

ANNEX B
Department of Trade and Industry XII

Procurement Monitoring Report as of June 30, 2025

Code (UACS/PAP)	Procurement Project	PMO/En- d-User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	Actual Procurement Activities																	ABC (Php)			Contract Cost (Php)					Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferen- ce	Ads/Pos- t of IB	Pre-bid Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observ- ers	Pre-bid Cont	Eligibility Check	Sub/ Open of Bids	Bid Evalua- tion	Post Completi- on (if applicable)								
5029603000	The conduct of awarding ceremony of the Kapa Dose Coffee Quality Competition 2025 on April 4, 2025 at Sallian Kudarat Convention Center, Tacingong City	IDD	NO	SVP	N/A	2-Aug-24	N/A	17-Mar-25	17-Mar-25	17-Mar-25	N/A	17-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	4-Apr-25	4-Apr-25	GOP/ RdPD	Php98,000.00	98,000.00	0.00	Php84,750.00	84,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5029603000	Food for the conduct of 2nd Expanded MANCOM and 2025 IQ Management Review on April 14-15, 2025	MSSD	NO	SVP	N/A	8-Apr-25	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	11-Apr-25	12-Apr-25	13-Apr-25	13-Apr-25	Apr 14-15, 2025	15-Apr-25	GOP	Php130,000.00	130,000.00	0.00	Php122,200.00	122,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5029603000	Lease of Venue, Food and Accommodation for the conduct of UPSCALE (Unlocking Productivity and Strengthening Competencies for Advanced Leveraging) for SSF on May 6, 2025	SDD	NO	Lease of Venue	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	28-Apr-25	29-Apr-25	29-Apr-25	6-May-25	6-May-25	GOP	Php97,100.00	97,100.00	0.00	Php94,890.00	94,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5029603000	Lease of Venue for Bootcamp for Youth Entrepreneurs on June 17-20, 2025	SDD	NO	Lease of Venue	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	N/A	3-Jun-25	3-Jun-25	4-Jun-25	5-Jun-25	June 17-20, 2025	June 17-20, 2025	GOP	Php216,000.00	216,000.00	0.00	Php214,500.00	214,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5029603000	Lease of Venue for the conduct of 2025 Salamat Mabuhay Ceremony on June 30, 2025.	AFMD	NO	Lease of Venue	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	16-Jun-25	17-Jun-25	17-Jun-25	30-Jun-25	30-Jun-25	GOP	Php110,100.00	110,100.00	0.00	Php110,062.00	110,062.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						

5029903000	Procurement of Lease of Venue and Accommodation for the conduct of SocSengam Cacao Industry Development Council 2nd Quarter Meeting	RAPD Growth Project	NO	Lease of Venue	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	N/A	5-Jun-25	5-Jun-25	9-Jun-25	10-Jun-25	11-Jun-25	15-Jun-25	RAPD-LP	Php61,200.00	61,200.00	0.00	Php61,200.00	61,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of hotel accommodation with breakfasts for the conduct of Philippine Cacao Expo (PCE) 2025 on May 6-12, 2025	RAPD Growth Project	NO	S/P	N/A	22-Apr-25	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	28-Apr-25	29-Apr-25	30-Apr-25	MAY 8-12, 2025	MAY 12, 2025	MAY 12, 2025	Php60,000.00	90,000.00	0.00	Php75,200.00	75,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Lease of Venue for the Conduct of XII: BLENDS 2025 Financing Forum	RAPD Growth Project	NO	Lease of Venue	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	N/A	5-Jun-25	5-Jun-25	5-Jun-25	10-Jun-25	July 11, 2025	7-14 2025	RAPD-LP	Php65,000.00	55,000.00	0.00	Php62,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Lease of Venue and Accommodation for the conduct of Knowledge Management and MSE Integration Workshop	RAPD Growth Project	NO	Lease of Venue	N/A	N/A	N/A	5-Jun-25	5-Jun-25	5-Jun-25	N/A	5-Jun-25	6-Jun-25	9-Jun-25	13-Jun-25	July 18, 2025	6-23 2025	RAPD-LP	Php122,400.00	122,400.00	0.00	120,400.00	120,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Lease of Venue for the conduct of RAPD Coordination Meeting and SDD-BDD Meeting	RAPD Growth Project	NO	Lease of Venue	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	11-Apr-25	11-Apr-25	15-Apr-25	15-Apr-25	April 28, 2025	29-Apr-25	RAPD-LP	Php183,000.00	183,000.00	0.00	182,500.00	182,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	RAPD Growth Project Coordination Meeting	RAPD Growth Project	NO	Lease of Venue	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	17-Jun-25	23-Jun-25	23-Jun-25	June 23, 2025	6-27 2025	RAPD-LP	Php62,600.00	32,600.00	0.00	Php62,600.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Procurement of Hotel Accommodation with breakfasts for the guest and speakers for Treasures of Region 12: BLENDS 2025	RAPD Growth Project	NO	S/P	N/A	31-Mar-25	N/A	9-Jun-25	9-Jun-25	9-Jun-25	N/A	18-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	JULY 11-14, 2025	14-Jul-25	RAPD-LP	Php71,500.00	71,500.00	0.00	Php70,050.00	70,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

