

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	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																																
1	Lease of Venue for KALAKAL CALABARZON 2024	DTI IV-A Regional Office	No	NP-53.10 Lease of Real Property and Venue	15-05-2024	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	27-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	16-06-2024	16-06-2024	Government of the Philippines (current year's budget)	1,480,000.00	1,480,000.00	0.00	1,473,034.00	1,473,034.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2	Supply, Delivery, Installation, and Commissioning of Shared Service Facility for Enhancements of Talibao sa Koooperatiba	DTI Quezon Provincial Office	No	Competitive Bidding	21-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	15-11-2024	18-11-2024	18-11-2024	28-11-2024	18-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,000,000.00	0.00	4,000,000.00	2,800,000.00	0.00	2,800,000.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024	N/A	Awarded with Issued Notice of Award
3	Supply and Delivery of Laptops for DTI Quezon Negosyo Centers (1 Lot)	DTI Quezon Provincial Office	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,039,914.39	0.00	1,039,914.39	919,635.00	0.00	919,635.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Awarded with Issued Notice of Award
4	Supply and Delivery of Customized Gift Certificates/Vouchers/Checks/Cards for LSP-NBS of DTI Batangas Provincial Office (1 Lot)	DTI Batangas Provincial Office	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,705,000.00	4,705,000.00	0.00	4,705,000.00	4,705,000.00	0.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	26-12-2024	Completed
5	Supply and Delivery of Grocery Items for Various Livelihood Kits for the NGB Program of DTI Laguna Provincial Office (1 Lot)	DTI Laguna Provincial Office	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,785,000.00	1,785,000.00	0.00	1,785,000.00	1,785,000.00	0.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-12-2024	Completed
6	Security Services for DTI IV-A Regional and Provincial Offices for CY 2024 (1 Lot) (Early Procurement Activity/Contract Renewal for CY 2025)	DTI IV-A Regional and Provincial Offices	Yes	Competitive Bidding	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	23-12-2024	23-12-2024	N/A	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,977,809.73	1,977,809.73	0.00	1,977,809.73	1,977,809.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed	
7	Supply and Delivery of Motor Vehicle for DTI IV-A Regional Office (1 Lot)	DTI IV-A Regional Office	No	Competitive Bidding	N/A	11-03-2024	18-03-2024	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,450,000.00	0.00	1,450,000.00	0.00	0.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	Failed under Section 32.2.1 (a)	
8	Supply and Delivery of ICT Equipment for DTI Laguna Provincial Office (1 Lot)	DTI Laguna Provincial Office	No	Competitive Bidding	21-10-2024	22-10-2024	29-10-2024	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,094,646.00	0.00	1,094,646.00	0.00	0.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024	N/A	Failed under Section 35.1 (a)	
9	Supply and Delivery of ICT Equipment for DTI Laguna Negosyo Center Operations (1 Lot)	DTI Laguna Provincial Office	No	Competitive Bidding	N/A	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,094,646.00	0.00	1,094,646.00	0.00	0.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Failed under Section 32.2.1 (a)	
10	Procurement of ICT Capital Outlay for Negosyo Center Program of DTI-Batangas (1 Lot)	DTI Batangas Provincial Office	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,117,100.00	0.00	1,117,100.00	0.00	0.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Failed under Section 32.2.1 (a)	
11	Supply and Delivery of Motor Vehicle for DTI IV-A Regional Office (1 Lot)	DTI IV-A Regional Office	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	18-12-2024	18-12-2024	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,450,000.00	0.00	1,450,000.00	0.00	0.00	Commission on Audit; Philippine Chamber of Commerce and Industry; Transparency and Accountability Network	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Failed under Section 35.1 (a)	
Total Allocated Budget of Procurement Activities																		21,194,116.12	9,947,809.73	11,246,306.39												
Total Contract Price of Procurement Activities Conducted																					15,660,478.73	9,940,849.73	5,719,629.00									
Total Savings (Total Allocated Budget - Total Contract Price)																		7,533,637.39														
ONGOING PROCUREMENT ACTIVITIES																																
No ongoing procurement activities.																																
Total Allocated Budget of Ongoing Procurement Activities																		0.00	0.00	0.00												

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