


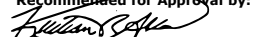
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
23-041	Procurement of Digital Gift Certificates/Checks for the DTI-PRASE 2024 Awardees, and Judges of the Young Creatives Challenge (Y2) Lot No. 1	HRA5	Yes	Competitive Bidding	23/11/2023	27/11/2023	04/12/2023	N/A	27/12/2023	28/12/2023	29/12/2023	09/01/2024	22/01/2024	08/02/2024	08/02/2024	23-03-2024	28-03-2024	Government of the Philippines (current year's budget)	PHP 12,343,000.00	PHP 12,343,000.00		PHP 12,343,000.00	PHP 12,343,000.00		COA PCCL IPG	15/12/2023	N/A	22/12/2023	28/12/2023	28/12/2023	28-03-2024	Completed				
23-041	Procurement of Digital Gift Certificates/Checks for the DTI-PRASE 2024 Awardees, and Judges of the Young Creatives Challenge (Y2) Lot No. 2	CD-PMU	Yes	Competitive Bidding	23/11/2023	27/11/2023	04/12/2023	N/A	28/12/2023	28/12/2023	29/12/2023	09/01/2024	22/01/2024	20/02/2024	20/02/2024	01-03-2024	06-03-2024	Government of the Philippines (current year's budget)	PHP 2,000,000.00	PHP 2,000,000.00		PHP 2,000,000.00	PHP 2,000,000.00		COA PCCL IPG	15/12/2023	N/A	22/12/2023	28/12/2023	28/12/2023	06-03-2024	Completed				
23-043	Supply and Delivery of various Motor Vehicles for the Department of Trade and Industry (DTI) Lot No. 3	HRA5	Yes	Competitive Bidding	23/11/2023	27/11/2023	04/12/2023	N/A	18-12-2023	22/12/2023	29/12/2023	18/01/2024	13/02/2024	21/02/2024	21/02/2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	PHP 15,950,000.00		PHP 15,950,000.00	PHP 15,947,890.00	PHP 15,947,890.00		COA PCCL IPG	04/12/2023	N/A	15/12/2023	22/12/2023	27/12/2023	07-05-2024	Completed				
23-043	Supply and Delivery of various Motor Vehicles for the Department of Trade and Industry (DTI) Lot No. 2	HRA5	Yes	Competitive Bidding	23/11/2023	27/11/2023	04/12/2023	N/A	18-12-2023	22/12/2023	29/12/2023	18/01/2024	13/02/2024	21/02/2024	21/02/2024	27-03-2024	28-03-2024	Government of the Philippines (current year's budget)	PHP 3,800,000.00		PHP 3,800,000.00	PHP 3,555,400.00	PHP 3,555,400.00		COA PCCL IPG	04/12/2023	N/A	15/12/2023	22/12/2023	27/12/2023	28-03-2024	Completed				
23-048	Procurement of Enterprise Endpoint Security Solution with Patch Management for the Department of Trade and Industry	ISMS	Yes	Competitive Bidding	05/12/2023	11/12/2023	18/12/2023	N/A	23-01-2024	23/01/2024	25/01/2024	31/01/2024	22/02/2024	08/03/2024	08/03/2024	23-03-2024	03-04-2024	Government of the Philippines (current year's budget)	PHP 12,000,000.00	PHP 12,000,000.00		PHP 11,988,888.00	PHP 11,988,888.00		COA PCCL IPG	15/12/2023	N/A	18/01/2024	23/01/2024	24/01/2024	03-04-2024	Completed				
23-049	Subscription License and Upgrade of Firewall Appliance	ISMS	Yes	Competitive Bidding	05/12/2023	11/12/2023	18/12/2023	N/A	23-01-2024	23/01/2024	25/01/2024	31/01/2024	20/02/2024	08/03/2024	11/03/2024	20-03-2024	21-03-2024	Government of the Philippines (current year's budget)	PHP 14,751,000.00	PHP 14,751,000.00		PHP 14,749,250.00	PHP 14,749,250.00		COA PCCL IPG	15/12/2023	N/A	18/01/2024	23/01/2024	24/01/2024	21-03-2024	Completed				
																		Total Allocated Budget of Procurement Activities	PHP 60,644,000.00	41,894,000.00	18,350,000.00															
																		Total Contract Price of Procurement Activities Conducted	PHP 60,584,228.00	41,881,138.00	18,355,090.00															
																		Total Savings (Total Allocated Budget - Total Contract Price)	PHP 59,722.00																	

<b>ONGOING PROCUREMENT ACTIVITIES</b>																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
23-044	Consulting Service for the Tradeline System and Web Portal Revampment	HRA5	Yes	Competitive Bidding	23/11/2023	27/11/2023	27/12/2023	04/12/2023	22/01/2024	23/01/2024	31/01/2024	01/02/2024	08/02/2024	23/02/2024	05/03/2024	05/03/2024	4 months	Government of the Philippines (current year's budget)	PHP 7,000,000.00	PHP 7,000,000.00		PHP 5,800,000.00	PHP 5,800,000.00		COA PCCL IPG, COFLCO	22/12/2023	04/12/2023	18/01/2024	31/01/2024	31/01/2024	N/A	
23-040	Provision of Courier Service for the Department of Trade and Industry (DTI)	HRA5	Yes	Competitive Bidding	16/11/2023	20/11/2023	28/11/2023	N/A	27/12/2023	03/01/2024	12/01/2024	14/02/2024	29/02/2024	14/03/2024	14/03/2024	12 months	Government of the Philippines (current year's budget)	PHP 1,062,000.00	PHP 1,062,000.00		PHP 879,273.00	PHP 879,273.00		COA PCCL IPG	28/11/2023	N/A	06/12/2023	03/01/2024	09/01/2024	N/A		
24-001	Provision of Service for the Rental of Otisman Booth System for the conduct of the National Food Fair 2024	SDMPD	No	Competitive Bidding	17/01/2024	17/01/2024	29/01/2024	N/A	12/02/2024	13/02/2024	15/02/2024	29/02/2024	13/03/2024	11/04/2024	11/04/2024	April 2024		Government of the Philippines (current year's budget)	PHP 1,600,000.00	PHP 1,600,000.00		PHP 1,497,000.00	PHP 1,497,000.00		COA PCCL IPG	01/09/24	N/A	02/08/24	13/02/2024	02/13/24	N/A	
24-002	Supply, Delivery, and Installation of Tires and Batteries for various Official Motor Vehicles of DTI-Central Office (Framework Agreement)	HRA5	No	Competitive Bidding	02/02/2024	05/02/2024	29/01/2024	N/A	04/03/2024	05/03/2024	11/03/2024	25/03/2024	12/04/2024	19/04/2024	19/04/2024	December 31, 2024		Government of the Philippines (current year's budget)	PHP 1,400,000.00	PHP 1,400,000.00		PHP 1,216,813.83	PHP 1,216,813.83		COA PCCL IPG	02/08/24	N/A	02/02/24	05/03/2024	03/07/24	N/A	
24-003	Consulting Service for the Enhancement and Maintenance of the DTI Integrated Registration Information System (IRIS)	ISMS	No	Competitive Bidding	24/01/2024	12/02/2024	04/03/2024	15/02/2024	18/03/2024	26/03/2024	03/04/2024	08/04/2024	26/04/2024	09/05/2024	09/05/2024	9 months		Government of the Philippines (current year's budget)	PHP 1,500,000.00	PHP 1,500,000.00		PHP 1,500,000.00	PHP 1,500,000.00		COA PCCL IPG, COFLCO	12/07/22	02/14/24	03/13/24	26/03/2024	03/26/24	N/A	
24-004	Supply and Delivery of Printer Supplies and Consumables for the DTI-Central Office (Framework Agreement)	HRA5	No	Competitive Bidding	07/03/2024	11/03/2024	18/03/2024	N/A	08/04/2024	08/04/2024	15/04/2024	22/04/2024	30/04/2024	23/05/2024	23/05/2024	December 31, 2024		Government of the Philippines (current year's budget)	PHP 3,895,000.00	PHP 3,895,000.00		PHP 3,884,366.00	PHP 3,884,366.00		COA PCCL IPG	03/13/24	N/A	04/03/24	08/04/2024	04/11/24	N/A	
24-005	Procurement of Amazon Web Services (AWS) through Cloud Solutions Provider (CSP)	ISMS	No	Competitive Bidding	06/03/2024	11/03/2024	18/03/2024	N/A	08/04/2024	08/04/2024	18/04/2024	24/04/2024	24/06/2024	08/01/2024	08/01/2024	12 months		Government of the Philippines (current year's budget)	PHP 23,400,000.00	PHP 23,400,000.00		PHP 21,100,000.00	PHP 21,100,000.00		COA PCCL IPG	03/13/24	N/A	04/03/24	08/04/2024	04/15/24	N/A	
24-006A	Consulting Service for the Conduct of Warehouse Study	SD	No	Competitive Bidding	04/04/2024	13/05/2024	18/06/2024	27/05/2024	01/07/2024	10/07/2024	11/07/2024	17/07/2024	31/07/2024	17/10/2024	17/10/2024	4 months		Government of the Philippines (current year's budget)	PHP 1,875,000.00	PHP 1,875,000.00		PHP 1,875,000.00	PHP 1,875,000.00		COA PCCL IPG, COFLCO	08/11/24	05/01/24	06/27/24			N/A	
24-007	Provision of Services for the Operation and Management of the Department of Trade and Industry - Customer Contact Center	SM5	No	Competitive Bidding	04/04/2024	15/04/2024	22/04/2024	N/A	06/05/2024	07/05/2024	13/05/2024	23/05/2024	24/06/2024	28/06/2024	28/06/2024	6 months		Government of the Philippines (current year's budget)	PHP 3,000,000.00	PHP 3,000,000.00		PHP 1,800,000.00	PHP 1,800,000.00		COA PCCL IPG	04/18/24	N/A	04/30/24	05/07/24	05/09/24	N/A	
24-008A	Supply, Delivery, Installation and Configuration of various ICT Equipment	ISMS	No	Competitive Bidding	06/05/2024	07/05/2024	14/05/2024	N/A	27/05/2024	29/05/2024	30/05/2024	23/05/2024	24/06/2024	02/08/2024	02/08/2024	60 c.d.		Government of the Philippines (current year's budget)	PHP 15,500,000.00	PHP 15,500,000.00		PHP 14,700,000.00	PHP 14,700,000.00		COA PCCL IPG	05/09/24	N/A	05/21/24	27/05/2024	05/29/24	N/A	
24-009	Provision of Service for the Fabrication and Rental of Booths, and Events Management for the conduct of ODD Road Fair and Beauty Fair	SDMPD	No	Competitive Bidding	02/05/2024	06/05/2024	13/05/2024	N/A	27/05/2024	29/05/2024	31/05/2024	06/06/2024	28/06/2024	07/07/2024	07/07/2024	August-October 2024		Government of the Philippines (current year's budget)	PHP 17,500,000.00	PHP 17,500,000.00		PHP 17,494,315.00	PHP 17,494,315.00		COA PCCL IPG	05/09/24	N/A	05/21/24	07/05/2024	05/29/24	N/A	
24-010	Consulting Service for the Updating of the Semiconductor and Electronics Industry Roadmap, and the Conduct of Feasibility Study on Establishing an RFA Administration Plan	SR	No	Competitive Bidding	04/04/2024	13/05/2024	24/06/2024	03/06/2024	08/07/2024	16/07/2024	18/07/2024	26/07/2024	20/08/2024	28/10/2024	28/10/2024	6 months		Government of the Philippines (current year's budget)	PHP 10,000,000.00	PHP 10,000,000.00		PHP 10,000,000.00	PHP 10,000,000.00		COA PCCL IPG, COFLCO	08/11/24	05/02/24	07/03/24	16/07/2024	07/18/24	N/A	



Code (PNP)	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)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ads/Post of IS	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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																		
24-002	Procurement for the Subscription of various ICT Software Licenses	ISMS	Yes	Competitive Bidding		18-11-2024	25-11-2024	N/A	09-12-2024	16-12-2024	18-12-2024							Government of the Philippines (current year's budget)	PHP 1,113,500.00	PHP 1,113,500.00		PHP 0.00			COA PCCI (PG)	11/24/24	N/A	12/06/24	16-12-2024	18-12-2024		N/A																		
24-011	Procurement of Courier Service for the Department of Trade and Industry (DTI)	HRAS	Yes	Competitive Bidding		18-11-2024	25-11-2024	N/A	09-12-2024	16-12-2024	18-12-2024							Government of the Philippines (current year's budget)	PHP 2,051,300.00	PHP 2,051,300.00		PHP 0.00			COA PCCI (PG)	11/24/24	N/A	12/06/24	16-12-2024	18-12-2024		N/A																		
24-012	Procurement of Photocopying Service for the Department of Trade and Industry (DTI)	HRAS	Yes	Competitive Bidding		25-11-2024	12-02-2024	N/A	23-12-2024	23-12-2024	26-12-2024							Government of the Philippines (current year's budget)	PHP 5,500,000.00	PHP 5,500,000.00		PHP 0.00			COA PCCI (PG)	11/27/24	N/A	12/19/24	23-12-2024	26-12-2024		N/A																		
24-013	Supply, Delivery, and Installation of Tires and Batteries for various Official Motor Vehicles of DTI: Central Office (Framework Agreement) Lot No. 1	HRAS	Yes	Competitive Bidding		25-11-2024	02-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024							Government of the Philippines (current year's budget)	PHP 850,000.00	PHP 850,000.00		PHP 0.00			COA PCCI (PG)	11/27/24	N/A	16-12-2024	16-12-2024	18-12-2024		N/A																		
24-013	Supply, Delivery, and Installation of Tires and Batteries for various Official Motor Vehicles of DTI: Central Office (Framework Agreement) Lot No. 2	HRAS	Yes	Competitive Bidding		25-11-2024	02-12-2024	N/A	16-12-2024	16-12-2024	18-12-2024							Government of the Philippines (current year's budget)	PHP 650,000.00	PHP 650,000.00		PHP 0.00			COA PCCI (PG)	11/27/24	N/A	12/13/24	16-12-2024	18-12-2024		N/A																		
24-015	Supply and Delivery of Laptop Computers	ISMS	Yes	Competitive Bidding		03-12-2024	10-12-2024	N/A	23-12-2024	23-12-2024	27-12-2024							Government of the Philippines (current year's budget)	PHP6,022,555.00		PHP6,022,555.00		PHP 0.00			COA PCCI (PG)	12/06/24	N/A	12/19/24	23-12-2024	27-12-2024		N/A																	
24-016	Procurement of Microsoft Azure License Subscription through Cloud Service Provider (CSP)	ISMS	Yes	Competitive Bidding		03-12-2024	10-12-2024	N/A	23-12-2024	23-12-2024	27-12-2024							Government of the Philippines (current year's budget)	PHP6,200,000.00	PHP6,200,000.00		PHP 0.00			COA PCCI (PG)	12/06/24	N/A	12/19/24	23-12-2024	27-12-2024		N/A																		
24-017	Supply and Delivery of Motor Vehicles for the Department of Trade and Industry Lot No. 1	HRAS	Yes	Competitive Bidding		03-12-2024	10-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024							Government of the Philippines (current year's budget)	PHP11,600,000.00		PHP11,600,000.00		PHP 0.00			COA PCCI (PG)	12/06/24	N/A	12/19/24	23-12-2024	26-12-2024		N/A																	
24-017	Supply and Delivery of Motor Vehicles for the Department of Trade and Industry Lot No. 2	HRAS	Yes	Competitive Bidding		03-12-2024	10-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024							Government of the Philippines (current year's budget)	PHP1,800,000.00		PHP1,800,000.00		PHP 0.00			COA PCCI (PG)	12/06/24	N/A	12/19/24	23-12-2024	26-12-2024		N/A																	
<b>Total Allocated Budget of Ongoing Procurement Activities</b>																		PHP 374,104,630.00	330,964,000.00	30,910,999.94	PHP 102,634,106.92	177,938,906.92	17,995,200.00																											

Prepared by:  
  
**MARY ANN D. YULAS**  
 BAC Secretariat

Recommended for Approval by:  
  
**KRISTIAN R. ABLAS**  
 BAC Chairperson

APPROVED:  
  
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 Head of the Procuring Entity