

Department of Tourism - Central Office Procurement Monitoring Report 2nd Semester  
as of December 31,2020

Code (PAP)	Procurement Project	PMP/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Category	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks/Status		
					Pre-Proc Conference	Adt/ 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/ Completion/ Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
5021103002	Procurement of Local Media Placement - 2nd Posting	Branding and Marketing communication	No	Section 10 - Competitive Bidding	02-Sep-20	23-Sep-20	21-Oct-20	30-Sep-20	04-Nov-20	05-Nov-20	24-Nov-20	27-Nov-20	06-Dec-20	17-Dec-20	29-Dec-20		GAA2020	Goods	60,000,000.00	60,000,000.00	0.00	58,577,735.50	58,577,735.50	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	20-Oct-20	20-Oct-20	03-Nov-20	03-Nov-20	03-Nov-20	Awarded		
5021103002	Disaster Recovery Data Center Co - Location and ICT Equipment (Phase 2)	ITD	No	Section 10 - Competitive Bidding	17-Jul-20	01-Sep-20	16-Sep-20	30-Sep-20	30-Sep-20	01-Oct-20	13-Oct-20	15-Oct-20	26-Oct-20	26-Nov-20	01-Dec-20	01-Feb-21	01-Feb-21	GAA2020	Goods	36,658,308.00	0.00	36,658,308.00	36,355,066.61	0.00	36,355,066.61	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	04-Sep-20	04-Sep-20	04-Sep-20	20-Oct-20	20-Oct-20	01-Feb-21	Awarded
5021103000	Procurement of Geographic Information System (GIS)	ITD	No	Section 10 - Competitive Bidding	16-Nov-20	17-Nov-20	26-Nov-20	10-Nov-20	10-Nov-20	12-Dec-20	12-Dec-20	17-Dec-20	21-Dec-20	29-Dec-20	08-Jan-21	18-Jan-21	18-Jan-21	GAA2020	Goods	13,500,000.00	13,500,000.00	0.00	13,489,760.00	13,489,760.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	19-Nov-20	05-Nov-20	05-Nov-20	10-Dec-20	10-Dec-20	18-Jan-21	Awarded
5021103000	Procurement of Virtual Phidex Platform - 2nd Posting	OPMD-Dive	No	Section 10 - Competitive Bidding	08-Oct-20	13-Oct-20	09-Nov-20	21-Oct-20	23-Nov-20	23-Nov-20	11-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	12-Jan-21	31-Dec-20	31-Dec-20	GAA2020	Goods	13,807,000.00	13,807,000.00	0.00	13,798,400.00	13,798,400.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	05-Nov-20	02-Sep-20	02-Sep-20	05-Nov-20	05-Nov-20		Awarded
5060405003	Supply and delivery of ICT Equipment (Desktop) - Lot 1	ITD	No	Section 10 - Competitive Bidding	20-Feb-20	07-Mar-20	20-Apr-20	17-Jun-20	17-Jun-20	24-Jun-20	24-Jul-20	29-Jul-20	10-Aug-20	20-Aug-20	07-Sep-20	05-Dec-20	05-Dec-20	TLA FUND	Goods	13,283,713.80	0.00	13,283,713.80	12,830,630.90	0.00	12,830,630.90	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	18-Apr-20	02-Sep-20	02-Sep-20	03-Sep-20	03-Sep-20	05-Dec-20	Awarded
5020399000	Supply and Delivery of CCTV	ITD	No	Section 10 - Competitive Bidding	26-Nov-20	27-Nov-20	04-Dec-20	17-Dec-20	17-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	10-Jan-21	05-Feb-21	05-Feb-21	GAA2020	Goods	11,166,000.00	11,166,000.00	0.00	11,160,000.00	11,160,000.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	01-Dec-20	10-Dec-20	10-Dec-20	17-Dec-20	17-Dec-20	05-Feb-21	Awarded
5060405003	Supply and delivery of ICT Equipment (Laptop) - Lot 2	ITD	No	Section 10 - Competitive Bidding	20-Feb-20	07-Mar-20	20-Apr-20	17-Jun-20	17-Jun-20	24-Jun-20	24-Jul-20	29-Jul-20	10-Aug-20	20-Aug-20	07-Sep-20	05-Dec-20	05-Dec-20	TLA FUND	Goods	9,759,610.00	0.00	9,759,610.00	9,173,000.00	0.00	9,173,000.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	18-Apr-20	02-Sep-20	02-Sep-20	03-Sep-20	03-Sep-20	05-Dec-20	Awarded
5060405015	Procurement of Human Resource Information System (HRIS)	ITD	No	Section 10 - Competitive Bidding	20-Oct-20	29-Oct-20	23-Nov-20	05-Nov-20	07-Dec-20	07-Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	12-Jan-21			GAA2020	Goods	9,546,000.00	9,546,000.00	0.00	9,542,685.25	9,542,685.25	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	19-Nov-20	19-Nov-20	06-Dec-20	06-Dec-20	06-Dec-20		Awarded
5021103002	Supply and Delivery of ICT Equipment (Phase 3) - Lot 1	ITD	No	Section 10 - Competitive Bidding	17-Jul-20	11-Aug-20	18-Aug-20	02-Sep-20	02-Sep-20	08-Sep-20	11-Sep-20	18-Sep-20	21-Sep-20	25-Sep-20	09-Nov-20	20-Dec-20	20-Dec-20	GAA2020	Goods	9,215,616.00	0.00	9,215,616.00	8,960,000.00	0.00	8,960,000.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	16-Aug-20	01-Sep-20	01-Sep-20	04-Sep-20	04-Sep-20	20-Dec-20	Awarded
5021203000	Procurement of Security Service for DOT	GSD-GAE	No	Section 10 - Competitive Bidding	23-Dec-19	27-Dec-19	20-Jan-20	03-Feb-20	03-Feb-20	05-Feb-20	05-Feb-20	12-Feb-20	21-Aug-20	26-Aug-20	11-Sep-20	31-Dec-20	31-Dec-20	GAA2020	Goods	9,142,962.58	9,142,962.58	0.00	3,657,185.32	3,657,185.32	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	17-Jan-20	30-Jan-20	30-Jan-20	03-Feb-20	03-Feb-20	11-Mar-21	Awarded
5029399000	Procurement of Memorabilia for PRAISE Awards - 2nd Posting	HRD	No	Section 10 - Competitive Bidding	04-Nov-20	03-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	12-Jan-21	21-Jan-21	21-Jan-21	GAA2020	Goods	7,070,000.00	7,070,000.00	0.00	7,070,000.00	7,070,000.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	10-Dec-20	10-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	21-Jan-21	Awarded
5060405003	Supply and delivery of ICT Equipment (Mobile device) - Lot 3	ITD	No	Section 10 - Competitive Bidding	20-Feb-20	07-Mar-20	20-Apr-20	17-Jun-20	17-Jun-20	24-Jun-20	24-Jul-20	29-Jul-20	10-Aug-20	20-Aug-20	07-Sep-20	05-Dec-20	05-Dec-20	TLA FUND	Goods	4,249,074.15	0.00	4,249,074.15	3,680,845.00	0.00	3,680,845.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	18-Apr-20	02-Sep-20	02-Sep-20	03-Sep-20	03-Sep-20	05-Dec-20	Awarded
5060406001	Supply and Installation of 26-units Air Conditioning units	GSD	No	Section 10 - Competitive Bidding	04-Nov-20	24-Nov-20	01-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	17-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20				GAA2020	Goods	1,665,500.00	0.00	1,665,500.00	1,630,581.00	0.00	1,630,581.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	28-Nov-20	28-Nov-20	10-Dec-20	10-Dec-20	06-Dec-20		Awarded
5021103002	Supply and Delivery of ICT Equipment (Phase 3) - Lot 2	ITD	No	Section 10 - Competitive Bidding	17-Jul-20	11-Aug-20	18-Aug-20	02-Sep-20	02-Sep-20	08-Sep-20	11-Sep-20	18-Sep-20	21-Sep-20	25-Sep-20	09-Nov-20	20-Dec-20	20-Dec-20	GAA2020	Goods	1,261,260.75	0.00	1,261,260.75	1,116,500.00	0.00	1,116,500.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	16-Aug-20	01-Sep-20	01-Sep-20	04-Sep-20	04-Sep-20	20-Dec-20	Awarded
5029901000	Consulting Service of a Media Planning and Placement Agency for the Philippine Tourism Branding for Opportunity and Emerging Markets	Branding and Marketing communication	No	Section 10 - Competitive Bidding	05-May-20	08-May-20	09-Jul-20	17-Jun-20	22-Jul-20	23-Jul-20	13-Aug-20	17-Aug-20	24-Aug-20	04-Sep-20	30-Sep-20	01/31/2021	01/31/2021	GAA2020	Consulting	300,000,000.00	300,000,000.00	0.00	300,000,000.00	300,000,000.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	07-Jul-20	18-Jun-20	07-Jul-20	07-Jul-20	12-Aug-20	01/31/2021	Awarded
5021103002	Consulting Service for New Normal Tourism Product Campaign	Branding and Marketing communication	No	Section 10 - Competitive Bidding	01-Sep-20	09-Sep-20	10-Oct-20	16-Sep-20	16-Sep-20	05-Nov-20	07-Dec-20	09-Dec-20	14-Dec-20	29-Dec-20	12-Jan-21	31-Dec-20	31-Dec-20	GAA2020	Consulting	65,000,000.00	65,000,000.00	0.00	64,852,480.00	64,852,480.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	01-Oct-20	10-Sep-20	10-Sep-20	01-Nov-20	28-Nov-20		Awarded
5021103002	International Public Relation Consulting Services Requirement	Branding and Marketing communication	No	Section 10 - Competitive Bidding	02-Sep-20	09-Sep-20	12-Sep-20	16-Sep-20	12-Oct-20	12-Oct-20	27-Nov-20	06-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21	22-Jan-21	22-Jan-21	GAA2020	Consulting	60,500,000.00	60,500,000.00	0.00	60,334,131.20	60,334,131.20	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	10-Sep-20	10-Sep-20	20-Oct-20	20-Oct-20	03-Nov-20		Awarded
5029901000	Consulting Service of an Agency for Public Relations Agency	Branding and Marketing communication	No	Section 10 - Competitive Bidding	05-May-20	09-May-20	27-Jul-20	17-Jun-20	13-Aug-20	13-Aug-20	27-Aug-20	01-Sep-20	04-Sep-20	16-Sep-20	21-Sep-20	10-Mar-21	10-Mar-21	GAA2020	Consulting	28,877,500.00	28,877,500.00	0.00	21,252,730.24	21,252,730.24	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	07-Jul-20	18-Jun-20	12-Aug-20	12-Aug-20	28-Aug-20	10-Mar-21	Awarded
5029901000	Consulting Service for the Consumer Insight Survey of Target Market	Branding and Marketing communication	No	Section 10 - Competitive Bidding	22-May-20	26-May-20	08-Jun-20	17-Jun-20	02-Jun-20	22-Jun-20	20-Aug-20	20-Aug-20	02-Sep-20	28-Dec-20	29-Dec-20	21-Mar-21	21-Mar-21	GAA2020	Consulting	20,000,000.00	20,000,000.00	0.00	19,999,996.80	19,999,996.80	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	07-Jun-20	08-Jun-20	08-Jun-20	22-Jun-20	07-Aug-20		Awarded
5021103002	Consulting Service for the Social Media Management of the Department of Tourism	Branding and Marketing communication	No	Section 10 - Competitive Bidding	10-Jun-20	17-Jun-20	17-Jul-20	24-Jun-20	04-Aug-20	04-Aug-20	20-Aug-20	25-Aug-20	04-Sep-20	16-Sep-20	21-Sep-20	16-Jan-21	16-Jan-21	GAA2020	Consulting	20,000,000.00	20,000,000.00	0.00	17,928,290.80	17,928,290.80	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	16-Jul-20	08-Jun-20	08-Jun-20	08-Jun-20	08-Jun-20	16-Mar-21	Awarded
5021103002	Procurement of Tourism Destination Marketing Company for Middle East	OPMD-Middle East	No	Section 10 - Competitive Bidding	29-Jan-20	13-Feb-20	06-Mar-20	17-Jun-20	20-Jun-20	17-Jun-20	09-Jul-20	10-Jul-20	22-Jul-20	29-Jul-20	13-Aug-20	19-Jun-20	19-Jun-20	GAA2020	Consulting	3,638,000.00	3,638,000.00	0.00	2,099,967.50	2,099,967.50	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	07-Mar-20	16-Jun-20	16-Jun-20	16-Jun-20	06-Jul-20		Awarded
5021103002	Consulting Service for the Development of the Planning and Monitoring Online System	Planning Service	No	Section 10 - Competitive Bidding	10-Jun-20	17-Jun-20	17-Jul-20	24-Jun-20	30-Jul-20	31-Jul-20	19-Aug-20	25-Aug-20	04-Sep-20	16-Sep-20	28-Sep-20	31-Dec-20	31-Dec-20	GAA2020	Consulting	3,000,000.00	3,000,000.00	0.00	2,999,999.62	2,999,999.62	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	15-Jul-20	15-Jul-20	15-Jul-20	13-Aug-20	13-Aug-20	16-Mar-21	Awarded
5021103002	Procurement of Consulting Service for the Development of the Electronic Document Control Center(EDCC) for the Implementation of the DOT QMS - 2nd Posting	Planning Service	No	Section 10 - Competitive Bidding	02-Jul-20	07-Jul-20	03-Aug-20	15-Jul-20	17-Aug-20	17-Aug-20	28-Aug-20	03-Sep-20	10-Sep-20	24-Sep-20	05-Oct-20	31-Dec-20	31-Dec-20	GAA2020	Consulting	2,700,000.00	2,700,000.00	0.00	2,688,910.00	2,688,910.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	08-Jun-20	16-Jul-20	17-Aug-20	24-Aug-20	27-Aug-20	24-Mar-21	Awarded
5021199000	Procurement of Tourism Destination Marketing Company in Indonesia	OPMD-Indonesia	No	Section 10 - Competitive Bidding	20-May-20	26-May-20	09-Jun-20	17-Jun-20	02-Jun-20	06-Aug-20	21-Aug-20	08-Jul-20	11-Sep-20	28-Sep-20	29-Dec-20			GAA2020	Consulting	2,140,000.00	2,140,000.00	0.00	1,632,000.00	1,632,000.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	08-Jun-20	08-Jun-20	08-Jun-20	07-Aug-20	07-Aug-20		Awarded
5021199000	Procurement of Tourism Destination Marketing Company in Thailand	OPMD-Thailand	No	Section 10 - Competitive Bidding	20-May-20	26-May-20	09-Jun-20	17-Jun-20	02-Jun-20	06-Aug-20	25-Aug-20	25-Aug-20	11-Sep-20	24-Sep-20	25-Sep-20	25-Dec-20	25-Dec-20	GAA2020	Consulting	2,140,000.00	2,140,000.00	0.00	1,632,000.00	1,632,000.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	08-Jun-20	08-Jun-20	08-Jun-20	07-Aug-20	07-Aug-20	24-Mar-21	Awarded
5021199000	Procurement of Tourism Destination Marketing Company for Vietnam	OPMD-Vietnam	No	Section 10 - Competitive Bidding	22-May-20	26-May-20	09-Jun-20	17-Jun-20	02-Jun-20	22-Jun-20	17-Aug-20	27-Aug-20	26-Aug-20	24-Sep-20	29-Sep-20	12-Dec-20	12-Dec-20	GAA2020	Consulting	1,872,500.00	1,872,500.00	0.00	1,428,000.00	1,428,000.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	08-Jun-20	08-Jun-20	08-Jun-20	08-Jun-20	07-Aug-20	05-Mar-21	Awarded

Department of Tourism - Central Office Procurement Monitoring Report 2nd Semester as of December 31,2020

Code (PAP)	Procurement Project	PMP/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Funds	Category	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks/Status							
				Mode of Procurement	Pre-Proc Conference	Advs/ 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/ Completion/ Acceptance					
5021103002	Procurement of Consultancy Service for the Maintenance of the ISO 9001:2015 Quality Management System	QMS	No	Section 10 - Competitive Bidding	29-Jan-20	01-Feb-20	26-Feb-20	10-Feb-20	10-Mar-20	28-May-20	29-Jun-20	03-Jul-20	13-Jun-20	24-Jul-20	27-Jul-20	30-Jul-20	30-Jul-20	GAA2020	Consulting	1,680,000.00	1,680,000.00	0.00	1,450,000.00	1,450,000.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry					27-Feb-20	27-Feb-20	08-Mar-20	26-May-20	26-Jun-20	30-Jul-20	Awarded
5020399000	Procurement of Paper, Multicopy	GSD	No	Section 52 - Shopping	N/A	04-Dec-20	N/A	N/A	09-Dec-20	N/A	N/A	15-Dec-20	N/A	29-Dec-20	05-Jan-21	10-Jan-21	10-Jan-21	GAA2020	Goods	105,750.00	105,750.00	0.00	81,250.00	81,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-21	Awarded	
5020399000	Procurement of Disinfectant Spray	GSD	No	Section 52 - Shopping	N/A	09-Dec-20	N/A	N/A	28-Dec-20	N/A	N/A	N/A	N/A	28-Dec-20	N/A	28-Dec-20	28-Dec-20	GAA2020	Goods	64,200.00	64,200.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	Awarded	
5020399000	Procurement of Anti-Slip Tape	GSD	No	Section 52 - Shopping	N/A	04-Nov-20	N/A	N/A	06-Nov-20	N/A	N/A	N/A	N/A	06-Nov-20	N/A	15-Nov-20	15-Nov-20	GAA2020	Goods	13,201.65	13,201.65	0.00	12,810.00	12,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-20	Awarded	
5020399000	Procurement of Tire and Tire Valve (A3-AS80)	ASEC - OPMD	No	Section 52 - Shopping	N/A	18-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	44188	N/A	23-Dec-20	44191	28-Dec-20	28-Dec-20	GAA2020	Goods	32,600.00	32,600.00	0.00	14,953.57	14,953.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	Awarded		
5020399000	Procurement of Ink Cartridges	IAS	No	Section 52 - Shopping	N/A	20-Nov-20	N/A	N/A	24-Nov-20	N/A	N/A	N/A	N/A	24-Nov-20	N/A	25-Nov-20	25-Nov-20	GAA2020	Goods	28,234.65	28,234.65	0.00	28,234.65	28,234.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	Awarded		
5020399000	Procurement of Ink Cartridges - 2nd Posting	OIMD	No	Section 52 - Shopping	N/A	02-Dec-20	N/A	N/A	04-Dec-20	N/A	N/A	N/A	N/A	04-Dec-20	N/A	10-Dec-20	10-Dec-20	GAA2020	Goods	12,250.00	12,250.00	0.00	7,575.00	7,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-20	Awarded		
5020399000	Procurement of Car Tires for A2-W994	OASEC-MINPAL	No	Section 52 - Shopping	N/A	18-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	N/A	N/A	22-Dec-20	44188	27-Dec-20	27-Dec-20	GAA2020	Goods	24,000.00	24,000.00	0.00	14,954.57	14,954.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-20	Awarded		
5020399000	Procurement of Grosgrain Ribbon	OSEC	No	Section 52 - Shopping	N/A	01-Dec-20	N/A	N/A	03-Dec-20	N/A	N/A	N/A	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	GAA2020	Goods	7,000.00	7,000.00	0.00	6,560.00	6,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-20	Awarded		
5020102000	Procurement of Event Management for Kain Na! Food and Travel Festival 2020 (Online Learning Webinar and E-Commerce Platform) - 2nd Posting	OPMD	No	Section 53.9 - NP-Small Value Procurement	N/A	18-Aug-20	N/A	N/A	24-Aug-20	N/A	N/A	24-Aug-20	N/A	09-Sep-20	N/A	16-Sep-20	16-Sep-20	GAA2020	Goods	999,960.00	999,960.00	0.00	930,000.00	930,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-20	Awarded		
5020102000	Procurement of Events Management Company for the Conduct of Thai International Travel Fair 2021	OPMD - Thailand	No	Section 53.9 - NP-Small Value Procurement	N/A	27-Nov-20	N/A	N/A	02-Dec-20	N/A	N/A	08-Jan-21	N/A	15-Jan-21	N/A	28-Feb-21	28-Feb-21	GAA 2020	Goods	999,700.00	999,700.00	0.00	999,198.00	999,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-21	Awarded			
5021103002	Paper License for End Point Security Anti-virus for Business	ITD	No	Section 53.9 - NP-Small Value Procurement	N/A	23-Dec-20	N/A	N/A	28-Dec-20	N/A	N/A	N/A	N/A	29-Dec-20	05-Jan-21	10-Jan-21	10-Jan-21	GAA2020	Goods	999,000.00	999,000.00	0.00	995,000.00	995,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-21	Awarded		
5021199000	Tour Operator for Slow Food, Slow Travel Audit and Food Tourism Caravan	OPMD	No	Section 53.9 - NP-Small Value Procurement	N/A	10-Dec-20	N/A	N/A	14-Dec-20	N/A	N/A	20-Dec-20	N/A	20-Dec-20	N/A	21-Dec-20	21-Dec-20	GAA2020	Goods	996,700.00	996,700.00	0.00	978,653.00	978,653.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	Awarded		
5020399000	Procurement of Wellness in a Box	OPMD-MTWT	No	Section 53.9 - NP-Small Value Procurement	N/A	28-Nov-20	N/A	N/A	02-Dec-20	N/A	N/A	03-Dec-20	N/A	17-Dec-20	20-Dec-20	28-Dec-20	28-Dec-20	GAA2020	Goods	995,000.00	995,000.00	0.00	995,000.00	995,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	Awarded		
5021103000	Service provider for Conduct of ADEX Fuel webinar Virtual Expo	OPMD - DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	05-Nov-20	N/A	N/A	09-Nov-20	N/A	N/A	09-Nov-20	N/A	23-Nov-20	25-Nov-20	27-Nov-20	28-Nov-20	GAA2020	Goods	994,000.00	994,000.00	0.00	994,000.00	994,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-20	Awarded		
5021103000	Consulting Service for Strategic Ad Placement for Dive Philippines	OPMD - DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	01-Dec-20	N/A	N/A	07-Dec-20	N/A	N/A	07-Dec-20	N/A	10-Dec-20	N/A	15-Dec-20	15-Dec-20	GAA2020	Goods	990,000.00	990,000.00	0.00	990,000.00	990,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	Awarded		
5029907000	Webinar Service Management for Dive Philippines - 2nd Posting	OPMD - DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	05-Nov-20	N/A	N/A	16-Nov-20	N/A	N/A	16-Nov-20	N/A	27-Nov-20	N/A	05-Dec-20	05-Dec-20	GAA2020	Goods	980,000.00	980,000.00	0.00	940,800.00	940,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-20	Awarded		
5021103002	Service provider for Video content licensing for Dive Philippines Digital Media Campaign	OPMD - DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	25-Sep-20	N/A	N/A	28-Sep-20	N/A	N/A	06-Oct-20	N/A	20-Oct-20	25-Oct-20	25-Oct-20	25-Oct-20	GAA2020	Goods	950,000.00	950,000.00	0.00	940,800.00	940,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-20	Awarded		
5020102000	Procurement of Event Management for Thailand Dive Expo - 2nd Posting	OPMD - DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	20-Sep-20	N/A	N/A	23-Sep-20	N/A	N/A	23-Sep-20	N/A	30-Sep-20	04-Oct-20	04-Oct-20	04-Oct-20	GAA2020	Goods	843,320.50	843,320.50	0.00	762,054.32	762,054.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-20	Awarded		
5029907099	Subscription to Online Aviation	OPMD-ROUTES	No	Section 53.9 - NP-Small Value Procurement	N/A	27-Nov-20	N/A	N/A	02-Dec-20	N/A	N/A	05-Dec-20	N/A	05-Dec-20	N/A	10-Dec-20	10-Dec-20	GAA2020	Goods	650,000.00	650,000.00	0.00	625,430.00	625,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-20	Awarded		
5021199000	Tour Operator for Partnership with Turkish Airline	OPMD - ISRAEL and Turkey	No	Section 53.9 - NP-Small Value Procurement	N/A	04-Dec-20	N/A	N/A	07-Dec-20	N/A	N/A	10-Dec-20	N/A	10-Dec-20	N/A	20-Dec-20	20-Dec-20	GAA2020	Goods	633,000.00	633,000.00	0.00	599,400.00	599,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-20	Awarded		
5021199000	Tour Operator for Cultural Food and Gastronomy Audit and Caravan of Bulacan, Pampanga and NCR	OPMD	No	Section 53.9 - NP-Small Value Procurement	N/A	10-Dec-20	N/A	N/A	14-Dec-20	N/A	N/A	20-Dec-20	N/A	20-Dec-20	N/A	20-Dec-20	20-Dec-20	GAA2020	Goods	627,510.00	627,510.00	0.00	585,285.00	585,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-20	Awarded		
5020399000	Procurement of Personal Protective Equipment for SMED - 2nd Posting	OTSR	No	Section 53.9 - NP-Small Value Procurement	N/A	16-Sep-20	N/A	N/A	21-Sep-20	N/A	N/A	30-Sep-20	N/A	21-Sep-20	24-Sep-20	24-Sep-20	25-Sep-20	GAA2020	Goods	605,483.28	605,483.28	0.00	105,120.00	105,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-20	Awarded		
5020301002	Procurement of Online Psychological Tests	HRD	No	Section 53.9 - NP-Small Value Procurement	N/A	20-Sep-20	N/A	N/A	23-Sep-20	N/A	N/A	23-Sep-20	N/A	05-Oct-20	08-Oct-20	08-Oct-20	10-Oct-20	GAA2020	Goods	500,000.00	500,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-20	Awarded		
5029907000	Procurement of Department of Tourism Zoom Business Subscription (Zoom Business) - Lot 1	ITD	No	Section 53.9 - NP-Small Value Procurement	N/A	12-Dec-20	N/A	N/A	17-Dec-20	N/A	N/A	17-Dec-20	N/A	20-Dec-20	N/A	23-Dec-20	23-Dec-20	GAA2020	Goods	493,493.93	493,493.93	0.00	440,000.00	440,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	Awarded		
5029907000	Procurement of Department of Tourism Zoom Business Subscription (Zoom Professional) Lot 2	ITD	No	Section 53.9 - NP-Small Value Procurement	N/A	12-Dec-20	N/A	N/A	17-Dec-20	N/A	N/A	17-Dec-20	N/A	20-Dec-20	N/A	23-Dec-20	23-Dec-20	GAA2020	Goods	462,573.00	462,573.00	0.00	460,000.00	460,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	Awarded		
5020399000	Procurement of Corporate giveaways for OSEC - Lot 1	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	30-Sep	N/A	N/A	05-Oct-20	N/A	N/A	10-Oct-20	N/A	17-Oct-20	20-Oct-20	10-Nov-20	10-Nov-20	GAA2020	Goods	420,000.00	420,000.00	0.00	350,000.00	350,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-20	Awarded		
5029907000	Webinar Service Management for PCSSD Health and Safety Guidelines (HSG) and Interim Guidelines for Accreditation - 2nd Posting	PCSSD	No	Section 53.9 - NP-Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	21-Dec-20	N/A	23-Dec-20	N/A	25-Dec-20	25-Dec-20	GAA2020	Goods	380,000.00	380,000.00	0.00	330,000.00	330,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Dec-20	Awarded		
5021199000	Tour Operator for the conduct of Kain na! Food and Travel Festival - Christmas Cravings	OPMD - EUROPE	No	Section 53.9 - NP-Small Value Procurement	N/A	27-Nov-20	N/A	N/A	02-Dec-20	N/A	N/A	03-Dec-20	N/A	10-Dec-20	12-Dec-20	20-Dec-20	20-Dec-20	GAA2020	Goods	378,908.00	378,908.00	0.00	378,000.00	378,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-20	Awarded		
5020102000	Training Provider for Training Champions and Re-Tooling	OIMD	No	Section 53.9 - NP-Small Value Procurement	N/A	15-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	19-Oct-20	N/A	01-Dec-20	N/A	17-Dec-20	17-Dec-20	GAA2020	Goods	350,000.00	350,000.00	0.00	201,600.00	201,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-20	Awarded		
5020399000	Conference Integrator for Lecture on Philippine Tourism Competitiveness	PFICD - OTDPRIM	No	Section 53.9 - NP-Small Value Procurement	N/A	28-Nov-20	N/A	N/A	02-Dec-20	N/A	N/A	06-Dec-20	N/A	06-Dec-20	N/A	10-Dec-20	10-Dec-20	GAA2020	Goods	350,000.00	350,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-20	Awarded			
5020501000	Courier Service for Delivery of Corporate Giveaways	LLU	No	Section 53.9 - NP-Small Value Procurement	N/A	06-Nov-20	N/A	N/A	10-Nov-20	N/A	N/A	10-Nov-20	N/A	11-Nov-20	N/A	21-Nov-20	21-Nov-20	GAA2020	Goods	349,200.00	349,200.00																

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Code (PAP)	Procurement Project	PMP/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Funds	Category	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks/Status		
				Mode of Procurement	Pre-Proc Conference	Advs/ 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/ Completion/ Acceptance
5029905004	Printing service of Tourism Accreditation Codes on the Rules and Regulation to Govern the Accreditation of Surfing Camps and Filipino Surfing Instruction	SDD	No	Section 53.9 - NP-Small Value Procurement	N/A	30-Oct-20	N/A	N/A	03-Nov-20	N/A	N/A	03-Nov-20	N/A	04-Nov-20	N/A	10-Nov-20	10-Nov-20	GAA2020	Goods	170,000.00	170,000.00	0.00	125,715.00	125,715.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Nov-20	Awarded
5020399000	Procurement of Corporate giveaways for OSEC - Lot 2	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	30-Sep	N/A	N/A	05-Oct-20	N/A	N/A	10-Oct-20	N/A	17-Oct-20	17-Oct-20	17-Oct-20	17-Oct-20	GAA2020	Goods	165,000.00	165,000.00	0.00	149,600.00	149,600.00	0.00	N/A	N/A	N/A	N/A	N/A	17-Oct-20	Awarded
5020399000	Online - Event management for Virtual Panel Discussion Series	OPMD - MTWT	No	Section 53.9 - NP-Small Value Procurement	N/A	27-Nov-20	N/A	N/A	01-Dec-20	N/A	N/A	05-Dec-20	N/A	10-Dec-20	N/A	14-Dec-20	14-Dec-20	GAA2020	Goods	150,000.00	150,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	14-Dec-20	Awarded
5020399000	Purchase of COVID-19 Testing Kits RT-PCR 37 units	HRD	No	Section 53.9 - NP-Small Value Procurement	N/A	20-Oct-20	N/A	N/A	23-Oct-20	N/A	N/A	23-Oct-20	N/A	11-Nov-20	N/A	11-Nov-20	11-Nov-20	GAA2020	Goods	148,000.00	148,000.00	0.00	148,000.00	148,000.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Nov-20	Awarded
5029901000	Newspaper Subscription - Lot 2	SDD	No	Section 53.6 - NP-Scientifically, Scholarly or Artistic Works, Exclusive Technology and Medi a Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	N/A	30-Oct-20	N/A	27-Nov-20	27-Nov-20	GAA2020	Goods	147,000.00	147,000.00	0.00	146,746.08	146,746.08	0.00	N/A	N/A	N/A	N/A	N/A	27-Nov-20	Awarded
5029901000	Vehicle Rental for Inspection and Validation in Batangas	OPMD	No	Section 53.9 - NP-Small Value Procurement	N/A	24-Nov-20	N/A	N/A	25-Nov-20	N/A	N/A	25-Nov-20	N/A	28-Nov-20	N/A	28-Nov-20	28-Nov-20	GAA2020	Goods	147,000.00	147,000.00	0.00	138,000.00	138,000.00	0.00	N/A	N/A	N/A	N/A	N/A	28-Nov-20	Awarded
5029907000	Webinar Service Management for "Webinar for Overseas Filipinos"	OTDPRM	No	Section 53.9 - NP-Small Value Procurement	N/A	27-Oct-20	N/A	N/A	30-Oct-20	N/A	N/A	30-Oct-20	N/A	08-Nov-20	N/A	20-Nov-20	20-Nov-20	GAA2020	Goods	116,000.00	116,000.00	0.00	97,000.00	97,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Nov-20	Awarded
5020399000	Preventive Maintenance 110K Kilometer Check up for SKR 890	IAS	No	Section 53.9 - NP-Small Value Procurement	N/A	27-Nov-20	N/A	N/A	22-Dec-20	N/A	N/A	N/A	N/A	28-Dec-20	44193	28-Dec-20	28-Dec-20	GAA2020	Goods	100,000.00	100,000.00	0.00	87,806.00	87,806.00	0.00	N/A	N/A	N/A	N/A	N/A	28-Dec-20	Awarded
5020399000	Purchase of COVID-19 Testing Kits RT-PCR	OPMD	No	Section 53.9 - NP-Small Value Procurement	N/A	13-Oct-20	N/A	N/A	16-Oct-20	N/A	N/A	01-Oct-20	N/A	01-Oct-20	N/A	01-Oct-20	01-Oct-20	GAA2020	Goods	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	01-Oct-20	Awarded
5020102000	Event Management for Orientation Workshop Domestic Cruise Tourism on January 2021	OPMD - CRUISE	No	Section 53.9 - NP-Small Value Procurement	N/A	16-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	26-Dec-20	N/A	26-Dec-20	N/A	05-Jan-21	05-Jan-21	GAA2020	Goods	90,000.00	90,000.00	0.00	83,000.00	83,000.00	0.00	N/A	N/A	N/A	N/A	N/A	05-Jan-21	Awarded
5029901000	Newspaper Subscription - Lot 1	SDD	No	Section 53.6 - NP-Scientifically, Scholarly or Artistic Works, Exclusive Technology and Medi a Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	N/A	30-Oct-20	N/A	27-Nov-20	27-Nov-20	GAA2020	Goods	88,000.00	88,000.00	0.00	87,907.68	87,907.68	0.00	N/A	N/A	N/A	N/A	N/A	27-Nov-20	Awarded
5020399000	Procurement Plaques for Recognition or Appreciation to Loyalty and Retirement Service Awardees - 2nd Postine	HRD	No	Section 53.9 - NP-Small Value Procurement	N/A	08-Dec-20	N/A	N/A	17-Dec-20	N/A	N/A	18-Dec-20	N/A	23-Dec-20	N/A	23-Dec-20	23-Dec-20	GAA2020	Goods	86,400.00	86,400.00	0.00	68,800.00	68,800.00	0.00	N/A	N/A	N/A	N/A	N/A	23-Dec-20	Awarded
5020399000	Procurement of Board Box	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	08-Oct-20	N/A	N/A	12-Oct-20	N/A	N/A	21-Oct-20	N/A	27-Oct-20	N/A	27-Oct-20	27-Oct-20	GAA2020	Goods	79,750.00	79,750.00	0.00	78,200.00	78,200.00	0.00	N/A	N/A	N/A	N/A	N/A	27-Oct-20	Awarded
5020501000	Courier Service Provider for Face Mask distribution	HRD	No	Section 53.9 - NP-Small Value Procurement	N/A	05-Nov-20	N/A	N/A	09-Nov-20	N/A	N/A	09-Nov-20	N/A	21-Dec-20	N/A	28-Dec-20	28-Dec-20	GAA2020	Goods	67,748.72	67,748.72	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	28-Dec-20	Awarded
5020399000	Purchase of Ink Cartridge	OIMD	No	Section 53.9 - NP-Small Value Procurement	N/A	19-Nov-20	N/A	N/A	23-Nov-20	N/A	N/A	24-Nov-20	N/A	27-Nov-20	N/A	28-Nov-20	28-Nov-20	GAA2020	Goods	61,600.00	61,600.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	28-Nov-20	Awarded
5029399000	Procurement of PPEs for OSEC Personnel	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	17-Jul-20	N/A	N/A	21-Jul-20	N/A	N/A	21-Jul-20	N/A	21-Jul-20	N/A	25-Jul-20	25-Jul-20	GAA2020	Goods	60,100.00	60,100.00	0.00	12,485.00	12,485.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Jul-20	Awarded
5020399000	Procurement of Personal Protective Equipment for DOT OSEC	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	17-Jul-20	N/A	N/A	21-Jul-20	N/A	N/A	N/A	N/A	16-Sep-20	20-Sep-20	23-Sep-20	18-Jan-21	GAA2020	Goods	60,100.00	60,100.00	0.00	12,485.00	12,485.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Jan-21	Awarded
5029907000	Procurement of Newspaper Publication	OPAA	No	Section 53.9 - NP-Small Value Procurement	N/A	03-Aug-20	N/A	N/A	04-Aug-20	N/A	N/A	10-Aug-20	N/A	15-Aug-20	N/A	25-Aug-20	25-Aug-20	GAA2020	Goods	53,424.00	53,424.00	0.00	53,424.00	53,424.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Aug-20	Awarded
5021103000	Conceptualization, Design, and Printing of the 2019 Philippine Travel and Tourism Statistics Booklet	OTDPRM	No	Section 53.9 - NP-Small Value Procurement	N/A	19-Dec-20	N/A	N/A	22-Dec-20	N/A	N/A	23-Dec-20	N/A	29-Dec-20	44201	10-Jan-21	10-Jan-21	GAA2020	Goods	52,400.00	52,400.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Jan-21	Awarded
5020501000	Courier Service for Delivery of Corporate Giveaways	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	15-Oct-20	N/A	N/A	28-Oct-20	N/A	N/A	23-Oct-20	N/A	06-Nov-20	N/A	15-Nov-20	15-Nov-20	GAA2020	Goods	50,000.00	50,000.00	0.00	45,457.50	45,457.50	0.00	N/A	N/A	N/A	N/A	N/A	15-Nov-20	Awarded
5021199000	Transport Service Provider Site Validation/Inspection in Ilocos Sur and La Union	OPMD	No	Section 53.9 - NP-Small Value Procurement	N/A	13-Nov-20	N/A	N/A	13-Nov-20	N/A	N/A	13-Nov-20	N/A	15-Nov-20	N/A	20-Nov-20	20-Nov-20	GAA2020	Goods	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Nov-20	Awarded
5029907000	Webinar Service Management for Tourism Product Development on Health and Wellness Tourism	OPMD-MTWT	No	Section 53.9 - NP-Small Value Procurement	N/A	04-Dec-20	N/A	N/A	14-Dec-20	N/A	N/A	15-Dec-20	N/A	20-Dec-20	20-Dec-20	15-Jan-21	15-Jan-21	GAA2020	Goods	50,000.00	50,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	15-Jan-21	Awarded
5029901000	Van Rental for Transport Service for Site Validation/Inspection in Zambales	OPMD	No	Section 53.9 - NP-Small Value Procurement	N/A	07-Dec-20	N/A	N/A	08-Dec-20	N/A	N/A	10-Dec-20	N/A	10-Dec-20	N/A	21-Jan-21	21-Jan-21	GAA2020	Goods	50,000.00	50,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Jan-21	Awarded
502999000	Procurement of Disinfection/Decontamination service for DOT Building	GSD-GAE	No	Section 53.9 - NP-Small Value Procurement	N/A	02-Aug-20	N/A	N/A	01-Sep-20	N/A	N/A	N/A	N/A	05-Sep-20	N/A	01-Dec-20	01-Dec-20	GAA2020	Goods	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	01-Dec-20	Awarded
5029901000	Van Rental for Second Leg of Site Validation of Anilao, Mabini, Batangas	OPMD - DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	04-Dec-20	N/A	N/A	06-Dec-20	N/A	N/A	10-Dec-20	N/A	10-Dec-20	N/A	21-Jan-21	21-Jan-21	GAA2020	Goods	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Jan-21	Awarded
5020399000	Procurement of Office Equipment	SDD	No	Section 53.9 - NP-Small Value Procurement	N/A	22-Sep-20	N/A	N/A	24-Sep-20	N/A	N/A	N/A	N/A	25-Sep-20	27-Sep-20	29-Sep-20	29-Sep-20	GAA2020	Goods	47,500.00	47,500.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Sep-20	Awarded
5020399000	RT-PCR for Second Leg of Site Validation of Anilao, Mabini, Batangas	OPMD - DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	04-Dec-20	N/A	N/A	07-Dec-20	N/A	N/A	17-Dec-20	N/A	04-Dec-20	N/A	N/A	10-Dec-20	GAA2020	Goods	47,250.00	47,250.00	0.00	47,250.00	47,250.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Dec-20	Awarded
5020399000	Procurement of Corporate giveaways for OSEC - Lot 4	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	30-Sep	N/A	N/A	05-Oct-20	N/A	N/A	10-Oct-20	N/A	17-Oct-20	17-Oct-20	17-Oct-20	17-Oct-20	GAA2020	Goods	40,000.00	40,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	17-Oct-20	Awarded
5020399000	Purchase of COVID-19 Testing Kits RT-PCR	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	15-Sep-20	N/A	N/A	16-Sep-20	N/A	N/A	20-Sep-20	N/A	20-Sep-20	N/A	25-Sep-20	25-Sep-20	GAA2020	Goods	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Sep-20	Awarded
5020399000	Preventive Maintenance 60K Kilometer Check up and Change Oil	LAS	No	Section 53.9 - NP-Small Value Procurement	N/A	07-Dec-20	N/A	N/A	09-Dec-20	N/A	N/A	N/A	N/A	10-Dec-20	44180	16-Dec-20	16-Dec-20	GAA2020	Goods	35,000.00	35,000.00	0.00	30,265.08	30,265.08	0.00	N/A	N/A	N/A	N/A	N/A	16-Dec-20	Awarded
5020399000	Preventive Maintenance 55000 km check up and change oil	OIC OSEC - ADMIN	No	Section 53.9 - NP-Small Value Procurement	N/A	18-Dec-20	N/A	N/A	21-Dec-20	N/A	N/A	44188	N/A	21-Dec-20	44190	27-Dec-20	27-Dec-20	GAA2020	Goods	35,000.00	35,000.00	0.00	27,304.69	27,304.69	0.00	N/A	N/A	N/A	N/A	N/A	27-Dec-20	Awarded
5020399000	Personalized note card w/ Envelope for Secretary - 2nd Posting	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	16-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	N/A	N/A	20-Oct-20	N/A	28-Oct-20	28-Oct-20	GAA2020	Goods	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	28-Oct-20	Awarded
5020399000	Preventive Maintenance 60K Check Up	OASEC-ASF	No	Section 53.9 - NP-Small Value Procurement	N/A	01-Dec-20	N/A	N/A	02-Dec-20	N/A	N/A	N/A	N/A	03-Dec-20	05-Dec-20	06-Dec-20	06-Dec-20	GAA2020	Goods	31,000.00	31,000.00	0.00	30,265.08	30,265.08	0.00	N/A	N/A	N/A	N/A	N/A	06-Dec-20	Awarded
5020399000	Purchase of COVID-19 Testing Kits RT-PCR	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	15-Sep-20	N/A	N/A	16-Sep-20	N/A	N/A	20-Sep-20	N/A	20-Sep-20	N/A	25-Sep-20	25-Sep-20	GAA2020	Goods	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N			

Department of Tourism - Central Office Procurement Monitoring Report 2nd Semester  
as of December 31,2020

Code (PAP)	Procurement Project	PMP/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Funds	Category	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks/Status	
				Mode of Procurement	Pre-Proc Conference	Adt/ 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual
5020399000	Purchased of car 35MF Battery 75 ah	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	24-Sep-20	N/A	N/A	28-Sep-20	N/A	N/A	08-Oct-20	N/A	08-Oct-20	10-Oct-20	15-Oct-20	15-Oct-20	GAA2020	Goods	6,000.00	6,000.00	0.00	5,404.00	5,404.00	0.00	N/A	N/A	N/A	N/A	N/A	15-Oct-20	Awarded
5020399000	RT-PCR Tests in relation to the Secretary's Official Visit to Zamboales on Dec. 11, 2020	OPMD	No	Section 53.9 - NP-Small Value Procurement	N/A	07-Dec-20	N/A	N/A	09-Dec-20	N/A	N/A	N/A	N/A	11-Dec-20	N/A	11-Dec-20	11-Dec-20	GAA2020	Goods	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Dec-20	Awarded
5020399000	RT-PCR - OSEC Staff- In connection to his official travel to Region 1	OSEC	No	Section 53.9 - NP-Small Value Procurement	N/A	12-Dec-20	N/A	N/A	13-Dec-20	N/A	N/A	N/A	N/A	17-Dec-20	N/A	20-Dec-20	20-Dec-20	GAA2020	Goods	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Dec-20	Awarded
5020399000	Purchase of COVID-19 Testing Kits RT-PCR	Branding and Marketing communication	No	Section 53.9 - NP-Small Value Procurement	N/A	19-Oct-20	N/A	N/A	20-Oct-20	N/A	N/A	20-Oct-20	N/A	20-Oct-20	N/A	20-Oct-20	20-Oct-20	GAA2020	Goods	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Oct-20	Awarded
5020399000	Check booklet	GSD	No	Section 53.9 - NP-Small Value Procurement	N/A	24-Sep-20	N/A	N/A	28-Sep-20	N/A	N/A	N/A	N/A	27-Sep-20	27-Sep-20	29-Sep-20	29-Sep-20	GAA2020	Goods	3,200.00	3,200.00	0.00	32,200.00	32,200.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Sep-20	Awarded
5021103002	Procurement of Service Provider for Public Relation Management for Dive Philippines	OPMD-DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	10-Sep-20	N/A	N/A	14-Sep-20	N/A	N/A	06-Oct-20	N/A	11-Nov-20	15-Nov-20	15-Nov-20	20-Nov-20	GAA2020	Consulting	999,000.00	999,000.00	0.00	985,600.00	985,600.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Nov-20	Awarded
5021103002	Procurement of Service Provider for Social Media Management for Dive Philippines	OPMD-DIVE	No	Section 53.9 - NP-Small Value Procurement	N/A	16-Sep-20	N/A	N/A	21-Sep-20	N/A	N/A	30-Sep-20	N/A	11-Nov-20	15-Nov-20	15-Nov-20	20-Nov-20	GAA2020	Consulting	999,000.00	999,000.00	0.00	786,240.00	786,240.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Nov-20	Awarded
5021103000	Procurement of a PR and Social Media Marketing Retainer for Dive Philippines	OPMD-Dive	No	Section 53.9 - NP-Small Value Procurement	N/A	11-Sep-20	N/A	N/A	14-Sep-20	N/A	N/A	28-Sep-20	N/A	11-Nov-20	N/A	20-Nov-20	20-Nov-20	GAA2020	Consulting	999,000.00	999,000.00	0.00	985,000.00	985,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Nov-20	Awarded
5021103002	Procurement of Social Media Management for Boosting of PCSSD's Facebook Page	PCSSD	No	Section 53.9 - NP-Small Value Procurement	N/A	30-Oct-20	N/A	N/A	04-Nov-20	N/A	N/A	10-Nov-20	N/A	20-Nov-20	N/A	24-Nov-20	24-Nov-20	GAA2020	Consulting	998,000.00	998,000.00	0.00	985,943.84	985,943.84	0.00	N/A	N/A	N/A	N/A	N/A	24-Nov-20	Awarded
5021103002	Procurement of PR Management for Boosting of PCSSD's Facebook Page	PCSSD	No	Section 53.9 - NP-Small Value Procurement	N/A	30-Oct-20	N/A	N/A	04-Nov-20	N/A	N/A	10-Nov-20	N/A	15-Nov-20	N/A	20-Nov-20	20-Nov-20	GAA2020	Consulting	996,000.00	996,000.00	0.00	985,943.84	985,943.84	0.00	N/A	N/A	N/A	N/A	N/A	20-Nov-20	Awarded
5021103002	Consulting Service for Ladderize Skill Framework for Tourism workforce - 2nd Posting	OIMD	No	Section 53.9 - NP-Small Value Procurement	N/A	20-Oct-20	N/A	N/A	23-Oct-20	N/A	N/A	23-Oct-20	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	GAA2020	Consulting	880,000.00	880,000.00	0.00	850,000.00	850,000.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Dec-20	Awarded
5021103000	Design, Conceptualization, and Implementation of the safe management Program for the DOT Accredited Tourism Enterprises	OIMD	No	Section 53.9 - NP-Small Value Procurement	N/A	26-Nov-20	N/A	N/A	01-Dec-20	N/A	N/A	01-Dec-20	N/A	15-Dec-20	N/A	20-Dec-20	20-Dec-20	GAA2020	Consulting	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Dec-20	Awarded
5021103002	Procurement of Consultancy Service to update the Philippines Tourism Human Resource Development (PHRD) - 2nd Posting	OIMD	No	Section 53.9 - NP-Small Value Procurement	N/A	28-Aug-20	N/A	N/A	11-Sep-20	N/A	N/A	28-Sep-20	N/A	16-Oct-20	N/A	19-Oct-20	19-Oct-20	GAA2020	Consulting	483,900.00	483,900.00	0.00	483,900.00	483,900.00	0.00	N/A	N/A	N/A	N/A	N/A	19-Oct-20	Awarded
5020201001	Procurement of Communication Response Center	OTDPRIM	No	Section 53.9 - NP-Small Value Procurement	N/A	15-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	22-Oct-20	N/A	25-Oct-20	N/A	04-Nov-20	04-Nov-20	GAA2020	Consulting	474,129.60	474,129.60	0.00	474,126.58	474,126.58	0.00	N/A	N/A	N/A	N/A	N/A	04-Nov-20	Awarded
5029990700	Consulting Service for Audio Visual Presentation of the PCSSD Healthy and Safety Guidelines Governing the Operating Dive Establishments	PCSSD	No	Section 53.9 - NP-Small Value Procurement	N/A	22-Oct-20	N/A	N/A	30-Oct-20	N/A	N/A	05-Nov-20	N/A	10-Nov-20	N/A	18-Nov-20	18-Nov-20	GAA2020	Consulting	455,000.00	455,000.00	0.00	443,520.00	443,520.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Nov-20	Awarded
5029990700	Consulting Service for Development of the APF Environment Management Standard Workplan	OTDPRIM - PFCD	No	Section 53.9 - NP-Small Value Procurement	N/A	04-Dec-20	N/A	N/A	07-Dec-20	N/A	N/A	10-Dec-20	N/A	10-Dec-20	N/A	20-Dec-20	20-Dec-20	GAA2019	Consulting	375,000.00	375,000.00	0.00	375,000.00	375,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Dec-20	Awarded
5021103002	OPAA Technical Consultant (Writer)	OPAA	No	Section 53.9 - NP-Small Value Procurement	N/A	01-Jul-20	N/A	N/A	07-Jul-20	N/A	N/A	13-Jul-20	N/A	22-Aug-20	N/A	29-Aug-20	29-Aug-20	GAA2020	Consulting	360,000.00	360,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Aug-20	Awarded
5021103002	OPAA Technical Consultant (Writer)	OPAA	No	Section 53.9 - NP-Small Value Procurement	N/A	31-Jul-20	N/A	N/A	04-Aug-20	N/A	N/A	05-Aug-20	N/A	17-Aug-20	N/A	20-Aug-20	20-Aug-20	GAA2020	Consulting	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	20-Aug-20	Awarded
5021103002	Consulting Service for the Development of the Study on Priority Development Areas and Partner on International Cooperation (Europe) - Lot 1	OTDPRIM	No	Section 53.9 - NP-Small Value Procurement	N/A	14-Oct-20	N/A	N/A	17-Oct-20	N/A	N/A	20-Oct-20	N/A	25-Oct-20	26-Oct-20	30-Oct-20	12-May-21	GAA2020	Consulting	200,000.00	200,000.00	0.00	199,600.00	199,600.00	0.00	N/A	N/A	N/A	N/A	N/A	12-May-21	Awarded
5021103002	Consulting Service for the Development of the study on Priority Development Areas and Partner on International Cooperation (Region of America) - Lot 2	OTDPRIM	No	Section 53.9 - NP-Small Value Procurement	N/A	14-Oct-20	N/A	N/A	17-Oct-20	N/A	N/A	20-Oct-20	N/A	25-Oct-20	26-Oct-20	30-Oct-20	12-Feb-21	GAA2020	Consulting	200,000.00	200,000.00	0.00	199,600.00	199,600.00	0.00	N/A	N/A	N/A	N/A	N/A	12-Feb-21	Awarded
5021103002	Consulting Service for the Development of the study on Priority Development Areas and Partner on International Cooperation (Middle East and Africa) - Lot 3	OTDPRIM	No	Section 53.9 - NP-Small Value Procurement	N/A	14-Oct-20	N/A	N/A	17-Oct-20	N/A	N/A	20-Oct-20	N/A	25-Oct-20	26-Oct-20	26-Oct-20		GAA2020	Consulting	200,000.00	200,000.00	0.00	199,600.00	199,600.00	0.00	N/A	N/A	N/A	N/A	N/A	15-Jun-21	Awarded
5021103002	Consulting Service for the Development of the Study on Priority Development Areas and Partner on International Cooperation (ASEAN Region) - 2nd Posting	OTDPRIM	No	Section 53.9 - NP-Small Value Procurement	N/A	12-Dec-20	N/A	N/A	15-Dec-20	N/A	N/A	09-Oct-20	N/A	20-Oct-20	N/A	27-Dec-20	27-Dec-20	GAA2020	Consulting	200,000.00	200,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	27-Dec-20	Awarded
5021103002	Consulting Service for the Development of the Study on Priority Development Areas and Partner on International Cooperation (Asian and the Pacific Region) - 2nd Posting	OTDPRIM	No	Section 53.9 - NP-Small Value Procurement	N/A	12-Dec-20	N/A	N/A	15-Nov-20	N/A	N/A	15-Nov-20	N/A	29-Dec-20	N/A	10-Jan-21	10-Jan-21	GAA2020	Consulting	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	10-Jan-21	Awarded
5021103002	Consulting Service for the Certification Body of the Department of Tourism	Planning Service	No	Section 53.9 - NP-Small Value Procurement	N/A	05-Oct-20	N/A	N/A	08-Oct-20	N/A	N/A	15-Oct-20	N/A	26-Nov-20	N/A	05-Dec-20	05-Dec-20	GAA2020	Consulting	40,000.00	40,000.00	0.00	39,040.00	39,040.00	0.00	N/A	N/A	N/A	N/A	N/A	05-Dec-20	Awarded
5020399000	Procurement of Video Editor for Farm Tourism	TRCRG	No	Section 53.9 - NP-Small Value Procurement	N/A	17-Sep-20	N/A	N/A	18-Sep-20	N/A	N/A	19-Sep-20	N/A	20-Sep-20	N/A	23-Sep-20	23-Sep-20	GAA2019	Consulting	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	23-Sep-20	Awarded
5020399000	Lease of Venue for the Second Leg of Site Validation of Anilao, Mabini, Batangas	OPMD - DIVE	No	Section 53.10 - NP-Lease of Real Property/Venue	N/A	04-Dec-20	N/A	N/A	07-Dec-20	N/A	N/A	10-Dec-20	N/A	10-Dec-20	N/A	21-Jan-21	21-Jan-21	GAA2020	Goods	44,100.00	44,100.00	0.00	36,800.00	36,800.00	0.00	N/A	N/A	N/A	N/A	N/A	21-Jan-21	Awarded
5020101000	Procurement of Airline ticket for The DOT's participation on Re-Opening of Boracay	OPMD	No	Section 53.14 - NP-Direct Retail Purchase of Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-20	N/A	29-Sep-20	N/A	29-Sep-20	29-Sep-20	GAA2020	Goods	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	29-Sep-20	Awarded

Total Allotted Budget of Procurement Activities	746,174,311.55
Total Contract Price of Procurement Activities Conducted	720,361,013.87
Total Savings (Total Allotted Budget - Contract Price)	25,763,297.68

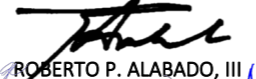
ON-GOING PROCUREMENT ACTIVITIES																																						
5021202000	Procurement of Janitorial Services for CY 2021	GSD	Yes	Section 10 - Competitive Bidding	28-Dec-20	30-Dec-20	26-Feb-21	19-Jan-21											GAA 2021	SERVICES	6,382,197.45	6,382,197.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	01-Jun-21	2/24/2021	2/24/2021	2/24/2021	2/24/2021	ONGOING	
5021202000	Procurement of Physical Warehousing for CY 2021	GSD	Yes	Section 10 - Competitive Bidding	28-Dec-20	31-Dec-20	07-Jan-21	21-Jan-21	26-Jan-21	02-Feb-21	09-Feb-21								GAA 2021	SERVICES	1,098,660.00	1,098,660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	01-Jun-21	01-Jun-21	1/22/2021	1/22/2021	1/22/2021	ONGOING	
5021103002	Procurement of Tourism Destination Marketing Company for Middle East	OPMD - Middle East	Yes	Section 10 - Competitive Bidding	15-Dec-20	30-Dec-20	08-Jan-21	28-Jan-21	11-Jan-21										GAA 2021	CONSULTING	4,500,000.00	4,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	01-Jun-21	01-Jun-21					ONGOING

Total Contract Price of Procurement Activities Conducted 11,980,857.45

Prepared by:

  
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BAC Secretariat

Recommended for Approval by:

  
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BAC Chairperson

Approved:

  
BERNADETTE ROMULO-PUYAT  
Secretary

