DEPARTMENT OF TRADE AND INDUSTRY-REGIONAL OFFICE 10

PMR as of Dec. 31, 2024

Procurement Monitoring Report as of Dec 31, 2024

CODE	Procurement Project	PMO/End-User	Is this an Early Proc	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Bid Submission	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	ED	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks
COMPLETED PROCUREMENT ACTIVITIES																																		
10816741	Procurement of SSF(?) for the Establishment of Printing Facility for Food Innovation Center(2024-01-004)	DTI-R10	NO	Public Bidding		Jan 5, 2024	1/12/2024	NA	1/24/2024	1/24/2024	2/2/2024	2/5/2024	Mar 7, 2024	Mar 15, 2024	Apr 26, 2024	May 29, 2024		Jun 27, 2024	Jun 27, 2024	101	1,853,000.00		1,853,000	1,853,000.00		1,853,000.00	COA, Oro Chamber of Commerce and [illegible]	1/12/2024	Jan 26, 2024	Jan 24, 2024	Feb 2, 2024	Feb 5, 2024	Jun 27, 2024	
10566785	Procurement of SSF(?) for the Establishment of Food Chemical Analysis Lab(2024-02-050)	DTI-R10	NO	Public Bidding	2/16/2024	Feb 16, 2024	2/26/2024	3/11/2024	3/11/2024	3/11/2024	3/13/2024	3/18/2024	Mar 16, 2024	May 16, 2024	Jun 13, 2024	Jun 26, 2024		Sep 19, 2024	Sep 19, 2024	101	2,847,366.00		2,847,366	2,880,943.48		2,460,343.48	COA, Oro Chamber of Commerce and [illegible]	2/26/2024	Mar 11, 2024	Mar 11, 2024	Mar 13, 2024	Mar 18, 2024	Sep 19, 2024	
10487695	Lease of Venue (inclusive of meals, lunch, and function room) for the conduct of 2024 [illegible] MSME Program Launching on March 07, 2024 in Cagayan de Oro City(2024-01-035)	DTI-R10	NO	SVP	NA	Jan 26, 2024	NA	NA	1/29/2024	1/29/2024	NA	NA	Feb 12, 2024	Feb 12, 2024	Feb 13, 2024	Feb 13, 2024		Mar 7, 2024	Mar 7, 2024	101	127,000.00	127,000.00		127,000.00	127,000.00		NA	NA	Jan 29, 2024	Jan 29, 2024	NA	NA	Mar 7, 2024	
10498716	Supply and Delivery of Meals for the conduct of 2024 Regional Industry Cluster Council/Core Group Meeting and Planning Sessions on February 5, 6, 13, 15, 20, 22, and 27, 2024(2024-01-032)	DTI-R10	NO	SVP	NA	Feb 7, 2024	NA	NA	2/12/2024	2/12/2024	NA	NA	Feb 3, 2024	Feb 5, 2024	Feb 6, 2024	Feb 6, 2024		Feb 6, 2024	Feb 27, 2024	101	96,960.00	96,960.00		96,800.00	96,800.00		NA	NA	Feb 12, 2024	Feb 12, 2024	NA	NA	Feb 6, 2024	
10599065	Supply and Delivery of IEC materials for effective coordination and management of pricing activities (2024-02-072)	DTI-R10	NO	SVP	NA	Feb 26, 2024	NA	NA	3/1/2024	3/1/2024	NA	NA	Mar 7, 2024	Mar 8, 2024	Mar 18, 2024	Mar 19, 2024		Mar 19, 2024	Mar 25, 2024	101	68,000.00	68,000.00		64,200.00	64,800.00		NA	NA	Mar 1, 2024	Mar 1, 2024	NA	NA	Mar 15, 2024	
10626853	Procurement for the Room Accommodation, Meals and Snacks of the RAPID Growth Project [illegible] for the conduct of Training on Gender Mainstreaming and GAD-Responsive Value Chain Analysis Workshop for the RAPID Growth Project on March 24-26, 2024 in Cagayan de Oro City(2024-02-083)	DTI-R10	NO	SVP	NA	Mar 5, 2024	NA	NA	3/11/2024	3/11/2024	NA	NA	Mar 19, 2024	Mar 19, 2024	Mar 20, 2024	Mar 21, 2024		Mar 24, 2024	Mar 26, 2024	RAPID	108,910.00	108,910.00		108,855.00	108,410.00		NA	NA	Mar 11, 2024	Mar 11, 2024	NA	NA	Mar 25, 2024	
10621084	Procurement of Teleradio Program for DTI-10 Information-Education Campaign (2024-03-118)	DTI-R10	NO	SVP	NA	Mar 20, 2024	NA	NA	3/25/2024	3/25/2024	NA	NA	Apr 4, 2024	Apr 4, 2024	Apr 5, 2025	Apr 4, 2025		Mar 23, 2024	Mar 26, 2024	101	218,000.00	225,000.00		225,280.00	225,000.00		NA	NA	Mar 25, 2024	Mar 25, 2024	NA	NA	Mar 25, 2024	
10680525	Supply and Delivery of Plaques for the top 10 awardee Local Government Units (LGUs) of the 2023 Cities and Municipalities Competitiveness Index (CMCI) [illegible] (2024-03-120)	DTI-R10	NO	SVP	NA	Mar 22, 2024	NA	NA	3/27/2024	3/27/2024	NA	NA	Apr 3, 2024	Apr 5, 2024	Apr 6, 2024	Apr 7, 2024		May 21, 2024	May 21, 2024	101	120,000.00	120,000.00		105,500.00	105,800.00		NA	NA	Mar 27, 2024	Mar 27, 2024	NA	NA	May 21, 2024	
10717759	Lease of Venue, inclusive of meals and room accommodation for 340 participants during the Forest Fest 2024 on April 08-21, 2024, in Cagayan de Oro City (2024-03-147) (see the attached [illegible] request)	DTI-R10	NO	SVP	NA	Apr 2, 2024	NA	NA	4/8/2024	4/8/2024	NA	NA	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 12, 2024		Apr 19, 2024	Apr 21, 2024	101	56,800.00	56,800.00		55,750.00	55,750.00		NA	NA	Apr 8, 2024	Apr 8, 2024	NA	NA	Apr 16, 2024	
10739456	Lease of Venue, inclusive of meals and room accommodation for the conduct of Small Business [illegible] Course (SBCL) [illegible] Training on May 13-17, 2024 in [illegible] City(2024-03-139)	DTI-R10	NO	SVP	NA	Apr 1, 2024	NA	NA		4/8/2024	NA	NA	Apr 15, 2024	Apr 16, 2024	May 10, 2024	May 13, 2024		May 17, 2024	May 17, 2024	101	547,500.00	483,500.00		370,887.00	370,887.00		NA	NA		Apr 8, 2024	NA	NA	May 17, 2024	
10752007	Procurement of Training Service Provider to Conduct SBCC-105 Strategic Marketing Course(2024-04-128)	DTI-R10	NO	SVP	NA	Apr 15, 2024	NA	NA	4/10/2024	4/19/2024	NA	NA	May 7, 2024	May 8, 2024	May 13, 2024	May 12, 2024		May 13, 2024	May 17, 2024	101	230,000.00	230,000.00		230,280.00	230,800.00		NA	NA	Apr 16, 2024	Apr 19, 2024	NA	NA	May 13, 2024	
10874695	Lease of Venue (inclusive of meals and room accommodation) of the R10 Participants during the Participation to the Philippine Coffee Expo 2024 in Makati City on June 06-10, 2024(2024-05-223)	DTI-R10	NO	SVP	NA	May 30, 2024	NA	NA	5/24/2024	5/24/2024	NA	NA	May 29, 2024	May 29, 2024	May 30, 2024	May 31, 2024		Jun 10, 2024	Jun 10, 2024	101	148,500.00	148,500.00		148,500.00	148,500.00		NA	NA	May 24, 2024	May 24, 2024	NA	NA	Jun 10, 2024	
10879213	Lease of Venue inclusive of meals and snacks for the participants during the 2024 [illegible] Program Batch 2 Launching on July 09, 2024 (2024-06-261)	DTI-R10	NO	SVP	NA	Jun 23, 2024	NA	NA	6/27/2024	6/27/2024	NA	NA	Jul 3, 2024	Jul 4, 2024	Jul 2, 2024	Jul 6, 2024		Jul 7, 2024	Jul 7, 2024	101	130,000.00	130,000.00		130,280.00	130,800.00		NA	NA	Jun 27, 2024	Jun 27, 2024	NA	NA	Jul 7, 2024	
10979257	Lease of Venue for Kahimunan Regional Trade Fair(2024-06-240)	DTI-R10	NO	SVP	NA	Jun 27, 2024	NA	NA	6/3/2024	6/27/2024	NA	NA	Jul 3, 2024	Jul 4, 2024	Jul 2, 2024	Jul 6, 2024		Jul 7, 2024	Jul 7, 2024	101	500,000.00	500,000.00		448,882.00	448,802.00		NA	NA	Jun 7, 2024	Jun 27, 2024	NA	NA	Jul 7, 2024	
10572616	Lease of Venue (inclusive of Meals and Snacks) for the conduct of [illegible] Training 2024-01-081)	DTI-R10	NO	SVP	NA	Feb 1, 2024	NA	NA	2/1/2024	2/1/2024	NA	NA	Feb 7, 2024	Feb 8, 2024	Feb 9, 2024	Feb 10, 2024		Feb 13, 2024	Feb 13, 2024	101	51,000.00	51,000.00		51,000.00	51,000.00		NA	NA	Feb 7, 2024	Feb 7, 2024	NA	NA	Feb 13, 2024	
10598716	Supply and Delivery of Meals for the Conduct of 2024 Regional Industry Cluster Council/Core Group Meeting and Planning Sessions on February 6, 8, 13, 15, 20, 22, and 27, 2024 (2024-01-032)	DTI-R10	NO	SVP	NA	Feb 7, 2024	NA	NA	2/12/2024	2/12/2024	NA	NA	Feb 3, 2024	Feb 5, 2024	Feb 6, 2024	Feb 6, 2024		Feb 27, 2024	Feb 27, 2024	101	99,960.00	99,960.00		99,800.00	99,800.00		NA	NA	Feb 12, 2024	Feb 12, 2024	NA	NA	Feb 27, 2024	
10558139	Procurement of labor and materials for the maintenance of airconditioning units of DTI Regional Office 10 for the year 2024 (2024-01-050)	DTI-R10	NO	SVP	NA	Feb 15, 2024	NA	NA		2/19/2024	NA	NA	Feb 28, 2024	Mar 7, 2024	Mar 7, 2024	Mar 7, 2024		Mar 8, 2024	Mar 8, 2024	101	126,000.00	126,000.00		120,800.00	120,800.00		NA	NA		Feb 19, 2024	NA	NA	Mar 8, 2024	
10680531	Procurement of Zoom Pro Subscription for DTI-10 RO support to online meetings and conferences for January to December 2024(2024-02-088)	DTI-R10	NO	SVP	NA	Feb 18, 2024	NA	NA	2/21/2024	02/21/2024	NA	NA	Feb 21, 2024	Feb 21, 2024	Feb 21, 2024	Feb 21, 2024		Feb 22, 2024	Feb 22, 2024	101	60,000.00	60,000.00		60,200.00	60,800.00		NA	NA	Feb 21, 2024	Feb 21, 2024	NA	NA	Feb 22, 2024	
10704750	Procurement of 2024 Supply of Fuel, Oil, Lubricants, and Other Motor Vehicle Services/Products for Department of Trade and Industry Regional Office 10 Vehicles (2024-01-140)	DTI-R10	NO	SVP	NA	Mar 28, 2024	NA	NA	4/3/2024	04/03/2024	NA	NA	Apr 3, 2024	Apr 10, 2024	Apr 11, 2024	Apr 10, 2024		Apr 12, 2024	Apr 12, 2024	101	995,000.00	995,000.00		993,200.00	995,800.00		NA	NA	Apr 1, 2024	Apr 9, 2024	NA	NA	Apr 12, 2024	
10805001	Venue, Meals, and Accommodation for the conduct of the Trade Education and Advocacy (TEA) Campaign for [illegible] Mindanao to Cagayan de Oro City(2024-05-249)	DTI-R10	NO	SVP	NA	May 30, 2024	NA	NA	6/3/2024	6/3/2024	NA	NA	Jun 3, 2024	Jun 3, 2024	Jun 5, 2024	Jun 5, 2024		Jun 6, 2024	Jun 6, 2024	101	633,500.00	632,500.00		632,900.00	632,900.00		NA	NA	Jun 3, 2024	Jun 3, 2024	NA	NA	Jun 6, 2024	
11583822	Consultancy Services for CPRSP Enterprise Mapping Data Analysis(PR2024-12-345)	DTI-R10	NO	SVP	NA	Dec 3, 2024	NA	NA	Dec 10, 2024	Dec 10, 2024	NA	NA	Dec 16, 2024	Dec 17, 2024	Dec 18, 2024	Dec 16, 2024	25	Dec 27, 2024	Dec 27, 2024	101	380,000.00	380,000.00					NA	NA	Dec 10, 2024	Dec 10, 2024	NA	NA	Dec 27, 2024	
11611164	Provision of Assistance to Cagayan MSMEs thru the GR PPG Program(2024-12-746)	DTI-R10	NO	SVP	NA	Dec 14, 2024	NA	NA	Dec 18, 2024	Dec 18, 2024	NA	NA	Dec 19, 2024	Dec 19, 2024	Dec 23, 2024	Dec 23, 2024	3	Dec 27, 2024	Dec 27, 2024	101	600,000.00	600,000.00		582,957.50	582,557.50		NA	NA	Dec 18, 2024	Dec 18, 2024	NA	NA	Dec 27, 2024	
11570093	Procurement of Laptops to Support the Daily Operations of the CPRSP Program Implementation in Region 10(PR2024-11-7[illegible])	DTI-R10	NO	SVP	NA	Dec 4, 2024	NA	NA	Dec 9, 2024	Dec 9, 2024	NA	NA	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 11, 2024	30	Dec 11, 2024	Dec 11, 2024	101	98,000.00	98,000.00		98,000.00	98,000.00		NA	NA	Dec 9, 2024	Dec 9, 2024	NA	NA	Dec 11, 2024	
11532965	Lease of Venue inclusive of meals, snacks, and room accommodation for the conduct of RAPID Growth Project [illegible] and assessment for CY 2024 and Planning Session (PR2024-11-718)	DTI-R10	NO	SVP	NA	Nov 27, 2024	NA	NA	Dec 2, 2024	Dec 2, 2024	NA	NA	Dec 10, 2024	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024		Dec 11, 2024	Dec 11, 2024	101	156,930.00	155,620.00		150,066.00	150,700.00		NA	NA	Dec 2, 2024	Dec 2, 2024	NA	NA	Dec 11, 2024	
11499835	Other Supplies and Materials for the year end assessment(2024-11-667) (See the attached Purchase Request & TOR)	DTI-R10	NO	SVP	NA	Nov 16, 2024	NA	NA	Nov 22, 2024	Nov 22, 2024	NA	NA	Nov 25, 2024	Nov 25, 2024	Nov 26, 2024	Nov 26, 2024		Nov 26, 2024	Nov 26, 2024	101	55,000.00	55,000.00		54,885.00	54,835.00		NA	NA	Nov 22, 2024	Nov 22, 2024	NA	NA	Nov 26, 2024	
11507067	Lease of Venue inclusive of meals, snacks, room accommodation, and others for the conduct of the 2024 Performance Review and Strategic Planning on Dec. 11, 2024 & Conduct of DTI-10 Team Building(PR2024-10-630)	DTI-R10	NO	SVP	NA	Nov 10, 2024	NA	NA	Nov 13, 2024	Nov 13, 2024	NA	NA	Nov 25, 2024	Nov 25, 2024	Nov 28, 2024	Nov 28, 2024		Dec 11, 2024	Dec 11, 2024	101	708,285.00	709,210.00		510,285.00	510,560.00		NA	NA	Nov 13, 2024	Nov 15, 2024	NA	NA	Dec 11, 2024	
11589435	Other Supplies for the conduct of RAPID Growth Project Year-end Assessment for CY2024 and Planning Session (YEAPS) on December 16, 2024(PR2024-11-736)	DTI-R10	NO	SVP	NA	Dec 4, 2024	NA	NA	Dec 5, 2024	Dec 9, 2024	NA	NA	Dec 17, 2024	Dec 17, 2024	Dec 18, 2024	Dec 18, 2024	1	Dec 18, 2024	Dec 18, 2024	101	104,250.00	104,250.00		98,200.00	98,000.00		NA	NA	Dec 5, 2024	Dec 9, 2024	NA	NA	Dec 18, 2024	
11570224	Provision of Assistance to Cagayan MSMEs thru the GR PPG Program(2024-12-760)	DTI-R10	NO	SVP	NA	Dec 4, 2024	NA	NA	Dec 9, 2024	Dec 9, 2024	NA	NA	Dec 19, 2024	Dec 20, 2024	Dec 23, 2024	Dec 23, 2024	1	Dec 23, 2024	Dec 25, 2024	101	600,000.00	600,000.00		582,557.50	582,557.80		NA	NA	Dec 9, 2024	Dec 9, 2024	NA	NA	Dec 23, 2024	
11509909	Lease of Venue (inclusive of meals, snacks, and room accommodation) for the conduct of Learning Session for LGUs on the RAPID Farm to Market Infrastructure (FMI) on November 27-28, 2024(PR2024-11-681)	DTI-R10	NO	SVP	NA	Nov 21, 2024	NA	NA	Nov 25, 2024	Nov 25, 2024	NA	NA	Dec 10, 2024	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024		Nov 26, 2024	Nov 26, 2024	101	258,000.00	258,000.00		113,285.00	113,700.00		NA	NA	Nov 25, 2024	Nov 25, 2024	NA	NA	Nov 26, 2024	
11509850	Lease of Venue (inclusive of meals, snacks, and room accommodation) during the conduct of Market-Based Capacity Building Training for Trade Promotion Officers and SB Coordinators on November 25-27, 2024(PR2024-11-672)	DTI-R10	NO	SVP	NA	Nov 20, 2024	NA	NA	Nov 26, 2024	Nov 25, 2024	NA	NA	Dec 16, 2024	Dec 16, 2024	Dec 16, 2024	Dec 11, 2024		Nov 27, 2024	Nov 27, 2024	101	118,300.00	113,200.00		113,283.00	113,750.00		NA	NA	Nov 25, 2024	Nov 25, 2024	NA	NA	Nov 27, 2024	
11479422	Room accommodation for the Task Force Kalasag(2024-11-633) See the attached Purchase Request	DTI-R10	NO	SVP	NA	Nov 15, 2024	NA	NA	Nov 18, 2024	Nov 18, 2024	NA	NA	Nov 21, 2024	Nov 21, 2024	Nov 22, 2024	Nov 22, 2024	1	Nov 27, 2024	Nov 27, 2024	101	99,200.00	99,200.00		99,200.00	99,700.00		NA	NA	Nov 18, 2024	Nov 26, 2024	NA	NA	Nov 27, 2024	
11479824	Room Accommodation and Meals of the R10 Participants during the Regional Value Chain Summit of the RAPID Growth Project 10 in Cagayan de Oro City on December 04, 2024(2024-11-653)	DTI-R10	NO	SVP	NA	Nov 15, 2024	NA	NA	Nov 18, 2024	Nov 18, 2024	NA	NA	Nov 21, 2024	Nov 21, 2024	Nov 22, 2024	Nov 22, 2024	1	Dec 4, 2024	Dec 4, 2024	101	949,040.00	949,040.00		949,240.00	949,040.00		NA	NA	Nov 18, 2024	Nov 18, 2024	NA	NA	Dec 4, 2024	
11479085	Payout of Appreciation for the invited Reps, MSMEs, assisted RCs, and Theater Performance Arts during the Regional Value Chain Summit(2024-11-564)	DTI-R10	NO	SVP	NA	Nov 15, 2024	NA	NA	Nov 18, 2024	Nov 19, 2024	NA	NA	Nov 21, 2024	Nov 21, 2024	Nov 22, 2024	Nov 22, 2024	1	Nov 22, 2024	Nov 22, 2024	101	81,000.00	81,000.00		75,060.00	75,060.00		NA	NA	Nov 18, 2024	Nov 19, 2024	NA	NA	Nov 22, 2024	
11480091	Other Supplies and Materials (Event Bag, Planner with Push Pen, Mug, Foldable Fan, and Eco Bag) of the R10 Participants during the Regional Value Chain Summit of the RAPID Growth Project 10(2024-11-666)	DTI-R10	NO	SVP	NA	Nov 15, 2024	NA	NA	Nov 18, 2024	Nov 19, 2024	NA	NA								101	119,250.00	119,250.00		115,080.00	115,800.00		NA	NA	Nov 18, 2024	Nov 19, 2024	NA	NA		
11478529	Transportation services for the Task Force Kalasag(2024-11-644)	DTI-R10	NO	SVP	NA	Nov 15, 2024	NA	NA	Nov 18, 2024	Nov 19, 2024	NA	NA	Nov 21, 2024	Nov 21, 2024	Nov 22, 2024	Nov 22, 2024	1	Nov 24, 2024	Nov 22, 2024	101	83,500.00	83,500.00		83,500.00	82,850.00		NA	NA	Nov 18, 2024	Nov 18, 2024	NA	NA	Nov 22, 2024	
11453685	Supply and Delivery of Jersey Shirts for the DTI-10 Team Building Activity (2024-10-620) 169 Regular Shirts 35 RAPID Shirts Total: 204 Shirts. Please refer to the attached Terms of Reference for more	DTI-R10	NO	SVP	NA	Nov 10, 2024	NA	NA	Nov 13, 2024	Nov 13, 2024	NA	NA	Nov 18, 2024	Nov 18, 2024	Nov 18, 2024	Nov 18, 2024	7	Nov 19, 2024	Nov 19, 2024	101	161,930.00	161,930.00		69,898.10	69,898.80		NA	NA	Nov 13, 2024	Nov 13, 2024	NA	NA	Nov 19, 2024	
11318263	Lease of Venue (inclusive of Room Accommodation, Meals, and Snacks) for participants during the National Processed Fruits & Nuts (PFN) Cluster Coordinators Meeting: 2024 Assessment/PR2024-10-628	DTI-R10	NO	SVP	NA	Oct 31, 2024	NA	NA	Nov 4, 2024	Nov 4, 2024	NA	NA					1			101	312,500.00	312,500.00		98,200.00	99,200.00		NA	NA	Nov 4, 2024	Nov 4, 2024	NA	NA		
11322071	Resource Person for the conduct of DTI-10 Team Building(2024-10-577)	DTI-R10	NO	SVP	NA	Oct 31, 2024	NA	NA	Nov 6, 2024	Nov 6, 2024	NA	NA	Nov 14, 2024	Nov 14, 2024	Nov 18, 2024	Nov 18, 2024	1	Nov 19, 2024	Nov 19, 2024	101	70,000.00	70,000.00		69,898.00	69,898.00		NA	NA	Nov 6, 2024	Nov 6, 2024	NA	NA	Nov 19, 2024	

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CODE	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Bid [illegible]	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	CD	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks
11404026	Meals and Snacks of the R10 Participants during the Regional Gender Equality and Social Inclusion Forum under RAPID Growth Project in Cagayan de Oro City on November 21, 2024, [illegible] (2024-10-589)	DTI-R10	NO	SVP	NA	Oct 28, 2024	NA	NA	Nov 4, 2024	Nov 4, 2024	NA	NA		Nov 20, 2024	Nov 21, 2024	Nov 21, 2024	1	Nov 21, 2024	Nov 21, 2024	101	235,200.00	235,200.00		235,200.00	235,200.00		NE	NA	Nov 4, 2024	Nov 4, 2024	NA	NA	Nov 21, 2024	
11409097	Roundtrip airfare for the National Coffee, Cacao, and Coconut (CoCoNat) Congress (2024-10-576)	DTI-R10	NO	SVP	NA	Oct 16, 2024	NA	NA	Oct 29, 2024	Oct 29, 2024	NA	NA	Oct 30, 2024	Oct 30, 2024	Oct 31, 2024	Oct 31, 2024	1	Oct 31, 2024	Oct 31, 2024	101	114,000.00	114,000.00		114,000.00	114,000.00		NE	NA	Oct 29, 2024	Oct 29, 2024	NA	NA	Oct 31, 2024	
11408110	Lease of Venue for RAPID participants to the National Coffee, Cacao and Coconut (CoCoNat) Congress (2024-10-571)	DTI-R10	NO	SVP	NA	Oct 16, 2024	NA	NA	Oct 26, 2024	Oct 29, 2024	NA	NA	Oct 30, 2024	Oct 30, 2024	Oct 31, 2024	Oct 31, 2024	1	Oct 31, 2024	Oct 31, 2024	101	107,750.00	107,750.00		105,800.00	105,800.00		NE	NA	Oct 29, 2024	Oct 29, 2024	NA	NA	Oct 31, 2024	
11344867	Room accommodation and Meals of the R10 participants for the conduct of RAPID 10 Product Quality and Cacao Value Chain (2024-10-553)	DTI-R10	NO	SVP	NA	Oct 11, 2024	NA	NA	Oct 14, 2024	Oct 14, 2024	NA	NA	Oct 22, 2024	Oct 22, 2024	Oct 23, 2024	Oct 28, 2024	1	Oct 28, 2024	Oct 28, 2024	101	135,350.00	135,350.00		135,350.00	135,350.00		NE	NA	Oct 14, 2024	Oct 14, 2024	NA	NA	Oct 29, 2024	
11349952	Repair and Maintenance of Splendor [illegible] (2024-10-551)	DTI-R10	NO	SVP	NA	Oct 10, 2024	NA	NA	Oct 14, 2024	Oct 14, 2024	NA	NA	Oct 22, 2024	Oct 22, 2024	Oct 24, 2024	Oct 28, 2024	7	Oct 27, 2024	Oct 28, 2024	101	70,000.00	70,000.00		69,300.00	69,300.00		NE	NA	Oct 14, 2024	Oct 14, 2024	NA	NA	Oct 28, 2024	
11376875	Room Accommodation & Meals for participants to Business to Business (B2B) Matching Session (Butuan) & Orientation on Innovations to Cacao Processing Equipment and By-Products (2024-10-532)	DTI-R10	NO	SVP	NA	Oct 3, 2024	NA	NA	Oct 8, 2024	Oct 8, 2024	NA	NA	Oct 22, 2024	Oct 23, 2024	Oct 23, 2024	Oct 23, 2024	1	Oct 25, 2024	Oct 25, 2024	101	86,000.00	86,000.00		86,000.00	86,000.00		NE	NA	Oct 8, 2024	Oct 8, 2024	NA	NA	Oct 25, 2024	
11280757	Room accommodation and meals of the R10 participants for the conduct of RAPID 10 Development Appreciation Market Outlook, and Brand Equity Development Workshop for Coconut (2024-09-495)	DTI-R10	NO	SVP	NA	Sep 24, 2024	NA	NA	Sep 27, 2024	Sep 27, 2024	NA	NA	Oct 14, 2024	Oct 14, 2024	Oct 15, 2024	Oct 15, 2024	1	Oct 15, 2024	Oct 15, 2024	101	106,700.00	106,700.00		106,700.00	106,700.00		NE	NA	Sep 27, 2024	Sep 27, 2024	NA	NA	Oct 15, 2024	
11239534	Food and venue for Bagsik Awarding Ceremony on October 8th 2024 at 3pm (2024-09-451) (see the attached purchase request for details)	DTI-R10	NO	SVP	NA	Sep 17, 2024	NA	NA	Sep 20, 2024	Sep 20, 2024	NA	NA	Sep 25, 2024	Sep 26, 2024	Sep 27, 2024	Sep 27, 2024	1	Oct 8, 2024	Oct 8, 2024	101	95,000.00	95,000.00		92,000.00	92,000.00		NE	NA	Sep 20, 2024	Sep 20, 2024	NA	NA	Oct 8, 2024	
11237124	Supply and Delivery of Meals and Snacks for Regional (October 01, 2024), 3-day Djakwento Cafe [illegible] Consumer Welfare Month (October 02-04, 2024) and [illegible] (October 04, 2024) (2024-09-423a)	DTI-R10	NO	SVP	NA	Sep 17, 2024	NA	NA	Sep 20, 2024	Sep 20, 2024	NA	NA	Sep 26, 2024	Sep 26, 2024	Sep 27, 2024	Sep 27, 2024	1	Oct 4, 2024	Oct 4, 2024	101	112,000.00	112,000.00		109,250.00	109,250.00		NE	NA	Sep 20, 2024	Sep 20, 2024	NA	NA	Oct 4, 2024	
11152265	Meals of the R10 Participants during the RAPID Growth Project 10 Market Update Sessions with Anchor Firms/MSMEs in Cagayan de Oro City (2024-09-435)	DTI-R10	NO	SVP	NA	Sep 16, 2024	NA	NA	Sep 18, 2024	Sep 18, 2024	NA	NA	Sep 26, 2024	Sep 26, 2024	Sep 27, 2024	Sep 27, 2024	1	Sep 27, 2024	Sep 27, 2024	101	165,000.00	165,000.00		165,600.00	165,600.00		NE	NA	Sep 18, 2024	Sep 18, 2024	NA	NA	Sep 27, 2024	
11247662	Supply and Delivery of 2024 Bagsik [illegible] for the Awarding Ceremony on October 09, 2024 (2024-09-451)	DTI-R10	NO	SVP	NA	Sep 13, 2024	NA	NA	Sep 16, 2024	Sep 16, 2024	NA	NA	Sep 26, 2024	Sep 26, 2024	Sep 27, 2024	Sep 27, 2024	1	Sep 27, 2024	Sep 27, 2024	101	126,500.00	126,500.00		92,600.00	92,600.00		NE	NA	Sep 16, 2024	Sep 16, 2024	NA	NA	Sep 27, 2024	
11247747	Lease of Venue inclusive of buffet Meals for the conduct the Regional CWM Quiz Bee on October 22, 2024 (2024-09-462)	DTI-R10	NO	SVP	NA	Sep 13, 2024	NA	NA	Sep 17, 2024	Sep 17, 2024	NA	NA	Sep 26, 2024	Sep 26, 2024	Sep 27, 2024	Sep 27, 2024	1	Oct 22, 2024	Oct 22, 2024	101	55,000.00	55,000.00		55,000.00	55,000.00		NE	NA	Sep 17, 2024	Sep 17, 2024	NA	NA	Oct 22, 2024	
11223901	Function room and room accommodation for the conduct of YEB Bootcamp for Young Entrepreneurs (2024-09-439)	DTI-R10	NO	SVP	NA	Sep 6, 2024	NA	NA	Sep 12, 2024	Sep 12, 2024	NA	NA	Sep 18, 2024	Sep 18, 2024	Sep 19, 2024	Sep 19, 2024	1	Sep 19, 2024	Sep 19, 2024	101	104,000.00	104,000.00		104,000.00	104,000.00		NE	NA	Sep 12, 2024	Sep 12, 2024	NA	NA	Sep 19, 2024	
11138814	Designer Services for the Special Selling Area in the Kahimunan 2024 on August 16-22, 2024 in SM [illegible] Uptown, Cagayan de Oro City (2024-08-390)	DTI-R10	NO	SVP	NA	Sep 3, 2024	NA	NA	Aug 12, 2024	Aug 12, 2024	NA	NA	Sep 16, 2024	Sep 16, 2024	Sep 17, 2024	Sep 17, 2024	1	Aug 22, 2024	Aug 22, 2024	101	70,000.00	70,000.00		70,000.00	70,000.00		NE	NA	Aug 12, 2024	Aug 12, 2024	NA	NA	Aug 22, 2024	
1118[illegible]151	Supply and Delivery of Led Wall, Sound System, Lights and Video Coverage for 7 days rental for the period August 16-22, 2024 (2024-08-381)	DTI-R10	NO	SVP	NA	Aug 8, 2024	NA	NA	Aug 12, 2024	Aug 13, 2024	NA	NA	Aug 15, 2024	Aug 15, 2024	Aug 16, 2024	Aug 16, 2024	1	Aug 22, 2024	Aug 22, 2024	101	210,000.00	210,000.00		209,000.00	209,000.00		NE	NA	Aug 12, 2024	Aug 12, 2024	NA	NA	Aug 22, 2024	
11120585	Supply and Delivery of Led Wall, Sound System, Lights and Video Coverage for 7 days rental for the period August 16-22, 2024 (2024-07-362)	DTI-R10	NO	SVP	NA	Jul 31, 2024	NA	NA	Aug 5, 2024	Aug 5, 2024	NA	NA	Aug 21, 2024	Aug 21, 2024	Aug 22, 2024	Aug 22, 2024	1	Aug 22, 2024	Aug 22, 2024	101	140,000.00	145,000.00		210,000.00	210,000.00		NE	NA	Aug 5, 2024	Aug 5, 2024	NA	NA	Aug 22, 2024	
11098855	Supply, Delivery and Installation of a 4D (2 m x 2 m) Trade Booth System with Carpet (2024-07-358)	DTI-R10	NO	SVP	NA	Jul 30, 2024	NA	NA	Aug 2, 2024	Aug 2, 2024	NA	NA	Aug 6, 2024	Aug 6, 2024	Aug 8, 2024	Aug 8, 2024	1	Aug 8, 2024	Aug 8, 2024	101	345,000.00	345,000.00		315,000.00	315,000.00		NE	NA	Aug 2, 2024	Aug 2, 2024	NA	NA	Aug 8, 2024	
	Total Allotted Budget of Procurement Activities																				15,522,136.00	10,887,870.00	4,634,266.											
	Total Contract Price of Procurement Activities Conducted																							14,300,298.65	9,887,756.3	4,412,743.33								
	Total Savings (Total Allotted Budget - Total Contract Price)																				1,421,837.35													

ON-GOING PROCUREMENT ACTIVITIES

CODE	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Bid [illegible]	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	CD	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks
11549543	Procurement of 8-Channel CCTV System Installation to DTI-R10 Building (2024-12-751)	DTI-R10	NO	SVP	NA	Dec 6, 2024	NA	NA	Dec 12, 2024	Dec 12, 2024	NA	NA	Dec 19, 2024	Dec 19, 2024	Dec 23, 2024	Dec 23, 2024	15	On going		101	93,800.00	93,800.00		93,000.00	93,000.00		3	NA	Dec 12, 2024	Dec 12, 2024	NA	NA		On going
11540491	Invitation to Bid for Procurement of Janitorial Services for DTI-Region 10 for the period march 05, 2025 to march 05, 2026 (2024-11-636)	DTI-R10	NO	Public Bidding	Nov 28, 2024	Nov 29, 2024	Nov 29, 2024	NA	Dec 18, 2024	Dec 18, 2024	Dec 18, 2024	Jan 14, 202[illegible]	On going				1	On going		101	1,598,200.00		1,598,000.	1,597,846.16	1,597,846.1		3	Nov 29, 2024	Dec 18, 2024	Dec 18, 2024	Dec 18, 2024	Jan 14, 2024		On going
11540541	Invitation to Bid for Procurement of Security Services for DTI-Region 10 for the period March 05, 2025 to March 05, 2026 (2024-11-639)	DTI-R10	NO	SVP		Nov 29, 2024	Nov 29, 2024	NA	Dec 18, 2024	Dec 18, 2024	On going									101	4,588,000.00		4,588,000.				3	Nov 29, 2024	Dec 18, 2024	Dec 18, 2024	On going			On going
11354001	Provision of Interactive Display and upgrading of laptops to support the daily operations of the Negosyo Centers in Northern Mindanao (2024-09-481)	DTI-R10	NO	Public Bidding	Oct 11, 2024	Oct 12, 2024	Oct 12, 2024	10/29/2024	Nov 4, 2024	Nov 4, 2024	Nov 4, 2024	11/5/2024	Nov 21, 2024	Nov 21, 2024	Dec 12, 2024	Dec 19, 2024	30	For Completion		101	3,958,708.00		3,958,708.	3,435,000.00		3,435,000.00	3	Oct 13, 2024	Nov 4, 2024	Nov 4, 2024	Nov 4, 2024	11/5/2024		For Completion
11171685	Invitation to Bid for SBRDS for the Procurement of Enhancing Northern Mindanao Food Innovation Center: Laboratory Accreditation, and Commercialization Facility (2024-07-374)-Lot1	DTI-R10	NO	Public Bidding	Jul 20, 2024	Jul 31, 2024	Jul 31, 2024	NA	Aug 15, 2024	Aug 19, 2024	Aug 20, 2024	Sep 5, 2024	Oct 4, 2024	Oct 4, 2024	Oct 16, 2024	Oct 17, 2024		For completion		101	2,808,000.00		2,808,000.	3,958,000.00		3,958,000.00	3	Jul 31, 2024	Aug 19, 2024	Aug 19, 2024	Aug 20, 2024	Sep 5, 2024		For completion
11101935	Invitation to Bid for SBRDS for the Procurement of Enhancing Northern Mindanao Food Innovation Center: Laboratory Accreditation, and Commercialization Facility (2024-07-374)-Lot2	DTI-R10	NO	Public Bidding	Jul 20, 2024	Jul 31, 2024	Jul 31, 2024	NA	Aug 15, 2024	Aug 19, 2024	Aug 20, 2024	Sep 5, 2024	Oct 4, 2024	Oct 4, 2024	Oct 16, 2024	Oct 17, 2024		For completion		101	4,500,000.00		4,500,000.	3,883,860.00		3,883,800.00	3	Jul 31, 2024	Aug 19, 2024	Aug 19, 2024	Aug 20, 2024	Sep 5, 2024		For completion
11044758	Procurement of SSFM for the Support to [illegible] Creative and Mindscape Center (2024-07-345)	DTI-R10	NO	SVP	Jul 11, 2024	Jul 12, 2024	Jul 12, 2024	NA	Jul 31, 2024	Jul 31, 2024	Aug 1, 2024	Aug 15, 202[illegible]	Oct 4, 2024	Oct 4, 2024	Oct 21, 2024	Oct 28, 2024	30	For completion		101	7,114,500.00		7,114,500.	7,114,500.00		7,114,500.00	3	Jul 12, 2024	Jul 31, 2024	Jul 31, 2024	Aug 1, 2024	Aug 15, 2024		For completion
11015906	SSFRS on Packaging and Labelling Support for LDN Food Processing and Training [illegible] (2024-11-670)	DTI-R10	NO	SVP	Jul 3, 2024	Jul 4, 2024	Jul 4, 2024	NA	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024	Aug 9, 2024	Sep 5, 2024	Sep 5, 2024	Sep 24, 2024	Oct 15, 2024	30	For completion		101	4,600,000.00		4,600,000.	4,213,000.00		4,213,000.00	3	Jul 4, 2024	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024	Aug 9, 2024		For completion
11015910	SSFRS for the Establishment of Digital Creative Hub (2024-07-327)	DTI-R10	NO	SVP	Jul 3, 2024	Jul 4, 2024	Jul 4, 2024	NA	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024	Aug 9, 2024	Sep 5, 2024	Sep 5, 2024	Sep 24, 2024	Oct 15, 2024	60	For completion		101	2,060,000.00		3,068,000.	2,658,400.65		2,658,400.65	3	Jul 4, 2024	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024	Aug 9, 2024		For completion
11016916	SSFRS for the Enhancement of IDEA Center of Innovation and Technopreneurship of USTP (2024-07-328)	DTI-R10	NO	SVP	Jul 3, 2024	Jul 4, 2024	Jul 4, 2024	NA	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024	Aug 9, 2024	Sep 3, 2024	Sep 3, 2024	Sep 24, 2024	Oct 9, 2024	60	For completion		101	1,450,475.81		1,450,475.	1,213,550.00		1,213,550.00	3	Jul 4, 2024	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024	Aug 9, 2024		For completion
																		Total Allotted Budget of On-going Procurement Activities			38,178,736.81	93,000.00	38,087,736.[illegible]	20,[illegible]	1,680,846.1	20,128,459.65								

Prepared by:

ATTY. SOPHIA [illegible]
BAC Secretariat

ATTY. [illegible]
BAC Chairperson

Recommended for Approval by:

APPROVED:

[illegible] B. [illegible]
Head of the Procuring Entity