PARTMENT OF TRADE /

Region VI

Procurement Monitoring Report

For the Period July to December 2019

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	COMPLETED PROCUREMENT ACTIVTIES																														
1	SSF for Seaweed-Based Products (University of Antique-Caluya Campus, Antique)	DTI 6	Public Bidding	N.A.	7/18/2019	7/26/2019	8/7/2019	8/7/2019	8/8/2019	8/9/2019	9/10/2019	10/2/2019	10/7/2019	11/29/2019		GAA	1,567,500.00		1,567,500.00	1,562,171.00		1,562,171.00	4								
2	SSF for High Value Crops & Flower Production in Developing Agri-Tourism Destination: The Concepcion	DTI 6	Public Bidding	N.A.	7/18/2019	7/26/2019	8/7/2019	8/7/2019	8/10/2019	8/11/2019	9/2/2019	11/4/2019	11/5/2019	1/28/2020		GAA	1,100,000.00		1,100,000.00	1,013,988.00		1,013,988.00	4								
3	SSF for Food Innovation Hub	DTI 6	Public Bidding	N.A.	8/21/2019	8/29/2019	9/10/2019	9/10/2019	9/11/2019	9/12/2019	9/20/2019	9/23/2019	12/16/2019	2/25/2020		GAA	2,425,000.00		2,425,000.00	1,845,500.00		1,845,500.00	4								
4	SSF for Metalworking & Fabrication of Food & Office Equipment (La Paz, Iloilo)	DTI 6	Public Bidding	N.A.	8/21/2019	8/29/2019	9/10/2019	9/10/2019	9/11/2019	9/12/2019	12/9/2019	12/23/2019	12/26/2019	2/24/2020		GAA	2,058,188.00		2,058,188.00	1,965,000.00		1,965,000.00	4								
6	SSF on Chocolate Processing (Dingle, Iloilo)	DTI 6	Public Bidding	N.A.	8/22/2019	8/30/2019	9/11/2019	9/11/2019	9/12/2019	9/13/2019	9/20/2019	12/13/2019	12/16/2019	2/25/2020		GAA	1,126,000.00		1,126,000.00	1,066,800.00		1,066,800.00	4								
9	SSF for Processed Bamboo	DTI 6	Public Bidding	N.A.	9/16/2019	9/24/2019	10/7/2019	10/7/2019	10/8/2019	10/9/2019	12/9/2019	12/23/2019	12/26/2019	3/1/2020		GAA	1,030,000.00		1,030,000.00	998,000.00		998,000.00	4								
11	SSF for the Expansion of the Bamboo Furniture Center	DTI 6	Public Bidding	N.A.	9/17/2019	9/25/2019	10/7/2019	10/7/2019	10/8/2019	10/9/2019	12/9/2019	12/23/2019	12/23/2019	2/24/2020		GAA	2,601,969.00		2,601,969.00	2,055,197.00		2,055,197.00	4								
11	Capiz Innovation Center (Roxas City)	DTI 6	Public Bidding	N.A.	10/1/2019	10/8/2019	10/22/2019	10/23/2019	10/24/2019	10/25/2019	12/13/2019	12/23/2019	12/26/2019	2/25/2020		GAA	1,275,289.73		1,275,289.73	1,268,000.00		1,268,000.00	4								
15	SSF for Clay-Based Products	DTI 6	Public Bidding	N.A.	10/22/2019	10/30/2019	11/11/2019	11/11/2019	11/12/2019	11/13/2019	12/20/219	12/23/2019	12/26/2019	3/27/2020		GAA	1,325,750.00		1,325,750.00	1,272,850.00		1,272,850.00	4								
19	Multi-Purpose Vehicle for DTI R6	DTI 6	Public Bidding		11/21/2019	11/29/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019	12/23/2019	12/26/2019	3/1/2020		GAA	1,300,000.00		1,300,000.00	1,141,620.00		1,141,620.00	4								
			2. Alternative Mode of Procurement																												
20	SSF on Fish Processing	DTI 6	NP-Two Failed Biddings		12/12/2019	N.A	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019	12/26/2019	3/3/2020		GAA	824,500.00		824,500.00	824,500.00		824,500.00									

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	Office Supplies & Devices	DTI 6	2.1 Negotiated Procurement	N.A.	9/19/2019	N.A											383,457.45	383,457.45												
			2.1.1 Agency to Agency																	10,639.18	10,639.18										
			2.1.2 Shopping			N.A.		9/24/19	9/25/19	9/25/19	9/25/19	9/25/19	9/26/19	10/03/19		GAA				237,600.00	237,600.00										
			2.1.2 Shopping			N.A.		9/24/19	9/25/19	9/26/19	9/27/19	9/30/19	10/01/19	10/09/19		GAA				88,062.30	88,062.30										
			2.1.2 Shopping			N.A.		9/24/19	9/25/19	9/25/19	9/25/19	9/25/19	9/26/19	10/04/19		GAA				7,440.00	7,440.00										
	Office Supplies & Devices	DTI 6	2.1 Negotiated Procurement	N.A.	6/12/2019	N.A																								
		DTI 6	2.1.2 Shopping	N.A.	12/17/2019	N.A.	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019		GAA	263,970.00	263,970.00		249,281.00	249,281.00										
						N.A.	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019		GAA				7,440.00	7,440.00										
70		DTI 6	2.1.2 Shopping	N.A.	12/24/2019	N.A.	12/28/2019	12/28/2019	12/28/2019	12/28/2019	12/28/2019	12/28/2019	12/28/2019	1/15/2020		GAA	131,969.45	131,969.45		114,410.00	114,410.00										
9	Support and Interventions for the Maintenance of Negosyo Centers in Region VI (Vertical Blinds & Roller Shade)	DTI 6	NPSVP	N.A.	5/10/2019	N.A.	5/15/2019	5/15/2019	5/17/2019	5/22/2019	7/17/2019	7/18/2019	7/19/2019	8/5/2019		GAA	100,000.00	100,000.00		97,370.42	97,370.42										
10	Support and Interventions for the Maintenance of Negosyo Centers in Region VI (Partition Panel)	DTI 6	NPSVP	N.A.	5/10/2019	N.A.	5/15/2019	5/15/2019	5/17/2019	5/22/2019	7/19/2019	7/22/2019	8/23/2019	9/11/2019		GAA	280,000.00	280,000.00		208,548.00	208,548.00										
14	Upgrading of IT Equipment (DTI R6)	DTI 6	NPSVP	N.A.	6/14/2019	N.A.	6/19/2019	6/19/2019	6/20/2019	6/21/2019	7/4/2019	7/4/2019	7/9/2019	7/24/2019		GAA	167,026.00	167,026.00		167,020.00	167,020.00										
17	2019 Kapatid Mentor ME Program Kickoff (FOOD) on July 25, 2019	DTI 6	NPSVP	N.A.	7/18/2019	N.A.	7/23/2019	7/23/2019	7/23/2019	7/23/2019	7/23/2019	7/23/2019	7/23/2019	7/25/2019		GAA	65,000.00	65,000.00		51,700.00	51,700.00										
18	SSF for Garments & Bags Manufacturing (Bugasong))	DTI 6	NPSVP	N.A.	7/26/2019		8/6/2019	8/6/2019	8/12/2019	8/19/2019	11/4/2019	11/4/2019	11/4/2019	12/19/2019		GAA	66,700.00		66,700.00	66,700.00		66,700.00									
20	Upgrading of SSF on Salt Making (Tiblao)	DTI 6	NPSVP	N.A.	8/7/2019	N.A.	8/19/2019	8/19/2019	8/20/2019	8/21/2019	11/5/2019	11/5/2019	11/6/2019	1/6/2020		GAA	811,000.00		811,000.00	799,800.00		799,800.00									

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21	Philippine Export Competiveness Program(PECP) Information Session for Business Counsellors (August 22, 2019)	DTI 6	NPSVP	N.A.	8/10/2019	N.A.	8/14/2019	8/14/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/19/2019	8/23/2019		GAA	100,000.00	100,000.00		80,760.00	80,760.00										
22	SBCC 103, September 9-13, 2019	DTI 6	NPSVP	N.A.	8/10/2019	N.A.	8/15/2019	8/15/2019	8/16/2019	8/19/2019	8/28/2019	8/29/2019	8/30/2019	9/14/2019		GAA	442,500.00	442,500.00		436,750.00	436,750.00										
23	2019 Negosyo Serbisyo sa Barangay	DTI 6	NPSVP	N.A.	8/20/2019		8/26/2019	8/26/2019	8/26/2019	8/26/2019	8/26/2019	8/26/2019	8/26/2019	8/27-9/27/19		GAA	155,040.00	155,040.00		152,075.00	152,075.00										
24	For Youth Entrepreneurship Program- Youth Start (RO Activity) on Sept. 27, 2019	DTI 6	NPSVP	N.A.	8/28/2019	N.A.	9/3/2019	9/3/2019	9/4/2019	9/5/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019		GAA	84,500.00	84,500.00		79,750.00	79,750.00										
25	SSF on Bariw Weaving Industry (Libertad) -Lot 1	DTI 6	NPSVP	N.A.	8/30/2019	N.A.	9/12/2019	9/12/2019	9/13/2019	9/14/2019	11/21/2019	11/22/2019	11/26/2019	1/13/2020		GAA	112,000.00		112,000.00	111,000.00		111,000.00									
25	SSF on Bariw Weaving Industry (Libertad) -Lot 2	DTI 6	NPSVP	N.A.	8/30/2019	N.A.	9/12/2019	9/12/2019	9/13/2019	9/14/2019	11/21/2019	11/22/2019	11/26/2019	1/13/2020		GAA	65,000.00		65,000.00	64,500.00		64,500.00									
28	KMME 2019 BIP Presentation and Graduation- Iloilo	DTI 6	NPSVP	N.A.	9/26/2019	N.A.	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10//01/19	10/1/2019	10/3/2019		GAA	63,000.00	63,000.00		63,000.00	63,000.00										
28	SBCC 102, October 28-30, 2019	DTI 6	NPSVP	N.A.	10/3/2019	N.A.	10/9/2019	10/9/2019	10/10/2019	10/11/2019	10/18/2019	10/18/2019	10/18/2019	10/31/2019		GAA	177,000.00	177,000.00		177,000.00	177,000.00										
29	SBCC 102, October 28-30, 2019 (BDS)	DTI 6	NPSVP	N.A.	10/3/2019	N.A.	10/11/2019	10/11/2019	10/14/2019	10/15/2019	10/25/2019	10/25/2019	10/28/2019	10/30/2019		GAA	138,000.00	138,000.00		138,000.00	138,000.00										
35	Conduct of Business Opportunity for Processed Food, Cacao, Coffee, Bamboo and	DTI 6	NPSVP	N.A.	10/17/2019	N.A.	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019		GAA	90,000.00	90,000.00		83,250.00	83,250.00										
30	Support and Interventions for the Maintenance of Negosyo Center in Region 6	DTI 6	NPSVP	N.A.	10/3/2019	N.A.	10/9/2019	10/9/2019	10/10/2019	10/11/2019	11/25/2019	12/11/2019	12/11/2019	12/26/2019		GAA	70,000.00	70,000.00		66,674.22	66,674.22										
32	SSF for Vegetable and Fruits Processing Facility (Hamtic)	DTI 6	NPSVP	N.A.	10/8/2019	N.A.	10/22/2019	10/22/2019	10/23/2019	10/24/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	635,000.00		635,000.00	630,400.00		630,400.00									
33	SSF for Bamboo Products (Sibalcom)	DTI 6	NPSVP	N.A.	10/8/2019	N.A.	10/23/2019	10/22/2019	10/23/2019	10/24/2019	12/27/2019	12/27/2019	12/27/2019	2/26/2020		GAA	300,000.00		300,000.00	298,000.00		298,000.00									
34	SSF on Tuna and Other Fish Processing	DTI 6	NPSVP	N.A.	10/8/2019	N.A.	10/22/2019	10/22/2019	10/23/2019	10/24/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	828,000.00		828,000.00	787,000.00		787,000.00									

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35	Panubli-on OTOP Next Gen 2019 Buying Mission	DTI 6	NPSVP	N.A.	10/24/2019	N.A.	10/29/2019	10/29/2019	10/30/2019	10/31/2019	11/5/2019	11/6/2019	11/7/2019	11/14/2019		GAA	84,000.00	84,000.00		81,120.00	81,120.00										
36	Room Accomodations (For Panublion-OTOP	DTI 6	NPSVP	N.A.	11/2/2019	N.A.	11/6/2019	11/6/2019	11/7/2019	11/8/2019	11/8/2019	11/8/2019	11/11/2019	11/17/2019		GAA	170,000.00	170,000.00		170,000.00	170,000.00										
37	For Panubli-on 2019	DTI 6	NPSVP	N.A.	11/6/2019	N.A.	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/17/2019		GAA	500,000.00	500,000.00		498,500.00	498,500.00										
38	Training on Advance Handloom Weaving (Design Dev.)	Iloilo	NPSVP	N.A.	11/9/2019		11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/15/2019	11/18-22/2019		GAA	52,500.00	52,500.00		49,500.00	49,500.00										
39	Conduct of Trainers' Training on Business Plan Preparation for Business Counsellors	DTI 6	NPSVP	N.A.	11/9/2019	N.A.	11/13/2019	11/13/2019	11/14/2019	11/15/2019	11/19/2019	11/27/2019	11/27/2019	11/29/2019		GAA	130,000.00	130,000.00		129,360.00	129,360.00										
40	Social Media Workshop and Business Counselors, November 26-29,2019	DTI 6	NPSVP	N.A.	11/20/2019	N.A.	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2016	11/26/2019	11/29/2019		GAA	268,000.00	268,000.00		257,000.00	257,000.00										
41	Office Supplies (Ink) for 28 Negosyo Centers-Iloilo	DTI 6	NPSVP	N.A.	11/21/2019	N.A.	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/5/2019	12/7/2019	12/7/2019	12/10/2019		GAA	109,500.00	109,500.00		77,200.00	77,200.00										
42	Preparation of Advocacy Materials/Supplies and Promo Collaterals for Negosyo Centers	DTI 6	NPSVP	N.A.	11/21/2019	N.A.	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/5/2019	12/6/2019	12/9/2019	12/11/2019		GAA	52,000.00	52,000.00		42,375.00	42,375.00										
43	SSF on Weaving for Ati-Bukidnon Tribe Organization (Libertad)-Lot 1	DTI 6	NPSVP	N.A.	11/22/2019	N.A.	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	290,000.00		290,000.00	280,000.00		280,000.00									
43	SSF on Weaving for Ati-Bukidnon Tribe Organization (Libertad)-Lot 2	DTI 6	NPSVP	N.A.	11/22/2019	N.A.	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	48,000.00		48,000.00	48,000.00		48,000.00									
44	SSF on Weaving for Pantad Ati-Tribe Organization (Tobias Fornier)-Lot 1	DTI 6	NPSVP	N.A.	11/22/2019	N.A.	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	290,000.00		290,000.00	280,000.00		280,000.00									
44	SSF on Weaving for Pantad Ati-Tribe Organization (Tobias Fornier)-Lot 2	DTI 6	NPSVP	N.A.	11/22/2019	N.A.	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	48,000.00		48,000.00	48,000.00		48,000.00									

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46	SSF for Abaca, Buri, Bariw Weaving (Pandan)	DTI 6	NPSVP	N.A.	11/22/2019	N.A.	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	385,000.00		385,000.00	383,000.00		383,000.00									
47	Conduct of Investment Briefing and Counselling Seminar on December 5-6, 2019	DTI 6	NPSVP	N.A.	11/30/2019	N.A.	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019		GAA	78,000.00	78,000.00		76,200.00	76,200.00										
49	NC Year End Assessment and Planning (Attendance to DTI Year-end Assessment	DTI 6	NPSVP	N.A.	12/4/2019	N.A.	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019		GAA	148,500.00	148,500.00		145,500.00	145,500.00										
50	NC Year End Assessment and Planning (Kits of	DTI 6	NPSVP	N.A.	12/4/2019	N.A.	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/16/2019		GAA	150,000.00	150,000.00		147,600.00	147,600.00										
51	for DTI VI Year-End Assessment 2019 on 12-13 December 2019	DTI 6	NPSVP	N.A.	12/4/2019	N.A.	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/13/2019		GAA	199,200.00	199,200.00		190,500.00	190,500.00										
52	NC Year End Assessment and Planning on Dec 11-12, 2019 DTI R6	DTI 6	NPSVP	N.A.	12/5/2019	N.A.	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/11/2019	12/11/2019	12/12/2019		GAA	432,000.00	432,000.00		414,650.00	414,650.00										
53	SSF Signages	DTI 6	NPSVP	N.A.	12/5/2019	N.A.	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	1/3/2020		GAA	140,000.00	140,000.00		137,200.00	137,200.00										
54	3rd Regional Recognition Ceremony of Competitive LGUs on December 16,2019	DTI 6	NPSVP	N.A.	12/6/2019	N.A.	12/11/2019	12/11/2019	12/12/2019	12/13/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019		GAA	60,500.00	60,500.00		60,500.00	60,500.00										
54	Techno Facility for the Silk Cocoon Production as Support to Sericulture industry (Ibajay)	DTI 6	NPSVP	N.A.	12/9/2019	N.A.	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019		GAA	408,500.00		408,500.00	405,600.00		405,600.00									
55	Sewing Facility for Abaca and Piña Wearables (Lezo)	DTI 6	NPSVP	N.A.	12/12/2019	N.A.	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019		GAA	824,500.00		824,500.00	815,000.00		815,000.00									
55	RIA/WIA LSP-Iloilo	DTI 6	NPSVP	N.A.	11/14/2019	N.A.	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/19/2019	11/19/2019	12/19/2019	12/21/2019		GAA	117,847.67	117,847.67		116,129.75	116,129.75										
56	DTI 6 Special Management Review-Planning Session	DTI 6	NPSVP	N.A.	12/14/2019	N.A.	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/20/2019		GAA	84,000.00	84,000.00		84,000.00	84,000.00										
57	SSF on Tablea Production Center (New Lucena)	DTI 6	NPSVP	N.A.	12/17/2019	N.A.	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	998,512.00		998,512.00	842,000.00		842,000.00									

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If		
58	SSF on Chocolate Processing(New Lucena)	DTI 6	NPSVP	N.A.	12/17/2019	N.A.	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	2/28/2020		GAA	991,250.00		991,250.00	800,600.00		800,600.00									
59	Purchase of IT Equipment for 28 Negosyo Centers-Iloilo	DTI 6	NPSVP	N.A.	12/17/2019	N.A.	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	1/13/2020		GAA	150,000.00	150,000.00		135,750.00	135,750.00										
60	Informational Materials & Promo Collaterals	DTI 6	NPSVP	N.A.	12/17/2019	N.A.	12/21/2019	12/21/2019	12/22/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/10/2020		GAA	75,000.00	75,000.00		69,400.00	69,400.00										
62	Additional Support to the Implementation of	DTI 6	NPSVP	N.A.	12/20/2019	N.A.	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/28/2019	2/3/2020		GAA	598,000.00	598,000.00		597,280.00	597,280.00										
63	Additional Support to the Implementation of the SSF Projects in Region 6-2	DTI 6	NPSVP	N.A.	12/20/2019	N.A.	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	1/17/2020		GAA	211,300.00	211,300.00		158,430.00	158,430.00										
64	Additional Support to the Implementation of the SSF Projects in Region 6-3	DTI 6	NPSVP	N.A.	12/20/2019	N.A.	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	1/17/2020		GAA	399,750.00	399,750.00		313,850.00	313,850.00										
65	Additional Support to the Implementation of the SSF Projects in Region 6-4	DTI 6	NPSVP	N.A.	12/20/2019	N.A.	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	1/17/2020		GAA	84,750.00	84,750.00		61,230.00	61,230.00										
67	Additional Support to the Implementation of the SSF Projects in Region 6-6	DTI 6	NPSVP	N.A.	12/20/2019	N.A.	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	1/7/2020	1/22/2020		GAA	145,500.00	145,500.00		124,202.50	124,202.50										
67	Printing Services-Publication of 2018 Accomplishment Report and Success Stories	DTI 6	NPSVP	N.A.	12/21/2019	N.A.	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/31/2020		GAA	110,000.00	110,000.00		108,400.00	108,400.00										
70	Additional Support to the Implementation of the SSF Projects in Region 6-5	DTI 6	NPSVP	N.A.	12/24/2019	N.A.	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/13/2020		GAA	150,000.00	150,000.00		148,500.00	148,500.00										
71	SSF for Upgrading of Baraclayan Weaving Center (Miag-ao)	DTI 6	NPSVP	N.A.	12/24/2019	N.A.	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	2/25/2020		GAA	164,500.00		164,500.00	164,500.00		164,500.00									

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			NP-Highly Technical																											
	OTOP Next Gen 2019 (Product Development)-Mendoza	DTI 6	NP-Highly Technical	N.A.	N.A.	N.A.					6/20/2019	6/20/2019	6/20/2019	11/30/2019		GAA	150,000.00	150,000.00		150,000.00	150,000.00										
	OTOP Next Gen 2019 (Product Development)-Rivera	DTI 6	NP-Highly Technical	N.A.	N.A.	N.A.					6/20/2019	6/20/2019	6/20/2019	11/30/2019		GAA	200,000.00	200,000.00		200,000.00	200,000.00										
	OTOP Next Gen 2019 (Product Development)-Benedicto	DTI 6	NP-Highly Technical	N.A.	N.A.	N.A.					6/20/2019	6/20/2019	6/20/2019	11/30/2019		GAA	200,000.00	200,000.00		200,000.00	200,000.00										
	OTOP Next Gen 2019 (Product Development)-Mr. Aranador	DTI 6	NP-Highly Technical	N.A.	N.A.	N.A.					6/20/2019	6/20/2019	6/20/2019	11/30/2019		GAA	140,000.00	140,000.00		140,000.00	140,000.00										
	OTOP Next Gen 2019 (Product Development)- Ms. Borromeo	DTI 6	NP-Highly Technical	N.A.	N.A.	N.A.					6/20/2019	6/20/2019	6/20/2019	11/30/2019		GAA	80,000.00	80,000.00		80,000.00	80,000.00										
	Product Development Consultancy for Wearables & Homestyle Products-Aranador	DTI 6	NP-Highly Technical	N.A.	N.A.	N.A.					9/2/2019	9/2/2019	9/2/2019	10/16/2019		GAA	74,000.00	74,000.00		74,000.00	74,000.00										
															Total Alloted Budget of Procurement Activities		32,155,969.30	8,255,810.57	23,900,158.73	29,592,873.37	7,755,147.37	21,837,726.00								
															Total Contract Price of Procurement Actitvites Conducted		29,592,873.37													
															Total Savings (Total Alloted Budget - Total Contract Price)		2,563,095.93													
	ON-GOING PROCUREMENT ACTIVITIES																													
12	Security Services for January-December 2020	DTI 6	Public Bidding	N.A.	10/22/2019	10/30/2019	11/11/2019	11/11/2019	11/12/2019	11/13/2019						GAA	1,600,676.16	1,600,676.16												
18	Procurement of Janitorial, Driving and Clerical/Messengeria	DTI 6	Public Bidding	11/19/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019						GAA	3,075,043.20	3,075,043.20												
											Total Alloted Budget for On Going Procurement Activities						4,675,719.36													

Prepared by:

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BAC Secretariat

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FELISA JUDITH L. DEGALA
BAC Chairperson

APPROVED:

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