

Updated Annual Procurement Plan CY 2021 Department of Tourism (Central Office) as of December 28, 2021

Code (PAP)	Qty	Unit of Measure	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Brief description of Program/Activity/Project
							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029903000	1	Lot	Service provider for Full Board and Lodging	LLU	NO	NP-53.10-Lease of Real Property/Venue	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	7,654,900.00	7,654,900.00		Various accommodation requirements of LLU for the period January to December 2021
5020102000	1	Lot	Service provider for Venue and Accommodation for Philippine International Dive Expo (PHIDEX)	OPMD - PMED	NO	NP-53.10-Lease of Real Property/Venue	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	3,693,119.35	3,693,119.35		
5029903000	1	Lot	Service provider for Full Board and Lodging	OPMD	NO	NP-53.10-Lease of Real Property/Venue	December 2021	December 2021	December 2021	December 2021	GAA 2021	2,391,900.00	2,391,900.00		Year-End Assessment and Strategic Planning Workshop
5029903000	1	Lot	Service provider for Full Board and Lodging	Planning Service	NO	NP-53.10-Lease of Real Property/Venue	April - October 2021	April - October 2021	April - October 2021	April - October 2021	GAA 2021	2,285,000.00	2,285,000.00		Executive Management Committee Activities
5029903000	1	Lot	Service provider for Full Board and Lodging	OPMD - PMED	NO	NP-53.10-Lease of Real Property/Venue	November 2021	November 2021	November 2021	November 2021	GAA 2021	1,511,384.00	1,511,384.00		Site Visit of the World Travel and Tourism Council (WTTC)
50299050004	1	Lot	Venue rentals for the APEC Workshop on SMART Technologies in Tourism	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	May - July 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	800,000.00	800,000.00		Rental of hotel/venue for the APEC Workshop on SMART Technologies in Tourism
5029903000	1	Lot	Service provider for Full Board and Lodging	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	December 2021	December 2021	December 2021	December 2021	GAA 2021	794,110.00	794,110.00		Conduct of UNWTO Workshop on Measuring the Sustainability of tourism (MST)
5029903000	1	Lot	Service provider for Full Board and Lodging	SMED	NO	NP-53.10-Lease of Real Property/Venue	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	714,000.00	714,000.00		1) Conduct of Monitoring and Enforcement Activities of Tourism Enterprises 2)Sustainable Support Projects
5021199000	1	Lot	Lease of Venue for the conduct PATA vATCM	OTDPRIM-PFICD	NO	NP-53.10-Lease of Real Property/Venue	April - Jun 2021	April - Jun 2021	April - Jun 2021	April - Jun 2021	GAA 2021	690,000.00	690,000.00		
5029903000	1	Lot	Service provider for Full Board and Lodging	SDD	NO	NP-53.10-Lease of Real Property/Venue	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	603,000.00	603,000.00		FY 2021 ASEAN Tourism Standard Ambassador Recognition
5029903000	1	Lot	Service provider for Full Board and Lodging	Planning Service	NO	NP-53.10-Lease of Real Property/Venue	October 2021	October 2021	October 2021	October 2021	GAA 2021	541,000.00	541,000.00		Convergence Planning
5029903000	1	Lot	Service provider for Full Board and Lodging	SMED	NO	NP-53.10-Lease of Real Property/Venue	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	500,000.00	500,000.00		Audit/Re-Audit & Star Rating Classification

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5029903000	1	Lot	Service provider for Full Board and Lodging	Planning Service	NO	NP-53.10-Lease of Real Property/Venue	November 2021	November 2021	November 2021	November 2021	GAA 2021	371,000.00	371,000.00		Year End Assessment of DOT Plans and Program
5029903000	1	Lot	Service provider for Full Board and Lodging	Planning Service	NO	NP-53.10-Lease of Real Property/Venue	Jun 2021	Jun 2021	Jun 2021	Jun 2021	GAA 2021	371,000.00	371,000.00		Midterm Assessment DOT Plans and Programs
5029903000	2	Lot	Service provider for Full Board and Lodging	Planning Service	NO	NP-53.10-Lease of Real Property/Venue	February - March 2021	February - March 2021	February - March 2021	February - March 2021	GAA 2021	370,000.00	370,000.00		Annual Planning and Budgeting forum
50299050004	1	Lot	Venue rentals for the Implementation of Activities in line with the Celebration of the World Tourism Day 2020	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	July - September 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		Rental of hotel/venue for the Implementation of Activities in line with the Celebration of the World Tourism Day 2020
50299050004	1	Lot	Venue rentals for the Implementation of activities in connection with the Transforming Value Chain - Sustainable Consumption and Production	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	July - October 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		Rental of hotel/venue for the Implementation of activities in connection with the Transforming Value Chain - Sustainable Consumption and Production
5029903000	1	Lot	Service provider for Full Board and Lodging	OPMD - GERMANY	NO	NP-53.10-Lease of Real Property/Venue	January - July 2021	January - July 2021	January - July 2021	January - July 2021	GAA 2021	300,000.00	300,000.00		Product Development
5029903000	1	Lot	Catering service and Venue	Planning Service	NO	NP-53.10-Lease of Real Property/Venue	January 2021	January 2021	January 2021	January 2021	Continuing GAA 2020 Fund	270,000.00	270,000.00		Alignment Workshop
5029903000	1	Lot	Service provider for Full Board and Lodging	Financial Management Service	NO	NP-53.10-Lease of Real Property/Venue	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	264,000.00	264,000.00		Conduct of Capacity Building Activities Outside in DOT Premises
5029903000	1	Lot	Service provider for Full Board and Lodging	OPMD-FRANCE	NO	NP-53.10-Lease of Real Property/Venue	March - Sept 2021	March - Sept 2021	March - Sept 2021	March - Sept 2021	GAA 2021	250,000.00	250,000.00		Product Development
5029903000	1	Lot	Service provider for Full Board and Lodging	OPMD - PMED	NO	NP-53.10-Lease of Real Property/Venue	November 2021	November 2021	November 2021	November 2021	GAA 2021	220,000.00	220,000.00		Philippine Travel Mart 2021
5029903000	1	Lot	Service provider for Full Board and Lodging	LAS	NO	NP-53.10-Lease of Real Property/Venue	October 2021	October 2021	October 2021	October 2021	GAA 2021	216,920.00	216,920.00		Seminar on the 2017 Revised Rules on Administrative Cases in the Civil Service
5029903000	1	Lot	Service provider for Full Board and Lodging	TDD	NO	NP-53.10-Lease of Real Property/Venue	May - August 2021	May - August 2021	May - August 2021	May - August 2021	GAA 2021	210,000.00	210,000.00		1) Personality Development: Professional Skills Enhancement Program. 2)Supervisory Development Course Track 1. 3)Coaching and Mentoring
5029903000	1	Lot	Service provider for Full Board and Lodging	TDD	NO	NP-53.10-Lease of Real Property/Venue	May - October 2021	May - October 2021	May - October 2021	May - October 2021	GAA 2021	210,000.00	210,000.00		1) Driver Skill Enhancement Training. 2)New Employees' Orientation Seminar(NEOS)

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50299050004	1	Lot	Venue rentals for the ASEAN Day Forum	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	May - July 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	200,000.00	200,000.00		Rental of hotel/venue for the ASEAN Day Forum
50299050004	1	Lot	Venue rentals for the DOT Tourism Research Colloquium	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	February - April 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	200,000.00	200,000.00		Rental of hotel/venue for the DOT Tourism Research Colloquium
50299050004	1	Lot	Venue rentals for the Effective Project Management on Tourism Policy and Planning	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	August - October 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	200,000.00	200,000.00		Rental of hotel/venue for the Effective Project Management on Tourism Policy and Planning
50299050004	1	Lot	Venue rentals for the PATA Adventure Travel Mart and Conference	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	March - May 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	200,000.00	200,000.00		Rental of hotel/venue for the PATA Adventure Travel Mart and Conference
5029903000	1	Lot	Service provider for Full Board and Lodging	OIMD	NO	NP-53.10-Lease of Real Property/Venue	December 2021	December 2021	December 2021	December 2021	GAA 2021	200,000.00	200,000.00		Speaker Synergy and Appreciation 2021
5029903000	1	Lot	Service provider for Full Board and Lodging	OUSEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	August - December 2021	August - December 2021	August - December 2021	August - December 2021	GAA 2021	180,000.00	180,000.00		Conduct of Technical Working group Meeting for TRIP
5029903000	1	Lot	Service provider for Full Board and Lodging	OUSEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	December 2021	December 2021	December 2021	December 2021	GAA 2021	169,000.00	169,000.00		TRCRG Year end Planning and Assessment
5029903000	1	Lot	Service provider for Full Board and Lodging	LAS	NO	NP-53.10-Lease of Real Property/Venue	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	163,200.00	163,200.00		Administrative Support Fund
50299050004	1	Lot	Venue rentals for the 24th UNWTO General Assembly	OTDPRIM	NO	NP-53.10-Lease of Real Property/Venue	July - September 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	150,000.00	150,000.00		Rental of hotel/venue for the 24th UNWTO General Assembly
5029903000	1	Lot	Service provider for Venue and Meals for Filipino Brand of Service Excellence Program - Event Launch	OIMD	NO	NP-53.10-Lease of Real Property/Venue	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	150,000.00	150,000.00		
5029903000	1	Lot	Service provider Venue and Meals service	OUSEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	150,000.00	150,000.00		Rehabilitation Program
5029903000	1	Lot	Service provider for Full Board and Lodging	OUSEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	June - July 2021	June - July 2021	June - July 2021	June - July 2021	GAA 2021	140,000.00	140,000.00		ILIPAD Conference
5029903000	1	Lot	Service provider for Full Board and Lodging	LAS	NO	NP-53.10-Lease of Real Property/Venue	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	136,500.00	136,500.00		Seminar on Gender and Development Related Laws for Tourism Stakeholders
5029903000	1	Lot	Service provider for Full Board and Lodging	TDD	NO	NP-53.10-Lease of Real Property/Venue	September 2021	September 2021	September 2021	September 2021	GAA 2021	120,000.00	120,000.00		Supervisory Development Course Track 2 and 3.
5021199000	1	Lot	Service provider for Full Board and Lodging	SDD	NO	NP-53.10-Lease of Real Property/Venue	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	102,000.00	102,000.00		Public consultation (NCR)
5029903000	1	Lot	Service provider for Full Board and Lodging	LAS	NO	NP-53.10-Lease of Real Property/Venue	September 2021	September 2021	September 2021	September 2021	GAA 2021	90,900.00	90,900.00		Seminar on Gender and Development Related laws for Tourism Stakeholder

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5029903000	1	Lot	Service provider for Full Board and Lodging	TDD	NO	NP-53.10-Lease of Real Property/Venue	August 2021	August 2021	August 2021	August 2021	GAA 2021	90,000.00	90,000.00		Seminar on I.T Enhancement Seminar Workshop
5029903000	1	Lot	Service provider Venue and Meals service	OUSEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	December 2021	December 2021	December 2021	December 2021	GAA 2021	81,000.00	81,000.00		TRCRG Year end Planning and Assessment
5021199000	1	Lot	Service provider for Full Board and Lodging	SDD	NO	NP-53.10-Lease of Real Property/Venue	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	77,500.00	77,500.00		Public consultation (Region 7)
5029903000	1	Lot	Service provider for Full Board and Lodging	Financial Management Service	NO	NP-53.10-Lease of Real Property/Venue	October 2021	October 2021	October 2021	October 2021	GAA 2021	66,000.00	66,000.00		COA Cash Management Seminar
5029903000	1	Lot	Service provider for Full Board and Lodging	OUSEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	August - December 2021	August - December 2021	August - December 2021	August - December 2021	GAA 2021	65,000.00	65,000.00		TRIP Regional Consultation
5029903000	1	Lot	Service provider for Full Board and Lodging	OPMD - SWITZERLAND	NO	NP-53.10-Lease of Real Property/Venue	July - Aug 2021	July - Aug 2021	July - Aug 2021	July - Aug 2021	GAA 2021	50,000.00	50,000.00		Product Development
5029903000	1	Lot	Service provider for Full Board and Lodging	OPMD - Netherland, Austria and Poland	NO	NP-53.10-Lease of Real Property/Venue	April - Sept 2021	April - Sept 2021	April - Sept 2021	April - Sept 2021	GAA 2021	50,000.00	50,000.00		Product Development
5029903000	1	Lot	Service provider for Full Board and Lodging	OUSEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	45,000.00	45,000.00		DOT-DOH Convergence Program Meeting
5029903000	1	Lot	Service provider for Full Board and Lodging	TDD	NO	NP-53.10-Lease of Real Property/Venue	October 2021	October 2021	October 2021	October 2021	GAA 2021	30,000.00	30,000.00		Training on Procurement Planning Management
5020306000	1	Lot	Service provider Catering and Accommodation	OASEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	May - November 2021	May - November 2021	May - November 2021	May - November 2021	GAA 2021	29,730.00	29,730.00		Support to Human Capital development
5029903000	1	Lot	Service provider Accommodation Service	OUSEC-TRCRG	NO	NP-53.10-Lease of Real Property/Venue	June 2021	June 2021	June 2021	June 2021	GAA 2021	25,000.00	25,000.00		Quincentennial Commemoration in the Philippines
5021305003	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits with Lung Center of the Philippines	OD - OPMD	NO	NP-53.5 Agency-to-Agency	February 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,541,000.00	2,541,000.00		Procurement of RT-PCR Test for various project
5021199000	2	Unit	Procurement of RT-PCR Testing for Official Travel of DOT Personnel	OPMD	NO	NP-53.5 Agency-to-Agency	September-December	September-December	September-December	September-December	GAA 2021	2,324,000.00	2,324,000.00		
5029902000	1	Lot	Printing and Publication of DOT issues in the Official Gazette	LAS	NO	NP-53.5 Agency-to-Agency	November - December 2021	November - December 2021	November - December 2021	November - December 2021	Continuing GAA 2020 Fund	396,260.00	396,260.00		
5020302000	1	Lot	Check Booklet (Accountable Form)	GSD - MOOE	NO	NP-53.5 Agency-to-Agency	N/A	May 2021	May 2021	May 2021	GAA 2021	12,800.00	12,800.00		Check Booklet (Accountable Form)
5020302000	1	Lot	Official receipt (Accountable Form)	GSD - MOOE	NO	NP-53.5 Agency-to-Agency	N/A	July 2021	July 2021	July 2021	GAA 2021	12,000.00	12,000.00		Official receipt (Accountable Form)
5020301000	1	Lot	Warrant Register Book(Office Supplies)	GSD - MOOE	NO	NP-53.5 Agency-to-Agency	N/A	February 2021	February 2021	February 2021	GAA 2021	3,000.00	3,000.00		Warrant Register Book(Office Supplies)

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5020301000	1	Lot	Cash Register Book(Office Supplies)	GSD - MOOE	NO	NP-53.5 Agency-to-Agency	N/A	July 2021	July 2021	July 2021	GAA 2021	1,500.00	1,500.00		Cash Register Book(Office Supplies)
5029901000	12	Publication	Publication of Tourism Standards in Natinal Newspaper (Phil star Daily Inc. & Philippine Daily Inquirer	SDD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	March - September 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,434,000.00	1,434,000.00		Publication of Tourism Standards in Natinal Newspaper (Phil star Daily Inc. & Philippine Daily Inquirer
5029902000	1	Lot	Printing and Publication	OASEC-TRCRG	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	July - September 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	322,000.00	322,000.00		Marine wildlife Tourism Awareness Briefing
5029902000	1	Lot	Newspaper Ad release for Accreditation-related policies, guidelines, advisories,	SMED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	April - September 2021	April - September 2021	April - September 2021	April - September 2021	GAA 2021	157,248.00	157,248.00		
5020301000	1	Lot	News paper Subscription for Posting of Contract Awards	PMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	July - September 2021	July - September 2021	July - September 2021	GAA 2021	24,134.00	24,134.00		
5020301000	1	Lot	News paper Subscription	OASEC - OPMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	12,500.00	12,500.00		News paper Subscription
50205030000	1	Lot	Internet Subscription Expenses	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	12,000,000.00	12,000,000.00		Internet Subscription Expenses
5020399000	1	Lot	Consulting service for Philippine Food and Gastronomy Tourism Strategic Roadmap	OPMD-GASTRONOMY	NO	Section 10 - Competitive Bidding	September-December	September-December	September-December	September-December	GAA 2021	9,999,999.00	9,999,999.00		
50201010000	1	Lot	Domestic Airline Ticket	OTDPRIM	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,953,500.00	2,953,500.00		Domestic Airline Ticket
5029903000	5	Lot	Catering Service	LLU	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	2,513,500.00	2,513,500.00		Catering Service for the ff: 1)Regional Coordinative Meeting 2) Consultation Workshop Re: Formulation of IRR- Cuyapo/Batsani/Roccos 3)Legislative Advocacy Skills Development Seminar 4)Execom Meeting with Inspection of Tourist Sites and Consultation With LGU Official 5)Execom Meeting with Inspection of Tourist Sites and Consultation With LGU Officials
5020101000	3	Lot	Domestic Airline Ticket	LLU	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,136,373.44	2,136,373.44		Domestic Airline Ticket for Various Travel: 1)Legislative Advocacy Skills Development Seminar 2)Execom Meeting with Inspection of Tourist Sites and Consultation With LGU Officials 3)LLU's Strategic Planning Workshop
5020301000	1	Lot	Other Professional Services	OD - OPMD	NO	NP-53.9-Small Value Procurement	July - Oct 2021	July - Oct 2021	July - Oct 2021	July - Oct 2021	GAA 2021	2,050,000.00	2,050,000.00		Marketing Workshop Conference with Overseas and Regional Offices
5020101000	1	Lot	Domestic Airline Ticket	OSEC	NO	NP-53.9-Small Value Procurement	N/A	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	1,800,000.00	1,800,000.00		For use of travel for Secretary HEA/ COS OSEC Staff
50211990000	1	Lot	Event Managemet with Booth Installation for Thailand International Travel Fair 2022	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	October - December 2021	October - December 2021	October - December 2021	October - December 2021	GAA 2021	1,574,972.00	1,574,972.00		
5020101000	1	Lot	Tour operator for Media Familiarization Trip	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,508,800.00	1,508,800.00		Tour operator for Media Familiarization Trip

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50211990000	1	Lot	Event Management and Tour operator for the hosting of the ASEAN Tourism Competitiveness Forum - Ministerial Level	OTDPRIM	NO	NP-53.9-Small Value Procurement	April - June 2021	April - June 2021	April - June 2021	April - June 2021	GAA 2021	1,500,000.00	1,500,000.00		
5020101000	1	Lot	International Airline Ticket	OSEC	NO	NP-53.9-Small Value Procurement	January - Dec 2021	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	1,500,000.00	1,500,000.00		For use of travel for Secretary I HEA/ COS OSEC Staff
5021199000	7	Lot	Motor Vehicle rental	LLU	NO	NP-53.9-Small Value Procurement	January 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,431,109.00	1,431,109.00		Various Motor Vehicle Rental : 1)Attendance of Regional Offices in Budget Hearing Pre Plenary and Plenary in both Houses of Congress 2)Regional Coordinative Meeting 3)Consultation Workshop Re: Formulation of IRR- Cuyapo/Bataan/Ilocos 4)Legislative Advocacy Skills Development Seminar 5)Execom Meeting with Inspection of Tourist Sites and Consultation With LGU Officials 6)Execom Meeting with Inspection of Tourist Sites and Consultation With LGU Officials 7)LLU's Strategic Planning Workshop
5029905004	1	Lot	Repair and Maintenance: (All R&M, Motor Vehicle, and other Related Repair)	GSD - GAE	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,400,000.00	1,400,000.00		Repair and Maintenance: (All R&M, Motor Vehicle, and other Related Repair)
5021199000	1	Lot	Training Provider for Conduct of Innovative Training Programs - MICE Training Toolkit	OIMD	NO	NP-53.9-Small Value Procurement	April - November 2021	April - November 2021	April - November 2021	April - November 2021	GAA 2021	1,400,000.00	1,400,000.00		
5020301000	1	Lot	Motor Vehicle Rentals for Media Familiarization trip	OD - OPMD	NO	NP-53.9-Small Value Procurement	July - Oct 2021	July - Oct 2021	July - Oct 2021	July - Oct 2021	GAA 2021	1,230,000.00	1,230,000.00		Venue Rentals
5021199000	1	Lot	Procurement of Covid-19 Hygiene Kits	HRD	NO	NP-53.9-Small Value Procurement	October - December 2021	October - December 2021	October - December 2021	October - December 2021	GAA 2021	1,213,440.00	1,213,440.00		
5020399000	2	Lot	other supplies and materials	PCSSD	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	1,128,867.00	1,128,867.00		1)consumables for hyperbaric chamber, air quality inspection device, PCSSD Scuba gears 2)Acquisition of ampoules for Airlab
5020301000	1	Lot	Other Office Supplies and Materials (Not Available to PS-DBM)	OSEC	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	1,072,000.00	1,072,000.00		Portable Printer Gift, Glueways,Token Gift Ribbon RT PCR Testing for Staff
5021199000	1	Lot	Contingency Fund for PCSSD Monthly Board Meeting	PCSSD	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,004,000.00	1,004,000.00		Administrative Support Fund
50211990000	2	Lot	Event Management and Tour operator for the Conduct of an ASEAN Day Forum	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - Jul 2021	May - Jul 2021	May - Jul 2021	May - Jul 2021	GAA 2021	1,000,000.00	1,000,000.00		
50211990000	1	Lot	Event Management and Tour operator for the hosting of the ASEAN Plus Three Tourism Youth Summit	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - Jul 2021	May - Jul 2021	May - Jul 2021	May - Jul 2021	GAA 2021	1,000,000.00	1,000,000.00		
50211990000	2	Lot	Tour operator Formulation and preparation of tourism development program through the Asia-Pacific Economic Cooperation	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,000,000.00	1,000,000.00		Tour operator Formulation and preparation of tourism development program through the Asia-Pacific Economic Cooperation

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010001	1	Lot	Renewal of 1,000 anti - virus licenses	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,000,000.00	1,000,000.00		Renewal of 1,000 anti - virus licenses
5029905004	1	Lot	DOT Building Maintenance Improvement Plan/Project (including Covid19 Response PAPs, Supplies and Materials)	GSD - GAE	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	1,000,000.00	1,000,000.00		Various Supplies, Materials, and other related expenses to the DOT Building Maintenance Improvement Plan/Project (including Covid19 Response PAPs, Supplies and Materials)
5029905004	1	Lot	Repair and Maintenance: (All R&M, ACU, Motor Vehicles, Building, Furnitures and other related repairs)	GSD - GAE	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,000,000.00	1,000,000.00		Repair and Maintenance: (All R&M, ACU, Motor Vehicles, Building, Furnitures and other related repairs)
5029901000	1	Lot	Procurement of Events Performer	OPMD-Russia	NO	NP-53.9-Small Value Procurement	Feb - March 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,000,000.00	1,000,000.00		Moscow International Travel and Tourism Exhibition 2021 and Selling Mission
5021199000	1	Lot	Training Provider for Conduct of Innovative Training Programs - Tourism Enterprise Capability Building	OIMD	NO	NP-53.9-Small Value Procurement	April - November 2021	April - November 2021	April - November 2021	April - November 2021	GAA 2021	1,000,000.00	1,000,000.00		
5021199000	1	Lot	Consulting Service for Medical Travel and Wellness Tourism Website Development and Maintenance	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	1,000,000.00	1,000,000.00		
5021199000	1	Lot	Event Management for Thailand Dive Expo (TDEX)	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	April - May 2021	April - May 2021	April - May 2021	April - May 2021	GAA 2021	999,999.00	999,999.00		
50211990000	1	Lot	Event Managemet with Booth Installation for Thailand International Travel Fair 2021	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	Jan -Feb 2021	Jan -Feb 2021	Jan -Feb 2021	Jan -Feb 2021	Continuing GAA 2020 Fund	999,198.00	999,198.00		
5020101000	1	Lot	Tour operator for Philippines Travel Mart 2021	OPMD-MTWT	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	999,078.00	999,078.00		
50211990000	1	Lot	Service provider for Thai E-Learning Phase I	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	Continuing GAA 2020 Fund	999,000.00	999,000.00		

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50211990000	1	Lot	Event Management for WTTC Safe Travels Stamp Monitoring and Forum	OTDPRIM -PFICD	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	999,000.00	999,000.00		
5021199000	1	Lot	Event management for the conduct of FY 2021 ASEAN Tourism Standard Ambassador Recognition	SDD	NO	NP-53.9-Small Value Procurement	March - April 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	998,000.00	998,000.00		Procurement of event organizer for the conduct of FY 2021 ASEAN Tourism Standard Ambassador Recognition
5020102000	1	Lot	Service Provider for Photo Documentation and Video production for Anilao Underwater Shootout	OPMD - PMED	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	997,920.00	997,920.00		
50211990000	1	Lot	Procurement of Event management for Year-End Assessment and Strategic Planning Workshop	OPMD	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	990,000.00	990,000.00		
50211990000	1	Lot	Event Management for Nature-Based Tourism Online Publication Consultation and Workshop.	OPMD - PMED	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	990,000.00	990,000.00		
5021199000	1	Lot	Event Management for Kain na ! Food and Travel Festival 2021	OPMD - FOOD AND GASTRONOMY TOURISM	NO	NP-53.9-Small Value Procurement	August 2021	August 2021	September 2021	September 2021	GAA 2021	990,000.00	990,000.00		
5021199000	1	Lot	Consulting Service for Production company for Israel Green Lanes	OPMD - ROUTES	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	990,000.00	990,000.00		
5020101000	1	Lot	Tour operator for Dive spotters Training Program in Puerto Galera	OPMD - DIVE	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	986,016.00	986,016.00		
5020101000	1	Lot	Tour operator for Familiarization Trip for Russian Tour Operators	OPMD-Russia	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	980,000.00	980,000.00		Tour operator for Familiarization Trip for Russian Tour Operators
5029901000	1	Lot	Tour operator for Open water Diver and Advance Open water diver training program for community guides in Sorsogon	OPMD - PMED	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	973,529.60	973,529.60		

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5020101000	1	Lot	Tour operator for Launch Support	OPAA	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	970,000.00	970,000.00		Tour operator for Launch Support
5020102000	1	Lot	Consulting Service for Technical Competition Management and Oversight for Ahilao Underwater Shootout	OPMD - PMED	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	965,150.00	965,150.00		
5020101000	1	Lot	Tour operator for Familiarization Trip for Travel Agents	OPMD - Netherland, Austria and Poland	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	960,000.00	960,000.00		Tour operator for Familiarization Trip for Travel Agents
5020101000	1	Lot	Tour operator for Media Familiarization Trips	OPMD - Netherland, Austria and Poland	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	960,000.00	960,000.00		Tour operator for Media Familiarization Trips
5020101000	1	Lot	Tour operator for Familiarization Tour for Social Media Influencer and Association Representative (Cebu Fam Tour)	OPMD -EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	Sept - Nov 2021	Sept - Nov 2021	Sept - Nov 2021	Sept - Nov 2021	GAA 2021	958,000.00	958,000.00		
50211030000	1	Lot	Consulting Service for the MICE Roadmap Studies	OTDPRIM	NO	NP-53.9-Small Value Procurement	April - June 2021	April - June 2021	April - June 2021	April - June 2021	GAA 2021	950,000.00	950,000.00		
5021199000	1	Lot	Consulting Service for Conduct of Training Impact Assessment	OIMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	950,000.00	950,000.00		
5020101000	1	Lot	Tour operator for Familiarization Trip for Travel Agent	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	940,000.00	940,000.00		Tour operator for Familiarization Trip for Travel Agent

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901000	1	Lot	Tour operator for Dive spotters Training Program in Misamis Oriental	OPMD - PMED	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	936,669.60	936,669.60		
5020101000	2	Lot	Two (2) Tour operator for Planning Session	Planning Service	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	922,000.00	922,000.00		
5020399000	1	Lot	Tour operator for Year-End Assessment and Strategic Planning Workshop	OPMD	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	909,636.00	909,636.00		
5020399000	1	Lot	Tour operator for capacity Building Workshop for the Development of the Boracay Culture of Wellness Program	OPMD	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	902,000.00	902,000.00		
50211990000	1	Lot	Procurement of an Audio-Visual Creator and Editor for the Audio-Visual Training Material on the Standard Local Tourism Statistics System	OTDPRIM	NO	NP-53.9-Small Value Procurement	July - Sept 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	900,000.00	900,000.00		Procurement of an Audio-Visual Creator/Editor for the Audio-Visual Training Material on the Standard Local Tourism Statistics System
50202010001	1	Lot	Renewal of Firewall License	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	900,000.00	900,000.00		Renewal of Firewall License
5029905004	1	Lot	Repair and Maintenance: (All R&M Building and Furniture and other related repair)	GSD - GAE	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	900,000.00	900,000.00		Repair and Maintenance: (All R&M Building and Furniture and other related repair)
5020101000	1	Lot	Tour operator for Site Validation and Inspection for Local Tourism	OD - OPMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	899,008.00	899,008.00		Dumaguete Siquijor

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060405099	1	Lot	Other Machinery and Equipment: Provision of Brand New Airconditioning Units to DOT offices	GSD - GAE	NO	NP-53.9-Small Value Procurement	March - December 2021	March - December 2021	March - December 2021	March - December 2021	Continuing GAA 2020 Fund	895,800.00		895,800.00	Other Machinery and Equipment: Provision of Brand New Airconditioning Units to DOT offices
5029901000	1	Lot	Tour operator for 24th Session of the UN World Tourism Organization (UNWTO) General Assembly and the official Visit to Barcelona	OTDPRIM	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	890,569.32	890,569.32		
5029901000	1	Lot	Tour operator for Dive Destination Assessment of Bogo	OPMD - PMED	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	861,125.50	861,125.50		
5029901000	1	Lot	Tour Operator for Dive Destination Assessment of Catmon	OPMD - PMED	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	861,125.50	861,125.50		
5029901000	1	Lot	Tour operator for Dive Destination Assessment of san remigio	OPMD - PMED	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	861,125.50	861,125.50		
5021199000	1	Lot	Consulting Service for Institutionalization of Ladderized Program	OIMD	NO	NP-53.9-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GAA 2021	850,000.00	850,000.00		
5020201002	1	Lot	Training Provider for conduct of PTGQualEx Writeshop	OIMD	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	850,000.00	850,000.00		
50211990000	1	Lot	Event Management for UNWTO Workshop on Measuring the Sustainability of tourism (MST)	OTDPRIM	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	848,890.00	848,890.00		
5029901000	1	Lot	Tour Operator for Russian Familiarization Trip	OPMD - RUSSIA	NO	NP-53.9-Small Value Procurement	August - November 2021	August - November 2021	August - November 2021	August - November 2021	GAA 2021	848,875.00	848,875.00		
5021199000	1	Lot	Tour Operator for the conduct PATA vATCM	OTDPRIM-PFICD	NO	NP-53.9-Small Value Procurement	April - Jun 2021	April - Jun 2021	April - Jun 2021	April - Jun 2021	GAA 2021	832,492.60	832,492.60		

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5021199000	1	Lot	Consulting Service for Roll-out of the product development manual	OPMD	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	821,500.00	821,500.00		
5020101000	1	Lot	Tour operator for Site Visit of the World Travel and Tourism Council (WTTTC)	OTDPRIM	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	807,780.00	807,780.00		
5029901000	1	Lot	Tour Operator for Russian Media Familiarization Trip	OPMD - RUSSIA	NO	NP-53.9-Small Value Procurement	August - November 2021	August - November 2021	August - November 2021	August - November 2021	GAA 2021	805,425.00	805,425.00		
50211030000	1	Lot	Consulting Service for the ASEAN GAD Special Meeting and Forum	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - July 2021	May - July 2021	May - July 2021	May - July 2021	GAA 2021	800,000.00	800,000.00		
50211030000	1	Lot	Consulting Service for the Study on the Sustainability of Philippine Tourism and its Impacts to Local Communities and MSMEs (Strategic Action Program 2.2 of ATSP 2016 - 2025)	OTDPRIM	NO	NP-53.9-Small Value Procurement	February - April 2021	February - April 2021	February - April 2021	February - April 2021	GAA 2021	800,000.00	800,000.00		
5029905004	1	Lot	Insurance: Properties, Motor Vehicle and ASPM Fidelity Bonds	GSD - GAE	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	800,000.00	800,000.00		Insurance: Properties, Motor Vehicle and ASPM Fidelity Bonds
5021199000	1	Lot	Training Provider for Teaching Skill Training	OPMD - EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	April - May2021	April - May2021	April - May2021	April - May2021	GAA 2021	800,000.00	800,000.00		
5020101000	1	Lot	Tour operator for Media Relation	OPAA	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	800,000.00	800,000.00		Tour operator for Media Relation
5020101000	1	Lot	Tour operator for Event Coverage(Foreign)	OPAA	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	800,000.00	800,000.00		Tour operator for Event Coverage(Foreign)

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	1	Lot	Tour operator for Familiarization tour	OPAA	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	800,000.00	800,000.00		Tour operator for Familiarization tour
5020101000	6	Lot	(6) Tour operator for Internal Quality Audit	Planning Service	NO	NP-53.9-Small Value Procurement	April - October 2021	April - October 2021	April - October 2021	April - October 2021	GAA 2021	799,000.00	799,000.00		
5020101000	1	Lot	Tour operator for Product Development Workshop for the spa therapist of DOT Accredited Spa Establishment [PHASE 2: Filipino Brand of Wellness]	OPMD-MTWT	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	790,000.00	790,000.00		
5020101000	1	Lot	Tour operator for Familiarization Trip for Russian Bloggers,Online Influencers,Digital Ambassadors	OPMD-Russia	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	780,000.00	780,000.00		Tour operator for Familiarization Trip for Russian Bloggers/Online Influencers/Digital Ambassadors
5020101000	1	Lot	Tour operator for Familiarization Trip for Russian Media	OPMD-Russia	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	780,000.00	780,000.00		Tour operator for Familiarization Trip for Russian Media
5020399000	1	Lot	Tour operator for UNWTO Workshop on Measuring the Sustainability of tourism (MST)	OTDPRIM	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	766,000.00	766,000.00		
50211990000	1	Lot	Booth Design and Set up	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	758,222.00	758,222.00		
5020101000	1	Lot	Tour operator for Product Development	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	750,000.00	750,000.00		Tour operator for Product Development
5021199000	1	Lot	Procurement of a Consulting Services of a Certification Body for the Department of Tourism's ISO 9001:2015 Certification for FY 2021 to 2023	Planning Service	NO	NP-53.9-Small Value Procurement	August -September 2021	August -September 2021	August -September 2021	August -September 2021	GAA 2021	747,000.00	747,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901000	1	Lot	Tour Operator for French Familiarization Trip	OPMD - FRANCE	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	717,399.25	717,399.25		
5029901000	1	Lot	Tour Operator for French Media Familiarization Trip	OPMD - FRANCE	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	714,564.00	714,564.00		
5021199000	1	Lot	Training Provider for Tourism Industry Skills Program - Conduct of TISP Mid-Year Assessment Workshop	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	709,600.00	709,600.00		
5029901000	1	Lot	Tour Operator for German Media Familiarization Trip	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	September - November 2021	September - November 2021	September - November 2021	September - November 2021	GAA 2021	704,829.88	704,829.88		
-	1	Lot	Supply and Delivery for the Production of 2021 DOT Advocacy Program Stickers and Pins	Branding and Communication Marketing	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	700,000.00	700,000.00		
50211990000	1	Lot	Event Management and Tour operator for the hosting of the ASEAN GAD Forum	OTDPRIM	NO	NP-53.9-Small Value Procurement	June - August 2021	June - August 2021	June - August 2021	June - August 2021	GAA 2021	700,000.00	700,000.00		
50211990000	1	Lot	Event Management for Philippine Health and Care Program and Wellness Workation Program	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	700,000.00	700,000.00		
50211990000	1	Lot	Procurement of Event management for National Education Stake Holder	OPMD- EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	700,000.00	700,000.00		
5021300000	1	Lot	Repair and Maintenance(Building Maintenance and Motor Pool Management)	GSD	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	700,000.00	700,000.00		

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5021199000	1	Lot	Consulting Service for Conduct of Learning Needs Assessment	OIMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	700,000.00	700,000.00		
5020399000	1	Lot	Procurement of Server Hosting for Online Accreditation System	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	700,000.00	700,000.00		
5020101000	2	Lot	Event Management for PCSSD Various Projects	PCSSD	NO	NP-53.9-Small Value Procurement	August 2021	August 2021	August 2021	August 2021	GAA 2021	700,000.00	700,000.00		Event Management for ff event : 1)SCUBA Diving Technical Trainings and Seminars - Basic Life Support and Knowledge Skills 2)SCUBA Diving Technical Trainings and Seminars - Emergency Preparedness for Resort and Dive shops in time of Emerging Infectious Diseases
5020101000	1	Lot	Tour Operator for WTTTC Safe Travels Stamp Monitoring and Forum	OTDPRIM -PFICD	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	700,000.00	700,000.00		
5021199000	1	Lot	Tour Operator for Strategic Planning for the NTWG - PMTWTP (2022 Program)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	698,824.00	698,824.00		
5020102000	1	Lot	International Airline Ticket	OPMD - EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	Aug -Sept 2021	Aug -Sept 2021	Aug -Sept 2021	Aug -Sept 2021	GAA 2021	691,608.00	691,608.00		Philippine Education Tourism Conference 2021
5029901000	1	Lot	Tour Operator for German Familiarization Trip	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	September - November 2021	September - November 2021	September - November 2021	September - November 2021	GAA 2021	680,860.00	680,860.00		
5020101000	1	Lot	Tour Operator for Philippine Health and Care Program and Wellness Workation Program	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	662,400.00	662,400.00		
5020399000	1	Lot	Corporate Giveaways	LLU	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	658,500.00	658,500.00		

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50299050004	1	Lot	Service Provider for the Rental of computers, photocopier, scanner, internet, telephone, and other equipment for the operations of the Arrival/Departure Cards Processing Center (ADCPC)	OTDPRIM	NO	NP-53.9-Small Value Procurement	March - May 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	651,600.00	651,600.00		
5029901000	1	Lot	Tour operator for Kainan Food and Travel Festival 2021	OPMD - FOOD AND GASTRONOMY TOURISM	NO	NP-53.9-Small Value Procurement	August 2021	August 2021	September 2021	September 2021	GAA 2021	633,200.00	633,200.00		
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	625,000.00	625,000.00		Audit/Re-Audit & Star Rating Classification
5020101000	1	Lot	Tour Operator for Asia cruise cooperation	OPMD - CRUISE	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	625,000.00	625,000.00		
5020102000	1	Lot	Service Provider for IT System for Anilao Underwater Shootout	OPMD - PMED	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	623,750.40	623,750.40		
5020101000	1	Lot	International Airline ticket	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	July - Sept 2021	July - Sept 2021	July - Sept 2021	July - Sept 2021	GAA 2021	615,000.00	615,000.00		Participation in TopResa 2021
5029903000	1	Lot	Purchase of Furniture and Fixture for OSC office	OFFICE OF SPECIAL CONCERN	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	607,615.30	607,615.30		
50211990000	1	Lot	Tour operator for the World Travel and Tourism Council Safe Travels Stamp	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	600,000.00	600,000.00		Tour operator for the World Travel and Tourism Council Safe Travels Stamp

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50211990000	1	Lot	Event Management for Orientation Workshop on Domestic Cruise Tourism	OPMD - CRUISE	NO	NP-53.9-Small Value Procurement	June - October 2021	June - October 2021	June - October 2021	June - October 2021	GAA 2021	600,000.00	600,000.00		
5020399000	1	Lot	Corporate Giveaways(Consumables/Edibleproduct)	OPAA	NO	NP-53.9-Small Value Procurement	May - November 2021	May - November 2021	May - November 2021	May - November 2021	GAA 2021	600,000.00	600,000.00		Corporate Giveaways(Consumables/Edibleproduct)(Media Relation)
5020101000	1	Lot	Tour operator for APEC Women and Young Empowerment in the Travel and Tourism Industry	OTDPRIM	NO	NP-53.9-Small Value Procurement	September - October 2021	September - October 2021	September - October 2021	September - October 2021	GAA 2021	598,700.00	598,700.00		
5020399000	1	Lot	Contingency fund for Participation to Trainings	Branding and Communication Marketing	NO	NP-53.9-Small Value Procurement	March- December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	575,000.00	575,000.00		
50201010000	1	Lot	Domestic Airline Ticket	OTDPRIM	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	560,000.00	560,000.00		Domestic Airline Ticket
50211990000	1	Lot	Event Management for APEC Women and Young Empowerment in the Travel and Tourism Industry	OTDPRIM	NO	NP-53.9-Small Value Procurement	September - October 2021	September - October 2021	September - October 2021	September - October 2021	GAA 2021	550,000.00	550,000.00		
5020502001	2	Unit	Other Office Supplies Ink for Colored Printer Ball point (Black & Blue)	GSD - PROPER	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	550,000.00	550,000.00		
50202010001	1	Lot	Procurement of DOT Library Equipment	ITD	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	ISSP Continuing 2020	547,000.00		547,000.00	Color Document Scanner Short Throw Projector Mobile Projector Handheld GPS Dual Sided Card Printer
5029902000	1	Lot	Printing and Publication of Brochures and Guidebooks	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	October 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	533,200.00	533,200.00		Printing and Publication of Brochures and Guidebooks
5020101000	1	Lot	Domestic Airline Ticket	LLU	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	528,712.80	528,712.80		Attendance of Regional Offices in Budget Hearing Pre Plenary and Plenary in both Houses of Congress
5020308000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OUSEC - ADMIN & FINANCE	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	527,000.00	527,000.00		

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50211990000	1	Lot	Procurement of Transcreation Service Provider for Visual Asset Library	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	523,000.00	523,000.00		
50202010001	1	Lot	ITD Equipment (Video wall/Projector , Laptop)	OTDPRIM	NO	NP-53.9-Small Value Procurement	June- December 2021	June- December 2021	June- December 2021	June- December 2021	ISSP Continuing 2020	519,555.00		519,555.00	
50211990000	1	Lot	Courier services for various offices	HRD,OASEC - ADMIN AND FINANCE;OPAA-PCSSD;O SEC;USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	May- December 2021	May- December 2021	May- December 2021	May- December 2021	GAA 2021	518,800.00	518,800.00		
50203010000	1	Lot	Other Professional Services	OD - OPMD	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	516,275.00	516,275.00		Other Professional Services
50201010000	1	Lot	Consulting Service for Marketing Workshop Product Audit for the Overseas Offices (On-ground)	OD - OPMD	NO	NP-53.9-Small Value Procurement	Jun - Jul 2021	Jun - Jul 2021	Jun - Jul 2021	Jun - Jul 2021	GAA 2021	516,275.00	516,275.00		
50211990000	1	Lot	Procurement of Transcreation Service Provider for Visual Asset Library	OPMD-VIETNAM	NO	NP-53.9-Small Value Procurement	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	514,000.00	514,000.00		
50211990000	1	Lot	Printing of Spotter Training Module	OPMD - PMED	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	504,980.00	504,980.00		
50203010000	1	Lot	Consulting Service for Development of Filipino Wellness	OD - OPMD	NO	NP-53.9-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Continuing GAA 2020 Fund	504,000.00	504,000.00		
50211990000	1	Lot	Tour Operator for Development of the Filipino Brand of Wellness(Bohol)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	July - August 2021	July - August 2021	July - August 2021	July - August 2021	GAA 2021	502,410.00	502,410.00		
50211990000	1	Lot	Event Management for the Implementation of Activities in line with the Celebration of the World Tourism Day 2020	OTDPRIM	NO	NP-53.9-Small Value Procurement	June - August 2021	June - August 2021	June - August 2021	June - August 2021	GAA 2021	500,000.00	500,000.00		
50211990000	1	Lot	Procurement of an Audio-Visual Creator and Editor for the Audio-Visual Training Material on the Standard Local Tourism Statistics System	OTDPRIM	NO	NP-53.9-Small Value Procurement	February - April 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	500,000.00	500,000.00		
50211990000	1	Lot	Tour operator for the Convening of the Philippine Tourism Stakeholder Partnership Dialogue	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	500,000.00	500,000.00		Tour operator for the Convening of the Philippine Tourism Stakeholder Partnership Dialogue

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50211990000	3	Lot	Tour operator for the DOT Tourism Research Colloquium	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	500,000.00	500,000.00		Tour operator for the DOT Tourism Research Colloquium
50211990000	1	Lot	Tour operator for the participation to the ASEAN Tourism Forum 2021	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	500,000.00	500,000.00		Tour operator for the participation to the ASEAN Tourism Forum 2021
50211990000	1	Lot	Procurement of Consultancy services for the Regulatory Impact Assessment Program	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	500,000.00	500,000.00		
50211030000	1	Lot	Consulting Service for the Formulation of the National Ecotourism Strategic Action Plan 2023-2028	OTDPRIM	NO	NP-53.9-Small Value Procurement	April - June 2021	April - June 2021	April - June 2021	April - June 2021	GAA 2021	500,000.00	500,000.00		
50211030000	1	Lot	Consulting Service for the Implementation of Activities in line with the Celebration of the World Tourism Day 2020	OTDPRIM	NO	NP-53.9-Small Value Procurement	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	500,000.00	500,000.00		
50211030000	1	Lot	Consulting Service for the Study on Tourism Competitiveness on Policies, Tourism Development, and Regulation	OTDPRIM	NO	NP-53.9-Small Value Procurement	April - June 2021	April - June 2021	April - June 2021	April - June 2021	GAA 2021	500,000.00	500,000.00		
50299030000	1	Lot	Event Management Company for PH Tourism Forum 54th ASEAN Anniversary	OTDPRIM	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	500,000.00	500,000.00		
5021304099	1	Lot	Repair and Maintenance: Building Maintenance and other related expenses	GSD - GAE	NO	NP-53.9-Small Value Procurement	April-December 2021	April-December 2021	April-December 2021	April-December 2021	Continuing GAA 2020 Fund	500,000.00	500,000.00		
50211990000	1	Lot	Event Management for Filipino Brand of Service Excellence Program - Event Launch	OIMD	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	500,000.00	500,000.00		
50203010000	1	Lot	Consulting Service for Marketing Workshop Conference with Overseas and Regional Offices	OD - OPMD	NO	NP-53.9-Small Value Procurement	July - Oct 2021	July - Oct 2021	July - Oct 2021	July - Oct 2021	GAA 2021	500,000.00	500,000.00		
50211990000	1	Lot	Procurement of Consultancy services for the Mid-Term Review of the ASEAN Tourism Strategic Plan (ATSP) 2016-2025	OTDPRIM	NO	NP-53.9-Small Value Procurement	June -Aug 2021	June -Aug 2021	June -Aug 2021	June -Aug 2021	Continuing GAA 2020 Fund	495,000.00	495,000.00		
50203010000	1	Lot	Consulting service for Hosting APEC Women and Young Empowerment in Travel and Tourism Industry	OTDPRIM	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	495,000.00	495,000.00		
50211990000	1	Lot	Tour Operator for Development of the Filipino Brand of Wellnes(Cebu)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	September - October 2021	September - October 2021	September - October 2021	September - October 2021	GAA 2021	492,624.00	492,624.00		
50211990000	1	Lot	Tour Operator for Development of the Filipino Brand of Wellnes(Boracay)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	492,320.00	492,320.00		

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5020502001	1	Lot	Communication expenses	OSEC	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	487,000.00	487,000.00		Telephone Mobile Telephone Land Line Zoom Video Conferencing I-Cloud Subscription Document App
5020101000	1	Lot	Tour operator for Familiarization Trip for Travel Agents	OPMD - SWITZERLAND	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	480,000.00	480,000.00		Tour operator for Familiarization Trip for Travel Agents
5020101000	1	Lot	Tour operator for Media Familiarization Trips	OPMD - SWITZERLAND	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	480,000.00	480,000.00		Tour operator for Media Familiarization Trips
5021199000	1	Lot	Tour Operator various Meeting	PCSSD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	475,318.48	475,318.48		Administrative Support Fund
5021199000	1	Lot	Tour Operator for Accreditation Inspection for Dive Establishments	PCSSD	NO	NP-53.9-Small Value Procurement	October - December 2021	October - December 2021	October - December 2021	October - December 2021	GAA 2021	465,915.00	465,915.00		Destination: 1) Batangas 2) Bohol and Cebu 3) Negros Oriental-Occidental and Siquijor
5021199000	1	Lot	Event Management for Health and Wellness Webinar/Seminar Series	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	August - October 2021	August - October 2021	August - October 2021	August - October 2021	GAA 2021	464,400.00	464,400.00		
5029909003	1	Lot	Motor Vehicle Rentals	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	463,000.00	463,000.00		Conduct of Monitoring and Enforcement Activities of Tourism Enterprises
5021199000	1	Lot	Tour Operator for Development of the Filipino Brand of Wellness(Manila/CALABARZON)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	Nov- Dec 2021	Nov- Dec 2021	Nov- Dec 2021	Nov- Dec 2021	GAA 2021	462,877.00	462,877.00		
5021199000	1	Lot	Tour Operator for Validation Trip in (CAR)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - August 2021	May - August 2021	May - August 2021	May - August 2021	GAA 2021	460,124.00	460,124.00		
50203070 00	1	Lot	Memorabilia: Exemplary Performance Awards	HRD-GAE	NO	NP-53.9-Small Value Procurement	May and December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	450,000.00	450,000.00		Memorabilia: Exemplary Performance Awards
5020101000	1	Lot	Event Management for PCSSD Implementing Rules and Regulations (IRR) Public Consultation	PCSSD	NO	NP-53.9-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GAA 2021	450,000.00	450,000.00		Event Management for PCSSD Implementing Rules and Regulations (IRR) Public Consultation
5020101000	1	Lot	Tour operator for Product Development	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	450,000.00	450,000.00		Tour operator for Product Development
5021199000	1	Lot	Training Provider for Personality Development: Professional Skills Enhancement Program	TDD	NO	NP-53.9-Small Value Procurement	May - August 2021	May - August 2021	May - August 2021	May - August 2021	GAA 2021	448,000.00	448,000.00		

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5021199000	1	Lot	Consulting service for Marine Exploration and Assessment for Dive Destination Assessment of Bogo	OPMD - PMED	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	444,600.00	444,600.00		
5021199000	1	Lot	Consulting service for Marine Exploration and Assessment for Dive Destination Assessment of Catmon	OPMD - PMED	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	444,600.00	444,600.00		
5021199000	1	Lot	Consulting service for Marine Exploration and Assessment for Dive Destination Assessment of san Remigio	OPMD - PMED	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	444,600.00	444,600.00		
5020101000	1	Lot	International Airline ticket	Internal Audit Service	NO	NP-53.9-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GAA 2021	443,875.95	443,875.95		PDOT Frankfurt
5021199000	1	Lot	Procurement of Training Provider for Development, assessment and enhancement of training modules and conduct of module design and development workshops	OIMD	NO	NP-53.9-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GAA 2021	440,000.00	440,000.00		
5029902000	1	Lot	Production of Accreditation and IEC Material Tourism Standard Handbook	SDD	NO	NP-53.9-Small Value Procurement	April - May 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	434,000.00	434,000.00		Production of Accreditation and IEC Material Tourism Standard Handbook
5020101000	1	Lot	Domestic Airline ticket	SDD	NO	NP-53.9-Small Value Procurement	N/A	March- December 2021	March- December 2021	March- December 2021	GAA 2021	415,000.00	415,000.00		Administrative support fund
5021199000	1	Lot	Tour Operator for Validation Trip in (Region VII)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	June - October 2021	June - October 2021	June - October 2021	June - October 2021	GAA 2021	414,646.00	414,646.00		
50211990000	2	Lot	Event Management for the participation to the ASEAN Tourism Committees Meeting	OTDPRIM	NO	NP-53.9-Small Value Procurement	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	400,000.00	400,000.00		
50211030000	1	Lot	Consulting Service for Product Development Activities for Ecotourism Model Sites	OTDPRIM	NO	NP-53.9-Small Value Procurement	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	400,000.00	400,000.00		
50211030000	1	Lot	Consulting Service for the Development of Ecotourism Enterprise	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - July 2021	May - July 2021	May - July 2021	May - July 2021	GAA 2021	400,000.00	400,000.00		
5020301000	1	Lot	Fuel Oil, Lubricant	OSEC	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	400,000.00	400,000.00		Fuel Oil, Lubricant
5020201001	1	Lot	Tour operator for Capacity Building / Workshop	OSEC	NO	NP-53.9-Small Value Procurement	January - december 2021	January - december 2021	January - december 2021	January - december 2021	GAA 2021	400,000.00	400,000.00		

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5020101000	1	Lot	Domestic Airline Ticket	OPAA	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	400,000.00	400,000.00		Domestic Airline Ticket for : Lunch Support
50211990000	1	Lot	Procurement of Consulting services for the Revisiting of the MICE Roadmap and development of studies COVID-19 recovery of MICE Industry	OTDPRIM	NO	NP-53.9-Small Value Procurement	Sept - Oct 2021	Sept - Oct 2021	Sept - Oct 2021	Sept - Oct 2021	Continuing GAA 2020 Fund	395,000.00	395,000.00		
5020101000	1	Lot	Tour operator for Site Validation and Inspection for Local Tourism	OD - OPMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	394,260.00	394,260.00		Busuanga
50203070 00	1	Lot	4-Panel Drug Screen	HRD-GAE	NO	NP-53.9-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GAA 2021	392,430.00	392,430.00		
50211030000	1	Lot	Consulting Service for the Capacity Building of the Tourism Response and Recovery Program	OTDPRIM	NO	NP-53.9-Small Value Procurement	April - June 2021	April - June 2021	April - June 2021	April - June 2021	GAA 2021	391,200.00	391,200.00		
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SDD	NO	NP-53.9-Small Value Procurement	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	390,000.00	390,000.00		
5020399000	1	Lot	Tour operator for Pilot Testing of Ecotourism Statistical Framework	OTDPRIM	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	380,000.00	380,000.00		
50211990000	1	Lot	Procurement of Consultancy services for the ASEAN Plus Three Environment Management Standards for Tourism	OTDPRIM	NO	NP-53.9-Small Value Procurement	Sept - Oct 2021	Sept - Oct 2021	Sept - Oct 2021	Sept - Oct 2021	Continuing GAA 2020 Fund	375,000.00	375,000.00		
5020399000	1	Lot	Tour operator for Site Validation and Technical Inspection for Nature Based Tourism	OPMD-PMED	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GAA 2021	372,554.00	372,554.00		Destination: Nueva Viscaya Quirino Sta.Anna, Cagayan Region V
5020102000	1	Lot	Tour Operator Ambassador Familiarization Trip	OPMD - SCANDINAVIA	NO	NP-53.9-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GAA 2021	370,000.00	370,000.00		
5021199000	1	Lot	Tour Operator for Validation Trip in (Region XIII)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	June - November 2021	June - November 2021	June - November 2021	June - November 2021	GAA 2021	368,730.00	368,730.00		

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50211990000	1	Lot	Event Management for Online Training for Frontliner on Dive Operation in the New normal	PCSSD	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	367,500.00	367,500.00		
50211990000	1	Lot	Procurement of Service Provider of a Temporary Storage Provider and Logistics for the transmission of arrival/departure cards	OTDPRIM	NO	NP-53.9-Small Value Procurement	February - April 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	361,116.00	361,116.00		Procurement of Services of a Temporary Storage Provider and Logistics for the transmission of arrival/departure cards
50211990000	1	Lot	Hiring of Medical Practitioner	HRD-GAE	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	360,000.00	360,000.00		Hiring of Medical Practitioner
5020301000	1	Lot	Procurement of Video conferencing Online Platform for Development of Filipino Wellness	OD - OPMD	NO	NP-53.9-Small Value Procurement	July - Oct 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	360,000.00	360,000.00		Procurement of Online Platform for Development of Filipino Wellness
5029902000	1	Lot	Printing and Production of public relation materials	LLU	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	350,000.00	350,000.00		
50211990000	1	Lot	Event Management for research dissemination forum for the health and wellness tourism industry stakeholder	OPMD-MTWT	NO	NP-53.9-Small Value Procurement	August - October 2021	August - October 2021	August - October 2021	August - October 2021	GAA 2021	350,000.00	350,000.00		
50211990000	1	Lot	Event Management Provider for Four(4) Monitoring Webinar	OPMD-VIETNAM	NO	NP-53.9-Small Value Procurement	May - October 2021	May - October 2021	May - October 2021	May - October 2021	GAA 2021	345,600.00	345,600.00		
50211990000	1	Lot	Domestic Airline Ticket	OPMD-ROUTES	NO	NP-53.9-Small Value Procurement	May -December 2021	May -December 2021	May -December 2021	May -December 2021	GAA 2021	342,000.00	342,000.00		World Routes
5020101000	1	Lot	Contingency Fund for various Project	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	340,000.00	340,000.00		
5020101000	1	Lot	Domestic Airline Ticket	OPMD -EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	N/A	Aug -Sept 2021	Aug -Sept 2021	Aug -Sept 2021	GAA 2021	332,843.00	332,843.00		Philippine Education Tourism Conference 2021
5020101000	1	Lot	Cloud Application Subscription	Planning Service	NO	NP-53.9-Small Value Procurement	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	331,000.00	331,000.00		
50211990000	1	Lot	Tour Operator for Development of the wellness Workation Program(DOT Region 4A (Tagaytay) and Region 3 (Clark, Pampanga))	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	330,345.00	330,345.00		

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5021199000	1	Lot	Procurement of Training Provider for Capability Building for OIMD Pool of Resource Speakers	OIMD	NO	NP-53.9-Small Value Procurement	October - December 2021	October - December 2021	October - December 2021	October - December 2021	GAA 2021	330,000.00	330,000.00		
5020101000	1	Lot	Tour operator for Site Validation and Inspection for Local Tourism	OD - OPMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	327,884.00	327,884.00		Cebu
5021305003	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OTDPRIM	NO	NP-53.9-Small Value Procurement	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	313,600.00	313,600.00		Procurement of RT-PCR Test
5020102000	1	Lot	Contingency Fund for Zoom Cloud Meeting Plan, Air Purifier, RT-PCR Testing , Promotional Materials	OPMD - PMED	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	307,957.97	307,957.97		
50299020000	1	Lot	Printing and Publication services for printing of 2,000 copies of the Communication and Advocacy Materials of NESAP 2013-2022	OTDPRIM	NO	NP-53.9-Small Value Procurement	April - June 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	300,000.00	300,000.00		
50211990000	1	Lot	Event Management for the hosting of the PATA Adventure Travel Mart and Conference	OTDPRIM	NO	NP-53.9-Small Value Procurement	March - May 2021	March - May 2021	March - May 2021	March - May 2021	GAA 2021	300,000.00	300,000.00		
50211990000	1	Lot	Tour operator for the hosting of the 1st PH-China Joint Working Group Meeting on Tourism Cooperation	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		
50211990000	1	Lot	Tour operator for the hosting of the PH-ROK Joint Working Group Meeting on Tourism Cooperation	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		
50211990000	1	Lot	Tour operator for the participation to the 2nd PH-France JWG Meeting on Tourism Cooperation	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		
50211990000	1	Lot	Tour operator for the participation to the 2nd PH-Turkey JWG Meeting on Tourism Cooperation	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		
50211990000	1	Lot	Procurement of services of a publication company for the Development of an IEC material on the study of Impact of Covid-19 to ASEAN Women and Vulnerable Sectors	OTDPRIM	NO	NP-53.9-Small Value Procurement	Sept - Nov 2021	Sept - Nov 2021	Sept - Nov 2021	Sept - Nov 2021	GAA 2021	300,000.00	300,000.00		
50211030000	1	Lot	Consulting Service for the Revision, Publication and Printing of the DOT Local Tourism Statistics Manual	OTDPRIM	NO	NP-53.9-Small Value Procurement	March - May 2021	March - May 2021	March - May 2021	March - May 2021	GAA 2021	300,000.00	300,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901000	1	Lot	Consulting service for Marine Wildlife Tourism Awareness Briefing	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	300,000.00	300,000.00		
5029901000	1	Lot	Consulting Service for Product Audit : Luxury Market	OPMD - RUSSIA	NO	NP-53.9-Small Value Procurement	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	300,000.00	300,000.00		
5021199000	1	Lot	Procurement of Training Provider for Capacity Building for OIMD	OIMD	NO	NP-53.9-Small Value Procurement	October - December 2021	October - December 2021	October - December 2021	October - December 2021	GAA 2021	300,000.00	300,000.00		
5021199000	1	Lot	Procurement of Video conferencing Online Platform service for the conduct of Workshops Series on International Certification Programs for Medical Tourism Facilities	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	300,000.00	300,000.00		
5021199000	1	Lot	Training Provider for French Language	OPMD - FRANCE	NO	NP-53.9-Small Value Procurement	July - August 2021	July - August 2021	July - August 2021	July - August 2021	GAA 2021	300,000.00	300,000.00		
5021199000	1	Lot	Training Provider for German Language	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	July - August 2021	July - August 2021	July - August 2021	July - August 2021	GAA 2021	300,000.00	300,000.00		
5021199000	1	Lot	Training Provider for Russian Language	OPMD - RUSSIA	NO	NP-53.9-Small Value Procurement	July - August 2021	July - August 2021	July - August 2021	July - August 2021	GAA 2021	300,000.00	300,000.00		
5020399000	1	Lot	Procurement of Tokens and Giveaways(300 pcs Wooden Coffee Pressed and Mug Set)	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	January - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		
5020399000	1	Lot	Tour Operator for Development of Slow Travel	OPMD - Switzerland, Poland, Austria and Netherlands	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	300,000.00	300,000.00		
5020399000	1	Lot	Tour Operator for Bike Travel: The Adventure Path Site / Product Audit and Assessment of a bike circuit to cater to the bike / adventure travelers	OPMD - Switzerland, Poland, Austria and Netherlands	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	300,000.00	300,000.00		
5020399000	1	Lot	Consulting Services for DOT Manual Operation	Financial Management Service	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	300,000.00	300,000.00		
5020399000	1	Lot	Consulting Services for DOT Manual Operation for Foreign office	Financial Management Service	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	300,000.00	300,000.00		
5020399000	1	Lot	Tour Operator for Development of Slow Travel	OPMD - Switzerland, Poland, Austria and Netherlands	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	300,000.00	300,000.00		

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5020101000	1	Lot	International Airline Ticket	USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	February - December 2021	February - December 2021	February - December 2021	February - December 2021	GAA 2021	300,000.00	300,000.00		International Airline Ticket
5020101000	1	Lot	Tour operator for Destination Documentation	OPAA	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		Tour operator for Destination Documentation
5020101000	1	Lot	Tour operator for Event Coverage(Local)	OPAA	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		Tour operator for Event Coverage(Local)
5020101000	1	Lot	Tour operator for Product Development	OPMD - SWITZERLAND	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		Tour operator for Product Development
5020101000	1	Lot	Tour operator for Product Development	OPMD - Netherland, Austria and Poland	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		Tour operator for Product Development
5020101000	1	Lot	Domestic Airline Ticket	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	300,000.00	300,000.00		Audit/Re-Audit & Star Rating Classification
5020399000	1	Lot	Tour operator for Pilot Testing of Ecotourism Statistical Framework	PLANNING SERVICE	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	295,000.00	295,000.00		
5020301002	1	Lot	Tour Operator for our Operator for the Conduct of Planning and Workshop for CY 2021	PMD	NO	NP-53.9-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GAA 2021	294,800.00	294,800.00		
5020101000	1	Lot	Tour operator for DOT Annual Strategic Work Planning Sessions	Internal Audit Service	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	294,700.00	294,700.00		Tour operator for DOT Annual Strategic Work Planning Sessions
5020101000	1	Lot	Domestic Airline Ticket	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April- Dec 2021	April- Dec 2021	April- Dec 2021	April- Dec 2021	GAA 2021	293,533.64	293,533.64		Support to Human Capital development
5021103000	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	May - November 2021	May - November 2021	May - November 2021	May - November 2021	GAA 2021	280,000.00	280,000.00		Support to Human Capital development
5020101000	1	Lot	Domestic Airline Ticket	OPMD-PMED	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GAA 2021	277,320.00	277,320.00		Destination: Nueva Viscaya Quirino Sta. Ana, Cagayan Region V
5020101000	1	Lot	International Airline ticket	Internal Audit Service	NO	NP-53.9-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GAA 2021	276,246.00	276,246.00		PDOT Sydney

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	1	Lot	Tour operator for Under water and Coastal Clean -up	PCSSD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	275,000.00	275,000.00		Tour operator for Under water and Coastal Clean -up
5020101000	1	Lot	Event Management for Awareness Seminar on Diving in the Philippines	PCSSD	NO	NP-53.9-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GAA 2021	270,000.00	270,000.00		Event Management for Awareness Seminar on Diving in the Philippines
5020399000	1	Lot	Production of Giveaways	OPMD - Middle East	NO	NP-53.9-Small Value Procurement	June 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	267,779.00	267,779.00		Production of Giveaways
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	August 2021	August 2021	August 2021	August 2021	Continuing GAA 2020 Fund	260,000.00	260,000.00		Disaster Risk Reduction Seminar - Training for DOT Employees
5029901000	1	Lot	Procurement of Events Performer in Participation in TopResa 2021	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	July - Sept 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	260,000.00	260,000.00		
50211990000	1	Lot	Event Management for the participation to the APEC Tourism Working Group Meeting	OTDPRIM	NO	NP-53.9-Small Value Procurement	February - April 2021	February - April 2021	February - April 2021	February - April 2021	GAA 2021	250,000.00	250,000.00		
5020301000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	Financial Management Service	NO	NP-53.9-Small Value Procurement	March - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	250,000.00	250,000.00		Real - time Polymere Chain Reaction Test fro COVID 19 for FMS Personnel
5020301000	1	Lot	Repair and Maintenance - Motor Vehicle	OSEC	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	250,000.00	250,000.00		Repair and Maintenance - Motor Vehicle
5020101000	1	Lot	Domestic Airline ticket	Branding and Communication Marketing	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	250,000.00	250,000.00		Administrative support fund
502050100	1	Lot	Other office Supplies for official use of LAS	LAS	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	245,650.00	245,650.00		
5020102000	1	Lot	Contingency Fund for Trainings and Development	OPMD - CRUISE	NO	NP-53.9-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GAA 2021	245,000.00	245,000.00		
5020102000	1	Lot	Contingency Fund for Trainings and Development	OPMD - CRUISE	NO	NP-53.9-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GAA 2021	245,000.00	245,000.00		

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5021199000	1	Lot	Ad Placement in an Online Destination Publications	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	July - August 2021	July - August 2021	July - August 2021	July - August 2021	GAA 2021	244,950.00	244,950.00		
5020101000	1	Lot	International Airline ticket	Internal Audit Service	NO	NP-53.9-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GAA 2021	241,795.60	241,795.60		PDOT Beijing
5021199000	1	Lot	Engagement of a commissioned notary public	LAS	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	240,000.00	240,000.00		Engagement of a commissioned notary public
5021199000	1	Lot	Procurement of TOPCOP Pins	OIMD	NO	NP-53.9-Small Value Procurement	April - November 2021	April - November 2021	April - November 2021	April - November 2021	GAA 2021	240,000.00	240,000.00		Innovative Training Programs - Barrier Free Tourism
5020301000	1	Lot	Repair and Maintenance - Motor Vehicle	COA	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	240,000.00	240,000.00		
5020101000	1	Lot	Tour operator for Consultation Workshop with Education Tourism Stakeholder (Manila Leg)	OPMD-EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GAA 2021	232,500.00	232,500.00		
5020102000	1	Lot	International Airline ticket	OASEC - OPMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	230,000.00	230,000.00		International Airline ticket
5020399000	1	Lot	Procurement of Corporate Giveaways - Sterilizer rod	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	227,045.00	227,045.00		
5029905004	1	Lot	Repair and Maintenance: Motor Vehicle (GSD-Motor pool)	GSD	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	225,844.94	225,844.94		
5021199000	1	Lot	Training Provider for Speakers Synergy and Awarding/Recognition/ Appreciation Gathering for Resource Speakers and Partners, individual stakeholders	OIMD	NO	NP-53.9-Small Value Procurement	September - December 2021	September - December 2021	September - December 2021	September - December 2021	GAA 2021	225,000.00	225,000.00		
5020101000	1	Lot	Procurement of Tour operator for 8th Regional Travel Fair hybrid Edition in Zamboanga City	OPMD-MTWT	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	223,100.00	223,100.00		
5021199000	1	Lot	Tour Operator for Philippine International Beauty Show (PHILBEAUTY)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - September 2021	May - September 2021	May - September 2021	May - September 2021	GAA 2021	221,498.00	221,498.00		
5020399000	1	Lot	Giveaways tote bag for TIF & B2B	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	July - Aug 2021	July - Aug 2021	July - Aug 2021	July - Aug 2021	GAA 2021	220,500.00	220,500.00		
5020399000	1	Lot	Procurement of Pin Badge for Filipino Brand of Service (FBS) Trainers	OIMD	NO	NP-53.9-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GAA 2021	220,000.00	220,000.00		Filipino Brand of Service Excellence Program - Event Launch
5029902000	1	Lot	Printing and Publication of Brochures and Guidebooks	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	Oct- Nov 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	218,000.00	218,000.00		Printing and Publication of Brochures and Guidebooks

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	1	Lot	Production of Training Kits/IEC Materials and VIP tokens - [N/FH Hero Pack (520ml double-walled bamboo cup, bamboo twist pen, new mini bamboo powerbank)]	SMED	NO	NP-53.9-Small Value Procurement	April - September 2021	April - September 2021	April - September 2021	April - September 2021	GAA 2021	210,000.00	210,000.00		OTSR Assessment and Strategic Planning Workshop
5029902000	1	Lot	Production and Printing of PTCHD Manual	OIMD	NO	NP-53.9-Small Value Procurement	June - Sept 2021	June - Sept 2021	June - Sept 2021	June - Sept 2021	GAA 2021	206,000.00	206,000.00		
5020301002	1	Lot	Other Supplies and Materials for of Learning and Development Programs	TDD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	204,698.00	204,698.00		Items: 1)Documents Bag 2)Canvas Tote Bag 3)Note books 4)Ballpens 5)PVC Ring Binders 6)Acetate 7)Certificate Frames for Resource Person (Letter Size) 8)Certificate Frames for Participant(Letter Size) 9)Parchment paper 9)lanyard 10)Bond Paper for Training
5021199000	1	Lot	Office and Other Supplies	COA	NO	NP-53.9-Small Value Procurement	March - Dec 2021	March - Dec 2021	March - Dec 2021	March - Dec 2021	GAA 2021	200,238.50	200,238.50		
5029902000	1	Lot	Printing and Publication services for the DOT Tourism Research Journal	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - July 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	200,000.00	200,000.00		Printing/Publication services for the DOT Tourism Research Journal
5021199000	1	Lot	Event Management for the participation to the 24th UNWTO General Assembly	OTDPRIM	NO	NP-53.9-Small Value Procurement	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	200,000.00	200,000.00		
5021199000	1	Lot	Event Management for the participation to the 2nd PH-France JWG Meeting on Tourism Cooperation	OTDPRIM	NO	NP-53.9-Small Value Procurement	Feb 2021	Feb 2021	Feb 2021	Feb 2021	GAA 2021	200,000.00	200,000.00		
5021199000	4	Lot	Procurement of Consulting services of a marketing agency for the MICE Roadmap Webinar	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - July 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	200,000.00	200,000.00		Procurement of services of a marketing agency for the MICE Roadmap Webinar
5021199000	2	Lot	Event Management for the Philippine Attendance to the 54th ASEAN National Tourism Organisation and Organization and related Meetings	OTDPRIM	NO	NP-53.9-Small Value Procurement	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	200,000.00	200,000.00		
5021199000	1	Lot	Event Management for UNWTO - APEC Meeting	OTDPRIM	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	200,000.00	200,000.00		
50211030000	1	Lot	Consulting Service for the APEC Workshop on SMART Technologies in Tourism	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - July 2021	May - July 2021	May - July 2021	May - July 2021	GAA 2021	200,000.00	200,000.00		
50211030000	1	Lot	Consulting Service for the Effective Project Management on Tourism Policy and Planning	OTDPRIM	NO	NP-53.9-Small Value Procurement	Feb - April 2021	Feb - April 2021	Feb - April 2021	Feb - April 2021	GAA 2021	200,000.00	200,000.00		
50201020000	1	Lot	International Airline ticket	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	200,000.00	200,000.00		International Airline ticket

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029909003	1	Lot	Motor Vehicle Rentals	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	200,000.00	200,000.00		Audit/Re-Audit & Star Rating Classification
5021199000	1	Lot	Event organizer for Conduct of DOT Online learnings thru webinars and livestreaming for wider reach of audience	OIMD	NO	NP-53.9-Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GAA 2021	200,000.00	200,000.00		
5020301000	1	Lot	Repair and Maintenance - Motor Vehicle	GSO	NO	NP-53.9-Small Value Procurement	February- December 2021	May - December 2021	May - December 2021	May - December 2021	Regular Trust - DOE	200,000.00	200,000.00		Repair and Maintenance of Toyota Hybrid
5020201001	1	Lot	Fuel, Oil and Lubricant	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	200,000.00	200,000.00		
5020102000	1	Lot	Service Provider for Webinar Management for Conduct of Month of Overseas	OTDPRIM	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	200,000.00	200,000.00		
5020101000	1	Lot	Domestic Airline Ticket	OASEC - OPMD	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	200,000.00	200,000.00		Domestic Airline Ticket
5020101000	1	Lot	Domestic Airline Ticket	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	N/A	Feb - Aug 2021	Feb - Aug 2021	Feb - Aug 2021	GAA 2021	200,000.00	200,000.00		Domestic Airline Ticket
5020101000	1	Lot	Domestic Airline Ticket	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	N/A	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	200,000.00	200,000.00		Office Operation
5020101000	1	Lot	International Airline ticket	Branding and Communication Marketing	NO	NP-53.9-Small Value Procurement	March- December 2021	March- December 2021	March- December 2021	March- December 2021	GAA 2021	200,000.00	200,000.00		Administrative support fund
5020101000	1	Lot	Procurement of LCD Projector	Planning Service	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	200,000.00	200,000.00		
5020101000	1	Lot	Domestic Airline Ticket	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - Feb 2021	January - Feb 2021	January - Dec 2021	Continuing GAA 2020 Fund	195,790.00	195,790.00		Busuanga
5029902000	2	Lot	Printing Service	LLU	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	195,000.00	195,000.00		Printing service for : 1) Business Cards 2) Tourism Act of 2009
5020399000	1	Lot	Purchase of Non Fiber Washable Filter Mask	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	195,000.00	195,000.00		Audit/Re-Audit & Star Rating Classification
5020101000	1	Lot	Tour Operator for LLU's Strategic Planning Workshop	LLU	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	193,360.00	193,360.00		Tour Operator for LLU's Strategic Planning Workshop
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May - October 2021	May - October 2021	May - October 2021	May - October 2021	GAA 2021	192,000.00	192,000.00		New Employees' Orientation Seminar(NEOS)
5029903000	1	Lot	Meals for BAC Meeting Activities	PMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	192,000.00	192,000.00		Meals for BAC Meeting Activities

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5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	192,000.00	192,000.00		Tourism Industry Skills Program - Conduct of TISP Year-End Assessment Workshop
5021199000	1	Lot	Tour operator for Site Validation of Pre-qualified Nominees for the 2022 ASEAN Tourism Standard Awards	SDD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	183,000.00	183,000.00		Tour operator for Site Validation of Pre-qualified Nominees for the 2022 ASEAN Tourism Standard Awards
5021199000	1	Lot	Production of Giveaways for Development of the Filipino Brand of Wellness	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	182,000.00	182,000.00		
5020101000	1	Lot	Domestic Airline Ticket	Internal Audit Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	181,043.66	181,043.66		DOT Annual Strategic Work Planning Sessions
5020301000	1	Lot	Purchase of Toner for Konica Minolta Black and Colored	Branding and Communication Marketing	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	180,000.00	180,000.00		Administrative support fund
5020101000	1	Lot	Tour operator for Media Familiarization Trip	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	180,000.00	180,000.00		Tour operator for Media Familiarization Trip
5021199000	1	Lot	Purchase of Four (4) Units of External Hard drive , Three (3) units of Printer , Five (5) units of UPS, Two (2) Units of Desktop	COA	NO	NP-53.9-Small Value Procurement	March - Dec 2021	March - Dec 2021	March - Dec 2021	March - Dec 2021	GAA 2021	177,000.00	177,000.00		
5020401000	1	Lot	Drinking Water Refill	GSD - GAE	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	176,000.00	176,000.00		Drinking Water Refill
5020102000	1	Lot	Tour operator for DOT Participation to the 7th Regional Travel Fair-Taclaban, Hybrid Edition	OPMD- MTWT	NO	NP-53.9-Small Value Procurement	August 2021	August 2021	August 2021	August 2021	GAA 2021	172,136.00	172,136.00		
5029903000	1	Lot	Catering Service	OIMD	NO	NP-53.9-Small Value Procurement	September - December 2021	September - December 2021	September - December 2021	September - December 2021	GAA 2021	170,000.00	170,000.00		Speakers Synergy and Awarding/Recognition/ Appreciation Gathering for Resource Speakers and Partners, individual stakeholders
5021199000	1	Lot	Training Provider Capacity Building PCSSD Personnel	PCSSD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	170,000.00	170,000.00		
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	170,000.00	170,000.00		Support to Operations - COVID-19 Testing of DOT-OIMD Personnel

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	170,000.00	170,000.00		OTSR Assessment and Strategic Planning Workshop
5021199000	1	Lot	Publication of the Safety Protocols for DOT Accredited Spa Establishment	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - July 2021	May - July 2021	May - July 2021	May - July 2021	GAA 2021	170,000.00	170,000.00		
5029905003	1	Lot	Motor Vehicle Rentals	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April- Dec 2021	April- Dec 2021	April- Dec 2021	April- Dec 2021	GAA 2021	168,817.00	168,817.00		Support to Human Capital development
5020101000	1	Lot	Domestic Airline Ticket	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - Feb 2021	January - Feb 2021	January - Dec 2021	Continuing GAA 2020 Fund	168,100.00	168,100.00		Cebu
5020101000	1	Lot	Domestic Airline Ticket	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - Feb 2021	January - Feb 2021	January - Dec 2021	Continuing GAA 2020 Fund	168,100.00	168,100.00		Dumaguete
5020301002	1	Lot	Other Supplies and Materials for of Learning and Development Programs	TDD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	165,376.00	165,376.00		USB Flash Drive
5021306001	1	Lot	Repair and Maintenance - Motor Vehicle	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	165,000.00	165,000.00		Administrative support fund
5020399000	1	Lot	Procurement of Uniform for Filipino Brand of Service (FBS) Trainers	OIMD	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	165,000.00	165,000.00		Filipino Brand of Service Excellence Program - Event Launch
5029903000	1	Lot	Catering Service	PLANNING SERVICE	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	163,200.00	163,200.00		Third Party Audit
5020101000	1	Lot	Adobe Creative Cloud Application Subscription	Planning Service	NO	NP-53.9-Small Value Procurement	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	161,000.00	161,000.00		
5029903000	1	Lot	Catering Service	Financial Management Service	NO	NP-53.9-Small Value Procurement	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	158,400.00	158,400.00		Conduct of Capacity Building Activities Outside in DOT Premises
5020301000	1	Lot	Other Office Supplies and Materials (Not Available to PS-DBM)	USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	N/A	February - December 2021	February - December 2021	February - December 2021	GAA 2021	157,500.00	157,500.00		Other Office Supplies and Materials (Not Available to PS-DBM)
50211030000	1	Lot	Consulting Services for the Preparation/Updating Ecotourism Management Plan	OTDPRIM	NO	NP-53.9-Small Value Procurement	August - October 2021	August - October 2021	August - October 2021	August - October 2021	GAA 2021	156,000.00	156,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070 00	1	Lot	Online Psychological Tests	HRD-GAE	NO	NP-53.9-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GAA 2021	155,000.00	155,000.00		Online Psychological Tests
5020101000	1	Lot	Domestic Airline Ticket	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	154,000.00	154,000.00		OTSR Assessment and Strategic Planning Workshop
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GAA 2021	153,600.00	153,600.00		Supervisory Development Course Track 2 and 3
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GAA 2021	153,600.00	153,600.00		Supervisory Development Course Track 1
50211990000	1	Lot	Event Management for the participation to the UNWTO Joint Commission Meetings	OTDPRIM	NO	NP-53.9-Small Value Procurement	March - May 2021	March - May 2021	March - May 2021	March - May 2021	GAA 2021	150,000.00	150,000.00		
5029908000	1	Lot	Online Subscription of digital printing	OPAA	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	150,000.00	150,000.00		Online Subscription of digital
5021199000	1	Lot	Procurement of Flash Drive	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	150,000.00	150,000.00		
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OPMD-ROUTES	NO	NP-53.9-Small Value Procurement	May-December 2021	May-December 2021	May-December 2021	May-December 2021	GAA 2021	150,000.00	150,000.00		World Routes
5020301000	1	Lot	Fuel Oil, Lubricant	Branding and Communication Marketing	NO	NP-53.9-Small Value Procurement	N/A	March- December 2021	March- December 2021	March- December 2021	GAA 2021	150,000.00	150,000.00		Administrative support fund
5020301000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	Financial Management Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	150,000.00	150,000.00		COA Cash Management Seminar
5020201002	1	Lot	Training Provider for COA Cash Management Seminar	Financial Management Service	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	150,000.00	150,000.00		Training Provider for COA Cash Management Seminar
5020201001	1	Lot	Catering Service for Various Meeting	OSEC	NO	NP-53.9-Small Value Procurement	January - december 2021	January - december 2021	January - december 2021	January - december 2021	GAA 2021	150,000.00	150,000.00		

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5020101000	1	Lot	Tour operator for Capacity Building Seminar	OPAA	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	150,000.00	150,000.00		Tour operator for Capacity Building Seminar
5021199000	1	Lot	Motor Vehicle rental	Financial Management Service	NO	NP-53.9-Small Value Procurement	July - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	149,144.00	149,144.00		Conduct of Capacity Building Activities Outside in DOT Premises
5021199000	1	Lot	Service provider for maintenance of hyperbaric chamber, air quality inspection device, PCSDD Scuba gears	PCSDD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	145,230.00	145,230.00		service provider for maintenance of hyperbaric chamber, air quality inspection device, PCSDD Scuba gears
50203990.00	1	Lot	Production of Corporate Giveaways	OPMD-VIETNAM	NO	NP-53.9-Small Value Procurement	April - May 2021	April - May 2021	April - May 2021	April - May 2021	GAA 2021	144,900.00	144,900.00		
5020301000	1	Lot	Procurement of Two (2) - Captain seat with Floor matting	OSEC	NO	NP-53.9-Small Value Procurement	Mar-21	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	144,200.00		144,200.00	Procurement of 2 Captain seat with Floor matting
5021199000	1	Lot	Regular Building Disinfection	GSD - GAE	NO	NP-53.9-Small Value Procurement	January 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	144,000.00	144,000.00		Procurement of Service provider for the conduct of Regular Building Disinfection
5021199000	1	Lot	Domestic Airline Ticket	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	140,000.00	140,000.00		Development of Domestic Tourism
5020306000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	136,800.00	136,800.00		For Office Use
5021399000	1	Lot	Repair and Maintenance: Office Equipment (Printers, Airon parts replacement)	GSD	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	135,506.96	135,506.96		
5029903000	1	Lot	Online Video Conferencing Platform (Zoom Application)	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	August - December 2021	August - December 2021	August - December 2021	August - December 2021	GAA 2021	135,000.00	135,000.00		TRIP Regional Consultation
5021199000	1	Lot	Training Provider for Seminar Workshop on Building Organizational/Corporate Culture	TDD	NO	NP-53.9-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GAA 2021	135,000.00	135,000.00		
5020101000	1	Lot	Domestic Airline Ticket	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	132,384.00	132,384.00		Tourism Industry Skills Program - Conduct of TISP Year-End Assessment Workshop
5021199000	1	Lot	Office and Other Supplies	SDD	NO	NP-53.9-Small Value Procurement	March - Dec 2021	March - Dec 2021	March - Dec 2021	March - Dec 2021	GAA 2021	130,000.00	130,000.00		Office and Other Supplies
5021199000	1	Lot	Procurement of RT-PCR Test	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	130,000.00	130,000.00		Conduct of Monitoring and Enforcement Activities of Tourism Enterprises
5021199000	1	Lot	Procurement of PPE Hygiene and Stay Safe Kit	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	128,000.00	128,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	1	Lot	Domestic Airline Ticket	LLU	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	127,142.40	127,142.40		Regional Coordinative Meeting
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May - August 2021	May - August 2021	May - August 2021	May - August 2021	GAA 2021	126,800.00	126,800.00		Personality Development: Professional Skills Enhancement Progr
5020399000	1	Lot	Procurement of Recognition Plaques	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	125,000.00	125,000.00		Audit/Re-Audit & Star Rating Classification
5020301002	1	Lot	Other Supplies and Materials for use in the Learning and Development Programs	TDD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	123,232.00	123,232.00		Items: 1)Documents Bag 2)Canvas Tote Bag 3)USB Flash Drive
5021305003	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	LAS	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	120,960.00	120,960.00		Procurement of RT-PCR Test
5021305003	1	Lot	Repair and maintenance - Motor Vehicle	OPAA	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	120,400.00	120,400.00		Repair and maintenance - Motor Vehicle
50211990000	1	Lot	Procurement of an Online Forum Management Service Provider for the Celebration of the Month of Overseas Filipinos	OTDPRIM	NO	NP-53.9-Small Value Procurement	July - Sept 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	120,000.00	120,000.00		Procurement of an Online Forum Management Service Provider for the Celebration of the Month of Overseas Filipinos
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May - August 2021	May - August 2021	May - August 2021	May - August 2021	GAA 2021	120,000.00	120,000.00		Coaching and Mentoring
5029902000	1	Lot	Printing and Publication of IEC Materials	PCSSD	NO	NP-53.9-Small Value Procurement	April - June 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	120,000.00	120,000.00		Printing and Publication of IEC Materials
5029902000	1000	copy	Printing service	Planning Service	NO	NP-53.9-Small Value Procurement	March 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	120,000.00	120,000.00		Production of Accomplishment Report
5021306001	1	Lot	Service provider for Car tires w/ Wheel Alignment	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	January - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	120,000.00	120,000.00		
5021306001	1	Lot	Repair and Maintenance - Motor Vehicle	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April - Dec 2021	April - Dec 2021	April - Dec 2021	April - Dec 2021	GAA 2021	120,000.00	120,000.00		Preventive Maintenance Service
5021199000	1	Lot	Procurement of Customized Katsa Bag	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	120,000.00	120,000.00		
5020399000	1	Lot	Media and Ad Release Placement of Audit/Re-Audit & Star Rating Classification	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	120,000.00	120,000.00		
5020301000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	Internal Audit Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	120,000.00	120,000.00		Real - time Polymere Chain Reaction Test fro COVID 19

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5029905004	1	Lot	Repair and Maintenance: (All R&M, Motor Vehicles and other related repairs)	GSD - GAE	NO	NP-53.9-Small Value Procurement	March - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	118,600.00	118,600.00		Repair and Maintenance: (All R&M, Motor Vehicles and other related repairs)
5029903000	1	Lot	Online Video Conferencing Platform for New Normal Online Connection	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	117,000.00	117,000.00		
5020301000	1	Lot	Fuel Oil, Lubricant	OASEC - ADMIN AND FINANCE	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	115,000.00	115,000.00		Fuel Oil, Lubricant
5020101000	1	Lot	Domestic Airline Ticket	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	115,000.00	115,000.00		Conduct of Monitoring and Enforcement Activities of Tourism Enterprises
5020399000	1	Lot	Purchase of Personal Wearable Air Purifier	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	112,500.00	112,500.00		Audit/Re-Audit & Star Rating Classification
5010210000	1	Lot	Procurement of Event Performer	LLU	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	111,000.00	111,000.00		Execom Meeting with Inspection of Tourist Sites and Consultation With LGU Officials
5020399000	1	Lot	Giveaways for Phitex and other TV projects, travel organizer	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	July - Aug 2021	July - Aug 2021	July - Aug 2021	July - Aug 2021	GAA 2021	110,250.00	110,250.00		
5021199000	1	Lot	Motor Vehicle rental	SMED	NO	NP-53.9-Small Value Procurement	July - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	110,145.00	110,145.00		
5029905003	1	Lot	Motor Vehicle Rentals	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	110,000.00	110,000.00		Mid-Term Review and Assessment for the Regional Accreditation Officers
5029903000	1	Lot	Procurement of Meals for Various Meeting	OASEC - ADMIN AND FINANCE	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	110,000.00	110,000.00		Domestic Airline Ticket
5029903000	1	Lot	Event Management for ILIPAD Conference	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - July 2021	June - July 2021	June - July 2021	June - July 2021	GAA 2021	110,000.00	110,000.00		
5021305003	1	Lot	Repair and maintenance - Motor Vehicle	OASEC - ADMIN AND FINANCE	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	110,000.00	110,000.00		Repair and maintenance - Motor Vehicle
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	110,000.00	110,000.00		Mid-Term Review and Assessment for the Regional Accreditation Officers
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	110,000.00	110,000.00		For Personnel
5020301000	1	Lot	Fuel Oil, Lubricant	OUSEC - ADMIN & FINANCE	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	110,000.00	110,000.00		Fuel Oil, Lubricant
5020321099	1	Lot	Procurement of Maintenance Tools and Equipment: High Pressure Washer Cordless Drill	GSD	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	108,716.00	108,716.00		

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5029903000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April- Dec 2021	April- Dec 2021	April- Dec 2021	April- Dec 2021	GAA 2021	106,400.00	106,400.00		Support to Human Capital development
5029905003	1	Lot	Motor Vehicle Rentals	OIMD	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	106,246.00	106,246.00		Innovative Training Programs - Barrier Free Tourism
5029903000	1	Lot	Catering Service	OIMD	NO	NP-53.9-Small Value Procurement	June - Sept 2021	June - Sept 2021	June - Sept 2021	June - Sept 2021	GAA 2021	105,500.00	105,500.00		Launching and Implementation of Phil. Tourism Human Capital Development Plan
50299040 00	1	Lot	Courier Service for Shipment of Giveaways	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	July - Aug 2021	July - Aug 2021	July - Aug 2021	July - Aug 2021	GAA 2021	105,000.00	105,000.00		
5029904000	1	Lot	Courier Service for Shipment of Giveaways	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	July - Aug 2021	July - Aug 2021	July - Aug 2021	July - Aug 2021	Continuing GAA 2020 Fund	104,737.50	104,737.50		
5020101000	1	Lot	Domestic Airline Ticket	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	104,557.00	104,557.00		Year-End Assessment and Workshop for Regional Accreditation Officers
5029903000	1	Lot	Catering Service	Financial Management Service	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	104,000.00	104,000.00		FMS Year-end Assessment and Strategic Planning Workshop
5021199000	1	Lot	Production of Promotional giveaways	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	102,000.00	102,000.00		
50211990000	1	Lot	Catering service	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	GAA 2021	100,000.00	100,000.00		Catering service for the Technical Working Group and Sub-working Group Meetings
5029903000	1	Lot	Online Video Conferencing Platform (Zoom Application)	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	100,000.00	100,000.00		DOT-DOH Convergence Program Meeting
5021199000	1	Lot	Consulting Service for Development and Monitoring and Evaluation tool	Planning Service	NO	NP-53.9-Small Value Procurement	Feb - December 2021	Feb - December 2021	Feb - December 2021	Feb - December 2021	GAA 2021	100,000.00	100,000.00		
5020301000	1	Lot	Fuel Oil, Lubricant	USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	N/A	February - December 2021	February - December 2021	February - December 2021	GAA 2021	100,000.00	100,000.00		Fuel Oil, Lubricant
5020301000	1	Lot	Repair and Maintenance - Motor Vehicle	USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	100,000.00	100,000.00		Repair and Maintenance - Motor Vehicle
5020201001	1	Lot	Meals for Various Meeting	USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	February - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	100,000.00	100,000.00		Meals for Various Meeting
5020101000	3	Lot	Domestic Airline Ticket	OPAA	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	100,000.00	100,000.00		Domestic Airline Ticket for : Event Coverage(Local)
5020101000	1	Lot	Domestic Airline Ticket	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	N/A	March - Oct 2021	March - Oct 2021	March - Oct 2021	GAA 2021	100,000.00	100,000.00		Domestic Airline Ticket
5020101000	1	Lot	Domestic Airline Ticket	USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	N/A	February - December 2021	February - December 2021	February - December 2021	GAA 2021	100,000.00	100,000.00		Domestic Airline Ticket

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5020101000	1	Lot	International Airline ticket	OASEC - ADMIN AND FINANCE	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	100,000.00	100,000.00		International Airline ticket
5020101000	1	Lot	International Airline Ticket	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	January - Dec 2021	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	100,000.00	100,000.00		Office Operation
5020101000	1	Lot	Contingency Fund for various Project	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	100,000.00	100,000.00		
5020101000	1	Lot	Motor Vehicle Rentals for Media Familiarization trip	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	April - October 2021	April - October 2021	April - October 2021	April - October 2021	GAA 2021	100,000.00	100,000.00		Vehicle rentals
5020301002	1	Lot	Other Supplies and Materials (Not - Availabile to PS-DBM)	PCSSD	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	97,792.07	97,792.07		Various Supplies for PCSSD:
5021199000	1	Lot	Pest Control Services	GSD - GAE	NO	NP-53.9-Small Value Procurement	January 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	96,000.00	96,000.00		Pest Control Services
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	96,000.00	96,000.00		Development of Domestic Tourism
5020399000	1	Lot	Tour operator for Site Validation for Glamping in Region 7	SDD	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GAA 2021	95,000.00	95,000.00		
5029903000	1	Lot	Catering Service and RT-PCR	LAS	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	94,520.00	94,520.00		ARTA Seminar on Republic Act No. 11032
5021399000	1	Lot	Covid19 Response: Supplies & Materials including Building Disinfection	GSD	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	93,337.98	93,337.98		
5020399000	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	SDD	NO	NP-53.9-Small Value Procurement	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	93,000.00	93,000.00		Zoom online Subscription
5020300000	1	Lot	Common-use Supplies and Equipment for Building Maintenance and motor pool Management operation	GSD	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	91,284.00	91,284.00		
50213990 00	1	Lot	Repair and Maintenance (All R&M (ASPM-OD assigned Motor Vehicle, Office Equipment, Furniture/Fixture etc.)	OD-ASPM	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	91,000.00	91,000.00		

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5021199000	1	Lot	Training Provider for EngAge: Enriching the Lives of DOT Senior Citizens	TDD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	90,000.00	90,000.00		
5020399000	1	Lot	Production of Corporate Giveaways for Speaker Synergy	OIMD	NO	NP-53.9-Small Value Procurement	September - December 2021	September - December 2021	September - December 2021	September - December 2021	GAA 2021	90,000.00	90,000.00		
5020301000	1	Lot	Catering Service	OD - OPMD	NO	NP-53.9-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Continuing GAA 2020 Fund	90,000.00	90,000.00		Catering Service for Ceremonial Signing of Joint Administrative Order
5020101000	1	Lot	Purchase of Printer	Planning Service	NO	NP-53.9-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Continuing GAA 2020 Fund	90,000.00	90,000.00		
5020399000	1	Lot	Purchase of Face Shield	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	87,120.00	87,120.00		
5020101000	1	Lot	Support fund for Travel for Asia cruise cooperation	OPMD - CRUISE	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	86,546.32	86,546.32		
5020101000	1	Lot	Domestic Airline Ticket	Financial Management Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	86,501.25	86,501.25		Provision of Technical Assistance
5029903000	1	Lot	Catering Service	OIMD	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	85,000.00	85,000.00		Innovative Training Programs - Barrier Free Tourism
5020399000	20	Pack	Corporate Giveaways (Dried Magoes)	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	August - Sept 2021	August - Sept 2021	August - Sept 2021	August - Sept 2021	GAA 2021	85,000.00	85,000.00		Participation in TopResa 2021
5020201002	1	Lot	Procurement of One (1) Year Subscription of Online Workspace Platform	PCSSD	NO	NP-53.9-Small Value Procurement	October - December 2021	October - December 2021	October - December 2021	October - December 2021	GAA 2021	80,840.00	80,840.00		
5021199000	1	Lot	Training Provider for Supervisory Development Course Track 2 and 3	TDD	NO	NP-53.9-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	GAA 2021	80,000.00	80,000.00		
5021199000	1	Lot	Training Provider for Supervisory Development Course Track 1	TDD	NO	NP-53.9-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GAA 2021	80,000.00	80,000.00		

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5020503000	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	OIMD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	80,000.00	80,000.00		
5020301000	1	Lot	Online platform for Ceremonial Signing of Joint Administrative Order	OD - OPMD	NO	NP-53.9-Small Value Procurement	January 2021	January 2021	January 2021	January 2021	Continuing GAA 2020 Fund	80,000.00	80,000.00		Online platform for Ceremonial Signing of Joint Administrative Order
5020101000	1	Lot	Domestic Airline Ticket	OASEC - ADMIN AND FINANCE	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	80,000.00	80,000.00		Domestic Airline Ticket
5020101000	1	Lot	Purchase of Hard Drive	Planning Service	NO	NP-53.9-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Continuing GAA 2020 Fund	80,000.00	80,000.00		
50299010000	1	Lot	Corporate Giveaways - 130 pieces of Work-From-Home Essentials Kit for other participants for the various webinars and online trainings	OTDPRIM	NO	NP-53.9-Small Value Procurement	February - April 2021	February - April 2021	February - April 2021	February - April 2021	Continuing GAA 2020 Fund	78,000.00	78,000.00		
5020399000	1	Lot	Procurement of Corporate Giveaways for Filipino Brand of Service Excellence Program - Event Launch	OIMD	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	76,000.00	76,000.00		Filipino Brand of Service Excellence Program - Event Launch
5020101000	1	Lot	Domestic Airline Ticket	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April-Dec 2021	April-Dec 2021	April-Dec 2021	April-Dec 2021	GAA 2021	75,999.00	75,999.00		Marine Wildlife Tourism Awareness Briefing
5020101000	1	Lot	Procurement of Printer	Planning Service	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	75,980.00	75,980.00		
5020399000	1	Lot	Production of Updated Audit Booklets	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	75,000.00	75,000.00		Audit/Re-Audit & Star Rating Classification
5020399000	1	Lot	Procurement of Corporate Giveaways - Reusable Woven Face Mask	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	75,000.00	75,000.00		
5020301000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OPAA	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	75,000.00	75,000.00		Real - time Polymerase Chain Reaction Test fro COVID 19
5020101000	1	Lot	Motor Vehicle Rentals for Media Familiarization trip	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	Feb - Aug 2021	Feb - Aug 2021	Feb - Aug 2021	Feb - Aug 2021	GAA 2021	75,000.00	75,000.00		Vehicle rentals

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5020101000	1	Lot	Domestic Airline Ticket	Internal Audit Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	73,535.00	73,535.00		DOT - Region V
5020399000	1	Lot	Tour operator for Site Validation for National Accommodation Standard in Metro Manila	SDD	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GAA 2021	73,000.00	73,000.00		
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	72,000.00	72,000.00		Regional Director Meeting
5020399000	1	Lot	Production of Training Kits/IEC Materials and VIP tokens - [3 in 1 OTG USB Flash Drive Metal)	SMED	NO	NP-53.9-Small Value Procurement	April - September 2021	April - September 2021	April - September 2021	April - September 2021	GAA 2021	71,300.00	71,300.00		OTSR Assessment and Strategic Planning Workshop
50202010001	1	Lot	ICT Software Subscription for the Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery Project	OTDPRIM	NO	NP-53.9-Small Value Procurement	June- December 2021	June- December 2021	June- December 2021	June- December 2021	Continuing GAA 2020 Fund	1,000,000.00	1,000,000.00		
50202010001	1	Lot	Procurement of Wi-Fi Connection and Enhancement	ITD	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	ISSP Continuing 2020	70,000.00		70,000.00	
5021307000	1	Lot	Repair and Maintenance for DOT-CO Airconditioning unit	GSD - GAE	NO	NP-53.9-Small Value Procurement	April -December 2021	April -December 2021	April -December 2021	April -December 2021	Continuing GAA 2020 Fund	70,000.00	70,000.00		
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	70,000.00	70,000.00		Year-End Assessment and Workshop for Regional Accreditation Officers
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GAA 2021	67,500.00	67,500.00		Driver Skill Enhancement Training
5020399000	1	Lot	Tour operator for Site Validation for Glamping in Region 10	SDD	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GAA 2021	67,000.00	67,000.00		
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GAA 2021	66,000.00	66,000.00		Seminar Workshop on Building Organizational/Corporate Culture
5020101000	1	Lot	Domestic Airline Ticket	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	66,000.00	66,000.00		Best Practice Sharing for Tourism Stakeholders (Region 11)

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021305003	1	Lot	Repair and maintenance - Motor Vehicle	LAS	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	65,000.00	65,000.00		Repair and maintenance - Motor Vehicle
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	August 2021	August 2021	August 2021	August 2021	GAA 2021	64,000.00	64,000.00		Seminar on I.T Enhancement Seminar Workshop
5029905003	1	Lot	Motor Vehicle rentals	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	May - November 2021	May - November 2021	May - November 2021	May - November 2021	GAA 2021	63,932.00	63,932.00		Support to Human Capital development
5020502001	1	Lot	Procurement of One(1) Year Subscription of Online video Conferencing Platform	OPMD -DIVE	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	November 2021	November 2021	GAA 2021	63,700.00	63,700.00		
5020601001	1	Lot	Tokens (Plaques)	HRD	NO	NP-53.9-Small Value Procurement	May - December 2021	April - October 2021	April - October 2021	April - October 2021	GAA 2021	63,000.00	63,000.00		Service Milestone
5029903000	1	Lot	Catering Service	Financial Management Service	NO	NP-53.9-Small Value Procurement	April - Dec 2021	April - Dec 2021	April - Dec 2021	April - Dec 2021	GAA 2021	62,400.00	62,400.00		Conduct of Capacity Building Activities in DOT Premises
5020399000	1	Lot	Courier service	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	61,000.00	61,000.00		
5029903000	1	Lot	Catering Service	SDD	NO	NP-53.9-Small Value Procurement	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	60,000.00	60,000.00		Catering Service for Meeting Review and Updating of Tourism Standard
5029902000	1	Lot	Procurement of Digital newsletter	OPAA	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	60,000.00	60,000.00		Digital newsletter
5021305003	1	Lot	Repair and maintenance - office computer	LAS	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	60,000.00	60,000.00		Repair and maintenance - office computer
5020399000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	60,000.00	60,000.00		
5020301002	1	Lot	Procurement of Tokens for Resource person	TDD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	59,000.00	59,000.00		Items : 1)Tumbler Set 2)Personal Care and Wellness 3)Novelities(pouchbags/purse)

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301000	1	Lot	Repair and Maintenance - Motor Vehicle	OIMD	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	58,596.00	58,596.00		
5021199000	1	Lot	Domestic Airline Ticket	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	58,000.00	58,000.00		Regional Director Meeting
5029903000	1	Lot	Contingency fund for Marine Wildlife Tourism Awareness Briefing	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	57,000.00	57,000.00		Representation Expense for Marine Wildlife Tourism Awareness Briefing
5020101000	1	Lot	Domestic Airline Ticket	Financial Management Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	56,157.03	56,157.03		Individual Development Program for FMS Personnel
5021199000	1	Lot	Motor Vehicle rental	TDD	NO	NP-53.9-Small Value Procurement	June - december 2021	June - december 2021	June - december 2021	June - december 2021	GAA 2021	56,000.00	56,000.00		Shuttle Service
5020101000	1	Lot	Purchase of OTG	Planning Service	NO	NP-53.9-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Continuing GAA 2020 Fund	56,000.00	56,000.00		
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GAA 2021	55,000.00	55,000.00		Content Writing Development Workshop for Tourism
5029905003	1	Lot	Motor Vehicle Rentals for Media Familiarization trip	OD - OPMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	54,650.00	54,650.00		Van Rentals
5020101000	1	Lot	Domestic Airline Ticket	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	54,000.00	54,000.00		Best Practice Sharing for Tourism Stakeholders (Region 7)
5020101000	1	Lot	Domestic Airline Ticket	Financial Management Service	NO	NP-53.9-Small Value Procurement	N/A	November - December 2021	November - December 2021	November - December 2021	GAA 2021	53,000.00	53,000.00		Roll out of issued internal guidelines
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GAA 2021	52,800.00	52,800.00		Training on Procurement Planning Management
5020399000	1	Lot	Procurement of Corporate Giveaways - Spary Bottle with Logo IMFITP	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	52,500.00	52,500.00		
50299010000	1	Lot	Corporate Giveaways - 52 pieces of Travel/Duffel Bag for Public Officials with Director and Division Chief designation, Supervisory Functions and others of similar ranks for the various webinars and online trainings	OTDPRIM	NO	NP-53.9-Small Value Procurement	February - April 2021	February - April 2021	February - April 2021	February - April 2021	Continuing GAA 2020 Fund	52,000.00	52,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020601001	1	Lot	Procurement of Tokens (Plaques)	HRD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	51,000.00	51,000.00		Recognition and Appreciation for Retirees' Event (RARE)
5020399000	1	Lot	Procurement of Survival Kit for the conduct of Disaster Risk Reduction Seminar	TDD	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	50,400.00	50,400.00		Items: 1)First Aid Kits 2)Go bag 3)Whistle 4)Taelight
50203070 00	1	Lot	Procurement of Supplies and Materials Tobacco Censation Program	HRD-GAE	NO	NP-53.9-Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GAA 2021	50,000.00	50,000.00		
50211990000	2	Lot	Procurement of an Online Forum Management Service Provider 2020 Philippine Tourism Satellite Accounts (PTSA) and Tourism Statistics Online Dissemination Forum	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	50,000.00	50,000.00		
5029903000	1	Lot	Motor Vehicle maintenance and repair	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	50,000.00	50,000.00		
5029902000	1	Lot	Printing service of IEC Materials	PCSSD	NO	NP-53.9-Small Value Procurement	April - June 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	50,000.00	50,000.00		Printing service of IEC Materials
5021305003	1	Lot	Repair and maintenance - Motor Vehicle	Internal Audit Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	50,000.00	50,000.00		Repair and maintenance - Motor Vehicle
5021305002	1	Lot	Repair and maintenance - Motor Vehicle	LLU	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	50,000.00	50,000.00		Repair and maintenance - Motor Vehicle
5021305002	1	Lot	Repair and Maintenance -Motor Vehicle	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	50,000.00	50,000.00		
5020399000	1	Lot	Procurement of Test Server for Online Accreditation	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	50,000.00	50,000.00		
5020301002	1	Lot	Other Supplies and Materials	OUSEC - ADMIN & FINANCE	NO	NP-53.9-Small Value Procurement	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	GAA 2021	50,000.00	50,000.00		Support fund
5020301000	1	Lot	Procurement of IEC Materials for Launching of Health and Wellness	OD - OPMD	NO	NP-53.9-Small Value Procurement	April 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	50,000.00	50,000.00		Procurement of IEC Materials for Launching of Health and Wellness
5020301000	1	Lot	Professional Service provider for Launching of Health and Wellness	OD - OPMD	NO	NP-53.9-Small Value Procurement	April 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	50,000.00	50,000.00		Professional Service for Launching of Health and Wellness
5020102000	1	Lot	International Airline Ticket	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	50,000.00	50,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	1	Lot	Domestic Airline Ticket	Financial Management Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	50,000.00	50,000.00		Domestic Airline Ticket [For Office Use]
5020101000	1	Lot	Domestic Airline Ticket	OUSEC - ADMIN & FINANCE	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	50,000.00	50,000.00		Domestic Airline Ticket
5020101000	1	Lot	Domestic Airline Ticket	OPMD - SWITZERLAND	NO	NP-53.9-Small Value Procurement	N/A	Apr -May 2021	Apr -May 2021	Apr -May 2021	GAA 2021	50,000.00	50,000.00		Domestic Airline Ticket
5020101000	1	Lot	Domestic Airline Ticket	OPMD - Netherland, Austria and Poland	NO	NP-53.9-Small Value Procurement	N/A	April - Sept 2021	April - Sept 2021	April - Sept 2021	GAA 2021	50,000.00	50,000.00		Domestic Airline Ticket
5020101000	1	Lot	Contingency Fund for various Project	OPMD - SWITZERLAND	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	50,000.00	50,000.00		
5020101000	1	Lot	Contingency Fund for various Project	OPMD - Netherland, Austria and Poland	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	50,000.00	50,000.00		
5020101000	1	Lot	Motor Vehicle Rentals for Media Familiarization trip	OPMD - SWITZERLAND	NO	NP-53.9-Small Value Procurement	July - Aug 2021	July - Aug 2021	July - Aug 2021	July - Aug 2021	GAA 2021	50,000.00	50,000.00		Vehicle rentals
5020101000	1	Lot	Motor Vehicle Rentals for Media Familiarization trip	OPMD - Netherland, Austria and Poland	NO	NP-53.9-Small Value Procurement	April - Sept 2021	April - Sept 2021	April - Sept 2021	April - Sept 2021	GAA 2021	50,000.00	50,000.00		Vehicle rentals
5021305003	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	Financial Management Service	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	49,400.00	49,400.00		Roll out of issued internal guidelines
5020101000	1	Lot	Tour operator for Local Inspection of Learning Institutions (Manila Leg)	OPMD - EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	48,700.00	48,700.00		
5021199000	1	Lot	Catering service for Strategic Planning for the NTWG - PMTWTP (2022 Program)	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	48,400.00	48,400.00		
5029907004	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	Financial Management Service	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	48,000.00	48,000.00		Service Provider for Teleconferencing Cloud-Based Software Platform Subscription
5021305003	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	LLU	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	46,500.00	46,500.00		Procurement of RT-PCR Test
5020399000	1	Lot	Tour operator for Site Validation for National Accommodation Standard in Region 6	SDD	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GAA 2021	46,218.00	46,218.00		
5021199000	1	Lot	Domestic Airline Ticket	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	46,000.00	46,000.00		Rehabilitation Program

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021306001	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	April - Decemeber 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	45,600.00	45,600.00		
5029903000	1	Lot	Procurement of CY 2021 Virtual Fitness Program	HRD	NO	NP-53.9-Small Value Procurement	August-December	August-December	August-December	August-December	GAA 2021	45,000.00	45,000.00		
5020399000	1	Lot	Purchase of Re-usable Cloth Face Mask	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	45,000.00	45,000.00		Audit/Re-Audit & Star Rating Classification
5020301000	1	Lot	Repair and Maintenance - Motor Vehicle	OUSEC - ADMIN & FINANCE	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	45,000.00	45,000.00		Administrative support fund
5020301002	1	Lot	Other Supplies and Materials (Prizes)	TDD	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	42,269.00	42,269.00		Items : 1)Tumbler Set 2)Canvass Pouch 3)Ceramic Mug 4)Model Jeepney 5)Load Card
5020101000	1	Lot	Domestic Airline Ticket	Financial Management Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	42,117.78	42,117.78		Participation to Capacity Building Activities
5020399000	1	Lot	Purchase N88 Face Mask	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	40,656.00	40,656.00		
50299010000	1	Lot	Corporate Giveaways - 20 pieces of 16 oz. Reusable Stainless Steel Insulated Bottle for Undersecretary, Private Sectors CEO and others of similar ranks for the various webinars and online activities	OTDPRIM	NO	NP-53.9-Small Value Procurement	February - April 2021	February - April 2021	February - April 2021	February - April 2021	Continuing GAA 2020 Fund	40,000.00	40,000.00		
5021305003	1	Lot	Repair and maintenance - Motor Vehicle	OASEC - OPMD	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	40,000.00	40,000.00		Repair and maintenance - Motor Vehicle
5020301002	1	Lot	Other Supplies and Materials	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	GAA 2021	40,000.00	40,000.00		Dell Vostro 3670 MT Desktop
5020101000	1	Lot	Domestic Airline Ticket	Internal Audit Service	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	40,000.00	40,000.00		Capacity Building Program
5020101000	1	Lot	Domestic Airline Ticket	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	N/A	March - Sept 2021	March - Sept 2021	March - Sept 2021	GAA 2021	40,000.00	40,000.00		Familiarization Trips for Travel Trade
5020101000	1	Lot	Domestic Airline Ticket	OPMD - Netherland, Austria and Poland	NO	NP-53.9-Small Value Procurement	N/A	Apr-May 2021	Apr-May 2021	Apr-May 2021	GAA 2021	40,000.00	40,000.00		Familiarization Trip for Travel Agents
5020101000	1	Lot	Domestic Airline Ticket	OPMD - Netherland, Austria and Poland	NO	NP-53.9-Small Value Procurement	N/A	June - Sept 2021	June - Sept 2021	June - Sept 2021	GAA 2021	40,000.00	40,000.00		Media Familiarization Trips

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	1	Lot	Procurement of Portable Air Conditioner with HEPA Filter	Planning Service	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	39,800.00	39,800.00		
5021199000	1	Lot	International Airline ticket	OPMD-ROUTES	NO	NP-53.9-Small Value Procurement	May - August2021	May - August2021	May - August2021	May - August2021	GAA 2021	39,200.00	39,200.00		World Routes
5020101000	1	Lot	Domestic Airline Ticket	OPMD - EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	N/A	May - June 2021	May - June 2021	May - June 2021	GAA 2021	39,200.00	39,200.00		Local Inspection of Learning Institutions (Cebu Leg)
5020101000	1	Lot	Domestic Airline Ticket	OPMD - EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	N/A	May 2021	May 2021	May 2021	GAA 2021	39,158.00	39,158.00		Consultation Workshop with Education Tourism Stakeholder (Cebu Leg)
5020101000	1	Lot	Domestic Airline Ticket	OPMD - EDUCATION TOURISM	NO	NP-53.9-Small Value Procurement	N/A	Sept -Oct 2021	Sept -Oct 2021	Sept -Oct 2021	GAA 2021	39,158.00	39,158.00		
5021199000	1	Lot	Production of Giveaways for Validation Trip	OPMD - MTWT	NO	NP-53.9-Small Value Procurement	May - August2021	May - August2021	May - August2021	May - August2021	GAA 2021	39,000.00	39,000.00		
5020502001	2	Unit	Other Office Supplies Colored Printer External hard drive	GSD - PROPER	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	39,000.00	39,000.00		
5020399000	1	Lot	Tour operator for Site Validation for Glamping in Region 4B	SDD	NO	NP-53.9-Small Value Procurement	October 2021	October 2021	October 2021	October 2021	GAA 2021	39,000.00	39,000.00		
5020399000	1	Lot	Production of Training Kits/IEC Materials and VIP tokens - [Hygiene Kits with small hand bag (Face Mask, Isopropyl alcohol, disinfecting body mist, liquid soap , tissue/wipes)]	SMED	NO	NP-53.9-Small Value Procurement	April - September 2021	April - September 2021	April - September 2021	April - September 2021	GAA 2021	38,750.00	38,750.00		OTSR Assessment and Strategic Planning Workshop
5029903000	1	Lot	Procurement of Food Pack with House-to-House Delivery	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	May - November 2021	May - November 2021	May - November 2021	May - November 2021	GAA 2021	38,500.00	38,500.00		Support to Human Capital development
5020301002	3	Lot	Other Supplies and Materials	PMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	36,883.80	36,883.80		Various Supplies for PMD: 1) Document Camera Projector 2) 2TB Portable Hard Drive 3) Paper Cutter
5029903000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April- Dec 2021	April- Dec 2021	April- Dec 2021	April- Dec 2021	GAA 2021	36,000.00	36,000.00		Support to Human Capital development
5020301000	1	Lot	Other Office Supplies and Materials (Not Available to PS-DBM)	USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	N/A	February - December 2021	February - December 2021	February - December 2021	GAA 2021	35,600.00	35,600.00		Other Office Supplies and Materials (Not Available to PS-DBM)
5029903000	1	Lot	Catering Service	OASEC - OPMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	35,500.00	35,500.00		For use of various Meeting
5020101000	1	Lot	Domestic Airline Ticket	LAS	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	35,444.00	35,444.00		Administrative Support Fund

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301002	1	Lot	Other Supplies and Materials	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	35,325.00	35,325.00		Work Station (Corner and end post with keyboard tray work surface)
5021307000	1	Lot	Repair and maintenance - Furniture and Fixtures	LLU	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	35,000.00	35,000.00		Repair and maintenance - Furniture and Fixtures
5021199000	1	Lot	Domestic Airline Ticket	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GAA 2021	35,000.00	35,000.00		Quincentennial Commemoration in the Philippines
5020301002	1	Lot	Purchase of RT - PCR	TDD	NO	NP-53.9-Small Value Procurement	June -December 2021	June -December 2021	June -December 2021	June -December 2021	GAA 2021	35,000.00	35,000.00		
5029903000	1	Lot	Online Video Conferencing Platform (Zoom Application)	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	34,000.00	34,000.00		Administrative and Operational Support
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	32,000.00	32,000.00		Rehabilitation Program
50299010000	1	Lot	Corporate Giveaways - 10 pieces of UV Disinfection and Sterilizer Bag for VIPs, High Ranking Elected Officials, and others of similar ranks for the various webinars and online trainings.	OTDPRIM	NO	NP-53.9-Small Value Procurement	February - April 2021	February - April 2021	February - April 2021	February - April 2021	Continuing GAA 2020 Fund	30,000.00	30,000.00		
5021305003	1	Lot	Repair and maintenance - Computer repair	LLU	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	30,000.00	30,000.00		Repair and maintenance - Computer repair
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	30,000.00	30,000.00		Best Practice Sharing for Tourism Stakeholders (Region 7)
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	30,000.00	30,000.00		Best Practice Sharing for Tourism Stakeholders (Region 11)
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	30,000.00	30,000.00		Sustainable Support Project
5020399000	1	Lot	Corporate Giveaways(Steel Straws)	PCSSD	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	30,000.00	30,000.00		Accreditation of Dive Invidual
5020301000	1	Lot	Printing Service for Launching of Health and Wellness	OD - OPMD	NO	NP-53.9-Small Value Procurement	April 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	30,000.00	30,000.00		Printing Service for Launching of Health and Wellness
5020301000	1	Lot	Repair and Maintenance - Motor Vehicle	Branding and Communication Marketing	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	30,000.00	30,000.00		Administrative support fund

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	1	Lot	Training Provider for Webinar on Changing Pitching Landscape	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	29,000.00	29,000.00		
5020399000	1	Lot	Procurement Training supplies for Conduct of Innovative Training Programs - Barrier Free Tourism	OIMD	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	27,400.00	27,400.00		
5029901000	1	Lot	Domestic Airline Ticket	OPMD - PMED	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	26,429.20	26,429.20		
5021305003	1	Lot	Purchase of Surgical Face Mask (FDA Approved)	LAS	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	25,800.00	25,800.00		
5020301002	4	Lot	Other Supplies and Materials	LLU	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	25,765.00	25,765.00		Supply for LLU: 1)LLU's Strategic Planning Workshop 2)Whiteboard Double Face with Reversible Stand and Rollers Magnetic (6x4feet) 3)Coffee Maker 4)Microwave Oven
5020399000	1	Lot	Purchase of Surgical Mask 3 ply	Financial Management Service	NO	NP-53.9-Small Value Procurement	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	25,272.00	25,272.00		For Office Use
50211990000	1	Lot	Tour operator for the participation to the ASEAN NTOs Meeting	OTDPRIM	NO	NP-53.9-Small Value Procurement	May - Jul 2021	May - Jul 2021	May - Jul 2021	May - Jul 2021	GAA 2021	25,000.00	25,000.00		
5021305002	1	Lot	Repair and Maintenance - Office Equipment	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	25,000.00	25,000.00		
5021199000	1	Lot	Technical service for Launching and Implementation of Philippine Tourism Human Capital Development Plan	OIMD	NO	NP-53.9-Small Value Procurement	June - Sept 2021	June - Sept 2021	June - Sept 2021	June - Sept 2021	GAA 2021	25,000.00	25,000.00		
5020301000	1	Lot	Newspaper Subscription	OASEC - ADMIN AND FINANCE	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	25,000.00	25,000.00		Newspaper Subscription
5020101000	1	Lot	Domestic Airline Ticket	OIMD	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	24,696.00	24,696.00		Innovative Training Programs - Barrier Free Tourism
50202010002	1	Lot	Procurement of Video conferencing Online Platform / Online Communication /Meeting Solutions - TDPD	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - March 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	24,500.00	24,500.00		Procurement of Software-based Conference/ Online Communication /Meeting Solutions - TDPD
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May - October 2021	May - October 2021	May - October 2021	May - October 2021	Continuing GAA 2020 Fund	24,000.00	24,000.00		Tourism Marketing Workshop
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GAA 2021	24,000.00	24,000.00		Quincentennial Commemoration in the Philippines
5020502001	2	Unit	Lateral Steel Cabinet (4 Drawers)	GSD - PROPER	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	23,622.82	23,622.82		
5020399000	1	Lot	Purchase of Liquid Hand Sanitizer	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	23,000.00	23,000.00		Audit/Re-Audit & Star Rating Classification
5020399000	1	Lot	Pitney Bowes Fluorescent Red PBI Ink Cartridge	GSD - MOOE	NO	NP-53.9-Small Value Procurement	February - March 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	22,500.00	22,500.00		Pitney Bowes Fluorescent Red PBI Ink Cartridge
5020301002	1	Lot	Other Supplies and Materials	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	GAA 2021	21,450.00	21,450.00		Office Chair: JEC 8300A, chrome base
5029902000	1	Lot	Advertising Service Plan for Accreditation-related policies, guidelines, advisories,	SMED	NO	NP-53.9-Small Value Procurement	April - September 2021	April - September 2021	April - September 2021	April - September 2021	GAA 2021	20,434.00	20,434.00		
5021305002	1	Lot	Repair and Maintenance - Furniture and Fixture	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	20,000.00	20,000.00		
5020399000	1	Lot	Purchase of Other supplies ang materials for (GSD Proper, Cash Section, Property and Supply and Maintenance Unit)	GSD - GAE	NO	NP-53.9-Small Value Procurement	April -December 2021	April -December 2021	April -December 2021	April -December 2021	Continuing GAA 2020 Fund	20,000.00	20,000.00		for office use

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5020301000	1	Lot	Newspaper Subscription	Branding and Communication Marketing	NO	NP-53.9-Small Value Procurement	N/A	March- December 2021	March- December 2021	March- December 2021	GAA 2021	20,000.00	20,000.00		Administrative support fund
5020301000	1	Lot	Other Supplies and Materials	OD - OPMD	NO	NP-53.9-Small Value Procurement	July - Oct 2021	July - Oct 2021	July - Oct 2021	July - Oct 2021	GAA 2021	20,000.00	20,000.00		Other Supplies and Materials
5020201001	1	Lot	Contingency Fund for Trainings and Development	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	20,000.00	20,000.00		
5020101000	1	Lot	Domestic Airline Ticket	OPMD - GERMANY	NO	NP-53.9-Small Value Procurement	N/A	Aug - Sept 2021	Aug - Sept 2021	Aug - Sept 2021	GAA 2021	20,000.00	20,000.00		Media Familiarization Trip
5020101000	1	Lot	Domestic Airline Ticket	OPMD-Russia	NO	NP-53.9-Small Value Procurement	N/A	June - July 2021	June - July 2021	June - July 2021	GAA 2021	20,000.00	20,000.00		Familiarization Trip for Russian Tour Operators
5020101000	1	Lot	Domestic Airline Ticket	OPMD-Russia	NO	NP-53.9-Small Value Procurement	N/A	Oct - Nov 2021	Oct - Nov 2021	Oct - Nov 2021	GAA 2021	20,000.00	20,000.00		Familiarization Trip for Russian Bloggers/Online Influencers/Digital Ambassadors
5020101000	1	Lot	Domestic Airline Ticket	OPMD-Russia	NO	NP-53.9-Small Value Procurement	N/A	June - July 2021	June - July 2021	June - July 2021	GAA 2021	20,000.00	20,000.00		Familiarization Trip for Russian Media
5020101000	1	Lot	Domestic Airline Ticket	OPMD - SWITZERLAND	NO	NP-53.9-Small Value Procurement	N/A	Aug - Sept 2021	Aug - Sept 2021	Aug - Sept 2021	GAA 2021	20,000.00	20,000.00		Familiarization Trip for Travel Agents
5020101000	1	Lot	Domestic Airline Ticket	OPMD - SWITZERLAND	NO	NP-53.9-Small Value Procurement	N/A	Oct- Nov 2021	Oct- Nov 2021	Oct- Nov 2021	GAA 2021	20,000.00	20,000.00		Media Familiarization Trips
5029909003	1	Lot	Motor Vehicle Rentals	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	19,000.00	19,000.00		Sustainable Support Projects
5029903000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April- Dec 2021	April- Dec 2021	April- Dec 2021	April- Dec 2021	GAA 2021	19,000.00	19,000.00		Marine Wildlife Tourism Awareness Briefing
5020101000	1	Lot	Procurement of Paper Shredder	Planning Service	NO	NP-53.9-Small Value Procurement	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	18,995.00	18,995.00		
5029901000	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	OPMD - GUAM	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	18,900.00	18,900.00		
5020399000	1	Lot	Purchase of Face Shield , Direct Splash Protection	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	18,750.00	18,750.00		Audit/Re-Audit & Star Rating Classification
5020301002	1	Lot	Other Supplies and Materials	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	GAA 2021	18,525.00	18,525.00		Printer Table

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5020502001	2	Unit	Other Office Supplies Surgical Mask Disposable Gloves	GSD - PROPER	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	18,070.00	18,070.00		
50299070004	1	Lot	Magazine Subscription	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	18,000.00	18,000.00		Magazine Subscription
5021306001	1	Lot	Online Video Conferencing Platform (Zoom Application)	PCSSD	NO	NP-53.9-Small Value Procurement	October - December 2021	October - December 2021	October - December 2021	October - December 2021	GAA 2021	17,538.30	17,538.30		
5020502001	1	Lot	Communication expenses	USEC-LEGAL AND AFFAIR SERVICE	NO	NP-53.9-Small Value Procurement	February - December 2021	February - December 2021	February - December 2021	February - December 2021	GAA 2021	16,500.00	16,500.00		[Zoom Video Conferencing I-Cloud Subscription]
5029903000	1	Lot	Catering service	OUSEC-TRCRG	NO	NP-53.9-Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GAA 2021	16,000.00	16,000.00		Quincentennial Commemoration in the Philippines
5020101000	1	Lot	Domestic Airline Ticket	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	15,477.00	15,477.00		Domestic Airline Ticket
5029903000	1	Lot	Catering Service	LAS	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	15,200.00	15,200.00		LAS Year-end Assessment and Planning Session
5029903000	1	Lot	Catering Service	LAS	NO	NP-53.9-Small Value Procurement	December 2021	December 2021	December 2021	December 2021	GAA 2021	15,200.00	15,200.00		LAS Year-end Assessment and planning
5029907004	1	Lot	Newspaper Subscription	Financial Management Service	NO	NP-53.9-Small Value Procurement	March - December 2021	March - December 2021	March - December 2021	March - December 2021	GAA 2021	15,000.00	15,000.00		Newspaper Subscription
5021305003	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OIMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	15,000.00	15,000.00		Filipino Brand of Service Excellence Program - Event Launch
5020399000	1	Lot	Online Quizmaker Account (1 year Subscription)	SDD	NO	NP-53.9-Small Value Procurement	May - June 2021	May - June 2021	May - June 2021	May - June 2021	GAA 2021	15,000.00	15,000.00		Online Quizmaker Account (1 year Subscription)
5020101000	1	Lot	Domestic Airline Ticket	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	N/A	March-May 2021	March-May 2021	March-May 2021	GAA 2021	15,000.00	15,000.00		Media Familiarization Trip

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	1	Lot	Domestic Airline Ticket	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	14,849.80	14,849.80		Domestic Airline Ticket
5029901000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OPMD - PMED	NO	NP-53.9-Small Value Procurement	October - November 2021	October - November 2021	October - November 2021	October - November 2021	GAA 2021	14,040.00	14,040.00		
5020399000	1	Lot	Luxury Digital Depository Cash (Fire Proof)	GSD - MOOE	NO	NP-53.9-Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GAA 2021	14,000.00	14,000.00		Luxury Digital Depository Cash (Fire Proof)
5020301000	1	Lot	Magazine Subscription	OASEC - OPMD	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	14,000.00	14,000.00		Magazine Subscription
5020399000	1	Lot	Purchase of Face Shield	Financial Management Service	NO	NP-53.9-Small Value Procurement	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	12,500.00	12,500.00		
5021199000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OPMD-ROUTES	NO	NP-53.9-Small Value Procurement	May - August2021	May - August2021	May - August2021	May - August2021	GAA 2021	12,300.00	12,300.00		World Routes
5020301002	1	Lot	Other Supplies and Materials	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	GAA 2021	12,250.00	12,250.00		Mobile Pedestal
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	September 2021	September 2021	September 2021	September 2021	Continuing GAA 2020 Fund	12,000.00	12,000.00		EngAge: Enriching the Lives of DOT Senior Citizens
5020301002	1	Lot	Tokens for Resource Person (Personal Care and Wellness Kits)	TDD	NO	NP-53.9-Small Value Procurement	July - December 2021	July - December 2021	July - December 2021	July - December 2021	Continuing GAA 2020 Fund	12,000.00	12,000.00		
5020301002	1	Lot	Other Supplies and Materials	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	GAA 2021	11,875.00	11,875.00		Desk: 0.60x0.90
5020101000	1	Lot	Domestic Airline Ticket	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	11,739.00	11,739.00		Domestic Airline Ticket
5029904000	1	Lot	Motor Vehicle Rentals for Public consultation (Region 7)	SDO	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	11,600.00	11,600.00		
5020101000	1	Lot	Domestic Airline Ticket	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	11,557.00	11,557.00		Domestic Airline Ticket
5020201002	1	Lot	Service provider for Video Animation	TDD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	11,400.00	11,400.00		
50205010 00	1	Lot	Courier Service for Shipment of Giveaway	OPMD-VIETNAM	NO	NP-53.9-Small Value Procurement	April - May 2021	April - May 2021	April - May 2021	April - May 2021	GAA 2021	11,000.00	11,000.00		
5020101000	1	Lot	Domestic Airline Ticket	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - Dec 2021	January - Dec 2021	January - Dec 2021	GAA 2021	10,777.20	10,777.20		Domestic Airline Ticket
5020301000	1	Lot	Service provider for Booth Design for Lauching of Health and Wellness	OD - OPMD	NO	NP-53.9-Small Value Procurement	April 2021	April 2021	April 2021	April 2021	Continuing GAA 2020 Fund	10,500.00	10,500.00		Booth Design for Lauching of Health and Wellness
5020399000	1	Lot	Purchase of Ethyl Alcohol	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	10,050.00	10,050.00		Audit/Re-Audit & Star Rating Classification
5029909003	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	10,000.00	10,000.00		Audit/Re-Audit & Star Rating Classification
5029907099	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	April - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	10,000.00	10,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029902000	1	Lot	Printing service	HRD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	10,000.00	10,000.00		Printing service
5029901000	1	Lot	Other office supplies	OPMD - GUAM	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	10,000.00	10,000.00		
5021306001	1	Lot	Purchase of Car battery	OASEC-TRCRG	NO	NP-53.9-Small Value Procurement	January - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	10,000.00	10,000.00		
5020399000	1	Lot	Procurement of Consultation kits and Supplies	SDD	NO	NP-53.9-Small Value Procurement	June - July 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	10,000.00	10,000.00		Public consultation (Region 7)
5020307000	1	Lot	Procurement of drugs and medicines for hyperbaric chamber	PCSSD	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	GAA 2021	10,000.00	10,000.00		drugs and medicines for hyperbaric chamber
5020101000	1	Lot	Domestic Airline Ticket	OPMD-FRANCE	NO	NP-53.9-Small Value Procurement	N/A	June - July 2021	June - July 2021	June - July 2021	GAA 2021	10,000.00	10,000.00		Familiarization Trip for Travel Agent
5020101000	1	Lot	Domestic Airline Ticket	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	10,000.00	10,000.00		
50202010002	1	Lot	Procurement of Video conferencing Online Platform / Online Communication /Meeting Solutions - SEAIMD	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - March 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	9,995.00	9,995.00		Procurement of Software-based Conference/ Online Communication /Meeting Solutions - SEAIMD
5020399000	132	Bot	Purchase of 500ml Ethyl Alcohol	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	9,801.00	9,801.00		
5020301002	1	Lot	Other Supplies and Materials for use of TOD Personnel	TDD	NO	NP-53.9-Small Value Procurement	June - december 2021	June - december 2021	June - december 2021	June - december 2021	GAA 2021	9,667.00	9,667.00		Items: 1)Flash Drive 2)Mailing Envelope 3)Filing Clearbook 4)Paper Shredder 5)Laminating Film
5021306001	1	Lot	Online Video Conferencing Platform (Zoom Application)	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	April - Decemeber 2021	April - Decemeber 2021	April - Decemeber 2021	April - Decemeber 2021	GAA 2021	8,644.00	8,644.00		
50203010 02	1	Lot	Other Supplies and Materials fro various projects	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	July - Aug 2021	July - Aug 2021	July - Aug 2021	July - Aug 2021	GAA 2021	8,392.50	8,392.50		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029905003	1	Lot	Motor Vehicle Rentals	OIMD	NO	NP-53.9-Small Value Procurement	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	8,000.00	8,000.00		Filipino Brand of Service Excellence Program - Event Launch
5029905003	1	Lot	Motor Vehicle Rentals	OIMD	NO	NP-53.9-Small Value Procurement	June - Sept 2021	June - Sept 2021	June - Sept 2021	June - Sept 2021	GAA 2021	8,000.00	8,000.00		Launching and Implementation of Phil. Tourism Human Capital Development Plan
5029905003	1	Lot	Motor Vehicle Rentals	OIMD	NO	NP-53.9-Small Value Procurement	September - December 2021	September - December 2021	September - December 2021	September - December 2021	GAA 2021	8,000.00	8,000.00		Speakers Synergy and Awarding/Recognition/ Appreciation Gathering for Resource Speakers and Partners, individual stakeholders
5020301002	1	Lot	Purchase of Writing Clipboard/Document Organizer	OD-ASPM	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	7,500.00	7,500.00		For organizing documents for signature)
5029907000	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	OPMD-THAILAND	NO	NP-53.9-Small Value Procurement	July - Aug 2021	July - Aug 2021	July - Aug 2021	July - Aug 2021	GAA 2021	7,495.00	7,495.00		
5020201002	1	Lot	Procurement of Video conferencing Online Platform (Zoom)	TDD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	7,495.00	7,495.00		Webinar/ Video conference subscription (1 license/year)
5020301000	1	Lot	Newspaper Subscription	OD - OPMD	NO	NP-53.9-Small Value Procurement	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	7,260.00	7,260.00		Newspaper Subscription
5029903000	1	Lot	Catering Service	Financial Management Service	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	7,040.00	7,040.00		DOT Manual Operation
5029903000	1	Lot	Catering Service	Financial Management Service	NO	NP-53.9-Small Value Procurement	September-December	September-December	September-December	September-December	GAA 2021	7,040.00	7,040.00		DOT Manual Operation for Foreign office
5020399000	12	bot	Purchase of Disinfectant spray	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	6,060.00	6,060.00		
50299070004	1	Lot	Newspaper Subscription	OTDPRIM	NO	NP-53.9-Small Value Procurement	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	6,000.00	6,000.00		Newspaper Subscription
5020399000	1	Lot	Preventive Maintenance for Postage-Metered Machine	GSD - MOOE	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	6,000.00	6,000.00		Preventive Maintenance for Postage-Metered Machine
5020201002	1	Lot	Service provider for Online Interactive Presentation	TDD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	6,000.00	6,000.00		
5020201002	1	Lot	Service provider for Interactive e-Learning Platform	TDD	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	6,000.00	6,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010 02	1	Lot	Other Supplies and Materials	OPMD-VIETNAM	NO	NP-53.9-Small Value Procurement	May - Jun 2021	May - Jun 2021	May - Jun 2021	May - Jun 2021	GAA 2021	5,911.75	5,911.75		
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May - August 2021	May - August 2021	May - August 2021	May - August 2021	Continuing GAA 2020 Fund	5,250.00	5,250.00		Learning Need Analysis E-Survey (LNAS)
5021305002	1	Lot	Printing and Publication	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	5,000.00	5,000.00		
5020399000	1	Lot	Procurement of Training supplies for Speaker Synergy	OIMD	NO	NP-53.9-Small Value Procurement	September - December 2021	September - December 2021	September - December 2021	September - December 2021	GAA 2021	5,000.00	5,000.00		
5020301002	1	Lot	Hard bound expanding folder (Arch File Folder)	OD-ASPM	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	5,000.00	5,000.00		
5020201002	1	Lot	Mailing Expenses	TDD	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	5,000.00	5,000.00		Mailing Expenses
502050100	1	Lot	Other office Supplies	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	5,000.00	5,000.00		
5020301002	1	Lot	Purchase of Document Briefcase/Portfolio	OD-ASPM	NO	NP-53.9-Small Value Procurement	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	4,600.00	4,600.00		To be used for transporting documents for signature,
5020399000	1	Lot	Purchase Disposable Facemask	SMED	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	4,350.00	4,350.00		Conduct of Monitoring and Enforcement Activities of Tourism Enterprises
5020601001	1	Lot	Procurement of Tokens (Plaques) for Resource Speaker on Health Education Campaign	HRD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	4,000.00	4,000.00		Tokens (Plaques) for Resource Speaker on Health Education Campaign
5020101000	1	Lot	Purchase of Face Mask for Office use	Planning Service	NO	NP-53.9-Small Value Procurement	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	3,480.00	3,480.00		
5020301002	1	Lot	Purchase of KN95 Face Mask	PMD	NO	NP-53.9-Small Value Procurement	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,520.00	2,520.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021305003	1	Lot	Acrylic Full Face shield	LAS	NO	NP-53.9-Small Value Procurement	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,300.00	2,300.00		
5020399000	12	bot	Purchase of 1 Liter Ethyl Alcohol	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	2,268.00	2,268.00		
5020399000	1	Lot	Production of Training Kits/IEC Materials and VIP tokens - [Universal Phone Holder]	SMED	NO	NP-53.9-Small Value Procurement	April - September 2021	April - September 2021	April - September 2021	April - September 2021	GAA 2021	2,125.00	2,125.00		OTSR Assessment and Strategic Planning Workshop
5020399000	1	Lot	Corporate Giveaways(Tokens for Resource Speaker)	TDD	NO	NP-53.9-Small Value Procurement	November 2021	November 2021	November 2021	November 2021	Continuing GAA 2020 Fund	2,000.00	2,000.00		Disaster Risk Reduction Seminar - Training for DOT Employees
5020399000	1	Lot	P.O. Box Rental	GSD - MOOE	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,000.00	2,000.00		P.O. Box Rental
5020301002	1	Lot	Tokens for Resource Person (Novelties - Pouch Bags/ Purse)	TDD	NO	NP-53.9-Small Value Procurement	July - December 2021	July - December 2021	July - December 2021	July - December 2021	Continuing GAA 2020 Fund	2,000.00	2,000.00		
5029903000	1	Lot	Catering Service	TDD	NO	NP-53.9-Small Value Procurement	May - August 2021	May - August 2021	May - August 2021	May - August 2021	Continuing GAA 2020 Fund	1,400.00	1,400.00		Effective Project Management
5020399000	1	Lot	Purchase of Hand Soap	PIED	NO	NP-53.9-Small Value Procurement	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	1,350.00	1,350.00		
5020301002	1	Lot	Other Supplies and Materials	OASEC - Mindanao Palawan	NO	NP-53.9-Small Value Procurement	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	January - Decemeber 2021	GAA 2021	1,004.88	1,004.88		Flat Clinch HD-50F Stapler
5020399000	1	Lot	Paper Cut Board (Wood, A3 Size)	GSD - MOOE	NO	NP-53.9-Small Value Procurement	January - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,000.00	1,000.00		Paper Cut Board (Wood, A3 Size)
502050100	1	Lot	Courier service	OUSEC-TDP	NO	NP-53.9-Small Value Procurement	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	1,000.00	1,000.00		
5020399000	1	Lot	Purchase Disposable Facemask	SMED	NO	NP-53.9-Small Value Procurement	June - September 2021	June - September 2021	June - September 2021	June - September 2021	GAA 2021	600.00	600.00		OTSR Assessment and Strategic Planning Workshop
5029905001	1	Lot	Building Rental	GSD - GAE	NO	NP-Renewal of Contract of Lease of Real Property	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	80,618,293.56	80,618,293.56		Building/Office Space Rental for January - December 2021

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901000	1	Lot	Consulting Services of a Media Planning and Placement Agency for Domestic Media Planning and Placement	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	205,200,000.00	205,200,000.00		Consulting Services of a Media Planning and Placement Agency for Domestic Media Planning and Placement
5029901000	1	Lot	Consulting Services of a Full Service Digital Agency for Integrated Marketing Campaign for GeoTourism Mapping and Branding	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	50,000,000.00	50,000,000.00		Consulting Services of a Full Service Digital Agency for Integrated Marketing Campaign for Geo Tourism Mapping and Branding
5029901000	1	Lot	Consulting Services of a Full Service Agency for International Tourism Branding Campaign	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	40,000,000.00	40,000,000.00		Consulting Services of a Full Service Agency for International Tourism Branding Campaign
5020399000	1	Lot	Consulting Services for the Digital Media Planning and Placements for International Campaign	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	October - December	October - December	October - December	October - December	GAA 2021	40,000,000.00	40,000,000.00		
5029901000	1	Lot	Consulting Services of a Full Service Agency for Social Media Management	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	35,000,000.00	35,000,000.00		Consulting Services of a Full Service Agency for Social Media Management
5029901000	1	Lot	Consulting Services of a PR Agency for International Public Relation	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	30,000,000.00	30,000,000.00		Consulting Services of a PR Agency for International Public Relation
5029901000	1	Lot	Consulting Services of a PR Agency for Local Public Relations	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	30,000,000.00	30,000,000.00		Consulting Services of a PR Agency for Local Public Relations
5029901000	1	Lot	Consulting Services of a Full Service Creative Agency for Sustainable Tourism Campaign	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	20,000,000.00	20,000,000.00		Consulting Services of a Full Service Creative Agency for Sustainable Tourism Campaign
5029901000	1	Lot	Consulting Services of a Web design and Development Agency for Tourism Website	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	20,000,000.00	20,000,000.00		Consulting Services of a Web design and Development Agency for Tourism Website
50202010001	1	Lot	Procurement of services of an Informations Systems Developer for the Tourism Information System	ITD	NO	Section 10 - Competitive Bidding	June- December 2021	June- December 2021	June- December 2021	June- December 2021	ISSP Continuing 2020	18,250,000.00		18,250,000.00	
5029901000	1	Lot	PR Service for Dive Philippines Digital Media Campaign	OPMD - DIVE	NO	Section 10 - Competitive Bidding	January 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	17,580,000.00	17,580,000.00		PR Service for Dive Philippines Digital Media Campaign
5029901000	1	Lot	PR Service for Philippine International Dive Expo (PHIDEX) 2021	OPMD - DIVE	NO	Section 10 - Competitive Bidding	May 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	17,580,000.00	17,580,000.00		PR Service for Philippine International Dive Expo (PHIDEX) 2021
5029901000	1	Lot	Consulting Services of a Full Service Agency Creative Agency for the Advocacy Program	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	15,500,000.00	15,500,000.00		Consulting Services of a Full Service Agency Creative Agency for the Advocacy Program

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901000	1	Lot	Tour Operator for Philippine International Dive Expo (PHIDEX) Familiarization Tour	OPMD - PMED	NO	Section 10 - Competitive Bidding	September 2021	September 2021	September 2021	September 2021	GAA 2021	13,992,130.50	13,992,130.50		
50202010001	1	Lot	ICT Training for Stakeholder	ITD	NO	Section 10 - Competitive Bidding	June- December 2021	June- December 2021	June- December 2021	June- December 2021	Continuing GAA 2020 Fund	12,553,121.00	12,553,121.00		
5020102000	1	Lot	Event Management for Philippine International Dive Expo (PHIDEX)	OPMD - PMED	NO	Section 10 - Competitive Bidding	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	12,168,700.00	12,168,700.00		
5020101000	2	Lot	International Airline ticket	LLU	NO	Section 10 - Competitive Bidding	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	11,017,137.12	11,017,137.12		International Ticket for LLU: 1)Coordination for the participation of Members of Congress to Tourism Events/Festivals in aid of legislation. 2)Execom Meeting with Inspection of Tourist Sites and Consultation With LGU Officials
5020102000	1	Lot	Full Service Media and Communications Agency for Philippine International Dive Expo (PHIDEX)	OPMD - PMED	NO	Section 10 - Competitive Bidding	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	10,195,625.00	10,195,625.00		
50202010001	1	Lot	Training fund for Tourism Information System	ITD	NO	Section 10 - Competitive Bidding	June- December 2021	June- December 2021	June- December 2021	June- December 2021	Continuing GAA 2020 Fund	10,000,000.00	10,000,000.00		
50211990000	2	Lot	Consulting Service for Survey on Philippine Nature-based Tourism	OPMD-DIVE	NO	Section 10 - Competitive Bidding	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	8,290,000.00	8,290,000.00		
5021203000	1	Lot	Security Services	GSD - GAE	NO	Section 10 - Competitive Bidding	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	8,257,929.07	8,257,929.07		Security Services for April - December 2021
50211030000	1	Lot	Consulting Service of a Consultancy Firm in the Formulation of the National Tourism Development Plan 2023-2028	OTDPRIM	NO	Section 10 - Competitive Bidding	April - June 2021	April - June 2021	April - June 2021	April - June 2021	GAA 2021	8,000,000.00	8,000,000.00		Consulting Service of a Consultancy Firm in the Formulation of the National Tourism Development Plan 2023-2028
50211990000	1	Lot	Procurement of Event management for 2nd Philippine Tourism Conference 2022	OPMD- EDUCATION TOURISM	NO	Section 10 - Competitive Bidding	December 2021	December 2021	December 2021	December 2021	GAA 2021	5,823,900.00	5,823,900.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021202000	1	Lot	Janitorial Services	GSD - GAE	NO	Section 10 - Competitive Bidding	January 2021	January 2021	February 2021	February 2021	GAA 2021	5,766,483.24	5,766,483.24		Janitorial Services for March - December 2021
5021199000	1	Lot	Consulting Service for Digital Content Creation and Generation	OPMD - Middle East	NO	Section 10 - Competitive Bidding	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	5,250,000.00	5,250,000.00		Consulting Service for Digital Content Creation and Generation
5021199000	1	Lot	Consulting Service for Design and Development of Learning Management System	OIMD	NO	Section 10 - Competitive Bidding	April 2021	April 2021	April 2021	April 2021	GAA 2021	5,000,000.00	5,000,000.00		
50203070 00	1	Lot	Annual Physical Exam (APE)	HRD-GAE	NO	Section 10 - Competitive Bidding	May 2021	May 2021	May 2021	May 2021	GAA 2021	4,876,800.00	4,876,800.00		
5021103000	1	Lot	PR and Social Media Management for Dive Philippines Media Campaign	OPMD - PMED	NO	Section 10 - Competitive Bidding	August 2021	August 2021	August 2021	August 2021	GAA 2021	4,785,500.00	4,785,500.00		
5021199000	1	Lot	Procurement of Market Representative for Middle East	OPMD - Middle East	YES	Section 10 - Competitive Bidding	December 2020	December 2020	December 2020	December 2020	GAA 2021	4,500,000.00	4,500,000.00		Procurement of Market Representative for Middle East
5029901000	1	Lot	Procurement of Cleaning and Disinfection Starter Kits	SDD	NO	Section 10 - Competitive Bidding	March- May 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	4,301,000.00	4,301,000.00		Hospitality Sanitation Support Program
5021199000	1	Lot	Service provider Booth Design and Set up	OPMD-ROUTES	NO	Section 10 - Competitive Bidding	May - August2021	May - August2021	May - August2021	May - August2021	GAA 2021	4,200,000.00	4,200,000.00		World Routes
50211990000	1	Lot	Market Research Firm	OPMD - CRUISE	NO	Section 10 - Competitive Bidding	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	4,000,000.00	4,000,000.00		
5021199000	1	Lot	Consulting service for Market research Agency for Survey on Philippine Dive Tourism Agency	OPMD - PMED	NO	Section 10 - Competitive Bidding	August 2021	August 2021	August 2021	August 2021	GAA 2021	4,000,000.00	4,000,000.00		
5020101000	1	Lot	Consulting Service for Education Tourism Research	OPMD -EDUCATION TOURISM	NO	Section 10 - Competitive Bidding	May - August 2021	May - August 2021	May - August 2021	May - August 2021	GAA 2021	4,000,000.00	4,000,000.00		
5020309000	1	Lot	Fleet Card Services	GSD - GAE	NO	Section 10 - Competitive Bidding	January 2021	January 2021	February 2021	February 2021	GAA 2021	3,943,769.95	3,943,769.95		Fleet Card Services for April - December 2021

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	1	Lot	Consulting service for Market Research and Development of Wellness and Dental Tourism in the Philippines	OPMD - MTWT	NO	Section 10 - Competitive Bidding	May -December 2021	May -December 2021	May -December 2021	May -December 2021	GAA 2021	3,942,400.00	3,942,400.00		
50299070001	1	Lot	Data Center Service (Co-Location)	OTDPRIM	NO	Section 10 - Competitive Bidding	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	3,900,000.00	3,900,000.00		Data Center Service (Co-Location)
5021199000	1	Lot	Procurement of Market Representative for Thailand	OPMD-THAILAND	NO	Section 10 - Competitive Bidding	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	3,835,000.00	3,835,000.00		Procurement of Market Representative for Thailand
-	1	Lot	Supply and Delivery for the Production of 2021 DOT Accreditation Stickers for Tourist Transport Vehicles, Tourism Enterprises & Other Tourism-Related Enterprises and Printing / Production of 2021 DOT Accreditation Certificates	Branding and Communication Marketing	NO	Section 10 - Competitive Bidding	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	3,800,000.00	3,800,000.00		
50211990000	1	Lot	Procurement of services or a production company for the Development and Implementation of the activities on Responsible, Ethical and Sustainable Tourism - Capacity Development on Sustainable Tourism	OTDPRIM	NO	Section 10 - Competitive Bidding	Feb - April 2021	Feb - April 2021	Feb - April 2021	Feb - April 2021	GAA 2021	3,600,000.00	3,600,000.00		
50211990000	1	Lot	Booth set-up and Dismantling for Sea Cruise Global 2020	OPMD - CRUISE	NO	Section 10 - Competitive Bidding	February - March 2021	February - March 2021	February - March 2021	February - March 2021	GAA 2021	3,500,000.00	3,500,000.00		
5021199000	1	Lot	Procurement of Market Representative for Vietnam	OPMD-THAILAND	NO	Section 10 - Competitive Bidding	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	3,375,000.00	3,375,000.00		Procurement of Market Representative for Thailand
5020101000	1	Lot	Tour operator for Dive Media Familiarization Tour	OPMD - DIVE	NO	Section 10 - Competitive Bidding	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	3,200,000.00	3,200,000.00		Tour operator for Dive Media Familiarization Tour
50202010001	1	Lot	Rental of ICT Machinery and Equipment for the Arrival/Departure Cards Processing Center including Internet Subscription and Printing Services	OTDPRIM	NO	Section 10 - Competitive Bidding	June - December 2021	June - December 2021	June - December 2021	June - December 2021	Continuing GAA 2020 Fund	3,060,000.00	3,060,000.00		
5029905004	1	Lot	Network Printing Services	GSD - GAE	NO	Section 10 - Competitive Bidding	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	3,055,635.00	3,055,635.00		Network Printing Services for April - December 2021
5029901000	1	Lot	Ground handling for Dive Master Program	OPMD - PMED	NO	Section 10 - Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GAA 2021	3,000,000.00	3,000,000.00		
5029901000	1	Lot	Advertising and Promotion Tactical Ads promoting the Philippines as a tourist destinations to the Kiwis	OUSEC-TDP	NO	Section 10 - Competitive Bidding	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	3,000,000.00	3,000,000.00		
5029903000	1	Lot	Consulting service for the Tourism Investment Road mapping in DOT Website	PIED	NO	Section 10 - Competitive Bidding	July - December	July - December 2021	July - December 2021	July - December 2021	GAA 2021	2,811,000.00	2,811,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	1	Lot	Event Management for Philippine International Beauty Show (PHILBEAUTY)(Networking/Hybrid 828 (Online and On-site)	OPMD - MTWT	NO	Section 10 - Competitive Bidding	May - September 2021	May - September 2021	May - September 2021	May - September 2021	GAA 2021	2,590,906.50	2,590,906.50		
5029901000	1	Lot	Maintenance - Dive Philippine Website	OPMD - DIVE	NO	Section 10 - Competitive Bidding	January 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,500,000.00	2,500,000.00		Maintenance - Dive Philippine Website
5029901000	1	Lot	Maintenance - PHIDEX Website	OPMD - DIVE	NO	Section 10 - Competitive Bidding	May 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,500,000.00	2,500,000.00		Maintenance - PHIDEX Website
5021199000	1	Lot	Online Video Conferencing Platform (Zoom Application)	OPMD - Middle East	NO	Section 10 - Competitive Bidding	January - November 2021	January - November 2021	January - November 2021	January - November 2021	GAA 2021	2,500,000.00	2,500,000.00		Webinar and Sales Blitz
5029901000	1	Lot	Ground handling for Anilao Underwater Shootout	OPMD - PMED	NO	Section 10 - Competitive Bidding	October - December 2021	October - December 2021	October - December 2021	October - December 2021	GAA 2021	2,492,300.00	2,492,300.00		
50203070 00	1	Lot	Anti-Flu and Anti-Pneumococcal Vaccine	HRD-GAE	NO	Section 10 - Competitive Bidding	September 2021	September 2021	September 2021	September 2021	GAA 2021	2,452,500.00	2,452,500.00		
50203070 00	1	Lot	Memorabilia: RARE	HRD-GAE	NO	Section 10 - Competitive Bidding	May and December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,325,000.00	2,325,000.00		Memorabilia: RARE
5021199000	1	Lot	Procurement of Tourism Destination Management Company for Indonesia	OPMD- INDONESIA	YES	Section 10 - Competitive Bidding	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	2,250,000.00	2,250,000.00		
50211990000	1	Lot	Procurement of Webpage Developer for Thai Webpage in Thai Language Service provider	OPMD-THAILAND	NO	Section 10 - Competitive Bidding	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	2,208,000.00	2,208,000.00		
5020301000	1	Lot	Consulting Service for Marketing Workshop Product Audit for the Overseas Offices (On-ground)	OD - OPMD	NO	Section 10 - Competitive Bidding	July - Oct 2021	July - Oct 2021	July - Oct 2021	July - Oct 2021	GAA 2021	2,200,000.00	2,200,000.00		Consulting Service for Marketing Workshop Product Audit for the Overseas Offices (On-ground)
5021199000	1	Lot	Consulting Service for Quality Management Service for DOT	Planning Service	NO	Section 10 - Competitive Bidding	April - December 2021	April - December 2021	April - December 2021	April - December 2021	GAA 2021	2,196,000.00	2,196,000.00		
5021306001	1	Lot	Procurement of Online Video Conferencing Platform	ITD	NO	Section 10 - Competitive Bidding	October 2021	October 2021	October 2021	October 2021	GAA 2021	2,174,452.97	2,174,452.97		
5021199000	1	Lot	Ad Placement	OPMD - Middle East	NO	Section 10 - Competitive Bidding	March 2021	March 2021	March 2021	March 2021	GAA 2021	2,106,300.00	2,106,300.00		Ad Placement

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	1	Lot	Consulting service for Market Intelligence and research Activities in Guam	OPMD - GUAM	NO	Section 10 - Competitive Bidding	June 2021	June 2021	June 2021	June 2021	GAA 2021	2,000,000.00	2,000,000.00		
5021199000	1	Lot	Service provider Booth Space rentals	OPMD-ROUTES	NO	Section 10 - Competitive Bidding	May - August2021	May - August2021	May - August2021	May - August2021	GAA 2021	1,989,000.00	1,989,000.00		World Routes
5029901000	1	Lot	Service Provider for Advertising and Promotion	OPMD - GUAM	NO	Section 10 - Competitive Bidding	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	1,935,000.00	1,935,000.00		
5020101000	1	Lot	International Airline ticket	OPMD-Russia	NO	Section 10 - Competitive Bidding	Feb - March 2021	Feb - March 2021	Feb - March 2021	Feb - March 2021	GAA 2021	1,900,000.00	1,900,000.00		Moscow International Travel and Tourism Exhibition 2021 and Selling Mission
5029901000	1	Lot	Consulting Services of a Creative agency for Development of PCSSD Website and Boosting of PCSSD Facebook page	PCSSD	NO	Section 10 - Competitive Bidding	March - July 2021	March - July 2021	March - July 2021	March - July 2021	GAA 2021	1,847,959.92	1,847,959.92		Consulting Services of a Creative agency for Development of PCSSD Website and Boosting of PCSSD Facebook page
5021199000	1	Lot	Consulting Service for IFTAR Dinner & Virtual Dinner	OPMD - Middle East	NO	Section 10 - Competitive Bidding	January - May 2021	January - May 2021	January - May 2021	January - May 2021	GAA 2021	1,800,000.00	1,800,000.00		Consulting Service for IFTAR Dinner & Virtual Dinner
5021199000	1	Lot	Tour Operator for Familiarization trip for networks developer, routes planners, charter operator and other aviation stakeholder	OPMD-ROUTES	NO	Section 10 - Competitive Bidding	May-December 2021	May-December 2021	May-December 2021	May-December 2021	GAA 2021	1,782,000.00	1,782,000.00		World Routes
50211990000	1	Lot	Procurement of Service Provider for Digitalization and Translation of Collateral with Flip account	OPMD-THAILAND	NO	Section 10 - Competitive Bidding	Feb - May 2021	Feb - May 2021	Feb - May 2021	Feb - May 2021	GAA 2021	1,640,000.00	1,640,000.00		
5029903000	1	Lot	Consulting service for the Creation and Updating of Interactive Roadmap off Tourism-Related Investments	PIED	NO	Section 10 - Competitive Bidding	July - December	July - December 2021	July - December 2021	July - December 2021	Continuing GAA 2020 Fund	1,600,000.00	1,600,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	1	Lot	Consulting Service for Virtual Roadshow	OPMD - Middle East	NO	Section 10 - Competitive Bidding	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	1,550,000.00	1,550,000.00		Consulting Service for Virtual Roadshow
50211990000	1	Lot	Consulting service for Thai E-Learning Phase II - Intermediate	OPMD-THAILAND	NO	Section 10 - Competitive Bidding	July - August 2021	July - August 2021	July - August 2021	July - August 2021	GAA 2021	1,530,000.00	1,530,000.00		
50211990000	1	Lot	Procurement of Social Media Service Provider for Social Media initiatives	OPMD-THAILAND	NO	Section 10 - Competitive Bidding	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	1,527,000.00	1,527,000.00		
50211030000	1	Lot	Consulting Service for the Formulation and implementation of programs and activities through Bilateral Tourism Cooperation	OTDPRIM	NO	Section 10 - Competitive Bidding	June - August 2021	June - August 2021	June - August 2021	June - August 2021	GAA 2021	1,500,000.00	1,500,000.00		Consulting Service for the Formulation and implementation of programs and activities through Bilateral Tourism Cooperation
5029901000	1	Lot	Advertising and Promotion for Marketing Partnership with Wholesalers, Travel agent and Airlines	OUSEC-TDP	NO	Section 10 - Competitive Bidding	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	1,500,000.00	1,500,000.00		
5021199000	1	Lot	Booth Set Design , Set up for Dubai Expo 2021	OPMD - Middle East	NO	Section 10 - Competitive Bidding	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	1,400,000.00	1,400,000.00		Booth Set Design , Set up for Dubai Expo 2021
5020102000	1	Lot	Event Management for Anilao Underwater	OPMD - PMED	NO	Section 10 - Competitive Bidding	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	1,398,650.00	1,398,650.00		
5021199000	1	Lot	Procurement of Training Provider for FBS Train-The-Trainer Blended Learning Course Enterprise Level	OIMD	NO	Section 10 - Competitive Bidding	June 2021	June 2021	June 2021	June 2021	GAA 2021	1,380,000.00	1,380,000.00		
5020101000	1	Lot	Tour operator for Familiarization Trips for Travel trade	OPMD - GERMANY	NO	Section 10 - Competitive Bidding	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,363,800.00	1,363,800.00		Tour operator for Familiarization Trips for Travel trade
50211990000	1	Lot	Procurement of services of consultants, lease of venue, tour operator, and conference interegrator for the conduct of OTDPRIM Gender and Development Activity	OTDPRIM	NO	Section 10 - Competitive Bidding	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	1,300,000.00	1,300,000.00		
50211030000	1	Lot	Consulting Service for the Development of Strategic Environmental Assessment Manual	OTDPRIM	NO	Section 10 - Competitive Bidding	April - June 2021	April - June 2021	April - June 2021	April - June 2021	GAA 2021	1,300,000.00	1,300,000.00		Consulting Service for the Development of Strategic Environmental Assessment Manual
5020101000	1	Lot	Tour operator for Travel Trade Familiarization Tour (Thai Fam Tour)	OPMD - EDUCATION TOURISM	NO	Section 10 - Competitive Bidding	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	1,291,900.00	1,291,900.00		
50203070 00	1	Lot	Memorabilia: Service Milestones	HRD-GAE	NO	Section 10 - Competitive Bidding	May and December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,250,000.00	1,250,000.00		Memorabilia: Service Milestones

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	1	Lot	Service Provider for Virtual Tour	OPMD -EDUCATION TOURISM	NO	Section 10 - Competitive Bidding	May - August 2021	May - August 2021	May - August 2021	May - August 2021	GAA 2021	1,236,500.00	1,236,500.00		Production of Information, Educational and Communication Materials
5020101000	1	Lot	Tour operator for Travel Trade Familiarization Tour (Vietnamese Fam Tour)	OPMD -EDUCATION TOURISM	NO	Section 10 - Competitive Bidding	July - October 2021	July - October 2021	July - October 2021	July - October 2021	GAA 2021	1,219,600.00	1,219,600.00		
50211990000	1	Lot	Procurement of Event Management Company Thailand Dive Expo	OPMD-THAILAND	NO	Section 10 - Competitive Bidding	March - May 2021	March - May 2021	March - May 2021	March - May 2021	GAA 2021	1,203,800.00	1,203,800.00		
5029901000	1	Lot	Event Management Company for Thailand Travel Dive Expo (TDEX)	OPMD - THAILAND	NO	Section 10 - Competitive Bidding	September 2021	September 2021	September 2021	September 2021	GAA 2021	1,203,400.00	1,203,400.00		
50211990000	1	Lot	Event Management and Tour operator for the hosting of the APEC Workshop on SMART Technologies in Tourism	OTDPRIM	NO	Section 10 - Competitive Bidding	July - September 2021	July - September 2021	July - September 2021	July - September 2021	GAA 2021	1,200,000.00	1,200,000.00		Conference integrator and Tour operator for the hosting of the APEC Workshop on SMART Technologies in Tourism
50211990000	1	Lot	Event Management and Tour operator for the hosting of the ASEAN Tourism Statistics Framework	OTDPRIM	NO	Section 10 - Competitive Bidding	August - October 2021	August - October 2021	August - October 2021	August - October 2021	GAA 2021	1,150,000.00	1,150,000.00		Conference integrator and Tour operator for the hosting of the ASEAN Tourism Statistics Framework
5029905001	1	Lot	Warehouse/Storage	GSD - GAE	YES	Section 10 - Competitive Bidding	December 2020	December 2020	January 2021	January 2021	GAA 2021	1,098,660.00	1,098,660.00		Physical Warehousing of DOT- Official Records
5029903000	1	Lot	Catering service and Venue	Planning Service	NO	Section 10 - Competitive Bidding	February 2021	February 2021	February 2021	February 2021	GAA 2021	1,093,000.00	1,093,000.00		Alignment Workshop
50202010001	1	Lot	ICT Training Expense	ITD	NO	Section 10 - Competitive Bidding	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	1,090,500.00	1,090,500.00		
50211990000	1	Lot	Procurement of Service Provider for Digitalization and Translation of Collateral with Flip account	OPMD-VIETNAM	NO	Section 10 - Competitive Bidding	March - April 2021	March - April 2021	March - April 2021	March - April 2021	GAA 2021	1,087,000.00	1,087,000.00		
5020101000	1	Lot	Tour operator for Familiarization Tour for Socila Media Influencer and Association Representative (Puerto Princesa Fam Tour)	OPMD -EDUCATION TOURISM	NO	Section 10 - Competitive Bidding	Aug - Nov 2021	Aug - Nov 2021	Aug - Nov 2021	Aug - Nov 2021	GAA 2021	1,049,200.00	1,049,200.00		
5021199000	1	Lot	Consulting service for Online Aviation Research Firm	OPMD-ROUTES	NO	Section 10 - Competitive Bidding	May - July 2021	May - July 2021	May - July 2021	May - July 2021	GAA 2021	1,000,000.00	1,000,000.00		
5021199000	1	Lot	Procurement of Video Production for Education Tourism	OPMD -EDUCATION TOURISM	NO	Section 10 - Competitive Bidding	November - December 2021	November - December 2021	November - December 2021	November - December 2021	GAA 2021	999,000.00	999,000.00		
50203070 00	1	Lot	Purchase of Medicines and Medical Supplies for Central Office and Regional Office	HRD-GAE	NO	Section 52 - Shopping	July 2021	July 2021	July 2021	July 2021	GAA 2021	600,000.00	600,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	1	Lot	Purchase of External Hard Drive 1TB	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	448,256.00	448,256.00		Purchase of External Hard Drive 1TB
5020102000	1	Lot	Support fund for Office	OPMD - CRUISE	NO	Section 52 - Shopping	July - December 2021	July - December 2021	July - December 2021	July - December 2021	GAA 2021	195,000.00	195,000.00		
5020301002	1	Lot	Purchase of Personal Protective Equipment and Essential Kits	TDD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	162,475.00	162,475.00		Items: 1)Alcohol 2)Hand Soap 3)Tissue 4)Hand Sanitizer 5)Wet Wipes 6)Foot mat 7)Face Shield 8)Disposable Facemask
5020301002	1	Lot	Purchase of Personal Protective Equipment and Essential Kits	TDD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	162,475.00	162,475.00		Items: 1)Disposable Facemask 2)Face shield 3)Alcohol 4)Wet Wipes 5)Tissue Paper 6)Bath Soap 7)Infrared Thermometer 8)Hand Sanitizer
5020301002	1	Lot	Purchase of Personal Protective Equipment and Essential Kits	TDD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	Continuing GAA 2020 Fund	162,475.00	162,475.00		Items: 1)Disposable Facemask 2)Face shield 3)Alcohol 4)Wet Wipes 5)Tissue Paper 6)Bath Soap 7)Infrared Thermometer 8)Hand Sanitizer
5020301000	1	Lot	Other Office Supplies and Materials (Not Available to PS-DBM)	OSEC	NO	Section 52 - Shopping	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	151,450.00	151,450.00		Other Office Supplies and Materials (Not Available to PS-DBM)
5020301002	1	Lot	Other Supplies and Materials for use in the Learning and Development Programs	TDD	NO	Section 52 - Shopping	N/A	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	120,574.00	120,574.00		Items: 1)Notebooks 2)Ball pen 3)Acetate 4)Certificate Frames for Resource Person(Letter Size) 5)Certificate Frames for Participants(Letter Size) 6)Parchment paper(Letter Size) 7)Lanyard 8)Bond Paper for Trainings

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301000	1	Lot	Other Office Supplies and Materials (Not Available to PS-DBM)	OSEC	NO	Section 52 - Shopping	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	110,500.00	110,500.00		Letter head (A4- Yellow) Letter head (A4- White) Letter head (Legal- White) Letter Envelop (long White) Letter Envelop with DOT Logo (long Yellow) Enveto mailing White Brown Envelop A4 with DOT Logo Envelop Legal Personalized Note Card
5020399000	1	Lot	Covid reponse PAPs: 31 Pcs. Liquid and Sanitizer Dispencer	GSD - GAE	NO	Section 52 - Shopping	April -December 2021	April -December 2021	April -December 2021	April -December 2021	Continuing GAA 2020 Fund	102,300.00	102,300.00		
5020308000	1	Lot	Procurement of Service Provider of RT-PCR Testing Kits	OASEC - OPMD	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	95,000.00	95,000.00		RT - PCR (Testing Kits)
5021199000	1	Lot	Personal Protective Equipment-3-ply Surgical Mask	OIMD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	Continuing GAA 2020 Fund	88,200.00	88,200.00		For Use Of OIMD Personnel
5020301002	6	Lot	Other Supplies and Materials	PMD	NO	Section 52 - Shopping	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	72,202.60	72,202.60		Various Supplies for PMD: 1) Arch File Folder 2)DOT (Logo) A4 Letterhead 3) Hi-Tecpoint V5 Grip - Liquid Ink Rollerball pen - Black - Fine Tip , 4) Hi-Tecpoint V5 Grip - Liquid Ink Rollerball pen - Blue - Fine Tip 5)PVC Index Divider A4 6)Stamp Pad Ink 20ml Blue 7)Ink Cartridge HP no. 680
5021199000	1	Lot	Purchase of Surgical Mask 3 ply	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	67,392.00	67,392.00		For Office Use
5020301000	1	Lot	Other Office Equipment Stainless Steel Bidet Spray Stainless Steek Sink Faucet(Short) Stainless Steek Sink Faucet(Long) Magnetic Capacitor	GSD	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	60,800.00	60,800.00		
5021199000	1	Lot	Purchase of Brother Drum DR-2255	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	60,000.00	60,000.00		Purchase of Brother Drum DR-2255
5020399000	1	Lot	Purchase of LED Bulb, 13w, 1000 lumen or equivalent, daylight	GSD - MOOE	NO	Section 52 - Shopping	January - July 2021	January - July 2021	January - July 2021	January - July 2021	GAA 2021	55,200.00	55,200.00		
5021199000	1	Lot	Personal Protective Equipment-Hand sanitizer, big sizes	OIMD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	Continuing GAA 2020 Fund	54,670.00	54,670.00		For Use Of OIMD Personnel
5020301002	1	Lot	Various Office Supplies and Materials (Available to PS-DBM)	OASEC - OPMD	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	54,000.00	54,000.00		Various Office Supplies and Materials (Available to PS-DBM)

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	1	Lot	Various Supplies and Materials (Not - Available to PS-DBM)	GSD - MOOE	NO	Section 52 - Shopping	January - July 2021	January - July 2021	January - July 2021	January - July 2021	GAA 2021	53,000.00	53,000.00		Other Supplies and Materials (Not - Available to PS-DBM)
50203010002	1	Lot	Purchase of Mimeo Paper, A4 (50 boxes)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	52,500.00	52,500.00		
5021199000	1	Lot	Purchase of Brother Toner Black TN- 2260	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	51,000.00	51,000.00		Purchase of Brother Toner Black TN- 2260
5020101000	1	Lot	Other Supplies and Materials (Alcohol, Mask and Disinfectant Spray)	OASEC-TRCRG	NO	Section 52 - Shopping	April- Dec 2021	April- Dec 2021	April- Dec 2021	April- Dec 2021	GAA 2021	50,000.00	50,000.00		Office Operation
5020301002	1	Lot	Purchase of Ethyl Alcohol and Liquid Hand Soap	Financial Management Service	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	49,800.00	49,800.00		Rollout Seminars on Financial Policy Guidelines
5021199000	1	Lot	Purchase of KN95 Face Mask	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	41,600.00	41,600.00		Purchase of KN95 Face Mask
5020301000	1	Lot	Other Office Supplies for the OD-ASPM	OD-ASPM	NO	Section 52 - Shopping	August 2021	August 2021	August 2021	August 2021	GAA 2021	41,200.00	41,200.00		Supplies: Automatic Dater/Stamping Machine Ink Refill, Purple Tape Flags with " Sign here" Ruled Notepad 1TB External Hard drive OHP Marker/pen Correction tape Roller ball pen Tape Dispenser Document Carrying Case AA Battery AAA Battery Ink Cartridge No. 685, Black Ink Cartridge No. 685 Cyan, Magenta, Yellow. Ink Cartridge HP No. 680, Black Ink Cartridge HP No. 680, Colored
5021199000	1	Lot	Purchase of DOT Letter head , Legal Size	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	40,000.00	40,000.00		Purchase of DOT Letter head , Legal Size
5021199000	1	Lot	Personal Protective Equipment-Disinfecting Wipes	OIMD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	Continuing GAA 2020 Fund	39,000.00	39,000.00		For Use Of OIMD Personnel
5021199000	1	Lot	Personal Protective Equipment-Isoprophyl Alcohol - 70%	OIMD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	Continuing GAA 2020 Fund	37,746.00	37,746.00		For Use Of OIMD Personnel
5020301000	1	Lot	Fuel Oil, Lubricant	OASEC - OPMD	NO	Section 52 - Shopping	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	36,000.00	36,000.00		
5020399000	1	Lot	Purchase of Liquid Hand Soap	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	35,360.00	35,360.00		For Office Use
5020399000	1	Lot	Purchase of Purchase of Liquid Hand Soap	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	33,480.00	33,480.00		Conduct of Capacity Building Activities in DOT Premises

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	1	Lot	Purchase of Disinfectant Spray	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	30,950.40	30,950.40		Purchase of Disinfectant Spray
5021199000	1	Lot	Purchase of DOT Letter head , A4 Size	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	30,000.00	30,000.00		Purchase of DOT Letter head , A4 Size
5020399000	1	Lot	Purchase of Airpurifier for use of FMS	Financial Management Service	NO	Section 52 - Shopping	Apr-21	May - December 2021	May - December 2021	May - December 2021	GAA 2021	29,160.00	29,160.00		Purchase of Airpurifier for use of FMS
5021199000	1	Lot	Personal Protective Equipment-Disposable Hand Gloves	OIMD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	Continuing GAA 2020 Fund	25,000.00	25,000.00		For Use Of OIMD Personnel
5020301002	1	Lot	Purchase of KN95 Face Mask	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	24,300.00	24,300.00		
5020399000	1	Lot	Covid reponse PAPS: 12 units Jumbo tissue Diuspenser, for Wall Mount Stainless	GSD - GAE	NO	Section 52 - Shopping	April -December 2021	April -December 2021	April -December 2021	April -December 2021	Continuing GAA 2020 Fund	24,000.00	24,000.00		
5020301000	1	Lot	Open Steel Shelves Calculator Stapler Puncher Arts File Long	GSD	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	20,600.00	20,600.00		
5020399000	1	Lot	Covid reponse PAPS:34 cans Disinfectant Spray	GSD - GAE	NO	Section 52 - Shopping	April -December 2021	April -December 2021	April -December 2021	April -December 2021	Continuing GAA 2020 Fund	20,400.00	20,400.00		
5021199000	1	Lot	Purchase of External Hard drive 2TB	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	20,000.00	20,000.00		Purchase of External Hard drive 2TB
5020399000	1	Lot	Other Supplies and Materials (Not - Availabile to PS-DBM)	OASEC - ADMIN AND FINANCE	NO	Section 52 - Shopping	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	20,000.00	20,000.00		Other Supplies and Materials (Not - Availabile to PS-DBM)
5020301002	1	Lot	Other Supplies and Materials (Not - Availabile to PS-DBM)	HRD	NO	Section 52 - Shopping	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	20,000.00	20,000.00		Other Supplies and Materials (Not - Availabile to PS-DBM)
5020201001	1	Lot	Various Office Supplies and Materials	OUSEC-TDP	NO	Section 52 - Shopping	July- December 2021	July- December 2021	July- December 2021	July- December 2021	GAA 2021	20,000.00	20,000.00		
5020399000	1	Lot	Purchase of Ethyl Alcohol 70% Solution	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	19,705.50	19,705.50		Purchase of Ethyl Alcohol 70% Solution

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010002	1	Lot	Purchase of SANDO BAG, XXL (1,500 pieces)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	18,000.00	18,000.00		
5020399000	1	Lot	Purchase of Purchase of Ethyl Alcohol 70% Solution	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	16,320.00	16,320.00		Conduct of Capacity Building Activities in DOT Premises
5020399000	1	Lot	Purchase of Data folder	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	16,200.00	16,200.00		Purchase of Data folder
50203010002	1	Lot	Purchase of TONER CART, SHARP MX-3100N, Black (6 pieces)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	15,000.00	15,000.00		
5020399000	1	Lot	Purchase of Heavy Duty Comb Binding Machine	GSD - MOOE	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	15,000.00	15,000.00		
5020301000	1	Lot	Purchase of Disposable face Mask	GSD - MOOE	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	15,000.00	15,000.00		
502050100	1	Lot	Purchase of 3 units of 2TB Hard drive	OTDPRIM	NO	Section 52 - Shopping	October 2021	October 2021	October 2021	October 2021	GAA 2021	15,000.00	15,000.00		
5021199000	1	Lot	Purchase of Projector	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	14,999.00	14,999.00		For Office Use
5020399000	1	Lot	Purchase of Heavy Duty Paper Shredder	GSD - MOOE	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	14,558.39	14,558.39		
5020301000	1	Lot	Other Office Equipment Heavy duty Vacuum Cleaner Two way radio	GSD	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	13,200.00	13,200.00		
5020399000	1	Lot	Purchase of Toilet Tissue Paper	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	12,636.00	12,636.00		For Office Use
5020399000	1	Lot	Covid reponse PAPS: 10 Gallons Disinfectant Fogging Solution Scented	GSD - GAE	NO	Section 52 - Shopping	April -December 2021	April -December 2021	April -December 2021	April -December 2021	Continuing GAA 2020 Fund	12,500.00	12,500.00		
5020399000	1	Lot	Purchase of Mobile Pedestal	GSD - MOOE	NO	Section 52 - Shopping	February - March 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	12,000.00	12,000.00		
5020301002	1	Lot	Purchase of Ball Pen point (Black and Blue)	GSD	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	12,000.00	12,000.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301000	20	reams	Procurement of Legal DOT Letter Head	GSD - CASH	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	12,000.00	12,000.00		
5020301000	20	reams	Procurement of A4 DOT Letter Head	GSD - CASH	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	10,400.00	10,400.00		
5020301000	20	reams	Other Office Supplies A4 DOT Letter Head	GSD - PROPER	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	10,400.00	10,400.00		
5020301000	20	reams	Other Office Supplies Legal DOT Letter Head	GSD - PROPER	NO	Section 52 - Shopping	September-December	September-December	September-December	September-December	GAA 2021	10,400.00	10,400.00		
5020201002	1	Lot	Purchase of Food Supplement for the conduct of Webinar for PDWs	TDD	NO	Section 52 - Shopping	July 2021	July 2021	July 2021	July 2021	GAA 2021	10,380.00	10,380.00		
5020300000	1	Lot	Supplies and Materials	HRD	NO	Section 52 - Shopping	May - December 2021	April - October 2021	April - October 2021	April - October 2021	GAA 2021	10,000.00	10,000.00		Service Milestone
5020300000	1	Lot	Supplies and Materials	HRD	NO	Section 52 - Shopping	May - December 2021	April - October 2021	April - October 2021	April - October 2021	GAA 2021	10,000.00	10,000.00		Recognition and Appreciation for Retirees' Event (RARE)
5020399000	1	Lot	Purchase of Fluorescent Lamp LED, 36w, cool white (T-8)	GSD - MOOE	NO	Section 52 - Shopping	January - October 2021	January - October 2021	January - October 2021	January - October 2021	GAA 2021	9,000.00	9,000.00		
5020399000	1	Lot	Purchase of Hand Sanitizer	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	9,000.00	9,000.00		For Office Use
5021199000	1	Lot	Purchase of Stapler , Heavy Duty	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	8,000.00	8,000.00		For Office Use
5020301002	1	Lot	Procurement of Noted pad, ruled, stick-on, 4 x 6 inches	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	7,875.00	7,875.00		
50203010002	1	Lot	Purchase of TONER CART, SHARP MX-3100N, Magenta (3 pieces)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	7,500.00	7,500.00		
50203010002	1	Lot	Purchase of TONER CART, SHARP MX-3100N, Cyan (3 pieces)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	7,500.00	7,500.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010002	1	Lot	Purchase of TONER CART, SHARP MX-3100N, Yellow (3 pieces)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	7,500.00	7,500.00		
5020399000	1	Lot	Covid reponse PAPS: 72 rolls Tissue 2 Ply	GSD - GAE	NO	Section 52 - Shopping	April - December 2021	April - December 2021	April - December 2021	April - December 2021	Continuing GAA 2020 Fund	7,200.00	7,200.00		
5021199000	1	Lot	Purchase of OTSR - Personnel Calling Card	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	6,300.00	6,300.00		For Office Use
50203010002	1	Lot	Purchase of TRASH BAG, Black, XXL (1,500 pieces)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	6,000.00	6,000.00		
5021199000	1	Lot	Purchase of Led Bulb Louver Lamp	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	6,000.00	6,000.00		Purchase of Led Bulb Louver Lamp
5020399000	1	Lot	Purchase of Electric Fan	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	5,880.00	5,880.00		Purchase of Electric Fan
5021199000	1	Lot	Personal Protective Equipment -Medical Isolation Mask (Full Face Face Shield)	OIMD	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	Continuing GAA 2020 Fund	5,400.00	5,400.00		For Use Of OIMD Personnel
5020301002	1	Lot	Procurement of DOT (Logo) A4 Letterhead	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	5,200.00	5,200.00		
5020399000	1	Lot	Purchase of Numbering Machines / Self inking stamps	GSD - MOOE	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	5,000.00	5,000.00		
5020301002	1	Lot	Purchase of Portable Wifi/Internet connection	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	5,000.00	5,000.00		
5020399000	1	Lot	Purchase of Magnetic Capacitor (55uf and 40uf)	GSD - MOOE	NO	Section 52 - Shopping	January - July 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	4,800.00	4,800.00		
5020301002	1	Lot	Purchase of Heavy Duty Dater Stamp With Received Text Office	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	4,800.00	4,800.00		
5020301002	1	Lot	Purchase of Tape Flags 680-9 "Sign Here"	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	4,800.00	4,800.00		
5020399000	1	Lot	Various Supplies and Materials (Not - Available to PS-DBM)	GSD - MOOE	NO	Section 52 - Shopping	January - July 2021	January - July 2021	January - July 2021	January - July 2021	GAA 2021	4,200.00	4,200.00		Other Supplies and Materials (Not - Available to PS-DBM)
5020301002	1	Lot	Other Supplies and Materials(Not - Available in PS-DBM)	OASEC - OPMD	NO	Section 52 - Shopping	N/A	May - December 2021	May - December 2021	May - December 2021	GAA 2021	4,000.00	4,000.00		Calling card

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	1	Lot	Purchase of Ring Binder, 2" x 44" Plastic	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	3,600.00	3,600.00		For Office Use
5020301000	1	Lot	Purchase of Ballpoint (Blue and Black)	GSD - MOOE	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	3,600.00	3,600.00		Ballpen, Blue and Black
5020399000	1	Lot	Other Supplies and Materials (Not - Availabile to PS-DBM)	GSD - MOOE	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	3,500.00	3,500.00		Other Supplies and Materials (Not - Availabile to PS-DBM)
5020301002	1	Lot	Purchase of Extension Cord	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	3,500.00	3,500.00		
5020399000	1	Lot	Purchase of Disposable Gloves	GSD - MOOE	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	3,070.00	3,070.00		
50203010002	1	Lot	Purchase of EXTENSION CORD, OMNI, 6-gang, 6 feet (4 pieces)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	3,000.00	3,000.00		
5020301002	1	Lot	Purchase of Face Mask	OASEC - OPMD	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	3,000.00	3,000.00		
5020301000	1	Lot	Purchase of Stapler Heavy Duty	OSEC	NO	Section 52 - Shopping	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	3,000.00	3,000.00		
5021199000	1	Lot	Purchase of Acetate A4	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,700.00	2,700.00		Purchase of Acetate A4
5020301002	1	Lot	Purchase of Storage Box w/ Lid for Legal size documents	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	2,650.00	2,650.00		
50203010002	1	Lot	Purchase of RISO MASTER ROLL (2 piece)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	2,200.00	2,200.00		
502050100	1	Lot	Purchase of Tarpaulin for the National Statistics Month	OTDPRIM	NO	Section 52 - Shopping	July-September 2021	July-September 2021	July-September 2021	July-September 2021	GAA 2021	2,200.00	2,200.00		

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							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	1	Lot	Purchase of Ring Binder, 1" x 44" Plastic	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,100.00	2,100.00		For Office Use
5020399000	1	Lot	Purchase of Heavy Duty Stapler (210 sheets/80g)	GSD - MOOE	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	2,000.00	2,000.00		
5020301002	1	Lot	Purchase of Ethyl Alcohol	OASEC - OPMD	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	2,000.00	2,000.00		
5020301002	1	Lot	Purchase of Rubber Stamp	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	2,000.00	2,000.00		
5020301000	1	Lot	Purchase of Scissor Heavy Duty	OSEC	NO	Section 52 - Shopping	N/A	January - December 2021	January - December 2021	January - December 2021	GAA 2021	2,000.00	2,000.00		
5021199000	1	Lot	Purchase of Face Shield	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,996.80	1,996.80		Purchase of Face Shield
5020399000	1	Lot	Purchase of Flash Drive 16 Gb	Financial Management Service	NO	Section 52 - Shopping	March 2021	May - December 2021	May - December 2021	May - December 2021	Continuing GAA 2020 Fund	1,932.00	1,932.00		Purchase of Flash Drive 16 Gb
5020301002	1	Lot	Purchase of Liquid Ink Rollerball pen - Blue - Fine Tip	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	1,800.00	1,800.00		
5021199000	1	Lot	Purchase of Alcohol , Isoprophyl	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,568.88	1,568.88		Purchase of Alcohol , Isoprophyl
50203010002	1	Lot	Purchase of EMERGENCY LIGHT, Automatic, OMNI, AEL 3038 (1 piece)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	1,500.00	1,500.00		
5020399000	1	Lot	Purchase of 24"X 26" White Board	GSD - MOOE	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	1,500.00	1,500.00		
5020399000	1	Lot	Procurement of Streamer for the National Statistic Month	OTDPRIM	NO	Section 52 - Shopping	August-December	August-December	August-December	August-December	GAA 2021	1,500.00	1,500.00		
5021199000	1	Lot	Purchase of Ring Binder, 3/4 x 44" Plastic	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,350.00	1,350.00		For Office Use

Updated Annual Procurement Plan CY 2021 Department of Tourism (Central Office) as of December 28, 2021

Code (PAP)	Qty	Unit of Measure	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Brief description of Program/Activity/Project
							Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301002	1	Lot	Purchase of Thermos 1,500ml Capacity, Stainless	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	1,100.00	1,100.00		
5020399000	1	Lot	Purchase of Disposable Earloop / Face Mask	GSD - MOOE	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,000.00	1,000.00		
5020301002	1	Lot	Purchase of Glue Stick Plastic Binder	OASEC - OPMD	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,000.00	1,000.00		
5020301002	1	Lot	Purchase of Face Sheild	OASEC - OPMD	NO	Section 52 - Shopping	May - December 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	1,000.00	1,000.00		
5020301002	1	Lot	Purchase of Rollerball One Business Blue 0.6	OD-ASPM	NO	Section 52 - Shopping	June - December 2021	June - December 2021	June - December 2021	June - December 2021	GAA 2021	900.00	900.00		
50203010002	1	Lot	Purchase of EXIT SIGNAGE, OMNI, LED 3W, acrylic (1 piece)	OTDPRIM	NO	Section 52 - Shopping	January - December 2021	January - December 2021	January - December 2021	January - December 2021	GAA 2021	800.00	800.00		
5021199000	1	Lot	Purchase of Ring Binder, 1/2" x 44" Plastic	SDD	NO	Section 52 - Shopping	March - Dec 2021	May - December 2021	May - December 2021	May - December 2021	GAA 2021	750.00	750.00		For Office Use
											TOTAL MOOE	1,133,540,069.72			
											TOTAL CAPITAL OUTLAY	20,426,555.00			
											TOTAL ANNUAL PROCUREMENT PLAN	1,153,966,624.72			

Prepared By:


GODOFREDO R. MALDONADO JR.
 Chief, Procurement Management Division

Certifying as to Funds Availability Funds
 (Approved FY 2021 GAA)


JOSEPHINE G. ANDAYA
 Chief, Budget Division

Approved / Disapproved


JUSEC. EDWIN R. ENRILE
 Legal and Special Concern and Chief-of-Staff, Office of the Secretary
 (Pursuant to DOT Department Order No. 2021 - 077)