

DEPARTMENT OF TRADE AND INDUSTRY - REGIONAL OFFICE I
Procurement Monitoring Report
As at December 31, 2023

Code (APP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			Contract Cost (PHP)			List of Involved Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Pro Commencement	Ad/Post of B	Pre-Bid Conf	Bid/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GO	Total	MOOE	GO	Pre-Bid Cost		Digibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)			
COMPLETE PROCUREMENT ACTIVITIES																																
PUBLIC BIDDING																																
DTR1-PP-2023-001	Supply and Delivery of MSME Livelihood Kits (Grocery Items) under DTI-PPG Program in Iloilo Norte	DTI-IN	NO	Competitive Bidding	Oct 01, 2023	Oct 05, 2023	Oct 11, 2023	Oct 24, 2023	Oct 24, 2023	Oct 24, 2023	Oct 24, 2023	Dec 27, 2023	Dec 27, 2023	Nov 06, 2023	Nov 07, 2023	Nov 13, 2023	Nov 13, 2023	GoP	2,163,247.00	2,163,247.00		2,142,857.85	2,142,857.85		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	Nov 11, 2023	
ALTERNATIVE MODE OF PROCUREMENT																																
DTR1-AMP-2023-001	Procurement of Venue with Meals and Snacks for the Conduct of 2022 Regional OMC Awarding	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	n/a	n/a	Jan 31, 2023	Jan 31, 2023	Jan 31, 2023	n/a	Feb 03, 2023	Feb 03, 2023	Feb 03, 2023	Feb 06, 2023	Feb 15, 2023	Feb 15, 2023	GoP	122,000.00	122,000.00		122,000.00	122,000.00		COA - Auditor Lilia Corpuz CCLU - Lina Flor Hizon SLDC - Rammel	n/a	Jan 25, 2023	Jan 25, 2023	Jan 25, 2023	n/a	Feb 15, 2023	
DTR1-AMP-2023-002	Procurement of Plaques for the Conduct of 2022 Regional OMC Awarding	DTI-RO	NO	Sec. 53.1 - Agency-in-Agency under NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan 27, 2023	Jan 31, 2023	Feb 02, 2023	Feb 02, 2023	Feb 10, 2023	Feb 18, 2023	GoP	69,260.00	69,260.00		66,780.00	66,780.00		n/a	n/a	n/a	n/a	n/a	n/a	Feb 15, 2023	
DTR1-AMP-2023-003	Supply and Delivery of Office Supplies for the First Quarter	DTI-RO	NO	Sec. 52 - Shopping under S2.1.a	n/a	Feb 04, 2023	n/a	Feb 07, 2023	Feb 07, 2023	Feb 08, 2023	n/a	Feb 13, 2023	Feb 14, 2023	Feb 14, 2023	Feb 17, 2023	Mar 07, 2023	Mar 07, 2023	GoP	117,890.00	117,890.00		115,865.00	115,865.00		COA - Auditor Lilia Corpuz CCLU - Lina Flor Hizon SLDC - Rammel	n/a	Feb 03, 2023	Feb 03, 2023	Feb 03, 2023	n/a	Mar 07, 2023	
DTR1-AMP-2023-004	Supply and Delivery of Other Supplies for the First Quarter	DTI-RO	NO	Sec. 52 - Shopping under S2.1.a	n/a	Feb 03, 2023	n/a	Feb 07, 2023	Feb 07, 2023	Feb 08, 2023	n/a	Feb 13, 2023	Feb 14, 2023	Feb 14, 2023	Feb 17, 2023	Mar 10, 2023	Mar 10, 2023	GoP	73,680.00	73,680.00		71,796.00	71,796.00		COA - Auditor Lilia Corpuz CCLU - Lina Flor Hizon SLDC - Rammel	n/a	Feb 03, 2023	Feb 03, 2023	Feb 03, 2023	n/a	Mar 10, 2023	
DTR1-AMP-2023-005	Supply and Delivery of Toners for the First Quarter	DTI-RO	NO	Sec. 52 - Shopping under S2.1.a	n/a	Feb 04, 2023	n/a	Feb 07, 2023	Feb 07, 2023	Feb 08, 2023	n/a	Feb 28, 2023	Mar 01, 2023	Mar 01, 2023	Mar 01, 2023	Mar 13, 2023	Mar 11, 2023	GoP	123,750.00	123,750.00		72,207.00	72,207.00		COA - Auditor Lilia Corpuz CCLU - Lina Flor Hizon SLDC - Rammel	n/a	Feb 03, 2023	Feb 03, 2023	Feb 03, 2023	n/a	Mar 11, 2023	
DTR1-AMP-2023-006	Procurement of Venue with Meals, Snacks and Accommodation for the Conduct of Special Management Committee	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	n/a	n/a	Mar 07, 2023	Mar 07, 2023	Mar 07, 2023	n/a	Mar 07, 2023	Mar 07, 2023	Mar 07, 2023	Mar 08, 2023	Mar 09, 2023	Mar 09, 2023	GoP	70,000.00	70,000.00		69,300.00	69,300.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Mar 03, 2023	Mar 03, 2023	Mar 03, 2023	n/a	Mar 09, 2023	
DTR1-AMP-2023-007	Printing Services for the Rimat Ti Anlanan Newsletter 14th Edition	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Mar 31, 2023	n/a	Apr 04, 2023	Apr 04, 2023	Apr 04, 2023	n/a	Apr 11, 2023	Apr 11, 2023	Apr 14, 2023	Apr 17, 2023	May 05, 2023	May 05, 2023	GoP	70,000.00	70,000.00		62,000.00	62,000.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Mar 31, 2023	Mar 31, 2023	Mar 31, 2023	n/a	May 05, 2023	
DTR1-AMP-2023-008	Supply and Delivery of Office Supplies for the Second Quarter	DTI-RO	NO	Sec. 52 - Shopping under S2.1.a	n/a	Apr 21, 2023	n/a	Apr 25, 2023	Apr 25, 2023	Apr 26, 2023	n/a	Apr 26, 2023	Apr 27, 2023	May 02, 2023	May 01, 2023	May 10, 2023	May 30, 2023	GoP	77,970.00	77,970.00		64,091.50	64,091.50		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Apr 20, 2023	Apr 20, 2023	Apr 20, 2023	n/a	May 10, 2023	
DTR1-AMP-2023-009	Supply and Delivery of Other Supplies for the Second Quarter	DTI-RO	NO	Sec. 52 - Shopping under S2.1.a	n/a	Apr 20, 2023	n/a	Apr 25, 2023	Apr 25, 2023	Apr 26, 2023	n/a	Apr 28, 2023	May 02, 2023	May 08, 2023	May 01, 2023	May 10, 2023	May 30, 2023	GoP	53,450.00	53,450.00		53,025.00	53,025.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Apr 20, 2023	Apr 20, 2023	Apr 20, 2023	n/a	May 10, 2023	
DTR1-AMP-2023-010	Supply and Delivery of Toners for the Second Quarter	DTI-RO	NO	Sec. 52 - Shopping under S2.1.a	n/a	Apr 21, 2023	n/a	Apr 25, 2023	Apr 25, 2023	Apr 26, 2023	n/a	Apr 28, 2023	May 03, 2023	May 05, 2023	May 05, 2023	May 10, 2023	May 10, 2023	GoP	63,000.00	63,000.00		43,287.00	43,287.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Apr 20, 2023	Apr 20, 2023	Apr 20, 2023	n/a	May 10, 2023	
DTR1-AMP-2023-011	Venue with Meals and Accommodation for the Conduct of 3rd PRR and FY 2023 Midyear Performance Assessment on August 2-4, 2023	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	n/a	n/a	Jul 25, 2023	Jul 25, 2023	Jul 25, 2023	Jul 15, 2023	Jul 31, 2023	Jul 31, 2023	Jul 31, 2023	Aug 01, 2023	Aug 04, 2023	Aug 04, 2023	GoP	146,300.00	146,300.00		146,300.00	146,300.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Jul 20, 2023	Jul 20, 2023	Jul 20, 2023	n/a	Aug 04, 2023	
DTR1-AMP-2023-012	Supply and Delivery of MSME Livelihood Kits (Materials, Tools and Equipment) under DTI-PPG Program in Iloilo Norte	DTI-IN	NO	Sec. 53.9 - Small Value Procurement under NP	Oct 12, 2023	Oct 08, 2023	n/a	Oct 12, 2023	Oct 12, 2023	Oct 13, 2023	Oct 13, 2023	Oct 17, 2023	Oct 17, 2023	Oct 17, 2023	Oct 17, 2023	Oct 28, 2023	Oct 28, 2023	GoP	565,797.00	565,797.00		513,322.00	513,322.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	n/a	Oct 28, 2023	
DTR1-AMP-2023-013	Supply and Delivery of Sacks of 5kg Rice, Well-Filled as Livelihood Kits for the 4 Municipalities in Pangasinan	DTI-IN	NO	Sec. 52 - Shopping under S2.1.a	Oct 12, 2023	Oct 06, 2023	n/a	Oct 12, 2023	Oct 12, 2023	Oct 13, 2023	Oct 13, 2023	Oct 31, 2023	Nov 03, 2023	Nov 03, 2023	Nov 07, 2023	Nov 10, 2023	Nov 10, 2023	GoP	776,600.00	776,600.00		672,700.00	672,700.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	n/a	Nov 10, 2023	CSI was declared as the lowest calculated bidder; however was post-qualified due to non-submission of
DTR1-AMP-2023-014	Supply and Delivery of Livelihood Kits for DTI-PPG for MSMEs affected by Super Typhoon Egay under DTI-PPG of La Union	DTI-LU	NO	Sec. 52 - Shopping under S2.1.a	n/a	Oct 06, 2023	n/a	Oct 12, 2023	Oct 12, 2023	Oct 13, 2023	Oct 13, 2023	Oct 17, 2023	Oct 17, 2023	Oct 17, 2023	Oct 19, 2023	Oct 24, 2023	Oct 24, 2023	GoP	392,680.00	392,680.00		390,191.40	390,191.40		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	n/a	Oct 24, 2023	
DTR1-AMP-2023-015	Meals and Snacks for the Conduct of AYO Regional Roadshow in Vigan City, Ilocos Sur	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Oct 28, 2023	n/a	Oct 31, 2023	Oct 31, 2023	Oct 31, 2023	Oct 31, 2023	Nov 06, 2023	Nov 07, 2023	Nov 07, 2023	Nov 08, 2023	Nov 10, 2023	Nov 10, 2023	GoP	107,100.00	107,100.00		107,000.00	107,000.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	n/a	Nov 10, 2023	
DTR1-AMP-2023-016	Hotel Accommodation for the Conduct of AYO Regional Roadshow in Vigan City, Ilocos Sur	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Oct 28, 2023	n/a	Oct 31, 2023	Oct 31, 2023	Oct 31, 2023	Oct 31, 2023	Nov 06, 2023	Nov 07, 2023	Nov 07, 2023	Nov 08, 2023	Nov 11, 2023	Nov 11, 2023	GoP	85,500.00	85,500.00		47,240.00	47,240.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Oct 17, 2023	Oct 17, 2023	Oct 17, 2023	n/a	Nov 11, 2023	
DTR1-AMP-2023-017	Venue with Food, Accommodation and LED Rental for the Conduct of AYO Regional Roadshow in Calapan, Pangasinan	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	n/a	n/a	Oct 31, 2023	Oct 31, 2023	Oct 31, 2023	n/a	Oct 31, 2023	Nov 03, 2023	Nov 03, 2023	Nov 06, 2023	Nov 08, 2023	Nov 08, 2023	GoP	202,500.00	202,500.00		200,106.00	200,106.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	n/a	Nov 08, 2023	
DTR1-AMP-2023-018	Labour and Materials for the Repair of Toyota Vios	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Oct 29, 2023	n/a	Nov 03, 2023	Nov 03, 2023	Nov 03, 2023	Nov 06, 2023	Nov 15, 2023	Nov 15, 2023	Nov 15, 2023	Nov 17, 2023	Dec 20, 2023	Dec 20, 2023	GoP	60,600.00	60,600.00		58,161.21	58,161.21		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	n/a	Dec 20, 2023	
DTR1-AMP-2023-019	Ven Rental for the Conduct of Anakbawa Creative Residency Project Phase II	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Oct 28, 2023	n/a	Oct 31, 2023	Oct 31, 2023	Oct 31, 2023	n/a	Oct 31, 2023	Nov 01, 2023	Nov 01, 2023	Nov 13, 2023	Dec 03, 2023	Dec 03, 2023	GoP	218,000.00	218,000.00		215,400.00	215,400.00		COA - Auditor Lilia Corpuz CCLU - Xavier Mercado SLDC - Rammel	n/a	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	n/a	Dec 03, 2023	

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Procurement Monitoring Report
As at December 31, 2023

Code (PAP)	Procurement Project	PRO/End User	Is Bids an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PIF)			Contract Cost (PIP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Ad/Pre/IFB	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)															
ON-GOING PROCUREMENT ACTIVITIES																																														
DTIR1-EPA-2023-001	Renewal of Lease Contract for the Office Building of DTI-Regional Office 1 for FY 2024	DTI-RO	YES	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec 20, 2023	Dec 21, 2023	Dec 22, 2023	n/a		GoP	1,883,796.00	1,883,796.00		1,883,790.95	1,883,790.96		n/a	n/a	n/a	n/a	n/a	n/a	per Appendix 37 - Guidelines on Renewal of Regular and Recurring Services																
DTIR1-EPA-2023-002	Renewal of Lease Contract for the Office Building of DTI-Bacays Sar Provincial Office for FY 2024	DTI-IS	YES	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec 20, 2023	Dec 21, 2023	Dec 29, 2023	n/a		GoP	958,320.00	958,320.00		958,320.00	958,320.00		n/a	n/a	n/a	n/a	n/a	n/a	per Appendix 37 - Guidelines on Renewal of Regular and Recurring Services																
DTIR1-EPA-2023-003	Renewal of Lease Contract for the Office Building of DTI-Bacays Norte Provincial Office for FY 2024	DTI-IN	YES	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec 20, 2023	Dec 21, 2023	Dec 29, 2023	n/a		GoP	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	per Appendix 37 - Guidelines on Renewal of Regular and Recurring Services																
DTIR1-EPA-2023-004	Renewal of Lease Contract for the Office Building of DTI-La Union Provincial Office for FY 2024	DTI-LU	YES	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec 20, 2023	Dec 21, 2023	Dec 27, 2023	n/a		GoP	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00		n/a	n/a	n/a	n/a	n/a	n/a	per Appendix 37 - Guidelines on Renewal of Regular and Recurring Services																
DTIR1-EPA-2023-005	Renewal of Lease Contract for the Office Building of DTI-Pangasinan Provincial Office for FY 2024	DTI-PN	YES	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec 20, 2023	Dec 21, 2023	Dec 29, 2023	n/a		GoP	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00		n/a	n/a	n/a	n/a	n/a	n/a	per Appendix 37 - Guidelines on Renewal of Regular and Recurring Services																
Total Allotted Budget of On-going Procurement Activities																			4,202,116.00																											

FAILED/CANCELLED BIDDING																																														
DTIR1-PB-2023-002	Supply and Delivery of Grocery Items for the Provision of 272 Sari-Sari Store Livelihood Kits in 6 Municipalities of Pangasinan	DTI-PN	NO	Competitive Bidding	Oct 02, 2023	Oct 09, 2023	Oct 12, 2023	Oct 24, 2023	Oct 24, 2023	Oct 24, 2023	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,009,200.00	2,009,200.00		-			COA - Auditor Lilia Corpuz CCELU - Xavier Mercado SLDC - Rommel	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	Oct 06, 2023	n/a	no bids received															
DTIR1-PB-2023-002A	Re-bidding of the Supply and Delivery of Grocery Items for the Provision of 272 Sari-Sari Store Livelihood Kits in 6 Municipalities of Pangasinan	DTI-PN	NO	Competitive Bidding	n/a	Oct 27, 2023	Nov 03, 2023	Nov 15, 2023	Nov 15, 2023	Nov 15, 2023	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,009,200.00	2,009,200.00		-			COA - Auditor Lilia Corpuz CCELU - Xavier Mercado SLDC - Rommel	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	n/a	no bids received															
DTIR1-AMP-2023-018	Supply and Delivery of Baggage Acrylic Seals for the DTI Baggage Program Awareness in Region 1	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Oct 31, 2023	n/a	Nov 03, 2023	Nov 03, 2023	Nov 03, 2023	n/a	n/a	n/a	n/a	n/a	n/a	GoP	92,000.00	92,000.00		-			COA - Auditor Lilia Corpuz CCELU - Xavier Mercado SLDC - Rommel	n/a	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	n/a	n/a	cancelled, since LCB is a government agency, resorted to Agency-to-Agency Procurement															
DTIR1-AMP-2023-039	Incent Organizing Services for the Conduct of the (Inakbanwa Project (Phase 2))	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Dec 13, 2023	n/a	Dec 27, 2023	Dec 27, 2023	Dec 27, 2023	n/a	Dec 27, 2023	n/a	n/a	n/a	n/a	GoP	704,900.00	704,900.00		-			COA - Auditor Lilia Corpuz CCELU - Xavier Mercado SLDC - Rommel	n/a	Dec 20, 2023	Dec 20, 2023	Dec 20, 2023	n/a	n/a	no bids received															
Total Allotted Budget for Failed/Cancelled Bidding																			4,815,300.00																											


Prepared by:


APPLE G. MADAYA-GAMBES
BAC Secretariat Head

Recommended for Approval by:


MERLIE D. MEMBRERE
BAC Chairperson

APPROVED:


GRACE FALGUI-BALUYAN
Head of the Procuring Entity