## ANNEX B

### Department of Tourism-Region III Procurement Monitoring Report as of December 31, 2019

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | 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 | 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 (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Regional Strategic Action Plan for Farm Tourism | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 90,000.00 | | | 0 | | | | | | | | | | |
| | TIEP-Bird Guide Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 255,000.00 | | | 0 | | | | | | | | | | |
| | TRIPPC Roll Out | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 59,000.00 | | | 0 | | | | | | | | | | |
| | 15th Eagle Wings Awards | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 75,000.00 | | | 0 | | | | | | | | | | |
| | Airline Ticket for Seatrade Cruise Global Exhibition | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 100,000.00 | | | 0 | | | | | | | | | | |
| | Regional Strategic Action Plan for Farm Tourism (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 22-Jan-19 | 22-Jan-19 | | 08-Mar-19 | 20-Mar-19 | 21-Mar-19 | Completed | | | 90,000.00 | | | 90,000.00 | | | | | | | | | | |
| | Training Providers- TIEP Birdline Guide Training (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 25-Jan-19 | 25-Jan-19 | | | | | Cancelled | | | 255,000.00 | | | 0 | | | | | | | | | | |
| | Airline Ticket for Seatrade Cruise Global Exhibition (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 100,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Regional Strategic Action Plan for Farm Tourism | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 81,250.00 | | | 0 | | | | | | | | | | |
| | Meals for the 77th Commemoration of Araw Ng Kagitingan and Observance of Philippine Veterans Week 201 | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 22-Mar-19 | 22-Mar-19 | | 25-Mar-19 | 25-Mar-19 | 28-Mar-19 | Completed | | | 150,000.00 | | | 150,000.00 | | | | | | | | | | |
| | Venue and Meals for the Regional Strategic Action Plan for Farm Tourism (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 81,250.00 | | | 0 | | | | | | | | | | |
| | Training Provider of the Halal Food Preparation | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 08-May-19 | 08-May-19 | | 14-May-19 | 14-May-19 | 17-May-19 | Completed | | | 200,000.00 | | | 108,000.00 | | | | | | | | | | |
| | Contractor of the Renovation of DOT Region III Office (Clark)-Phase 1 | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 27-Aug-19 | 27-Aug-19 | | | | 13-Sep-19 | Completed | | | 490,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Development of Local Tourism Code Manual | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 61,000.00 | | | 0 | | | | | | | | | | |
| | Meals for Eco-Tour Guide Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 73,500.00 | | | 0 | | | | | | | | | | |
| | Meals for TIEP-Bird Guide Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 105,000.00 | | | 0 | | | | | | | | | | |
| | Meals for TIEP-Bird Guide Training (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 105,000.00 | | | 0 | | | | | | | | | | |
| | Meals for Eco-Tour Guide Training (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 73,500.00 | | | 0 | | | | | | | | | | |
| | Training Provider for Wine-Making Workshop | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 10-Jun-19 | 10-Jun-19 | | 13-Jun-19 | 17-Jun-19 | 19-Jun-19 | Completed | | | 90,000.00 | | | 65,000.00 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Life Support and First Aid Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 135,000.00 | | | 0 | | | | | | | | | | |
| | Welcome Leis for the DOT Region III Marketing Events, Airport Reception and Cruise Arrivals | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 75,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Advanced Tourism Statistics Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 84,000.00 | | | 0 | | | | | | | | | | |
| | Welcome Leis for the DOT Region III Marketing Events, Airport Reception and Cruise Arrivals (Second Postin | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 75,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the 2nd Philippine National Halal Conference | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 80,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Advanced Tourism Statistics Training (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 84,000.00 | | | 0 | | | | | | | | | | |
| | Printing and Layout of Central Luzon Provincial Brochures | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 01-Jul-19 | 01-Jul-19 | | 05-Jul-19 | 6-Jul-19 | 11-Jul-19 | Completed | | | 210,000.00 | | | 200,000.00 | | | | | | | | | | |
| | Dri-fit Shirt and String Bags for the Training and Seminars under TIEP | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Cancelled | | | | | | | Cancelled | | | 130,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Child Safe Tourism Seminar | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 112,800.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Tourism Awareness Seminar for Tourist-Oriented Police for Comm | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 167,200.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Tourism Statistics Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 22-Jul-19 | 22-Jul-19 | | 23-Jul-19 | 26-Jul-19 | 29-Jul-19 | Completed | | | 151,500.00 | | | 149,900.00 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the ASEAN Toolbox Immersion Workshop | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 81,328.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the How to Handle Persons with Disabilities Seminar | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 70,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Tourism Awareness Seminar for Tourist-Oriented Police for Comm | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 167,200.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the How to Handle Persons with Disabilities Seminar (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 70,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 137,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the ASEAN Toolbox Immersion Workshop (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 81,328.00 | | | 0 | | | | | | | | | | |
| | Accommodation of Facilitators and Speakers for the 2019 Best Practice Sharing for Tourism Stakeholders | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 98,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the 2019 Best Practice Sharing for Tourism Stakeholders | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 216,000.00 | | | 0 | | | | | | | | | | |
| | Renovation of the DOT Region III Office - Temporary Satellite Office in Clark (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 27-Aug-19 | 27-Aug-19 | | 8/29/2019 | 11-Sep-19 | 13-Sep-19 | Completed | | | 490,000.00 | | | 489,500.00 | | | Edna Eufemio | | | | | | | |
| | Meals for the Delegates of 6th ATOCEL Conference | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | | | | | | | | | | 70,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in Minalungao, Nueva Ecija | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in Maria Aurora, Aurora | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in Sasmuan, Pampanga | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in San Felipe, Zambales | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Tourism Statistics Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 147,000.00 | | | 0 | | | | | | | | | | |
| | Production and Development of the DOT Central Luzon Audio-Visual Presentation (AVP) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 28-Aug-19 | 28-Aug-19 | 19-Sep-19 | 23-Sep-19 | 25-Sep-19 | 11-Oct-19 | Completed | | | 500,000.00 | | | 437,276.00 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in Minalungao, Nueva Ecija (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in Maria Aurora, Aurora (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in Sasmuan, Pampanga (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in San Felipe, Zambales (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Professional Spa Therapist Training in Bulacan | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 133,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Tourism Statistics Training (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 147,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Eco-Tour Guides Training in San Jose, Tarlac | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 140,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Formulation of a Regional Tourism Development Plan | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | 27-Sep-19 | 1-Oct-19 | 03-Dec-19 | Completed | | | 81,000.00 | | | 81,000.00 | | | Reina Tamzon | | | | | | | |
| | Consultancy Services for the Formulation of a Regional Tourism Development Plan | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 13-Sep-19 | 13-Sep-19 | 13-Sep-19 | 23-Sep-19 | 1-Oct-19 | 2-Oct-19 | Completed | | | 360,000.00 | | | 300,000.00 | | | Reina Tamzon | | | | | | | |
| | Accommodation, Venue and Meals for the Professional Spa Therapist Training in Bulacan (Second Postin | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 133,000.00 | | | 0 | | | | | | | | | | |
| | Catering Services for the Retooling of Gateway Frontliners for Clark International Airport | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 100,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Life Support and First Aid Training in Bagac, Bataan | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 161,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Life Support and First Aid Training in Capas, Tarlac | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 161,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Life Support and First Aid Training in Minalungao, Nueva Ec | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 161,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation for the DOT, DENR, and DILG Officials and Participants for the Convergence Meeting on Ma | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Complied | 15-Oct-19 | 15-Oct-19 | | 15-Oct-19 | 16-Oct-19 | 16-Oct-19 | Completed | | | 274,000.00 | | | 110,800.00 | | | | | | | | | | |
| | Venue and Meals for the Convergence Meeting on Mandatory Accreditation and Compliance with Statutory R | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 110,800.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Life Support and First Aid Training in Bagac, Bataan (Second | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 161,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Basic Life Support and First Aid Training in Capas, Tarlac (Second | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 161,000.00 | | | 0 | | | | | | | | | | |
| | Meals (Dinner for the participants) for the DOT-DPWH National Meeting and Inter-Agency Convergence Cont | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 100,000.00 | | | 0 | | | | | | | | | | |
| | Booth Construction and Design/Display for the North Philippines Tourism and Travel Expo 2019 (NorthPhil Ex | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | Yes | For reposting | | | | | | | | | | 100,000.00 | | | 0 | | | | | | | | | | |
| | Events Management for the ASEAN Halal Expo | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | 28-Oct-19 | RFQ | Yes | Complied | 28-Oct-19 | 28-Oct-19 | | 28-Nov-19 | 26-Nov-19 | 28-Nov-19 | Completed | | | 600,000.00 | | | 597,000.00 | | | Mr. Joemer Galas & Ms. Alla Mose | | | | | | | |
| | Booth Construction and Design for the ASEAN Halal Expo | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | 28-Oct-19 | RFQ | Yes | Complied | 28-Oct-19 | 28-Oct-19 | | 28-Nov-19 | 26-Nov-19 | 28-Nov-19 | Completed | | | 600,000.00 | | | 520,000.00 | | | Mr. Joemer Galas & Ms. Alla Mose | | | | | | | |
| | Booth Construction and Design/Display for the North Philippines Tourism and Travel Expo 2019 (NorthPhil Ex | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | Yes | Open canvass | | | | | | | | | | 100,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Learning Needs Assessment Workshop | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 107,500.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Tourist Drivers as Tourism Frontliners-Cabanatuan, Nueva Ecija | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 142,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Hybrid Threats Consequence Management for Tourism Training | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | For reposting | | | | | | | | | | 90,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Tourist Drivers as Tourism Frontliners-Subic | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 131,000.00 | | | 0 | | | | | | | | | | |
| | Catering Services for the 30th SEA Games | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 60,000.00 | | | 0 | | | | | | | | | | |
| | Transportation Services for the 30th SEA Games | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 63,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation for the DOT Personnel during the 30th SEA Games | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 240,500.00 | | | 0 | | | | | | | | | | |
| | General Merchandise for the Uniform of the DOT Information Officers for the 30th SEA Games | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Cancelled | | | | | | | | | | 80,000.00 | | | 0 | | | | | | | | | | |
| | Transportation Services for the Accommodation Capacity Survey 2019 in Central Luzon | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 234,000.00 | | | 0 | | | | | | | | | | |
| | Venue and Meals for the Hybrid Threats Consequence Management for Tourism Training (Second Posting) | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 90,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the Tourism Awareness and Capability Building for Sustainbale Touris | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 199,000.00 | | | 0 | | | | | | | | | | |
| | Catering Services for the 1st ASEAN Halal Expo | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 150,000.00 | | | 0 | | | | | | | | | | |
| | Accommodation, Venue and Meals for the DOT Region III Staff Gender Mainstreaming Evaluation Framework | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 127,000.00 | | | 0 | | | | | | | | | | |
| | Tour Package of Gabaldon-Dingalan Product Launch | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 170,000.00 | | | 0 | | | | | | | | | | |
| | Anao-Cuyapo-Nampicuan Eco, Farm, Faith Tour Package | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 80,000.00 | | | 0 | | | | | | | | | | |
| | Castillejos-San Antonio-San Narciso, Zambales Eco, Farm and Heritage Tour Package | DOT3 | Negotiated Procurement- Small Value Procurement (Sec. 53.9) | | RFQ | No | Open canvass | | | | | | | | | | 110,000.00 | | | 0 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | 4,286,500.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Activites Conducted** | ######### | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | 588,024.00 | | | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | | | | | | | | | | | | | |

**Prepared by:**

**Realyn Manalo**
BAC Secretariat

**Recommended for Approval by:**

**Avon Timbol**
BAC Chairperson

**APPROVED:**

**Carolina D. Uy**
Head of the Procuring Entity