

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF TRADE AND INDUSTRY - REGION VIII

Code (PAP)	Procurement Project	PMO/End-User	Is this an In-house Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds			
					Pre-Proc Conference	Advs/Recvt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																				
	Supply and Delivery of Goods: Lease of Real Property and Venue August Regional Trade Fair	BDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	19-07-2024	18-08-2024	18-08-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: Ancillary Fabrication Laboratory	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2024	09-07-2024	12-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: Lease of Venue for DTB Team Building	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	13-08-2024	13-08-2024	23-08-2025	23-08-2025	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: Filing Cabinets and Tables	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	12-08-2024	14-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery: Bamboo Processing Equipment	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: Food and Venue for the Operation on Internet Access Law (RA 11987)	CPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	16-08-2024	16-08-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: Lease of Venue with Food for the Eastern Visayas Negosyo	BDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	20-08-2024	20-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	
	Mitsubishi L300: repair of aircon system and PMS	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	15-08-2024	15-08-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: LSP-NBB SAMAR (LSP NBB 17 - LSP NBB 19)	BDD	No	Competitive Bidding	19-08-2024	25-08-2024	30-08-2024	11-09-2024	11-09-2024	N/A	N/A	N/A	N/A	04-10-2024	09-10-2024	22-10-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	
	Resource Speaker for KMMIE-IME Online Module 01: Entrepreneurial Mind Setting	BDD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	27-08-2024	27-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)
	Seminar on the New Government Procurement Act	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods (LSP-NBB LEYTE) NSB 24-20 to NSB 24-22	BDD	No	Competitive Bidding	03-09-2024	05-09-2024	13-09-2024	25-09-2024	25-09-2024	25-09-2024	28-10-2024	28-10-2024	N/A	28-10-2024	28-10-2024	07-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: Office Supplies for 3rd Quarter RO Requirement	FAD	No	NP-53.5 Agency-to-Agency Shopping SZ(TB) - Regular Office Supplies and Equipment, etc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	30-08-2024	n/a	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: Office Supplies for 3rd Quarter RO Requirement	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	20-09-2024	20-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: Design, fabrication, refurbishing, hauling and set up of special seating and Creative Art Gallery for the BAHANDI EV Trade Fair in SM Megamall	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	24-09-2024	24-09-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery: SFJ Creative Hub	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2024	10-07-2024	10-07-2024	21-08-2024	24-08-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery: Food Processing Eqpt	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	30-01-2024	30-01-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery: Printing of Bagwies Seals and Co	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	25-09-2024	25-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery: Replacement of wooden cabinet	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery of Goods: ICT Equipment and Peripherals (Android Phone) for support equipment	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery: Steamer, tips and keyboard	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	25-10-2024	25-10-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	
	Supply and Delivery: Resource Person KMMIE IME C	BDD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF TRADE AND INDUSTRY - REGIC

Code (PAP)	Procurement Project	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total			MOOE	CO	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES														
	Supply and Delivery of Goods: Lease of Real Property and Venue August Regional Trade Fair	90,000.00	90,000.00		83,447.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Ancillary Fabrication Laboratory	855,512.00	855,512.00		855,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Lease of Venue for DT18 Term Building	52,800.00	52,800.00		51,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Filing Cabinets and Tables	86,000.00	86,000.00		62,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Bamboo Processing Equipment	755,000.00	755,000.00		635,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Food and Venue for the Orientation and Access Law (RA 11887)	85,000.00	85,000.00		74,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Lease of Venue with Food for the Eastern Visayas Negosyo	750,500.00	750,500.00		703,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Mitsubishi L300: repair of aircon system and PMS	52,775.00	52,775.00		52,774.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: LSP-NSB SAMAR (LSP NSB 19)	368,000.00	368,000.00		365,400.00		22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	#####		
	Resource Speaker for KIMME-MME Online Module 01: Entrepreneurial Mind Setting	60,000.00	60,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Seminar on the New Government Procurement Act	104,000.00	104,000.00		93,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods (LSP-NSB LEYTE) NSB 24-20 to NSB 24-22	5,128,000.00	5,128,000.00		4,567,642.06		05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	10-12-2024		
	Supply and Delivery of Goods: Office Supplies for 3rd Quarter RO Requirement	136,285.00	136,285.00		28,517.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Office Supplies for 3rd Quarter RO Requirement	107,767.49	107,767.49		80,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Design, fabrication, refurbishing, hauling and set up of special setting and Creative Art Gallery for the BAHANDI'EV Trade Fair in SM Megamall	250,000.00	250,000.00		250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: SSF Creative Hub	700,000.00	700,000.00		646,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Food Processing Eqpt	898,000.00	898,000.00		804,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Printing of Bagwis Seals and Ct	51,050.00	51,050.00		46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Replacement of wooden cabinet	70,000.00	70,000.00		37,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: ICT Equipment and Peripherals (Android Phone) for support equipment	162,000.00	162,000.00		152,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Scanner, ups and keyboard	64,100.00	64,100.00		53,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Resource Person KMMME	160,000.00	160,000.00		160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF TRADE AND INDUSTRY - REGION VIII

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
	Supply and Delivery: Conduct of the Region 8 CMCI 2024 Awarding Ceremony	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	23-10-2024	23-10-2024	23-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods (LSP-NSB BILIRAN) NSB 24-28 to NSB 24-25	BDD	No	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	11-11-2024	11-11-2024	27-11-2024	29-11-2024	29-11-2024	10-12-2024	10-12-2024	11-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Lease of Venue for Fiesta Haraya In Eastern Visayas 2024 (Visual Arts Exhibit)	BDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2024	24-10-2024	24-10-2024	24-10-2024	03-11-2024	03-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Hotel Accommodation for the participants of the Fiesta Haraya in Eastern Visayas 2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	31-10-2024	31-10-2024	18-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Catering Services for Fiesta Haraya In Eastern Visayas 2024	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	30-10-2024	30-10-2024	26-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Audio and Lighting System Rental for Visual Arts Exhibit 2024 Fiesta Haraya in Eastern Visayas	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	29-10-2024	29-10-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Photography and Videography Services for the 2024 Fiesta Haraya in Eastern Visayas	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-10-2024	30-10-2024	30-10-2024	15-11-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Professional Services for Concept and Design and Events Coordination and Management for the	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	31-10-2024	31-10-2024	05-11-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Lease of Real Property and Venue for the December Regional Trade Fair	BDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	14-11-2024	14-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery: Physical Fitness equipment for the wall being of DTIB Employees	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	13-11-2024	13-11-2024	18-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Office Supplies for 4th Quarter RO requirement	FAD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Office Supplies for 4th Quarter RO requirement	FAD	No	Shopping SZ(10) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	29-11-2024	29-11-2024	04-12-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Lease of Venue with Food for DTIR08 Year and Review and Local	FAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	13-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Lease of Venue with Food for DTIR08 Year and Review and Local	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	27-11-2024	27-11-2024	13-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Lease of Venue with Food and Accommodation for the YEP: Department of Trade and Industry - Region VIII	BDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	26-11-2024	26-11-2024	06-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery: National Fiesta Haraya at SMO	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery: Android phones for Price Monitoring	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	17-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Lease of Venue with Food and Accommodation for 2024 Eastern Visayas SSF Summit	BDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	10-12-2024	10-12-2024	13-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Hotel Accommodation 2024 Eastern Visayas SSF Summit	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	10-12-2024	10-12-2024	13-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)
	Supply and Delivery: Office furniture for ORD use	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	17-12-2024	20-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)

Total Allowed Budget of Procurement Activities
 Total Contract Price of Procurement Activities Conducted
 Total Savings (Total Allotted Budget - Total Contract Price)

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF TRADE AND INDUSTRY - REGIC

Code (PAP)	Procurement Project	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Confir	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
	Supply and Delivery: Conduct of the Region 8 CMCI 2024 Awarding Ceremony.	59,700.00	59,700.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods (LSP-NSB BILIRAN) NSB 24-25 to NSB 24-25	2,040,000.00	2,040,000.00		1,798,748.00	1,798,748.00		N/A	22-10-2024	22-10-2024	22-10-2024	22-10-2024	#####	20-12-2024
	Supply and Delivery of Goods: Lease of Venue for Fiesta Haraya in Eastern Visayas 2024 (Visual Arts Exhibit)	70,000.00	70,000.00		66,772.44	66,772.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Hotel Accommodation for the participants of the Fiesta Haraya in Eastern Visayas 2024	257,500.00	257,500.00		243,292.00	243,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Catering Services for Fiesta Haraya in Eastern Visayas 2024	463,000.00	463,000.00		463,000.00	463,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Audio and Lighting System Rental for Visual Arts Exhibit 2024 Fiesta Haraya in Eastern Visayas	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Photography and Videography Services for the 2024 Fiesta Haraya in Eastern Visayas	215,000.00	215,000.00		185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Professional Services for Concept of Curation, Design and Events Coordination and Management for the	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Lease of Real Property and Venue for the December Regional Trade Fair	130,000.00	130,000.00		126,134.20	126,134.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Physical Fitness equipment for the wall being of DTB Employees	68,000.00	68,000.00		56,564.00	56,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Office Supplies for 4th Quarter RO requirement	125,270.00	125,270.00		17,884.90	17,884.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Office Supplies for 4th Quarter RO requirement	107,385.10	107,385.10		48,789.75	48,789.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Lease of Venue with Food for DTIR08 Year end Review and Local	636,500.00	636,500.00		619,750.00	619,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Lease of Venue with Food for DTIR08 Year end Review and Local	182,400.00	182,400.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Lease of Venue with Food for DTIR08 Year end Review and Local	400,000.00	400,000.00		386,750.00	386,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: National Fiesta Haraya at Silig	235,000.00	235,000.00		234,611.00	234,611.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Android phones for Price M	162,000.00	162,000.00		152,991.00	152,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Lease of Venue with Food and Accommodation for 2024 Eastern Visayas SSF Summit	337,500.00	337,500.00		337,500.00	337,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Hotel Accommodation 2024 Eastern Visayas SSF Summit	128,900.00	128,900.00		125,415.00	125,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Office furniture for ORD use	110,000.00	110,000.00		85,490.00	85,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
		37,115,948.59	37,115,948.59	0.00	16,499,825.86	16,499,825.86	0.00							
		615,118.73												

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF TRADE AND INDUSTRY - REGION VIII

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds			
					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
ONGOING PROCUREMENT ACTIVITIES																		
	Procurement of 2025 Security Services	FAD	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	11-11-2024	11-11-2024	11-11-2024	20-12-2024	20-12-2024	03-01-2024	13-01-2024	15-01-2024	n/a	N/A	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods 100units Laptops Computer for NC use	BDD	No	Competitive Bidding	20-09-2024	30-08-2024	08-10-2024	21-10-2024	21-10-2024	21-10-2024	20-11-2024	20-11-2024	21-11-2024	25-11-2024	02-11-2024	N/A	N/A	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods Laptops for NC use	BDD	No	Repeat Order	N/A	n/a	n/a	n/a	n/a	n/a	23-12-2024	23-12-2024	12-23-24	12-23-24	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)
	Supply and Delivery: Generator unit	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2024	12-23-24	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)
	Supply and Delivery: PMS of KONE Elevator System	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)
	Supply and Delivery: Customized Hydraulic Press	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024					Government of the Philippines (current year's budget)
	Supply and Delivery: ICT Equipment and Peripherals for DT18 Regional Offices use	ORD	No	NP-53.9 - Small Value Procurement	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-12-2024	12-12-2024	12-12-2024	n/a	N/A	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Grocery Items for	BDD	No	NP-53.9 - Small Value Procurement	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-12-2024	16-12-2024	16-12-2024	n/a	N/A	Government of the Philippines (current year's budget)
	Supply and Delivery of Goods: Lighted Panalax and Roll-up Signage for OTOP Stores in the Region	BDD	No	NP-53.9 - Small Value Procurement	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-12-2024	19-12-2024	19-12-2024	n/a	N/A	Government of the Philippines (current year's budget)
													Total Allotted Budget of On-going Procurement Activities					

Prepared by:

JANET M. AVESTRUZ
BAC Secretariat

Recommended for Approval by:

MA. DELIA M. CORSIGA
BAC Chairperson

APPROVED:





CELERINA T. BATO, CESO III
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF TRADE AND INDUSTRY - REGIC

Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MODE	CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ONGOING PROCUREMENT ACTIVITIES														
	Procurement of 2025 Security Services	1,309,773	1,309,773		1,303,533	1,303,533			22-10-2024	22-10-2024	22-10-2024	#####	N/A	N/A
	Supply and Delivery of Goods 100units Laptops Computer for NC use	5,979,381		5,979,381	5,000,100	5,000,100			30-09-2024	30-09-2024	30-09-2024	#####	N/A	N/A
	Supply and Delivery of Goods Laptops for NC use	950,019		950,019	950,019	950,019			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Generator unit	59,978.75	59,978.75		59,978.75	59,978.75			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: PMS of KONE Elevator System	123,014.84	123,014.84		123,014.84	123,014.84			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: Customized Hydraulic Press	990,000.00	990,000.00		975,000.00	975,000.00			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery: ICT Equipment and Peripherals for DTB Regional Office use	101,200.00	101,200		75,700.00	75,700			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Grocery Items for	784,000.00	784,000		783,420.00	783,420			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Goods: Lighted Pallets and Roll-up Signage for OTOP Stores in the Region	230,000.00	230,000		223,400.00	223,400			N/A	N/A	N/A	N/A	N/A	N/A
		10,527,866.47	3,597,966.47	6,929,400.00	9,474,166.07	3,524,047.07	5,950,119.00							

Prepared by:

JANET M. AVESTRUZ
 BAC Secretariat

Recommended for Approval by:

MA. DEINA M. CORSIGA
 BAC Chairperson

APPROVED:

CELERINA T. BATO, CESO III
 Head of the Procuring Entity