

Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Pre-Proc Conference	Ada/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
	Tour Operator (Capacity Building/Training for DOT Region X on Sept. 11-13)		OTSR	Sec. 53.9 - Small Value Procurement	N/A	08/02/2018	N/A	08/06/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Various Office Supplies for Bench Stacking		GSD	Sec. 53.9 - Small Value Procurement	N/A	08/03/2018	N/A	08/06/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine English as a Second Language)		MDG-ESL	Sec. 53.9 - Small Value Procurement	N/A	08/03/2018	N/A	08/08/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Consulting Services (White Paper for INTRA-ASEAN & International Travel Facilitation)		PFICD	Sec. 53.9 - Small Value Procurement	N/A	08/04/2018	N/A	08/08/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Hotel Venue (First Meeting of the MICE Roadmap Sub-Working Groups)		PFICO	Sec. 53.9 - Small Value Procurement	N/A	08/04/2018	N/A	08/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Tour Operator (Outer Inspection of Hongkong Chinese Prospective Investors)		PIED	Sec. 53.9 - Small Value Procurement	N/A	08/04/18	N/A	08/07/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Notarial Services	LAS		Sec. 53.9 - Small Value Procurement	N/A	08/05/18	N/A	08/09/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 1		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 2		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 3		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 4		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 5		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 6		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 7		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 8		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Promotional Materials (Philippine Dive Travel Mart 2018) - Lot 9		OPMD-Dive	Sec. 53.9 - Small Value Procurement	N/A	08/07/18	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018

Actual Procurement Activity

ABC (PHP)		Contract Cost (PHP)							CO		MODE	MODE	Total	CO	Total
Remarks	Delivery/ Acceptance/ (Expiring changes from the APP)	Date of Receipt of Invitation	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	List of Invited Observers	CO	MODE	Total	MODE	Total	CO	MODE	Total
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	375,100.00	375,100.00				375,363.00	375,363.00
	Failed	N/A	N/A	N/A	N/A	N/A	N/A	-						196,545.35	196,545.35
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	174,000.00	174,000.00				224,490.00	224,490.00
	Failed	N/A	N/A	N/A	N/A	N/A	N/A	-						450,000.00	450,000.00
	Failed	N/A	N/A	N/A	N/A	N/A	N/A	-						99,000.00	99,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	151,200.00	151,200.00				174,979.60	174,979.60
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	120,000.00	120,000.00				120,000.00	120,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	42,000.00	42,000.00				45,000.00	45,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	43,500.00	43,500.00				60,000.00	60,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	11,250.00	11,250.00				30,000.00	30,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	18,900.00	18,900.00				20,000.00	20,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	30,000.00	30,000.00				35,000.00	35,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	30,000.00	30,000.00				40,000.00	40,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	5,000.00	5,000.00				10,000.00	10,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	5,000.00	5,000.00				10,000.00	10,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	5,000.00	5,000.00				10,000.00	10,000.00
	Awarded	N/A	N/A	N/A	N/A	N/A	N/A	-	11,500.00	11,500.00				15,000.00	15,000.00

Total	MOOE	CO	Total	MOOE	CO	Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the App)
646,800.00	646,800.00														Failed
345,700.72	345,700.72					324,500.00	324,500.00								Awarded
533,769.75	533,769.75					530,000.00	530,000.00								Awarded
97,000.00	97,000.00					89,092.49	89,092.49								Awarded
450,000.00	450,000.00					445,000.00	445,000.00								Awarded
531,000.00	531,000.00					480,000.00	480,000.00								Awarded
1,047,400.00	1,047,400.00														Failed
9,690,150.00	9,690,150.00					9,349,700.00	9,349,700.00								Awarded
7,271,040.00	7,271,040.00					6,599,920.32	6,599,920.32								Awarded
3,678,780.00	3,678,780.00					3,256,546.00	3,256,546.00								Awarded
533,769.75	533,769.75														Failed
281,300.00	281,300.00														Cancelled
Total	MOOE	CO	Total	MOOE	CO	Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the App)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
	Gender Sensitivity Training and Gender Analysis Orientation - Lot 2	GAD	Sec. 53.9 - Small Value Procurement	N/A	10/27/2018	N/A	N/A	10/31/2018	10/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Collateral for the Tourism Development Workshop 2018 - Lot 1	SEAIMD	Sec. 53.9 - Small Value Procurement	N/A	10/27/2018	N/A	N/A	10/31/2018	10/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Collateral for the Tourism Development Workshop 2018 - Lot 2	SEAIMD	Sec. 53.9 - Small Value Procurement	N/A	10/27/2018	N/A	N/A	10/31/2018	10/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Collateral for the Tourism Development Workshop 2018 - Lot 3	SEAIMD	Sec. 53.9 - Small Value Procurement	N/A	10/27/2018	N/A	N/A	10/31/2018	10/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Collateral for the Tourism Development Workshop 2018 - Lot 4	SEAIMD	Sec. 53.9 - Small Value Procurement	N/A	10/27/2018	N/A	N/A	10/31/2018	10/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Year-end Assessment of DOT Plans and Programs	Planning Service	Sec. 53.9 - Small Value Procurement	N/A	10/27/2018	N/A	N/A	10/30/2018	10/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	QMS Third Party Audit Stage - Nov.05, 2018	Planning Service	Sec. 53.9 - Small Value Procurement	N/A	10/27/2018	N/A	N/A	10/30/2018	10/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Gasoline, Diesel Fuels, Lubricants and Other Services (2nd Bidding)	GSD	Sec. 10 - Competitive Bidding		10/27/2018	11/5/2018	11/19/2018	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Service of Tour Operator for Administrative Service Year-end Assessment 2018	TDD	Sec. 53.9 - Small Value Procurement	N/A	10/30/2018	N/A	N/A	11/05/2018	11/05/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	6th Anliao UW Shootout - Ground Arrangement Requirements - Nov 7- Dec. 2, 2018	Dive	Sec. 53.9 - Small Value Procurement	N/A	10/30/2018	N/A	N/A	11/5/2018	11/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	3rd posting - First meeting of the Phil-Russia Joint Working TWG- Nov.14-15, 2018	PFICD	Sec. 53.9 - Small Value Procurement	N/A	10/30/2018	N/A	N/A	11/5/2018	11/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	3rd Posting - Media Fam Tour - Hisamis Occidental - Nov. 17-20, 2018	OPACSP	Sec. 53.9 - Small Value Procurement	N/A	10/30/2018	N/A	N/A	11/5/2018	11/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Individual Consultant	OSEC	Sec. 53.9 - Small Value Procurement	N/A	10/31/2018	N/A	N/A	11/6/2018	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	2nd posting - Procurement of Service of "Thal International Education Consultant Association (TIECA) Fam Tour (Nov. 21-27, 2018)	ESL	Sec. 53.9 - Small Value Procurement	N/A	10/31/2018	N/A	N/A	11/5/2018	11/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Ground Arrangements for the OTDPRIM Review and Assessment of Program and Accomplishment 2018	OTDPRIM	Sec. 10 - Competitive Bidding	10/29/2018	10/31/2018	11/9/2018	11/20/2017	11/20/2018	11/21/2018	11/22/2018	11/23/2018	11/27/2018	11/29/2018	N/A	N/A	GAA2018

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
457,000.00	457,000.00	-	446,000.00	446,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
36,813.00	36,813.00	-	30,504.00	30,504.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
31,078.00	31,078.00	-	15,454.00	15,454.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
67,978.00	67,978.00	-	51,454.00	51,454.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
82,000.00	82,000.00	-	51,454.00	51,454.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
862,200.00	862,200.00	-	762,000.00	762,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
104,000.00	104,000.00	-	102,000.00	102,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
4,200,000.00	4,200,000.00	-	-	-	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	10/25/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	N/A	Failed
450,800.00	450,800.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
975,000.00	975,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
219,500.00	219,500.00	-	219,000.00	219,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
391,640.00	391,640.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
360,000.00	360,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
754,022.00	754,022.00	-	753,000.00	753,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
1,111,165.00	1,111,165.00	-	1,071,730.00	1,071,730.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/05/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	N/A	Awarded

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	2nd posting- Procurement of Service of a DOT Accredited Tour Operator for the "2018 Product Audit for DOT Overseas Offices	OUTD	Sec. 53.9 - Small Value Procurement	N/A	12/20/2018	N/A	N/A	12/26/2018	12/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Consulting Service for Destructive Tourism Concept and Storyboard	OSEC	Sec. 53.9 - Small Value Procurement	N/A	12/21/2018	N/A	N/A	12/26/2018	12/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Supply, Delivery and Installation of Beach Signages	OSEC	Sec. 53.9 - Small Value Procurement	N/A	12/21/2018	N/A	N/A	12/26/2018	12/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Seminar Workshop on Basic Records and Archives Management and Records Disposition	TDD	Sec. 53.9 - Small Value Procurement	N/A	12/21/2018	N/A	N/A	12/26/2018	12/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Philippines Dried Mangoes in Connection With FITUR 2019	OPMD	Sec. 53.9 - Small Value Procurement	N/A	12/21/2018	N/A	N/A	12/26/2018	12/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Medicines, Supplies and Equipment for the DOT Medical Clinic and Regional Offices	DOT- CLINIC	Sec. 53.9 - Small Value Procurement	N/A	12/21/2018	N/A	N/A	12/26/2018	12/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Services of a Wellness Establishment	OASTD	Sec. 53.9 - Small Value Procurement	N/A	12/22/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	Procurement of Electronic Document Control Center System	Planning Service	Sec. 53.9 - Small Value Procurement	N/A	12/22/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	LAS Year-end Assessment and Strategic Planning Activity	LAS	Sec. 53.9 - Small Value Procurement	N/A	12/22/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018
	ADCP Briefing and Tourism Statistics Orientation	SEAIMD	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	12/6/2018	12/6/2018	N/A	12/19/2018	12/20/2018	12/21/2018	N/A	N/A	GAA2018
	2018 DOT-OIMD Appreciation Gathering for DOT Resource Persons and Partners" on December 20, 2018	OIMD	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	N/A	12/17/2018	12/18/2018	12/19/2018	N/A	N/A	GAA2018
	Strategic Planning Workshop for OTSR Personnel on Dec. 18-20, 2018	OTSR	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	N/A	12/17/2018	12/18/2018	12/19/2018	N/A	N/A	GAA2018
	Evaluation and Deliberation in Relation to the National Assessors Training Program for the ASEAN Mutual Recognition Arrangement on Tourism Professionals (MRA-TP) Travel Agencies and Tour Operator Labor Division on Dec. 12, 2018	MPMD	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	12/7/2018	12/7/2018	N/A	12/17/2018	12/18/2018	12/19/2018	N/A	N/A	GAA2018
	Media Appreciation Reception 2018 on Dec. 13, 2018	OPAA	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	12/7/2018	12/7/2018	N/A	12/07/2018	12/10/2018	12/11/2018			GAA2018
	DOT-DOTR Conference on Airport Development on Dec. 10, 2018	TRCRG	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	12/3/2018	12/4/2018	N/A	12/06/2018	12/7/2018	12/10/2018			GAA2018

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				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	
	Conduct of Tourism Statistics Orientation and Trainer's Training on 17-19 December 2018	SEAIMD	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	26/11/2018	28/11/2018	N/A	11/29/2018	12/03/2018	12/11/2019	N/A	N/A	GAA2018
	Media Appreciation Reception 2018	OPAA	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	10/07/2018	N/A	N/A	12/07/2018	12/10/2018	12/11/2018	N/A	N/A	GAA2018
	National Trainers and National Assessors Training Program for the ASEAN Mutual Recognition Arrangement on Tourism Professional Travel Agencies and Tour Operation Labor Division on 12 December 2018	OIMD	Sec. 53.10 - Lease of Real Property/Venue	N/A	N/A	N/A	N/A	08/12/2018	09/12/2018	N/A	10/12/2018	12/11/2018	12/2/2018	N/A	N/A	GAA2018
	Production of Sustainable Tourism Brochures	MIMAROPA	Sec. 10 - Competitive Bidding	11/21/2018	11/23/2018	03/12/2018	12/18/2018	12/18/2018	12/19/2018	12/27/2018	12/27/2018	12/28/2018	N/A	N/A	N/A	GAA2018
	Procurement of Six (6) Motor Vehicles Lot 1 (5 units Passenger Vans)	GSD	Sec. 10 - Competitive Bidding	08/11/2018	11/21/2018	12/03/2018	12/18/2018	12/18/2018	12/19/2018	12/26/2018	12/27/2018	12/28/2018	N/A	N/A	N/A	GAA2018
	Procurement of Six (6) Motor Vehicles Lot 2 (1 unit SUV)	GSD	Sec. 10 - Competitive Bidding	08/11/2018	11/21/2018	12/03/2018	12/18/2018	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2018

Total Allotted Budget for Completed Procurement Activities

ON-GOING PROCUREMENT ACTIVITIES

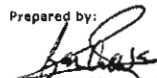
5029901000	Media Planning and Placement Agency for the Development of a Media Plan to Implement the Philippine Tourism Brand Campaign and Uplift the Marketing and Promotion Efforts of the Department of Tourism	DSEC	Sec. 10 - Competitive Bidding	8/15/18	8/24/18	11/6/18	09/03/18	11/19/18	12/05/2018	12/26/2018	12/28/18	12/28/18				GAA2018
	Procurement of Disaster Recovery Data Center and ICT Equipment	IT	Sec. 10 - Competitive Bidding	10/02/2018	10/09/2018	10/16/2018	11/06/2018	11/06/2018	11/15/2018	11/23/2018	11/26/2018	11/27/2018				GAA2018
	Travel and Tour Operator for the Tourism Development Workshop	SEAIMD	Sec. 10 - Competitive Bidding	30/10/2018	01/11/2019	11/09/2018	N/A	11/21/2018	11/22/2018	12/12/2018	12/11/2018	N/A	N/A	N/A	N/A	GAA2018

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
509,600.00	509,600.00	-	416,600.00	416,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
800,000.00	800,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
50,000.00	50,000.00	-	46,500.00	46,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
1,600,000.00	1,600,000.00	-	1,600,000.00	1,600,000.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/29/2016	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Awarded
8,250,000.00	-	8,250,000.00	7,576,000.00	-	7,576,000.00	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/29/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018		Awarded
1,100,000.00	-	1,100,000.00	-	-	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/29/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	N/A	Failed
509,074,601.33	491,386,896.08	16,157,706.00	132,453,395.72	124,877,395.72	7,576,000.00								

250,000,000.00	250,000,000.00	-	249,972,800.00	249,972,800.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/05/2018	08/31/2018	11/12/2018	11/12/2018	11/12/2018	N/A	Awarded
20,082,990.00	20,082,990.00	-	20,000,000.00	20,000,000.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	10/17/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	N/A	Awarded
1,636,770.00	1,636,770.00	-	1,608,250.00	1,608,250.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/05/2018	11/05/2018	11/05/2018			N/A	Awarded

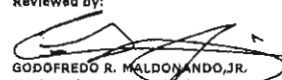
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
	Design, Set-up and Dismantling of the Philippine Booth at the Middle East Dive and Fish Expo (MEDFE) 2019	OPMD	Sec. 10 - Competitive Bidding	11/21/2018	11/23/2018	12/3/2018	12/18/2018	12/18/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018	N/A	N/A	N/A	GAA2018
5029901000	Creative Agency for the Development of an Integrated Marketing Communications Campaign Refreshing and Updating the "It's More Fun In the Philippines" Brand (2nd Posting)	OSEC	Sec. 10 - Competitive Bidding	11/07/18	11/09/18	12/05/18	11/19/18	12/17/2018	12/18/2018	12/26/2018	12/28/18	12/28/18				GAA2018
5029901000	Creative Agency for the Sustainable Tourism Campaign	OSEC	Sec. 10 - Competitive Bidding	11/07/18	11/09/18	12/05/18	11/19/18	12/17/2018	12/18/2018	12/26/2018	12/28/18	12/28/18				GAA2018
5029901000	Digital Marketing Agency for the Sustainable Tourism Campaign	OSEC	Sec. 10 - Competitive Bidding	11/07/18	11/09/18	12/5/2018	11/19/2018	12/17/2018	12/18/2018	12/26/2018	12/26/18	12/28/2018				GAA2018
	Seminar Workshop on Basic Records and Archives Management and Records Disposition	TDD	Sec. 53.9 - NP-Small Value Procurement	N/A	12/21/2018	N/A	12/26/2018			N/A	N/A		N/A			GAA2018
	Design, Set-up and Dismantling of the Philippine Booth for the International Mediterranean Tourism Market (IMTM) 2019	OPMD	Sec. 10 - Competitive Bidding	21/11/2018	11/23/18	12/3/18	12/18/18	12/18/18	12/20/18	12/21/18						GAA2018
	Tourism Destination Marketing Companies for Hong Kong/Macau, Indonesia, Malaysia, Singapore, Thailand, Vietnam, India, Middle East/Gulf Coop Council, France, Spain, and Russia	OPMD	Sec. 10 - Competitive Bidding	11/06/2018	11/09/2018		12/04/2018									GAA2018
	FITUR 2019	OPMD	Sec. 53.9 - Small Value Procurement	N/A	12/21/2018	N/A	N/A	1/6/2019	1/6/2019	N/A	N/A					GAA2019
	Salon de la Plongee Sous Marine (Paris International Dive Show)	OPMD-Diva	Sec. 53.9 - NP-Small Value Procurement	N/A	12/28/2018	N/A	N/A	1/3/2019								GAA2019
												Total Allotted Budget for Ongoing Procurement Activity				

Prepared by:


RYAN CHRISTIAN G. CASA
 Administrative Assistant III
 Procurement Management Division

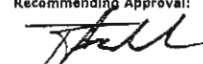
03-29-19

Reviewed by:


GODOFREDO R. MALDONADO, JR.
 Chief / BAC Secretariat Head
 Procurement Management Division


MARY ANGELENE A. TOLENTINO
 Director, Procurement Management

Recommending Approval:


ROBERTO P. ALABADO III
 Assistant Secretary and Chairperson
 Bids and Awards Committee

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pra-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
1,100,000.00	1,100,000.00	-	948,960.00	948,960.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/29/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	N/A	Awarded
250,000,000.00	250,000,000.00	-	250,000,000.00	250,000,000.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/29/2018	11/12/2018	11/29/2018	11/29/2018	11/29/2018	N/A	Awarded
60,000,000.00	60,000,000.00	-	59,960,320.00	59,960,320.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	N/A	Awarded
100,000,000.00	100,000,000.00	-	100,000,000.00	100,000,000.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	11/29/2018	11/12/2018	11/29/2018	11/29/2018	11/29/2018	N/A	Awarded
368,000.00	368,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
232,414.64	232,414.64	-	153,050.00	153,050.00	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	29/11/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	N/A	
61,870,020.90	61,870,020.90	-	-	-	-	Philippine Chamber of Commerce & Industry; Transparency & Accountability Network; Commission on Audit	29/11/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	N/A	
264,719.90	264,719.90	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
391,100.00	391,100.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
475,863,025.44	475,863,025.44	-	412,670,580.00	412,670,580.00	-								

Approved by:

BERNARDO ROMULO-PUYAT
Secretary
Department of Tourism



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