

DEPARTMENT OF TRADE AND INDUSTRY (MAIN)

Procurement Monitoring Report as of July 12, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Bidder	
				Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
ON-GOING PROCUREMENT ACTIVITIES																							
	Consultancy Service of Interior Design-Architecture Firm for Go Lokal at the Duty Free Philippines Luxe	BOTP	Public Bidding	January 28, 2019	January 30, 2019	February 18, 2019	February 11, 2019	March 11, 2019	March 18, 2019	April 25, 2019	May 14, 2019	May 24, 2019	May 30, 2019	5 months		GAA	PHP 3,500,000.00	PHP 3,500,000.00		PHP 3,494,400.00	PHP 3,494,400.00		Budji Loyug + Royal Pinedo Designs Architects, Inc.
	Hiring of Consultancy Firm for the ONE-DTI ISO 9001:2015 Project	PMS	Public Bidding	January 31, 2019	February 4, 2019	February 18, 2019	February 11, 2019	March 11, 2019	March 25, 2019	April 16, 2019	April 17, 2019	May 24, 2019	May 28, 2019	4 months		GAA	PHP 1,900,000.00	PHP 1,900,000.00		PHP 1,414,432.01	PHP 1,414,432.01		Macro Vision Consultancy
	Procurement for One Year Web Application Firewall (WAF) License Subscription	ISMS	Public Bidding	February 11, 2019	February 18, 2019	March 11, 2019	N/A	March 25, 2019	March 25, 2019	March 27, 2019	March 27, 2019	April 22, 2019	April 22, 2019	15 c.d.	May 20, 2019	GAA	PHP 3,361,000.00	PHP 3,361,000.00		PHP 3,356,000.00	PHP 3,356,000.00		First Datacorp.
	Procurement of Amazon Web Services (AWS) through Cloud Solutions Provider (CSP) with Managed Services	ISMS	Public Bidding	February 18, 2019	February 25, 2019	March 11, 2019	N/A	April 2, 2019	April 4, 2019	April 17, 2019	May 2, 2019	May 23, 2019	May 30, 2019	30 c.d.	July 4, 2019	GAA	PHP 11,000,000.00	PHP 11,000,000.00		PHP 9,334,656.00	PHP 9,334,656.00		Pilipinas Micro-Matrix Technology (PMT Joint Venture) Inc.
	Negotiated Procurement on Supply, Delivery, Testing and Commissioning of Machineries and Equipment for the Shared Service Facility (SSF) for Silk	NCRO	Negotiated Pro	March 25, 2019	March 31, 2019	April 22, 2019	N/A	May 27, 2019	June 4, 2019	June 24, 2019				90 c.d.		GAA	PHP 13,660,000.00		PHP 13,660,000.00	PHP 12,600,000.00		PHP 12,600,000.00	First and Finest Technology Corp.
	Negotiated Procurement on Provision of Cashiering Service for the Fair Trade Enforcement Bureau (FTEB) and National Capital Region Office (NCRO)	HRAS	Negotiated Procurement - Two Failed Bidding	April 1, 2019	April 5, 2019	April 22, 2019	N/A	June 10, 2019	July 3, 2019					11 months		GAA	PHP 1,518,000.00	PHP 1,518,000.00		PHP 1,518,000.00	PHP 1,518,000.00		Customer Frontline Solutions, Inc.
	Negotiated Procurement on Supply and Delivery of Fuel-Powered Pedicabs for the Internally-Displaced Persons (IDPs) of Marawi City	ROG	Negotiated Procurement - Two Failed Bidding	April 1, 2019	April 6, 2019	June 3, 2019	N/A	July 1, 2019	July 15, 2019					60 c.d.		GAA	PHP 6,870,000.00		PHP 6,870,000.00				Undangan Enterprise
	Supply, Delivery and Installation of Integrated Datacenter in a Single Rack Cabinet (Phase IV)	ISMS	Public Bidding	April 22, 2019	April 26, 2019	May 27, 2019	N/A	June 10, 2019	June 17, 2019	July 5, 2019				120 c.d.		GAA	PHP 10,200,000.00	PHP 10,200,000.00					
	Supply and Delivery of Labor and Materials, and Provision of Service for the Renovation of the Office of Consumer Protection and Advocacy Bureau, Resource Generation and Management Service & Undersecretary for Consumer	HRAS	Public Bidding	May 20, 2019	May 27, 2019	June 3, 2019	N/A	June 17, 2019	July 2, 2019	July 3, 2019				240 c.d.		GAA	PHP 15,641,355.00	PHP 15,641,355.00		PHP 13,543,520.76	PHP 13,543,520.76		RM Mongubal Construction and Relaty Development Corp.

DEPARTMENT OF TRADE AND INDUSTRY (DAIT)

Procurement Monitoring Report as of July 12, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder												
				Pre-Proc Conference	Ads/Post of IB 1-7 CD	Pre-bid Conf (day 8 or 32 CD)	Eligibility Check (Consulting) 20 CD	Sub/Open of Bids 45 CD	Bid Evaluation 7 CD	Post Qual 45 CD	Notice of Award 15 CD	Contract Signing 10 CD	Notice to Proceed 7 CD	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO											
	Supply and Delivery of Office Furniture for the Office of Consumer Protection and Advocacy Bureau, Resource Generation and Management Service & Undersecretary for Consumer Protection Group Multiturpose Room	HRAS	Public Bidding	May 20, 2019	May 27, 2019	June 3, 2019	N/A	June 17, 2019	June 27, 2019						180 c.d.		GAA	PHP 4,216,700.00	PHP 4,216,700.00		PHP 2,567,653.44	PHP 2,567,653.44				Infinite Quality Designs Center, Inc.								
	Supply and Delivery of Bigasan Starter Kit for the Internally-Displaced Persons (IDPs) of the Marawi Siege	ROG	Public Bidding	May 24, 2019	May 27, 2019	June 3, 2019	N/A	June 17, 2019	June 26, 2019	July 5, 2019					60 c.d.		GAA	PHP 170,345,000.00	PHP 170,345,000.00		PHP 152,909,050.00	PHP 152,909,050.00				Lindongan Enterprise								
	Supply and Delivery of Sewing Machines for the Internally-Displaced Persons (IDPs) of the Marawi Siege	ROG	Public Bidding	July 19, 2019	June 21, 2019	July 1, 2019	N/A	July 15, 2019							45 c.d.		GAA	PHP 12,470,850.00		PHP 12,470,850.00														
	Supply and Delivery of Sewing Kits for the Internally-Displaced Persons (IDPs) of the Marawi City, Butig, Plagapo, and in the other	ROG	Public Bidding	July 19, 2019	June 21, 2019	July 1, 2019	N/A	July 15, 2019							45 c.d.		GAA	PHP 4,519,550.00	PHP 4,519,550.00															
	Supply and Delivery of School Supplies for the Internally-Displaced Persons (IDPs) of the Marawi Siege	ROG	Public Bidding	July 19, 2019	June 21, 2019	July 1, 2019	N/A	July 15, 2019							60 c.d.		GAA	PHP 91,120,000.00	PHP 91,120,000.00															
	Supply and Delivery of Sari-Sari Store Kits for the Internally-Displaced Persons (IDPs) of the Marawi Siege	ROG	Public Bidding	July 15, 2019											60 c.d.		GAA																	
Total Allotted Budget of On-going Procurement Activities																		PHP 350,322,455.00																

Prepared by:


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Recommended for Approval by:


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