## Department of Trade and Industry - Central Office

## Procurement Monitoring Report as of June 30, 2024

						Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)		Date of Receipt of				tation			
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 8 Acceptance	Source of Funds	Total	MOOE	со	Total MOOE	со	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)
COMPLE	Procurement of Digital Gift Certificates/Checks	IES															-														
23-041	for the DTI-PRAISE 2024 Awardees, and Judges of the Young Creatives Challenge (YC2) Lot No. 1	HRAS	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	23-02-2024	28-02-2024	Government of the Philippines (current year's budget)	PHP 12,343,000.00	PHP 12,343,000.00		PHP 12,343,000.00 PHP 12,343,000.0	0	COA, PCCI, IPG	15/12/2023	N/A	22/12/2023	28/12/2023	28/12/2023	28-02-2024	Completed
23-041	Procurement of Digital Gift Certificates/Checks for the DTI-PRAISE 2024 Awardees, and Judges of the Young Creatives Challenge (YC2) Lot No. 2	CID-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, PCCI, 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. 1	HRAS	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 15,947,690.00	PHP 15,947,690.0	COA, PCCI, 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	HRAS	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	27-02-2024	28-02-2024	Government of the Philippines (current year's budget)	PHP 3,600,000.00		PHP 3,600,000.00	PHP 3,555,400.00	PHP 3,555,400.0	COA, PCCI, IPG	04/12/2023	N/A	15/12/2023	22/12/2023	27/12/2023	28-02-2024	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	02-04-2024	Government of the Philippines (current year's budget)	PHP 12,000,000.00	PHP 12,000,000.00		PHP 11,988,888.00 PHP 11,988,888.0	0	COA, PCCI, IPG	15/12/2023	N/A	18/01/2024	23/01/2024	24/01/2024	02-04-2024	Completed
23-049	Subscription of 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 14,749,250.0	0	COA, PCCI, IPG	15/12/2023	N/A	18/01/2024	23/01/2024	24/01/2024	21-03-2024	Completed
																	Total Allotted Budge	et of Procurement Activities	PHP 60,644,000.00	41,094,000.00											pre
																Total Cont	tract Price of Procun	rement Activities Conducted udget - Total Contract Price)				PHP 60,584,228.00 41,081,138.	19,503,090.0								
ONGOING PRO	OCUREMENT ACTIVITIES																														
23-044	Consulting Service for the Tradeline System and Web Portal Redevelopment  Provision of Courier Service for the Department of Trade and	HRAS	Yes	Competitive Bidding	23/11/2023	27/11/2023	27/12/2023	04/12/2023	23/01/2023	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, PCCI, IPG, COFILCO	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)	HRAS	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, PCCI, 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 Octanorm Booth System for the conduct of the National Food Fair 2024	BDMPO	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	0 PHP 1,600,000.00		PHP 1,497,000.00 PHP 1,497,000:	00	COA, PCCI, IPG	01/26/24	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)	HRAS	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	December 31, 2024	4	Government of the Philippines (current year's budget)	PHP 1,400,000.00	0 PHP 1,400,000.00	0	PHP 1,216,813.83 PHP 1,216,813.		COA, PCCI, IPG	02/08/24		02/21/24		03/07/24		N/A
24-003	Consulting Service for the Enhancement and Maintenance of the DTI Integrated Registration Information System (IRegiS) Supply and Delivery of Printer Supplies and Consumables for	ISMS	No	Competitive Bidding	24/01/2024	12/02/2024	04/03/2024	19/02/2024	18/03/2024	26/03/2024	03/04/2024	08/04/2024	26/04/2024	09/05/2024	09/05/2024	9 months		Philippines (current year's budget)  Government of the	PHP 1,500,000.00		0	PHP 1,500,000.00 PHP 1,500,000.		COA, PCCI, IPG, COFILCO	12/07/22	02/14/24		26/03/2024	03/26/24		N/A
24-004	the DTI-Central Office (Framework Agreement)	HRAS	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	1	Philippines (current year's	PHP 3,895,000.00	PHP 3,895,000.00	·I	PHP 3,864,366.00 PHP 3,864,366.	00	COA, PCCI, IPG	03/13/24	N/A	04/03/24	08/04/2024	04/11/24		N/A

DTI CO\_Procurement Monitoring Report for CY 2024 as of 30 June 2024

## Department of Trade and Industry - Central Office

## Procurement Monitoring Report as of June 30, 2024

						Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)						Date of Re			
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 Notice to Signing Proceed	Delivery/ Inspe Completion Acce	ection &	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio		
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		12 months	P	Government of the Philippines (current year's budget)	PHP 23,400,000.00	PHP 23,400,000.00					COA, PCCI, IPG	03/13/24	N/A	04/03/24	08/04/202	04/15/24	Awarded with issued Notice of Award
24-006A	Consulting Service for the Conduct of Warehouse Study	RDG	No	Competitive Bidding	04/04/2024	13/05/2024	18/06/2024	27/05/2024							4 months	P	Government of the Philippines (current year's budget)	PHP 1,875,000.00	PHP 1,875,000.00					COA, PCCI, IPG, COFILCO	06/11/24	05/21/24	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	KMIS	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	P	Government of the Philippines (current year's budget)	PHP 3,000,000.00	PHP 3,000,000.00	0				COA, PCCI, IPG	04/18/24	N/A	04/30/24	05/07/24	05/09/24	Awarded with Contract and Notice to Proceed
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		60 c.d.	P	Government of the Philippines (current year's budget)	PHP 15,500,000.00		PHP 15,500,000.00				COA, PCCI, IPG	05/09/24	N/A	05/21/24	27/05/202	05/29/24	Awarded with issued Notice of Award
24-009	Provision of Service for the Fabrication and Rental of Booths, and Events Management for the conduct of OTOP Food Fair and Beauty Fair	BDMPO	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		August-October 2024	p	Government of the Philippines (current year's budget)	PHP 17,500,000.00	PHP 17,500,000.00					COA, PCCI, IPG	05/08/24	N/A	05/21/24	07/05/202	05/29/24	Awarded with issued Notice of Award
24-010	Concutting Service for the Updating of the Semiconductor and Electronics Industry Roadmap, and the Conduct of Feasibility Study on Establishing a Wafer Fabrication Plant	BPR	No	Competitive Bidding	04/04/2024	13/05/2024	24/06/2024	03/06/2024							6 months	p	Government of the Philippines (current year's budget)	PHP 10,000,000.00	PHP 10,000,000.00					COA, PCCI, IPG, COFILCO	06/19/24	05/30/24				N/A
24-011	Supply, Delivery, and Installation of License for the DTI Customer Contact Center	ISMS	No	Competitive Bidding	14/05/2024	16/05/2024	23/05/2024	N/A	05/06/2024	11/06/2024	13/06/2024	14/06/2024	27/06/2024		30 c.d.	P	Government of the Philippines (current year's budget)	PHP 3,200,000.00	PHP 3,200,000.00					COA, PCCI, IPG	05/20/24	N/A	05/30/24	11/06/202	06/13/24	Awarded with issued Notice of Award
24-012	Provision of Events Management Service for the Conduct of Various Activities of the Creative Industries Development – Program Management Unit	CID-PMU	No	Competitive Bidding		03/06/2024	10/06/2024	N/A	24/06/2024						August- September 2024	p	Government of the Philippines (current year's budget)	PHP 5,000,000.00	PHP 5,000,000.00					COA, PCCI, IPG	06/06/24	N/A	06/19/24			N/A
24-013	Consulting Service for the Conduct of Domestic Market Research on Coconut-based Products	ISMS	No	Competitive Bidding		03/06/2024		10/06/2024							7 months	P	Government of the Philippines (current year's budget)	PHP 4,000,000.00	PHP 4,000,000.00					COA, PCCI, IPG, COFILCO	06/27/24	06/06/24				N/A
24-014	Concutting Service for the Development of Roadmaps in Strengthening the Capacity of Innovation and Creativity of Potential UNESCO Creative Cities in the Philippines through the Innovation and Creative Entrepreneurship (ICE) Program	ISMS	No	Competitive Bidding		03/06/2024		10/06/2024							4 1/2 months	P	Government of the Philippines (current year's budget)	PHP 5,000,000.00	PHP 5,000,000.00					COA, PCCI, IPG, COFILCO		06/06/24				N/A
24-015	Concutting Service for the Design, Conceptualization, and Production of Audio-Visual Presentation and Explainer Videos, and Social Media Management, for the Promotion of Creative Industries	r ISMS	No	Competitive Bidding		03/06/2024		10/06/2024							4 months	p	Government of the Philippines (current year's budget)	PHP 1,800,000.00	PHP 1,800,000.00	0				COA, PCCI, IPG, COFILCO		06/06/24				N/A
24-016	Provision of Service for the Printing and Publication of the Creative Industries Roadmaps and Background Studies	ISMS	No	Competitive Bidding		10/06/2024	18/06/2024	N/A							4 months	P	Government of the Philippines (current year's budget)	PHP 1,800,000.00	PHP 1,800,000.00					COA, PCCI, IPG	06/11/24	N/A	06/27/24			N/A
24-017	Provision of Service for the Rental of Octanorm Booth System for the DTI Bagong Pilipinas National Trade Fair 2024	BMDPO	No	Competitive Bidding		10/06/2024	18/06/2024	N/A							19-25 August 2024	p	Government of the Philippines (current year's budget)	PHP 1,700,000.00	PHP 1,700,000.00					COA, PCCI, IPG	06/11/24	N/A	06/27/24			N/A
24-018	Procurement of Various ICT Equipment and Peripherals for the Department of Trade and Industry Lot No. 1	BPR	No	Competitive Bidding		17/06/2024	24/06/2024	N/A							30 c.d.	P	Government of the Philippines (current year's budget)	PHP 5,779,980.00		PHP 5,779,980.00				COA, PCCI, IPG	06/19/24	N/A				N/A
24-018	Procurement of Various ICT Equipment and Peripherals for the Department of Trade and Industry Lot No. 2	BPR	No	Competitive Bidding		17/06/2024	24/06/2024	N/A							30 c.d.	P	Government of the Philippines (current year's budget)	PHP 331,110.00	PHP 331,110.00	0				COA, PCCI, IPG	06/19/24	N/A				N/A
24-018	Procurement of Various ICT Equipment and Peripherals for the Department of Trade and Industry Lot No. 3	ISMS	No	Competitive Bidding		17/06/2024	24/06/2024	N/A							30 c.d.	P	Government of the Philippines (current year's budget)	PHP 11,420,000.00		PHP 11,420,000.00				COA, PCCI, IPG	06/19/24	N/A				N/A
24-019	Provision of Events Management Service for the Conduct of 2024 ASEAN-Italy High-Level Dialogue	CIDO	No	Competitive Bidding		17/06/2024	24/06/2024	N/A							06-11-2024	P	Government of the Philippines (current year's budget)	PHP 3,000,000.00	PHP 3,000,000.00					COA, PCCI, IPG	06/19/24	N/A				N/A
24-020	Consulting Service for the Development of the Department of Trade and Industry (DTI) – Information Systems Strategic Plan (ISSP) 2027-2029	ISMS	No	Competitive Bidding		17/06/2024		24/06/2024							3 months	P	Government of the Philippines (current year's budget)	PHP 3,200,000.00	PHP 3,200,000.00					COA, PCCI, IPG, COFILCO		06/19/24				N/A
24-021	Supply and Delivery of Labor and Materials for the Renovation of DTI-CITE Perimeter Fence	NCRO	No	Competitive Bidding		24/06/2024		N/A							90 c.d.	p	Government of the Philippines (current year's budget)	PHP 3,200,000.00	PHP 3,200,000.00					COA, PCCI, IPG, COFILCO	06/27/24	N/A				N/A
24-022	Supply and Delivery of Corporate Giveaways for various Events and Activities of the Creative Industries Development- Program Management Unit	CIDO	No	Competitive Bidding		24/06/2024		N/A							Various dates	p	Government of the Philippines (current year's budget)	PHP 1,399,000.00	PHP 1,399,000.00					COA, PCCI, IPG	06/27/24	N/A				N/A
Total Allottee Budget of On											dget of On-goir	ing Procurement Activities	PHP 138,562,090.00	105,862,110.00	32,699,980.00	PHP 14,757,452.83	14,757,452.83	0.00												

Prepared by:

MARY ANN D. YULAS
BAC Secretariat

Recommended for Approval by

KRISTIAN R. ABALAN

BAC Chairperson N E S

APPROVED:

ATTY. AGATON TEODORO O. UVERO

Head of the Procuring Entity