a	April 24, 2023 @ 4:00PM	April 24, 2023 @ 4:00PM	April 24, 2023 @ 4:00PM	April 25, 2023	April 25, 2023	April 26, 2023	April 26, 2023	April 26, 2023	May 05, 2023	May 05, 2023	GoP	105,225.00	105,225.00	-	99,170.00	99,170.00	-	Lilia C. Corpuz - COA Dra. Esperanza Lahoz - MVCCI Amanda Gonzales- KMME		April 20, 2023	April 20, 2023	April 20, 2023		May 05, 2023																				
DTI-IS-2023-05-06	Provision of Label Designs for Food Products and New Product Designs for Non-Food Products of Ilocos Sur MSMEs	DTI-IS	NO	Small Value Procurement	n/a	May 23-29, 2023	n/a	May 29, 2023 @ 4:00PM	May 29, 2023 @ 4:00PM	May 29, 2023 @ 4:00PM	May 30, 2023	May 30, 2023	May 31, 2023	May 31, 2023	June 01, 2023	June 15, 2023	June 15, 2023	GoP	130,000.00	130,000.00	-	120,000.00	120,000.00	-	Lilia C. Corpuz - COA Dra. Esperanza Lahoz - MVCCI Amanda Gonzales- KMME		May 26, 2023	May 26, 2023	May 26, 2023		June 15, 2023																				
Total Allotted Budget of Procurement Activities																			583,775.00	583,775.00	-																														
Total Contract Price of Procurement Activities Conducted																						544,287.00	544,287.00	-																											
Total Savings (Total Allotted Budget - Total Contract Price)																			39,488.00																																

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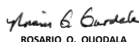
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation <i>ine Award</i>	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance <i>(If applicable)</i>			
ON-GOING PROCUREMENT ACTIVITIES																																			
DTI-IS-2023-06-07	Provision of Recovery Livelihood Kits (Loomweaving Supplies- Threads) for the 30 handloomweavers of Ilocos Sur	DTI-IS	NO	Small Value Procurement	n/a	June 21-26, 2023	n/a	June 27, 2023 @ 4:00PM	June 27, 2023 @ 4:00PM	June 27, 2023 @ 4:00PM	June 29, 2023	June 29, 2023	June 29, 2023	June 29, 2023	June 30, 2023			PPG	235,200.00	235,200.00	-	234,500.00	234,500.00	-	Lilia C. Corpuz - COA Dra. Esperanza Lahoz - MVCCI Amanda Gonzales- KMME		June 26, 2023	June 26, 2023	June 26, 2023						
DTI-IS-2023-06-08	Provision of Recovery Livelihood Kits for the 26 coffee keyplayers and 5 cacao keyplayers of Ilocos Sur	DTI-IS	NO	Small Value Procurement	n/a	June 21-26, 2023	n/a	June 27, 2023 @ 4:00PM	June 27, 2023 @ 4:00PM	June 27, 2023 @ 4:00PM	June 29, 2023	June 29, 2023	June 29, 2023	June 29, 2023	June 30, 2023			PPG	164,215.00	164,215.00	-	163,910.00	163,910.00	-	Lilia C. Corpuz - COA Dra. Esperanza Lahoz - MVCCI Amanda Gonzales- KMME		June 26, 2023	June 26, 2023	June 26, 2023						

Prepared by:

NELSON B. CABARRANG
Trade and Industry Development Specialist /
BAC Secretariat, Member

Recommended for Approval by:

ANNABELLE G. POLANCO
Senior Trade and Industry Specialist /
BAC Chairperson

APPROVED: 
ROSARIO Q. QUODALA
Provincial Director /
Head of Procuring Entity