

Department of Tourism - Central Office Procurement Monitoring Report as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	Category	PMO/End-user	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 1	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018		19-Nov-2018							
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 2	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018	7-Mar-2019	19-Nov-2018	20-Mar-2019						
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 3	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018		19-Nov-2018							
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 5	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018		19-Nov-2018							





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5021199000		PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 6	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018		19-Nov-2018							
5021199000		PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 7	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018		19-Nov-2018							
5021199000		PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 9	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018		19-Nov-2018							
5021199000		PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 10	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018		19-Nov-2018							
5021199000		PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 11	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018		19-Nov-2018							

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	GAA2019	4,458,946.80	4,458,946.80	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network							FAILED
	GAA2019	5,095,939.20	5,095,939.20	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		12-Nov-2018					FAILED
	GAA2019	5,414,435.40	5,414,435.40	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		12-Nov-2018					FAILED
	GAA2019	4,140,655.56	4,140,655.56	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		12-Nov-2018					FAILED
	GAA2019	2,905,723.20	2,905,723.20	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		12-Nov-2018					FAILED





Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
	GAA2019	4,358,584.80	4,358,584.80	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		12-Nov-2018						FAILED
	GAA2019	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00									AWARDED
	GAA2019	470,204.55	470,204.55	0.00	460,000.00	460,000.00	0.00									AWARDED
	GAA2019	59,748.44	59,748.44	0.00	59,748.44	59,748.44	0.00									REPLENISHMENT (SI # M19 - 001946-PAL)
	GAA2019	955,900.00	955,900.00	0.00	688,600.00	688,600.00	0.00									AWARDED
	GAA2019	336,960.00	336,960.00	0.00	336,960.00	336,960.00	0.00									AWARDED
	GAA2019	322,560.00	322,560.00	0.00	0.00	0.00	0.00									CANCELLED
	GAA2019	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00									AWARDED
	GAA2019	360,000.00	360,000.00	0.00	0.00	0.00	0.00									FAILED
	GAA2019	1,000,000.00	1,000,000.00	0.00	800,000.00	800,000.00	0.00									AWARDED
	GAA2019	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00									AWARDED
	GAA2019	100,903.32	100,903.32	0.00	100,903.32	100,903.32	0.00									REPLENISHMENT OF FUND (SI # M19- 001477-CEB)
	GAA2019	59,137.80	59,137.80	0.00	59,137.80	59,137.80	0.00									REPLENISHMENT (SI# M19 -002261-PAL)



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5029901000	DISRUPTIVE TOURISM CONCEPT AND STORYBOARD	CREATIVES	BRANDING	Sec. 53.9 - NP-Small Value Procurement		16-Jan-2019				21-Jan-2019						
5029901000	DISRUPTIVE TOURISM CONCEPT AND STORYBOARD - 2nd POSTING	CREATIVES	BRANDING	Sec. 53.9 - NP-Small Value Procurement		16-Jan-2019				21-Jan-2019						
502010200	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET REQUIREMENTS FOR ROUTES ASIA 2019	TICKETS	ROUTES DEVELOPMENT	Competitive Bidding	16-Jan-2019	26-Jan-2019	4-Feb-2019	18-Feb-2019	18-Feb-2019							
5029901000	GROUND HANDLING FOR THE ROUTES ASIA 2019 PRE-EVENT	TOUR OPERATOR	ROUTES DEVELOPMENT	Competitive Bidding	16-Jan-2019	26-Jan-2019	4-Feb-2019	18-Feb-2019	18-Feb-2019	19-Feb-2019	22-Feb-2019	22-Feb-2019	6-Mar-2019	8-Mar-2019	17-Mar-2019	
5029901000	SERVICES OF A PRODUCTION HOUSE FOR THE NETWORKING DINNER OF ROUTES ASIA 2019	CREATIVES	ROUTES DEVELOPMENT	Competitive Bidding	16-Jan-2019	26-Jan-2019	4-Feb-2019	18-Feb-2019	18-Feb-2019	19-Feb-2019	22-Feb-2019	22-Feb-2019	6-Mar-2019	8-Mar-2019	17-Mar-2019	
50299905001	15 KILOMETER CHECK UPS ( A3 - 1619)	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										16-Jan-2019		
	PROCUREMENT OF DOMESTIC AIRLINE TICKET - PHILIPPINE AIRLINES FOR THE PERIOD OF JANUARY 15-21, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
50299905001	105 KILOMETER CHECK UPS ( SKR - 929)	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										22-Jan-2019		
50299905001	15 KILOMETER CHECK UPS ( A3- B197)	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										23-Jan-2019		
5020401000	PRINTING OF CALLING CARDS OF ASECC. LEILA MAGDA	SUPPLIES	OASEC-FM	Sec. 53.9 - NP-Small Value Procurement										23-Jan-2019		
502020100	TOUR OPERATOR FOR THE QUALITY MANAGEMENT(QMS) STRATEGIC PLANNING SESSION FOR FY 2019-ILOILO (JANUARY 30-FEB 02 2019)	TOUR OPERATOR	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		23-Jan-2019				28-Jan-2019						2-Feb-2019
5021199000	PROCUREMENT OF THE SERVICES OF A NOTARY PUBLIC	ADMIN SUPPORT SERVICES	LAS	Sec. 53.9 - NP-Small Value Procurement		23-Jan-2019				29-Jan-2019				12-Feb-2019		12-Feb-2019



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5020399000	PROCUREMENT OF RED PBI INK	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										23-Jan-2019		
5020399000	PURCHASE OF BLANK CHEQUE BOOKLET	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										24-Jan-2019		
5020399000	PURCHASE OF GLASS BOARD	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										24-Jan-2019		
502020100	DISRUPTIVE TOURISM CONCEPT AND STORYBOARDS - 3RD POSTING	CREATIVES	BRANDING	Sec. 53.9 - NP-Small Value Procurement		24-Jan-2019				28-Jan-2019						
502020100	TOUR OPERATOR FOR THE STRATEGIC PLANNING WORKSHOP FOR 2019 OF THE OFFICE OF THE SECRETARY (PALAWAN) FEB 14-16, 2019	TOUR OPERATOR	OSEC	Sec. 53.9 - NP-Small Value Procurement		25-Jan-2019				28-Jan-2019						14-Feb-2019
5020399000	POLO SHIRTS FOR THE VOLUNTEERS AND MEMBER OF WORKING GROUP FOR ROUTES ASIA 2019	CORPORATE MERCHANDISE / TOKENS	ITD	Sec. 53.9 - NP-Small Value Procurement		25-Jan-2019				28-Jan-2019						3-Mar-2019
502990300	TOUR OPERATOR FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP FOR 2019 OF THE OFFICE OF THE SECRETARY ON FEB 14 TO 16 IN EL NIDO - 2ND POSTING	TOUR OPERATOR	OSEC	Sec. 53.9 - NP-Small Value Procurement		25-Jan-2019				28-Jan-2019				14-Feb-2019		16-Feb-2019
502020100	LEASE OF VENUE FOR THE CONDUCT OF GENDER AND DEVELOPMENT FOCAL POINT SYSTEM GENERAL ASSEMBLY	VENUE	GAD	Sec. 53.10 - Lease of Real Property/Venue						28-Jan-2019				8-Feb-2019		27-Jan-2019
502020100	LEASE OF VENUE SEMINAR WORKSHOP ON BASIC REWARDS & ARCHIVES MANAGEMENT AND RECORDS DISPOSITION ADMINISTRATION (FEBRUARY 19-22, 2019)	VENUE	TDD	Sec. 53.10 - Lease of Real Property/Venue						28-Jan-2019						
502020100	LEASE OF VENUE AND MEALS FOR THE CONDUCT OF THE SEMINAR WORKSHOP DISPOSITION ADMINISTRATION ON 19 TO 22 FEBRUARY 2019 - 2ND POSTING	VENUE	TDD	Sec. 53.10 - Lease of Real Property/Venue						28-Jan-2019						22-Feb-2019
	PROCUREMENT OF DOMESTIC AIRLINE TICKET IN PHILIPPINE AIRLINES FOR THE PERIOD OF JANUARY 22 - 28 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
5021199000	PURCHASE OF DRIED MANGOES	CORPORATE MERCHANDISE / TOKENS	OPMD	Sec. 53.9 - NP-Small Value Procurement										29-Jan-2019		
5021199000	PROCUREMENT OF EVENTS MANAGEMENT COMPANY IN INDONESIA	CREATIVES	OPMD	Sec. 53.9 - NP-Small Value Procurement		29-Jan-2019				1-Feb-2019						







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502990300	TOUR OPERATOR FOR THE DOT-LAS 2019 STRATEGIC PLANNING SESSION IN SIARGAO ON 7 TO 9 FEBRUARY 2019	TOUR OPERATOR	LAS	Sec. 53.9 - NP-Small Value Procurement		30-Jan-2019				4-Feb-2019						
5021199000	INTERNATIONAL AIRLINE TICKETS FOR TEL AVIV, ISRAEL FOR ASEC. UY KING	TICKETS	BRANDING	Sec. 53.9 - NP-Small Value Procurement		30-Jan-2019				4-Feb-2019						8-Feb-2019
5021199000	INTERNATIONAL AIRLINE TICKET FOR TEL AVIV, ISRAEL FOR OSEC (SBRP AND CZAR)	TICKETS	BRANDING	Sec. 53.9 - NP-Small Value Procurement		30-Jan-2019				4-Feb-2019						8-Feb-2019
5021199000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR "INTERNATIONAL MEDITERRANEAN TOURISM MARKET (IMTM)" ON 07-14 MARCH 2019	TICKETS	BRANDING	Sec. 53.9 - NP-Small Value Procurement		30-Jan-2019				4-Feb-2019						7-Mar-2019
5021199000	GIVEAWAYS FOR MOSCOW INTERNATIONAL TRAVEL AND TOURISM B2B MEETING	CORPORATE MERCHANDISE / TOKENS	OPMD	Sec. 53.9 - NP-Small Value Procurement		31-Jan-2019				4-Feb-2019						14-Mar-2019
5021199000	PROCUREMENT OF EVENTS MANAGEMENT COMPANY IN INDONESIA (2ND POSTING)	CREATIVES	OPMD	Sec. 53.9 - NP-Small Value Procurement		31-Jan-2019				4-Feb-2019						21-Feb-2019
502030900	PROCUREMENT OF FUEL CARD PROGRAM SERVICE PROVIDER FOR GASOLINE, DIESEL, LUBRICANT AND OTHER SERVICES FOR THE DOT'S FLEET OF VEHICLES	ADMIN SUPPORT SERVICES	GSD	Sec. 53.1- Two Failed Biddings		31-Jan-2019				4-Feb-2019						
502010200	PROCUREMENT OF AIRLINE TICKETS FOR THE DEPARTMENT'S PARTICIPATION IN THE "EUROPEAN DIVE SHOW (EUDI)" ON 1 TO 3 MARCH 2019	TICKETS	OPMD	Sec. 53.9 - NP-Small Value Procurement		1-Feb-2019				4-Feb-2019						3-Mar-2019
5020399000	PRINTING OF CALLING CARDS	SUPPLIES	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement										1-Feb-2019		
5021199000	ANIMATOR COMPOSED FOR MOSCOW INTERNATIONAL TRAVEL AND TOURISM (MITT) EXHIBITION 12-18 MARCH 2019	EVENTS	OPMD	Sec. 53.9 - NP-Small Value Procurement		3-Feb-2019				6-Feb-2019						18-Mar-2019
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF JANUARY 29 - FEBRUARY 4, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
5029902000	PRINTING OF NEWS LETTER	PRINTING SERVICES	OPAA	Sec. 53.9 - NP-Small Value Procurement										4-Feb-2019		
	10 KILOMETER CHECK UPS (GRADIA)	ADMIN SUPPORT SERVICES	OSEC	Sec. 53.9 - NP-Small Value Procurement										6-Feb-2019		



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5021199000	TOURISM DESTINATION MARKETING COMPANY FOR CANADA, THAILAND, VIETNAM, ITALY, AND RUSSIA (SECOND BIDDING) - LOT 1	CONSULTING SERVICES	OPMD	Competitive Bidding	6-Nov-2018	14-Feb-2019		4-Mar-2019								
5020399000	PURCHASE OF GARBAGE BAGS & OTHER PLASTICS TO BE USE OF OTDPRIM	SUPPLIES	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement										7-Feb-2019		
5020399000	PURCHASE OF CAR TIRE FOR PLATE NO. SKR-802(OD-PMD)	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										7-Feb-2019		
5020101000	ROUNDRIP DOMESTIC AIRLINE TICKETS FOR THE OSEC STRATEGIC PLANNING WORKSHOP (FEB 14-16, 2019)	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		9-Feb-2019				11-Feb-2019						14-Feb-2019
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF FEBRUARY 05-11, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
502990501	LEASE OF VENUE FOR THE "PACIFIC ASIA TRAVEL ASSOCIATION (PATA) ANNUAL SUMMIT 2019 ON 9-12 MAY 2019 IN CEBU"	VENUE	OTDPRIM	Sec. 53.10 - Lease of Real Property/Venue	9-Feb-2019					25-Apr-2019						9-May-2019
5020399000	PURCHASE OF REFRIGERATOR	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										13-Mar-2019		
5020399000	OFFICE SUPPLIES (FOR BENCHSTOCKING)	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										13-Mar-2019		
	STABLER ASSEMBLY	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										13-Mar-2019		
5021199000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PACIFIC FOR THE PERIOD OF FEBRUARY 1-15 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
5021199000	INTERNATIONAL AIRLINE TICKETS FOR BERLIN, GERMANY	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		16-Feb-2019				19-Feb-2019						3-Mar-2019
5021199000	INTERNATIONAL AIRLINE TICKETS FOR MOSCOW, RUSSIA	TICKETS	OPMD	Sec. 53.9 - NP-Small Value Procurement		16-Feb-2019				19-Feb-2019						12-Mar-2019
5021199000	GROUND ARRANGEMENT FOR THE OBJECTIF ATLANTIDE UNDERWATER INVESTIGATION 2019	TOUR OPERATOR	OPMD	Competitive Bidding	19-Feb-2019	28-Feb-2019	8-Mar-2019	20-Mar-2019	20-Mar-2019	21-Mar-2019	25-Mar-2019	26-Mar-2019	1-Apr-2019	5-Apr-2019	5-Apr-2019	



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	GAA2019	3,821,760.00	3,821,760.00	0.00	0.00	0.00	0.00								FAILED
	GAA2019	9,261.00	9,261.00	0.00	9,261.00	9,261.00	0.00								AWARDED
	GAA2019	17,680.00	17,680.00	0.00	17,680.00	17,680.00	0.00								AWARDED
	GAA2019	403,000.00	403,000.00	0.00	381,920.00	381,920.00	0.00								AWARDED
	GAA2019	171,042.15	171,042.15	0.00	171,042.15	171,042.15	0.00								REPLENISHMENT (SI# M19- 003321 )
	GAA2019	4,932,000.00	4,932,000.00	0.00	4,932,000.00	4,932,000.00	0.00								AWARDED
	GAA2019	9,499.00	9,499.00	0.00	9,499.00	9,499.00	0.00								AWARDED
	GAA2019	30,837.00	30,837.00	0.00	30,837.00	30,837.00	0.00								AWARDED
	GAA2019	20,500.00	20,500.00	0.00	20,500.00	20,500.00	0.00								AWARDED
	GAA2019	99,296.42	99,296.42	0.00	99,296.42	99,296.42	0.00								REPLENISHMENT (SI # M19 - 003209-CEB)
	GAA2019	807,929.00	807,929.00	0.00	806,179.00	806,179.00	0.00								AWARDED
	GAA2019	615,450.00	615,450.00	0.00	544,305.00	544,305.00	0.00								AWARDED
	GAA2019	1,080,000.00	1,080,000.00	0.00	1,079,934.60	1,079,934.60	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	1-Mar-2019	1-Mar-2019	13-Mar-2019	13-Mar-2019	13-Mar-2019		AWARDED



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5029901000	DOCUMENTATION, TRAINING AND CONSULTANCY SERVICE FOR THE MAINTENANCE OF THE ISO 9001:2015 QUALITY MANAGEMENT (QMS) OF THE DEPARTMENT OF TOURISM (DOT)	CONSULTING SERVICES	PLANNING SERVICE-QMS	Competitive Bidding	19-Feb-2019	28-Feb-2019	28-Mar-2019	8-Mar-2019	8-Mar-2019	9-Mar-2019	22-Mar-2019	23-Mar-2019	17-Apr-2019	17-Apr-2019		
5020102000	INTERNATIONAL AIRLINE TICKETS FOR THE DEPARTMENT'S PARTICIPATION IN THE "MEETING OF THE UN WORLD TOURISM ORGANIZATION COMMITTEE ON TOURISM STATISTICS" ON 23 FEB TO 02 MARCH 2019	TICKETS	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		19-Feb-2019				22-Feb-2019					23-Feb-2019	
5020102000	INTERNATIONAL AIRLINE TICKETS FOR THE DEPARTMENT'S PARTICIPATION IN THE "INTERNATIONAL TOURISM BORSE (ITB)" ON 03 TO 08 MARCH 2019	TICKETS	OPMD	Sec. 53.9 - NP-Small Value Procurement		19-Feb-2019				22-Feb-2019					8-Mar-2019	
5020402000	PRINTING OF CALLING CARD OF ATTY. VERNON AND ATTY. AILENE	SUPPLIES	LAS	Sec. 53.9 - NP-Small Value Procurement									20-Feb-2019			
	15 K KILOMETER CHECK UPS (A2-K890	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement									21-Feb-2019			
5029902000	PRINTING OF CALLING CARDS OF ASECHING	SUPPLIES	OASEC-ADMIN	Sec. 53.9 - NP-Small Value Procurement									22-Feb-2019			
5029905002	LEASE OF VENUE FOR THE "ANNUAL PLANNING AND BUDGETING FORUM"	VENUE	PLANNING SERVICE	Sec. 53.10 - Lease of Real Property/Venue						21-Feb-2019					26-Feb-2019	
5020402000	PROCUREMENT OF ELECTRONIC BALLAST AND LED LAMP/BULB	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement		21-Feb-2019				24-Feb-2019					28-Feb-2019	
5029905002	LEASE OF VENUE FOR QUALITY MANAGEMENT SYSTEM ORIENTATION ON DOT QUALITY PROCEDURE	VENUE	PLANNING SERVICE-QMS	Sec. 53.10 - Lease of Real Property/Venue						22-Feb-2019		4-Mar-2019	6-Mar-2019	12-Mar-2019	12-Mar-2019	
5020399000	PURCHASE OF WHITEBOARD	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement									22-Feb-2019			
5021199000	INTERNATIONAL AIRLINE TICKETS FOR MOSCOW, RUSSIA	TICKETS	OPMD	Sec. 53.9 - NP-Small Value Procurement		23-Feb-2019				26-Feb-2019					28-Feb-2019	
5020399000	CANVASS OF REFRIGERATOR AND MICROWAVE FOR LEGAL AFFAIR SERVICE	SUPPLIES	LAS	Sec. 53.9 - NP-Small Value Procurement									23-Feb-2019			
5021199000	INTERNATIONAL AIRLINE TICKETS FOR BERLIN, GERMANY (2ND POSTING)	TICKETS	LLU	Sec. 53.9 - NP-Small Value Procurement		24-Feb-2019				27-Feb-2019						



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5020102000	INTERNATIONAL AIRLINE TICKETS FOR THE DEPARTMENT'S PARTICIPATION IN THE "INTERNATIONALE TURISMUS BORSE (ITB)" ON 03 TO 08 MARCH 2019 - 2ND POSTING	TICKETS	OPMD	Sec. 53.9 - NP-Small Value Procurement		24-Feb-2019				27-Feb-2019						3-Mar-2019
5021199000	PROCUREMENT OF EVENTS MANAGEMENT COMPANY IN MIDDLE EAST	EVENTS	OPMD	Sec. 53.9 - NP-Small Value Procurement		23-Feb-2019				26-Feb-2019						2-Mar-2019
5021199000	PRINTING ON SINTRA BOARD	SUPPLIES	OUSEC-TRCRG	Sec. 53.9 - NP-Small Value Procurement										25-Feb-2019		
5020309000	PROCUREMENT OF FUEL CARD PROGRAM SERVICE PROVIDER FOR GASOLINE, DIESEL, LUBRICANT AND OTHER SERVICES FOR THE DOT'S FLEET OF VEHICLES - 2ND POSTING	ADMIN SUPPORT SERVICES	GSD	Sec. 53.1 - Two Failed Biddings		27-Feb-2019			7-Mar-2019	7-Mar-2019	22-Mar-2019	27-Mar-2019	1-Apr-2019			
5020399000	PURCHASE OF TOTE BAG AND DRIFIT	CORPORATE MERCHANDISE / TOKENS	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement										27-Feb-2019		
5021199001	ASEAN TOURISM STANDARDS AWARDS CEREMONY	EVENTS	OTSR	Sec. 53.9 - NP-Small Value Procurement		28-Feb-2019				4-Mar-2019						22-Mar-2019
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD FEBRUARY 19-25, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PACIFIC FOR THE PERIOD OF FEBRUARY 16-28, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINES AIRLINES FOR THE PERIOD OF FEBRUARY 26-28, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
5021199000	CANVASS OF UPS & EXTERNAL HARD DRIVE	SUPPLIES	OASEC-ADMIN	Sec. 53.9 - NP-Small Value Procurement										28-Feb-2019		
5020399000	PRODUCTION OF GAD RELATED PROMOTIONAL MATERIALS (LOT 2)	CORPORATE MERCHANDISE / TOKENS	GAD	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						17-Apr-2019
5020399000	PRODUCTION OF GAD RELATED PROMOTIONAL MATERIALS (LOT 3)	CORPORATE MERCHANDISE / TOKENS	GAD	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						17-Apr-2019
502020100	TOUR OPERATOR FOR THE CONDUCT OF THE SEMINAR ON RRACC CAGAYAN DE ORO MARCH 13-16, 2019	TOUR OPERATOR	LAS	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						13-Mar-2019







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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5020399000	PRODUCTION OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001:2015 CERTIFICATION OF THE DOT (LOT 1)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						20-Mar-2019
5020399000	PRODUCTION OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001:2015 CERTIFICATION OF THE DOT (LOT 2)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						20-Mar-2019
5020399000	PRODUCTION OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001:2015 CERTIFICATION OF THE DOT (LOT 3)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						20-Mar-2019
5020399000	PRODUCTION OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001:2015 CERTIFICATION OF THE DOT (LOT 4)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						
5020399000	PRODUCTION OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001:2015 CERTIFICATION OF THE DOT (LOT 5)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						20-Mar-2019
5020399000	PRODUCTION OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001:2015 CERTIFICATION OF THE DOT (LOT 6)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						
5020399000	PRODUCTION OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001:2015 CERTIFICATION OF THE DOT (LOT 7)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						
5020399000	PRODUCTION OF INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001:2015 CERTIFICATION OF THE DOT (LOT 8)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						
5021199000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR MOSCOW INTERNATIONAL TRAVEL AND TOURISM (MITT) 2019	TICKETS	OPMD	Sec. 53.9 - NP-Small Value Procurement		1-Mar-2019				4-Mar-2019						
	150 KILOMETER CHECK UPS( SKR - 762)	ADMIN SUPPORT SERVICES	ADMIN SERVICE	Sec. 53.9 - NP-Small Value Procurement									1-Mar-2019			
5021199000	PCSSD INSPECTION AND ACCREDITATION IN PANGALAN, BOHOL MARCH 18-27, 2019	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		2-Mar-2019				5-Mar-2019						18-Mar-2019



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5021199000	FAMILIARIZATION TRIP FOR MEDIA AND BLOGGERS FROM ISRAEL TO NICOL AND MANILA	TOUR OPERATOR	OPMD	Sec. 53.9 - NP-Small Value Procurement		2-Mar-2019				5-Mar-2019						13-Mar-2019
5021199000	PROCUREMENT OF CONSULTING SERVICES FOR DIVE PHILIPPINES AND MONTH MEDIA CAMPAIGN	CONSULTING SERVICES	OPMD	Sec. 53.9 - NP-Small Value Procurement		2-Mar-2019				5-Mar-2019						
5021199000	PROCUREMENT OF THE SERVICES OF A TRAVEL AND TOUR SERVICE OPERATOR FOR THE PURCHASE AND ISSUANCE OF AIRLINE TICKETS FOR PATA ANNUAL SUMMIT 2019	TICKETS	OTDPRIM	Competitive Bidding	4-Mar-2019	17-Mar-2019	27-Mar-2019	8-Apr-2019	8-Apr-2019	28-Mar-2019	9-Apr-2019	9-Apr-2019				20-Jun-2019
5029902000	PRINTING OF CALLING CARD FOR MR. BALANE, MR. UMANDAL, MR. GUSTILO	SUPPLIES	OPMD	Sec. 53.9 - NP-Small Value Procurement										4-Mar-2019		
5029906003	RENTAL OF COMPUTER UNITS FOR THE ARRIVAL/DEPARTURE CARDS PROCESSING CENTER (ADPC) - 1ST POSTING	ADMIN SUPPORT SERVICES	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		6-Mar-2019				9-Mar-2019						
502020100	PCSSD COMMISSIONERS ASSEMBLY MARCH 25-27, 2019	VENUE	PCSSD	Sec. 53.10 - Lease of Real Property/Venue		7-Mar-2019				11-Mar-2019						27-Mar-2019
5029906003	10 KILOMETER CHECK UP AND PREVENTIVE MAINTENANCE ( A2-W944)	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										7-Mar-2019		
5021199000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR THE DEPARTMENT'S PARTICIPATION IN THE "RIYADH TRAVEL FAIR (RTF) 2019 AND BUSINESS MISSIONS/PRODUCT PRESENTATION ON 23 MARCH TO 01 APRIL 2019	TOUR OPERATOR	OPMD	Sec. 53.9 - NP-Small Value Procurement		8-Mar-2019				11-Mar-2019						23-Mar-2019
502020100	TOUR OPERATOR FOR THE CONDUCT OF SEMINAR ON RRACC-CAGAYAN DE ORO MARCH 13-16, 2019 (2ND POSTING)	TOUR OPERATOR	LAS	Sec. 53.9 - NP-Small Value Procurement		8-Mar-2019				11-Mar-2019						
5021199000	PROCUREMENT OF DESIGN, SET-UP AND DISMANTLING OF PHILIPPINES BOOTH AT RIYADH	EVENTS	OPMD	Sec. 53.9 - NP-Small Value Procurement		8-Mar-2019				11-Mar-2019						30-Mar-2019
5029901000	PROCUREMENT OF CONSULTING SERVICES FOR DIVE PHILIPPINES TWO-MONTHS MEDIA CAMPAIGN (2ND POSTING)	CONSULTING SERVICES	OPMD	Sec. 53.9 - NP-Small Value Procurement		8-Mar-2019				11-Mar-2019						
5029902000	PRINTING OF DOT LETTERHEAD	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement		12-Mar-2019				15-Mar-2019						25-Mar-2019
5021305002	PROCUREMENT OF DOT OFFICE SIGNAGES	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement		12-Mar-2019				15-Mar-2019						



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	GAA2019	998,663.00	998,663.00	0.00	998,000.00	998,000.00	0.00								AWARDED
	GAA2019	700,000.00	700,000.00	0.00	0.00	0.00	0.00								FAILED
	GAA2019	1,500,000.00	1,500,000.00	0.00	1,447,137.00	1,447,137.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Mar-2019	25-Mar-2019	25-Mar-2019	25-Mar-2019	25-Mar-2019		AWARDED
	GAA2019	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00								AWARDED
	GAA2019	630,000.00	630,000.00	0.00	0.00	0.00	0.00								FAILED
	GAA2019	266,783.00	266,783.00	0.00	257,416.10	257,416.10	0.00								AWARDED
	GAA2019	44,506.63	44,506.63	0.00	44,506.63	44,506.63	0.00								AWARDED
	GAA2019	286,160.53	286,160.53	0.00	282,760.00	282,760.00	0.00								AWARDED
	GAA2019	589,085.00	589,085.00	0.00	0.00	0.00	0.00								FAILED
	GAA2019	972,000.00	972,000.00	0.00	930,530.60	930,530.60	0.00								AWARDED
	GAA2019	700,000.00	700,000.00	0.00	0.00	0.00	0.00								FAILED
	GAA2019	82,000.00	82,000.00	0.00	47,500.00	47,500.00	0.00								AWARDED
	GAA2019	85,000.00	85,000.00	0.00	0.00	0.00	0.00								FAILED

2019

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5021305002	PRINTING OF CALLING CARD FOR USEC. BENGZON & MR. JARILE	SUPPLIES	OUSEC-TDP	Sec. 53.9 - NP-Small Value Procurement										12-Mar-2019		
5029901000	PROCUREMENT OF CONSULTING SERVICES DIVE PHILIPPINES TWO MONTH CAMPAIGN (3RD POSTING)	CONSULTING SERVICES	OPMD	Sec. 53.9 - NP-Small Value Procurement		14-Mar-2019				18-Mar-2019						25-Mar-2019
5029901000	PRODUCTION OF IEC MATERIALS FOR THE ISO 9001:2015 (LOT 1)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		14-Mar-2019				18-Mar-2019						10-Jun-2019
5029901000	PRODUCTION OF IEC MATERIALS FOR THE ISO 9001:2015 (LOT 2)	IEC MATERIALS	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		14-Mar-2019				18-Mar-2019						10-Jun-2019
5021305002	PURCHASE OF CAR BATTERIES	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										14-Mar-2019		
5021305002	PURCHASE OF INK CARTRIDGE	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										14-Mar-2019		
5029906003	REPAIR AND MAINTENANCE FOR CAR	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										14-Mar-2019		
5021199000	EVENTS MANAGEMENT COMPANY IN MIDDLE EAST IN DUBAI, UNITED ARAB EMIRATES, MUSCAT, OMAN AND ARABIAN TRAVEL MARKET 2019	EVENTS	OPMD	Sec. 53.9 - NP-Small Value Procurement		15-Mar-2019				19-Mar-2019						28-Apr-2019
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINES AIRLINES FOR THE PERIOD OF MARCH 1-15, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFIC FOR THE PERIOD OF MARCH 1-15	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
5020307000	MEDICINES FOR DOT MEDICAL CLINIC & REGIONAL OFFICES	SUPPLIES	HRD	Sec. 53.9 - NP-Small Value Procurement		18-Mar-2019				21-Mar-2019						25-Mar-2019
5029903000	CATERING SERVICES FOR QMS 3RD MANAGEMENT REVIEW MEETING	CATERING SERVICES	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		19-Mar-2019				22-Mar-2019						11-Apr-2019
5029901000	GIVEAWAYS FOR SEATRADE CRUISE GLOBAL (SCG) 2019 - LOT 1	CORPORATE MERCHANDISE / TOKENS	OPMD	Sec. 53.9 - NP-Small Value Procurement		20-Mar-2019				25-Mar-2019						11-Apr-2019
5029901000	GIVEAWAYS FOR SEATRADE CRUISE GLOBAL (SCG) 2019 - LOT 2	CORPORATE MERCHANDISE / TOKENS	OPMD	Sec. 53.9 - NP-Small Value Procurement		20-Mar-2019				25-Mar-2019						11-Apr-2019





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021305002	PURCHASE OF SIGNPEN AND FLASHDRIVE	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										20-Mar-2019		
029906003	15,000 KILOMETER CHECK UPS ( A2-E914)	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										20-Mar-2019		
029906003	CALIBRATION OF CCTV CAMERAS	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										21-Mar-2019		
029906003	DISMANTLING AND REINSTALLATION OF AIR CONDITION UNIT	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										22-Mar-2019		
5021199000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR "WORLD TRAVEL AND TOURISM COUNCIL GLOBAL SUMMIT ON 31 MARCH TO 05 APRIL 2019	TICKETS	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		22-Mar-2019				25-Mar-2019						31-Mar-2019
5021199000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR "ASEAN TOURISM COMMITTEE MEETINGS (ACTM) ON MARCH 31 TO APRIL 05, 2019"	TICKETS	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		22-Mar-2019				25-Mar-2019						31-Mar-2019
5021199000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENTS PARTICIPATION TO THE "SEATRADE CRUISE GLOBAL 2019" ON 08 TO 11 APRIL 2019	TICKETS	SEAIMD	Sec. 53.9 - NP-Small Value Procurement		22-Mar-2019				25-Mar-2019						8-Apr-2019
5021199000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENTS PARTICIPATION TO THE "SEATRADE CRUISE GLOBAL 2019" ON 08 TO 11 APRIL 2019	TICKETS	SEAIMD	Sec. 53.9 - NP-Small Value Procurement		22-Mar-2019				25-Mar-2019						8-Apr-2019
5021199000	1st PHIL-FRANCE JOINT WORKING GROUP MEETING ON TOURISM COOPERATION ON 10-13 APRIL 2019	TOUR OPERATOR	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		30-Mar-2019				2-Apr-2019						10-Apr-2019
5029901000	GIVEAWAYS FOR STANDARD LOCAL TOURISM STATISTICS SYSTEM AND DATA PRESENTATION - LOT 1	CORPORATE MERCHANDISE / TOKENS	SEAIMD	Sec. 53.9 - NP-Small Value Procurement		26-Mar-2019				29-Mar-2019						20-May-2019
5029901000	GIVEAWAY FOR STANDARD LOCAL TOURISM STATISTICS SYSTEM AND DATA PRESENTATION - LOT 2	CORPORATE MERCHANDISE / TOKENS	SEAIMD	Sec. 53.9 - NP-Small Value Procurement		26-Mar-2019				29-Mar-2019						20-May-2019
5021199000	PROCUREMENT OF INTERNATIONAL TICKETS FOR ASSITANT SECRETARY'S PARTICIPATION IN "ASEAN TOURISM COMMITTEE MEETINGS (ATCM)" ON MARCH 31 TO APRIL 05, 2019	TICKETS	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		26-Mar-2019				29-Mar-2019						31-Mar-2019
5029901000	CORPORATE GIVEAWAYS FOR AMBASSADOR'S TOUR 2019	CORPORATE MERCHANDISE / TOKENS	LLU	Sec. 53.9 - NP-Small Value Procurement		27-Mar-2019				1-Apr-2019						26-Apr-2019



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029903000	CATERING SERVICES FOR QMS 3RD INTERNAL AUDIT	CATERING SERVICES	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		27-Mar-2019				1-Apr-2019						4-Apr-2019
029901000	GROUND ARRANGEMENT FOR THE JOBS & WOMEN IN PHILIPPINE TOURISM FORUM	TOUR OPERATOR	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		28-Mar-2019				1-Apr-2019						29-Apr-2019
029903000	PROCUREMENT OF SERVICES OF A CONFERENCE INTEGRATOR FOR THE PACIFIC ASIA TRAVEL ASSOCIATION (PATA) ANNUAL SUMMIT 2019	EVENTS	OTDPRIM	Competitive Bidding	27-Mar-2019	20-Mar-2019	28-Mar-2019	12-Apr-2019	12-Apr-2019	15-Apr-2019	16-Apr-2019	22-Apr-2019	26-Apr-2019	3-May-2019	17-Apr-2019	
021305002	PURCHASE OF EXTERNAL HARD DRIVE	SUPPLIES		Sec. 53.9 - NP-Small Value Procurement										27-Mar-2019		
029901000	PURCHASE OF T-SHIRT FOR CONTINUING BATTLE FOR MANILA BAY	CORPORATE MERCHANDISE / TOKENS	OUSEC-TRCRG	Sec. 53.9 - NP-Small Value Procurement										29-Mar-2019		
021305002	PURCHASE OF UTILITIES EQUIPMENT (EX. HAND GLOVE, FACE MASK, ALCOHOL, WET PAPER)	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										29-Mar-2019		
020201001	CONFERENCE INTEGRATOR FOR THE JOBS AND WOMEN IN PHILIPPINE TOURISM FORUM	EVENTS	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		29-Mar-2019				2-Apr-2019						30-Apr-2019
029905001	PHYSICAL WAREHOUSING STORAGE REQUIREMENTS FOR THE DEPARTMENT OF TOURISM	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement		30-Mar-2019		2-Apr-2019	2-Apr-2019	3-Apr-2019	6-Apr-2019	15-Apr-2019	1-May-2019	8-May-2019		
021501001	PURCHASE OF FORTINET LICENSE	ADMIN SUPPORT SERVICES	ITD	Sec. 53.9 - NP-Small Value Procurement		30-Mar-2019				2-Apr-2019						18-Jun-2019
029903000	CATERING SERVICES FOR MANAGEMENT COMMITTEE MEETING PRESENTATION OF WORK AND FINANCIAL PLAN FOR FY 2020	CATERING SERVICES	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		30-Mar-2019				2-Apr-2019						11-Apr-2019
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PACIFIC FOR THE PERIOD OF MARCH 16-31, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF MARCH 16-31, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
021305002	DEVELOP INK 363 ROLLER & TONER	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										2-Apr-2019		
029906003	70 KILOMETER CHECK UPS (SKR-802)	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										2-Apr-2019		





Code (UACS/ PAP)	Procurement Program/Project	Category	PMO/End-user	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5030399000	PROCUREMENT OF SIGNATURE WRISTWATCH AND MEDALLION/PENDANT WITH NECKLACE MEMORABILIA FOR THE 119TH AND 119TH PHILIPPINES CIVIL SERVICE ANNIVERSARY CELEBRATION (LOT 1 - WATCHES FOR 10 AND 15 YEARS IN SERVICE) - FIRST BIDDING	CORPORATE MERCHANDISE / TOKENS	HRD	Competitive Bidding	3-Apr-2019	12-Apr-2019	22-Apr-2019	7-May-2019	7-May-2019	9-May-2019	15 May 2019					
5030399000	PROCUREMENT OF SIGNATURE WRISTWATCH AND MEDALLION/PENDANT WITH NECKLACE MEMORABILIA FOR THE 118TH AND 119TH PHILIPPINES CIVIL SERVICE ANNIVERSARY CELEBRATION (LOT 2 - WATCHES FOR 20 IN SERVICE - MALE) - FIRST BIDDING	CORPORATE MERCHANDISE / TOKENS	HRD	Competitive Bidding	3-Apr-2019	12-Apr-2019	22-Apr-2019	7-May-2019	7-May-2019							
5030399000	PROCUREMENT OF SIGNATURE WRISTWATCH AND MEDALLION/PENDANT WITH NECKLACE MEMORABILIA FOR THE 118TH AND 119TH PHILIPPINES CIVIL SERVICE ANNIVERSARY CELEBRATION (LOT 3 - WATCHES FOR 20 IN SERVICE - FEMALE) - FIRST BIDDING	CORPORATE MERCHANDISE / TOKENS	HRD	Competitive Bidding	3-Apr-2019	12-Apr-2019	22-Apr-2019	7-May-2019	7-May-2019							
5030399000	PROCUREMENT OF SIGNATURE WRISTWATCH AND MEDALLION/PENDANT WITH NECKLACE MEMORABILIA FOR THE 118TH AND 119TH PHILIPPINES CIVIL SERVICE ANNIVERSARY CELEBRATION (LOT 4 - WATCHES FOR 25 IN SERVICE - MALE) - FIRST BIDDING	CORPORATE MERCHANDISE / TOKENS	HRD	Competitive Bidding	3-Apr-2019	12-Apr-2019	22-Apr-2019	7-May-2019	7-May-2019							
5030399000	PROCUREMENT OF SIGNATURE WRISTWATCH AND MEDALLION/PENDANT WITH NECKLACE MEMORABILIA FOR THE 118TH AND 119TH PHILIPPINES CIVIL SERVICE ANNIVERSARY CELEBRATION (LOT 5 - WATCHES FOR 25 YEARS IN SERVICE - FEMALE) - FIRST BIDDING	CORPORATE MERCHANDISE / TOKENS	HRD	Competitive Bidding	3-Apr-2019	12-Apr-2019	22-Apr-2019	7-May-2019	7-May-2019							
5030399000	PROCUREMENT OF SIGNATURE WRISTWATCH AND MEDALLION/PENDANT WITH NECKLACE MEMORABILIA FOR THE 118TH AND 119TH PHILIPPINES CIVIL SERVICE ANNIVERSARY CELEBRATION (LOT 6 - MEDALLION/PENDANT WITH NECKLACE FOR 30 YEARS SERVICE) - FIRST BIDDING	CORPORATE MERCHANDISE / TOKENS	HRD	Competitive Bidding	3-Apr-2019	12-Apr-2019	22-Apr-2019	7-May-2019	7-May-2019	9 May 2019	15 May 2019					

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (E) plaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	GAA2019	264,000.00	264,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019		FAILED
	GAA2019	264,000.00	264,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019		FAILED
	GAA2019	198,000.00	198,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019		FAILED
	GAA2019	406,000.00	406,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019		FAILED
	GAA2019	377,000.00	377,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019		FAILED
	GAA2019	2,090,000.00	2,090,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019		CANCELLED

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Code (UACS/ PAP)	Procurement Program /Project	Category	PMO/End-user	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5030399000	PROCUREMENT OF SIGNATURE WRISTWATCH AND MEDALLION/PENDANT WITH NECKLACE MEMORABILIA FOR THE 118TH AND 119TH PHILIPPINES CIVIL SERVICE ANNIVERSARY CELEBRATION (LOT 7 - MEDALLION/PENDANT WITH NECKLACE FOR 35 YEARS SERVICE) - FIRST BIDDING	CORPORATE MERCHANDISE / TOKENS	HRD	Competitive Bidding	3-Apr-2019	12-Apr-2019	22-Apr-2019	7-May-2019	7-May-2019	9 May 2019	15 May 2019					
5030399000	PROCUREMENT OF SIGNATURE WRISTWATCH AND MEDALLION/PENDANT WITH NECKLACE MEMORABILIA FOR THE 118TH AND 119TH PHILIPPINES CIVIL SERVICE ANNIVERSARY CELEBRATION (LOT 8 - MEDALLION/PENDANT WITH NECKLACE FOR 40 AND 45 YEARS SERVICE) - FIRST BIDDING	CORPORATE MERCHANDISE / TOKENS	HRD	Competitive Bidding	3-Apr-2019	12-Apr-2019	22-Apr-2019	7-May-2019	7-May-2019	9 May 2019	15 May 2019					
5029901000	PROCUREMENT OF GIVEAWAYS FOR THE "PCSSD COMMISSIONER ASSEMBLY"	CORPORATE MERCHANDISE / TOKENS	PCSSD	Sec. 53.9 - NP-Small Value Procurement		3-Apr-2019				8-Apr-2019						15-Apr-2019
502130700	PURCHASE OF OFFICE FURNITURE AND FIXTURES	SUPPLIES	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		4-Apr-2019				8-Apr-2019						9-May-2019
5029901000	PROCUREMENT OF ECO-FRIENDLY TUMBLERS	CORPORATE MERCHANDISE / TOKENS	BRANDING	Sec. 53.9 - NP-Small Value Procurement		5-Apr-2019				8-Apr-2019						9-May-2019
502130700	PURCHASE OF POP-UP STRAINER AND FLEXIBLE P-TRAP	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										5-Apr-2019		
502130700	MEMO PAPER , A-4 (SUB18)	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										5-Apr-2019		
502119900	PCSSD 1st EXECUTIVE BOARD MEETING ON APRIL 24-26, 2019	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		6-Apr-2019				10-Apr-2019						24-Apr-2019
5029905004	PROCUREMENT OF A SERVICE PROVIDER FOR THE RENTAL OF COMPUTER UNITS, SOFTWARE, PRINTER, CABLES, EQUIPMENT	ADMIN SUPPORT SERVICES	PCSSD	Sec. 53.9 - NP-Small Value Procurement		6-Apr-2019				10-Apr-2019						
5021199000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR THE DEPARTMENT'S PARTICIPATION IN " BUSINESS MISSIONS/PRODUCT PRESENTATION AND ARABIAN TRAVEL MARKET (ATM) 2019"	TICKETS	OPMD	Sec. 53.9 - NP-Small Value Procurement		6-Apr-2019				10-Apr-2019						24-Apr-2019
502130700	PURCHASE OF COLOR RIBBON FOR SMART ID PRINTER	SUPPLIES	PCSSD	Sec. 53.9 - NP-Small Value Procurement										8-Apr-2019		
502130700	CANVASS OF PREESBOARD FOLDER	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										8-Apr-2019		







Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
	GAA2019	2,098.00	2,098.00	0.00	0.00	0.00	0.00									CANCELLED
	GAA2019	45,900.00	45,900.00	0.00	45,900.00	45,900.00	0.00									AWARDED
	GAA2019	4,120.00	4,120.00	0.00	4,120.00	4,120.00	0.00									AWARDED
	GAA2019	28,300.00	28,300.00	0.00	28,300.00	28,300.00	0.00									AWARDED
	GAA2019	5,475.00	5,475.00	0.00	5,475.00	5,475.00	0.00									AWARDED
	GAA2019	10,027.00	10,027.00	0.00	10,027.00	10,027.00	0.00									AWARDED
	GAA2019	28,910.00	28,910.00	0.00	28,910.00	28,910.00	0.00									AWARDED
	GAA2019	1,000,000.00	1,000,000.00	0.00	855,700.00	855,700.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019			AWARDED
	GAA2019	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00									AWARDED
	GAA2019	7,529.00	7,529.00	0.00	7,529.00	7,529.00	0.00									AWARDED
	GAA2019	120,000.00	120,000.00	0.00	97,983.00	97,983.00	0.00									AWARDED
	GAA2019	60,220.56	60,220.56	0.00	60,220.56	60,220.56	0.00									REPLENISHMENT (SI # M19 - 007347-CEB )
	GAA2019	96,774.46	96,774.46	0.00	96,774.46	96,774.46	0.00									REPLENISHMENTS (SI# M19- 007570-PAL

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5021199000	DESIGN, SET-UP AND DISMANTLING OF THE PHILIPPINES BOOTH AT THE THAILAND TRAVEL AND DIVE EXPO	EVENTS	OPMD	Sec. 53.9 - NP-Small Value Procurement		16-Apr-2019				22-Apr-2019						19-May-2019
5020201001	TRAINING-WORKSHOP ON DATA VISUALIZATION AND STATISTIC WRITING -CLARK PAMPANGA	TOUR OPERATOR	SEAIMD	Sec. 53.9 - NP-Small Value Procurement		16-Apr-2019				22-Apr-2019						7-May-2019
5029906003	MAINTENANCE OF MOTOR VEHICLE (EX. LEAK TESTING, GEU CLENGING)	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										16-Apr-2019		
5020201001	PROCUREMENT OF TOUR OPERATOR DIVE SPOTTERS TRAINING PROGRAM	TOUR OPERATOR	OPMD	Sec. 53.9 - NP-Small Value Procurement		17-Apr-2019				22-Apr-2019						
5029905004	PROCUREMENT OF CONSULTING SERVICES FOR THE TOURISM MARKET INTELLIGENCE BULLETIN	CONSULTING SERVICES	PIED	Sec. 53.9 - NP-Small Value Procurement		17-Apr-2019				23-Apr-2019						
502990501	LEASE OF VENUE FOR PCSSD'S 2ND EXECUTIVE BOARD MEETING	VENUE	PCCSD	Sec. 53.10 - Lease of Real Property/Venue						17-Apr-2019			3-May-2019	6-May-2019	11-May-2019	11-May-2019
502130700	PURCHASE OF T-5 LAMPS AND 50 PIECES 24 BIN LIGHT	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										17-Apr-2019		
502130700	PURCHASE OF HP INK #680 (BLACK AND COLORED)	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										17-Apr-2019		
502990501	LEASE OF VENUE FOR THE "ASEAN TOURISM STANDARDS AWARDS CEREMONY 2019"	VENUE	OTSR	Sec. 53.10 - Lease of Real Property/Venue						1-Mar-2019						21-Mar-2019
502990501	LEASE OF VENUE FOR THE "GENDER SENSITIVITY TRAINING FOR DOT-GAD DUTY BEARERS"	VENUE	GAD	Sec. 53.10 - Lease of Real Property/Venue						6-Mar-2019						11-Mar-2019
5029905004	PROCUREMENT OF SERVICE PROVIDER AND FACILITATOR FOR SUPERVISORY DEVELOPMENT COURSE TRACK 1	ADMIN SUPPORT SERVICES	TDD	Sec. 53.5 - NP-Agency to Agency												
5021199000	INTERNATIONAL AIRLINE TICKET FOR THE DEPARTMENTS PARTICIPATION IN THE 52ND ADB ANNUAL MEETING NAD CONSUMER NEWS AND BUSINESS CHANNEL (CNBC) PANEL DEBATE - LOT 1	TICKETS	BRANDING	Sec. 53.9 - NP-Small Value Procurement		17-Apr-2019				22-Apr-2019						
5021199000	INTERNATIONAL AIRLINE TICKET FOR THE DEPARTMENTS PARTICIPATION IN THE 52ND ADB ANNUAL MEETING NAD CONSUMER NEWS AND BUSINESS CHANNEL (CNBC) PANEL DEBATE - LOT 2	TICKETS	BRANDING	Sec. 53.9 - NP-Small Value Procurement		17-Apr-2019				22-Apr-2019						5-May-2019
502990501	LEASE OF VENUE FOR GENDER ANALYSIS TRAINING WORKSHOP	VENUE	GAD	Sec. 53.10 - Lease of Real Property/Venue						22-Apr-2019						26-Apr-2019





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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
502130700	PRINTING OF CALLING CARD FOR SEC. PUYAT	SUPPLIES	OSEC	Sec. 53.9 - NP-Small Value Procurement										22-Apr-2019		
5021199000	INTERNATIONAL AIRLINE TICKETS FOR THE DEPARTMENT'S PARTICIPATION IN THE 52ND ADB ANNUAL MEETING AND CONSUMER NEWS AND BUSINESS CHANNEL (CNBC) PANEL DEBATE	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		23-Apr-2019				26-Apr-2019						5-May-2019
5029902000	PRINTING/PRODUCTION OF 2019 DOT ACCREDITATION STICKERS FOR TOURISM TRANSPORT VEHICLES, TOURISM ENTERPRISES AND OTHER TOURISM RELATED ENTERPRISES AND CERTIFICATES - LOT 1	PRINTING SERVICES	OTSR	Competitive Bidding	24-Apr-2019	30-Apr-2019	14-May-2019	20-May		20-May-2019	21-May-2019	4-Jun-2019	29-Jun-2019	28-Jun-2019	1-Jul-2019	10-Jul-2019
5029902000	PROCUREMENT OF A PROVIDER FOR THE PRINTING/ PRODUCTION OF 2019 DOT ACCREDITATION STICKERS FOR TOURISM TRANSPORT VEHICLES, TOURISM ENTERPRISES AND OTHER TOURISM RELATED ENTERPRISES AND CERTIFICATE - LOT 2	PRINTING SERVICES	OTSR	Competitive Bidding	24-Apr-2019	30-Apr-2019	8-May-2019	20-May		20-May-2019	21-May-2019	4-Jun-2019	5-Jul-2019	28-Jun-2019	1-Jul-2019	10-Jul-2019
502990501	LEASE OF VENUE FOR THE TRAINING-WORKSHOP ON DATA VISUALIZATION AND STATISTIC WRITING -CLARK PAMPANGA	VENUE	HRD	Sec. 53.10 - Lease of Real Property/Venue						25-Apr-2019						21-Mar-2019
502990501	LEASE OF VENUE FOR QM: 3RD MANAGEMENT REVIEW MEETING	VENUE	PLANNING SERVICE	Sec. 53.10 - Lease of Real Property/Venue						25-Apr-2019						10-Apr-2019
502990501	LEASE OF VENUE FOR "AMBASSADORS TOUR 2019" - LOT 1	VENUE	LLU	Sec. 53.10 - Lease of Real Property/Venue						25-Apr-2019						28-Mar-2019
502990501	LEASE OF VENUE FOR "AMBASSADORS TOUR 2019" - LOT 2	VENUE	LLU	Sec. 53.10 - Lease of Real Property/Venue						25-Apr-2019						28-Mar-2019
502990501	LEASE OF VENUE FOR THE CONDUCT OF THE "JOBS AND WOMEN III PHILIPPINE TOURISM FORUM"	VENUE	OTDPRIM	Sec. 53.5 - NP-Agency to Agency						25-Apr-2019						30-Apr-2019
502990501	LEASE OF VENUE FOR THE CONDUCT OF "STANDARD LOCAL TOURISM STATISTIC AND DATA PRESENTATION WORKSHOP"	VENUE	SEAIMD	Sec. 53.10 - Lease of Real Property/Venue						25-Apr-2019						20-May-2019
502990501	LEASE OF VENUE FOR THE CONDUCT OF "MANAGEMENT COMMITTEE MEETING AND PRESENTATION OF WORK AND FINANCIAL PLAN FOR FY 2020 AND PROCURMENT OF PLANNING WORKSHOP"	VENUE	PLANNING SERVICE	Sec. 53.10 - Lease of Real Property/Venue						25-Apr-2019						8-Apr-2019
50203990-00	PURCHASE OF POLO SHIRT AND JACKET FOR PCSDD PERSONNEL	CORPORATE MERCHANDISE / TOKENS	PCSDD	Sec. 53.9 - NP-Small Value Procurement										25-Apr-2019		



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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
502130700	PURCHASE OF HARDWARE SUPPLIES		SUPPLIES	GSD	Sec. 53.9 - NP- Small Value Procurement									25-Apr-2019		
502130700	PURCHASE OF INTERNAL HARD DRIVE		SUPPLIES	OTDPRIM	Sec. 53.9 - NP- Small Value Procurement									26-Apr-2019		
502990501	LEASE OF VENUE FOR TOURISM INVESTMENT NETWORKING EVENT		VENUE	OTDPRIM	Sec. 53.10 - Lease of Real Property/Venue					26-Apr-2019				6-May-2019	6-May-2019	8-Oct-2019
5021199001	TOUR OPERATOR SERVICES FOR THE SITE INSPECTION FOR CEBU CITY AND MANILA PROPERTIES FOR INTERNATIONAL DIVE EVENT IN SEPTEMBER		TOUR OPERATOR	OPMD	Sec. 53.9 - NP- Small Value Procurement		25-Apr-2019			29-Apr-2019						2-May-2019
5029902000	PRODUCTION OF AN OMNIBUS TOURISM INVESTMENT GUIDE		PRINTING SERVICES	PIED	Sec. 53.9 - NP- Small Value Procurement		25-Apr-2019			29-Apr-2019						9-May-2019
5029905004	RENTAL OF COMPUTER UNITS, SOFTWARE, PRINTER, CABLES, EQUIPMENT (3RD POSTING)		ADMIN SUPPORT SERVICES	ITD	Sec. 53.9 - NP- Small Value Procurement		25-Apr-2019			29-Apr-2019						7-May-2019
5029901000	MEDIA FAMILIRIZATION TOUR FOR BORACAY (1ST RUN) BATANES (2ND RUN)		TOUR OPERATOR	OPAA	Sec. 53.9 - NP- Small Value Procurement		25-Apr-2019			29-Apr-2019						
50203010-00	PROCUREMENT OF OFFICE SUPPLIES AND CONSUMABLES		SUPPLIES	SDD	Sec. 53.9 - NP- Small Value Procurement		25-Apr-2019			29-Apr-2019						
5029905004	110,000 KILOMETER CHECK UP		ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP- Small Value Procurement									25-Apr-2019		
5029901000	TOUR OPERATOR FOR FAMILIARIZATION TRIP AND PRODUCT AUDIT FOR CRUISE LINE EXECUTIVE AND AGENTS		TOUR OPERATOR	OPMD	Sec. 53.9 - NP- Small Value Procurement		26-Apr-2019			29-Apr-2019						20-May-2019
5020201001	TOUR OPERATOR FOR QUALITY MANAGEMENT SYSTEM MENTORING IN DOT REGION 1		TOUR OPERATOR	PLANNING SERVICE	Sec. 53.9 - NP- Small Value Procurement		25-Apr-2019			29-Apr-2019						1-May-2019
5021199000	INTERNATIONAL AIRLINE TICKETS FOR THE DEPARTMENT'S PARTICIPATION IN THE 52ND ADB ANNUAL MEETING AND CONSUMER NEWS AND BUSINESS CHANNEL (CNBC) PANEL DEBATE IN FDI (TRCRG)		TICKETS	OUSEC-TRCRG	Sec. 53.9 - NP- Small Value Procurement		25-Apr-2019			29-Apr-2019						
50203990-00	PROCUREMENT OF PLAQUE MEMORABILIA FOR THE 118TH AND 119TH PHILIPPINE CIVIL SERVICE ANNIVERSARY		CORPORATE MERCHANDISE / TOKENS	HRD	Sec. 53.9 - NP- Small Value Procurement		27-Apr-2019			30-Apr-2019						2-May-2019





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5021199000	PROCUREMENT OF SERVICES OF EVENT MANAGEMENT COMPANY IN THAILAND	EVENTS	OPMD	Sec. 53.9 - NP-Small Value Procurement		27-Apr-2019				30-Apr-2019						16-May-2019
5020201001	PROCUREMENT OF TOUR OPERATOR DIVE SPOTTERS TRAINING PROGRAM- 2ND POSTING	TOUR OPERATOR	OPMD	Sec. 53.9 - NP-Small Value Procurement		26-Apr-2019				30-Apr-2019						5-Jun-2019
5021199000	PROCUREMENT OF ROUNDTrip INTERNATIONAL TICKET IN PARTICIPATION IN ASIA PACIFIC COOPERATION (APEC) TOURISM WORKING GROUP (TWG) AND RELATED MEETINGS ON MAY 05-21 2019 IN CHILE	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		28-Apr-2019				3-Mar-2019						5-May-2019
	PROCUREMENT OF NOTARIAL SERVICES	ADMIN SUPPORT SERVICES	LAS	Sec. 53.9 - NP-Small Value Procurement		18-Jun-2019	21-Jun-2019									24-Jun-2019
5021199000	PROCUREMENT OF TWO (2) ONE-WAY INTERNATIONAL TICKET FROM BEIJING, CHINA TO MANILA	TICKETS	OSEC	Sec. 52- Shopping												28-Apr-2019
5021199000	PROCUREMENT OF A SERVICE PROVIDER FOR THE BOOTH SET-UP FOR THE HEALTH AND WELLNESS CONFERENCE EXPO (Conf ex) 2019	EVENTS	OPMD	Sec. 50 - Direct Contracting												28-Apr-2019
502990501	LEASE OF VENUE FOR AMBASSADORS TOUR 2019	VENUE	LLU	Sec. 53.9 - NP-Small Value Procurement						29-Apr-2019			3-May-2019	6-May-2019	7-May-2019	9-May-2019
502990501	LEASE OF VENUE FOR THE CONDUCT OF 2019 ADMINISTRATION CONFERENCE AND REtoolING WORKSHOP FOR DOT OVERSEAS OFFICES	VENUE	PLANNING SERVICE	Sec. 53.10 - Lease of Real Property/Venue						29-Apr-2019			8-May-2019	13-May-2019	13-May-2019	15-May-2019
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF APRIL 16-30, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
50203010-00	PURCHASE OF 20" STAND FAN FOR PLANNING SERVICE	SUPPLIES	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement										30-Apr-2019		
50203010-00	PURCHASE OF BLANK CHEQUE BOOKLET	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										30-Apr-2019		
5020201001	MEDIA FAMILIRIZATION TOUR FOR BORACAY (1ST RUN) BATANES (2ND RUN) 2ND POSTING	TOUR OPERATOR	OPAA	Sec. 53.9 - NP-Small Value Procurement		1-May-2019				6-May-2019						
5020201001	PROCUREMENT OF GIVEAWAY FOR THE DEPARTMENT OF TOURISM'S "46TH ANNIVERSARY CELEBRATION" - LOT 1 (TUMBLERS)	CORPORATE MERCHANDISE / TOKENS	HRD	Sec. 53.9 - NP-Small Value Procurement		4-May-2019				7-May-2019						10-May-2019





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5020201001	PROCUREMENT OF GIVEAWAY FOR THE DEPARTMENT OF TOURISM'S "46TH ANNIVERSARY CELEBRATION" - LOT 2 (T-SHIRTS)	CORPORATE MERCHANDISE / TOKENS	HRD	Sec. 53.9 - NP-Small Value Procurement		4-May-2019				7-May-2019						
5029903000	CATERING SERVICE FOR THE CONDUCT OF SEMINAR ON THE GOVERNMENT PROCUREMENT REFORM ACT	CATERING SERVICES	LAS	Sec. 53.9 - NP-Small Value Procurement		4-May-2019				7-May-2019						21-May-2019
5029903000	CATERING FOR COMPETENCY-BASED HUMAN RESOURCE SYSTEM (CBHRS) VALIDATION AND ROLL OUT 09-10 MAY 2019 (LOT 1)	CATERING SERVICES	HRD	Sec. 53.9 - NP-Small Value Procurement		4-May-2019				7-May-2019						9-May-2019
5029903000	CATERING FOR COMPETENCY-BASED HUMAN RESOURCE SYSTEM (CBHRS) VALIDATION AND ROLL OUT 10-11 JUNE 2019 (LOT 2)	CATERING SERVICES	HRD	Sec. 53.9 - NP-Small Value Procurement		4-May-2019				7-May-2019						10-Jun-2019
5029903000	CATERING FOR COMPETENCY-BASED HUMAN RESOURCE SYSTEM (CBHRS) VALIDATION AND ROLL OUT 13-14 JUNE 2019	CATERING SERVICES	HRD	Sec. 53.9 - NP-Small Value Procurement		4-May-2019				7-May-2019						13-Jun-2019
50203010-00	PURCHASE OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES	SUPPLIES	HRD-Clinic	Sec. 53.9 - NP-Small Value Procurement		4-May-2019				7-May-2019						
5020201001	TOUR OPERATOR FOR CAMBODIA TRAVEL AGENT'S FAMILIARIZATION TOUR MANILA-CEBU-TAGBILARAN	TOUR OPERATOR	OUSEC-TDP	Sec. 53.9 - NP-Small Value Procurement		4-May-2019				7-May-2019						1-Jun-2019
50203010-00	PURCHASE OF LANYARDS FOR PLANNING	SUPPLIES	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement									4-May-2019			
50203010-00	PURCHASE OF ALCOHOL FOR BECHSTOCKING	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										5-May-2019		
50203010-00	PURCHASE OF CANON PRINTER INK	SUPPLIES	OPAA	Sec. 53.9 - NP-Small Value Procurement										6-May-2019		
5020201001	PROCUREMENT OF TOUR OPERATOR HARMONIZED GENDER AND DEVELOPMENT GUIDELINES FOR TOURISM (HGDGT)-DAVAC	TOUR OPERATOR	GAD	Sec. 53.9 - NP-Small Value Procurement		8-May-2019				14-May-2019						
502990501	PROCUREMENT OF LEASE OF VENUE FOR ASSESSMENT AND VALIDATION WORKSHOP ON TOURISM STATISTICS	VENUE	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement						8-May-2019			2-Jun-2019	10-Jun-2019	12-Jun-2019	13-Jun-2019
502990501	PROCUREMENT OF LEASE OF VENUE FOR SEMINAR ON THE GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IMPLEMENTING RULES AND REGULATION FOR THE DOT OFFICIALS AND EMPLOYEE	VENUE	LAS	Sec. 53.10 - Lease of Real Property/Venue						8-May-2019			16-May-2019	15-May-2019	15-May-2019	21-May-2019
50203010-00	PURCHASE OF STAND FAN 20" FOR BUDGET	SUPPLIES	BUDGET	Sec. 53.9 - NP-Small Value Procurement										8-May-2019		



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50203010-00	PURCHASE OF OFFICE SUPPLIES FOR LAS	SUPPLIES	LAS	Sec. 53.9 - NP-Small Value Procurement										9-May-2019		
50203010-00	PURCHASE OF PAPER SHREDDER AND WIRELESS PRINTS	SUPPLIES	LAS	Sec. 53.9 - NP-Small Value Procurement										9-May-2019		
5020399000	PROCUREMENT OF POLO SHIRTS FOR DOT's 46TH ANNIVERSARY	CORPORATE MERCHANDISE / TOKENS	HRD	Sec. 53.9 - NP-Small Value Procurement		9-May-2019				14-May-2019						20-May-2019
5020201001	TOUR OPERATOR FOR TOURISM INVESTMENT FORUM AND CAPACITY BUILDING SEMINAR IN SIARAO AND CAMIGUIN ON JUNE 26-28/19 AND JULY 24-26, 2019	TOUR OPERATOR	PIED	Sec. 53.9 - NP-Small Value Procurement	22-Apr-2019	10-May-2019				14-May-2019						24-Jul-2019
5020201001	OXYGEN IN WATER RECOMPRESSION SEMINAR AND SIMULATION IN MALAPASCUA- 2ND POSTING	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		10-May-2019				14-May-2019						
5029903000	PROCUREMENT FOR CATERING SERVICES FOR RE-ORIENTATION SEMINAR WORKSHOP ON STRATEGIC PERFORMANCE MANAGEMENT SYSTEM (SPMS)	CATERING SERVICES	HRD	Sec. 53.9 - NP-Small Value Procurement		10-May-2019				14-May-2019						4-Jun-2019
5020201001	OXYGEN IN WATER RECOMPRESSION SEMINAR AND SIMULATION IN MALAPASCUA	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		9-May-2019				14-May-2019						
5020201001	TOUR OPERATOR FOR PCSSD DIVE ESTABLISHMENT INSPECTION AND ACCREDITATION IN CEBU	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		9-May-2019				14-May-2019						21-May-2019
5020201001	PROCUREMENT OF TOUR OPERATOR PHILIPPINES DEPTH NATIONAL CHAMPIONSHIP 2019	TOUR OPERATOR	OPMD	Sec. 53.9 - NP-Small Value Procurement		9-May-2019				14-May-2019						16-May-2019
502990501	PROCUREMENT OF LEASE OF VENUE FOR AWARENESS SEMINAR ON DIVING IN THE PHILIPPINES	VENUE	PCSSD	Sec. 53.10 - Lease of Real Property/Venue						10-May-2019			14-May-2019	16-May-2019	16-May-2019	21-May-2019
5029903000	CATERING SERVICES FOR THE DOT AND DOTE 46TH ANNIVERSARY (LOT 1)	CATERING SERVICES	HRD	Sec. 53.9 - NP-Small Value Procurement		11-May-2019				15-May-2019						20-May-2019
5029903000	CATERING SERVICES FOR THE DOT AND DOTE 46TH ANNIVERSARY (LOT 2)	CATERING SERVICES	HRD	Sec. 53.9 - NP-Small Value Procurement		11-May-2019				15-May-2019						20-May-2019
50203010-00	PROCUREMENT OF PRINTER CONSUMABLE FOR BENCH-STOCKING	SUPPLIES	GAD	Sec. 53.5 - NP-Agency to Agency		11-May-2019				15-May-2019						
50203010-00	PURCHASE OF DIGITAL VOICE RECORDER	SUPPLIES	PCSSD	Sec. 53.9 - NP-Small Value Procurement										14-May-2019		





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50203010-00	PURCHASE OF MIMEO PAPER	SUPPLIES	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement										14-May-2019		
5029905004	COURIER SERVICE FOR THE PCSSD GIVEAWAYS	ADMIN SUPPORT SERVICES	PCSSD	Sec. 53.9 - NP-Small Value Procurement										15-May-2019		
5021199000	PROCUREMENT OF ROUND TRIP INTERNATIONAL TICKETS FOR "IMEX FRANKFURT ON 19-24 MAY 2019 IN FRANKFURT, GERMANY	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		15-May-2019				18-May-2019						24-May-2019
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PACIFIC FOR THE PERIOD OF MAY 1-15, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PACIFIC FOR THE PERIOD OF MAY 1-15, 2019	TICKETS	VARIOUS OFFICES	Sec. 53.5 - NP-Agency to Agency												
50203010-00	PURCHASE OF PHILIPPINE FLAG	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement										17-May-2019		
5020201001	PROCUREMENT OF TOUR OPERATOR FOR OXYGEN IN WATER RECOMPRESSION SEMINAR AND SIMULATION IN MALAPASCUA- 2ND POSTING ON AUGUST 4-7, 2019	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		17-May-2019				20-May-2019						4-Aug-2019
5021199000	PROCUREMENT OF INTERNATIONAL TICKETS FOR THE DEPARTMENT'S PARTICIPATION IN THE "31ST UN WORLD TOURISM ORGANIZATION (UNWTO) JOINT COMMISSION MEETING AND UNWTO REGIONAL CONFERENCE ON SUSTAINABLE DEVELOPMENT THROUGH TOURISM" ON 01 TO 06 JUNE 2019 IN TIMPHU, BHUTAN - LOT 1	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		17-May-2019				20-May-2019						6-Jun-2019
5021199000	PROCUREMENT OF INTERNATIONAL TICKET FOR DEPARTMENT PARTICIPATION IN THE "31 UN WORLD TOURISM ORGANIZATION (UNWTO) JOINT COMMISSION MEETING AND UNWTO REGIONAL CONFERENCE ON SUSTAINABLE DEVELOPMENT THROUGH TOURISM" ON 01 TO 06 JUNE 2019 IN TIMPHU, BHUTAN - LOT 2	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		17-May-2019				20-May-2019						6-Jun-2019
50203010-00	PURCHASE OF ID PRINTER RIBBON AND BLANK ID CARD	SUPPLIES	HRD	Sec. 53.9 - NP-Small Value Procurement										17-May-2019		
5029903000	CATERING SERVICE FOR MEETING REGARDING NON CONFORMANCE	CATERING SERVICES	PLANNING SERVICE-QMS	Sec. 53.10 - Lease of Real Property/Venue						20-May-2019				22-May-2019		28-May-2019
5029903000	CATERING SERVICE FOR ISO 9001:2015 AWARENESS TRAINING	CATERING SERVICES	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement		18-May-2019				21-May-2019						28-May-2019





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5021399000	DOT AIR-CONDITIONING CLEANING AND PREVENTIVE MAINTENANCE	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement		18-May-2019				21-May-2019						
5020201001	PROCUREMENT OF TOUR OPERATOR SERVICES FOR THE THAI STUDY FAMILIARIZATION TOUR IN CEBU	TOUR OPERATOR	OPMD	Sec. 53.9 - NP-Small Value Procurement		18-May-2019				21-May-2019						9-Jun-2019
5021199000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR THE PARTICIPATION ON DINNER RECEPTION IN CONNECTION WITH THE PHILIPPINES BID TO HOST 24TH UNWTO GENERAL ASSEMBLY IN BHUTAN	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		19-May-2019				22-May-2019						
5029903000	CATERING SERVICE FOR MEETING REGARDING NON CONFORMANCE	CATERING SERVICES	PLANNING SERVICE	Sec. 53.9 - NP-Small Value Procurement										21-May-2019		
5020399000	PRODUCTION OF STAR RATING AND PREMIUMS PLAQUES FOR DOT ACCREDITATION ENTERPRISES - LOT 1	CORPORATE MERCHANDISE / TOKENS	SMED	Sec. 53.9 - NP-Small Value Procurement		22-May-2019				27-May-2019						31-May-2019
5020399000	PRODUCTION OF STAR RATING AND PREMIUMS PALQUES FOR DOT ACCREDITATION ENTERPRISES (LOT 2)	CORPORATE MERCHANDISE / TOKENS	SMED	Sec. 53.9 - NP-Small Value Procurement		22-May-2019				27-May-2019						31-May-2019
5029902000	PRINTING/PRODUCTION OF PROGRESSIVE ACCREDITATION SYSTEM TOURISM CODE	PRINTING SERVICES	OTSR	Sec. 53.9 - NP-Small Value Procurement		22-May-2019				27-May-2019						17-Jun-2019
5029902000	SHIPMENT OF TOURISM INVESTMNET BROCHURES/COLLATERALS MATERIALS OF DOT OVERSEAS OFFICES	ADMIN SUPPORT SERVICES	OIMD	Sec. 53.9 - NP-Small Value Procurement		22-May-2019				27-May-2019						
5020201001	15TH ANNUAL SCIENTIFIC MEETING OF ASIAN HYPERBARIC AND DIVING MEDICAL ASSOCIATION	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		22-May-2019				27-May-2019						3-Jun-2019
50203010-00	PRODUCTION OF GADGETS FOR STAR RATING	SUPPLIES	OIMD	Sec. 53.9 - NP-Small Value Procurement		22-May-2019				27-May-2019						
50203010-00	PURCHASE OF FLASH DRIVE AND OTG	SUPPLIES	SEAIMD	Sec. 53.9 - NP-Small Value Procurement										23-May-2019		
50203010-00	PURCHASE OF WORKSHOP UNIFORM	SUPPLIES	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement										23-May-2019		
50203010-00	PURCHASE OF MOBILE PHONE FOR SEC. PUYAT	SUPPLIES	ITD	Sec. 53.9 - NP-Small Value Procurement										23-May-2019		



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50203010-00	PURCHASED OF DOT STAR RATING CERTIFICATE		SUPPLIES	OTSR	Sec. 53.9 - NP-Small Value Procurement									23-May-2019		
50203010-00	PURCHASE OF OFFICE RECEIPTS		SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement									24-May-2019		
502990501	LEASE OF VENUE FOR THE CONDUCT OF REFRESHER COURSE FOR THIRD PARTY AUDITOR S.T.A.R - SET TO AUGMENT RESULT WORKSHOP		VENUE	OTSR	Sec. 53.10 - Lease of Real Property/Venue					24-May-2019				24-May-2019		29-May-2019
5029902000	10 KILOMETER CHECK UP		ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement									24-May-2019		
50203010-00	PROCUREMENT OF FLASHDRIVE		SUPPLIES	OIMD	Sec. 53.9 - NP-Small Value Procurement		25-May-2019			28-May-2019						6-Jun-2019
5020399000	PRODUCTION OF SUITCASES AS TOKEN FOR SERVICE QUALITY WATCHERS (SQWaT) MEMBER		CORPORATE MERCHANDISE / TOKENS	SMED	Sec. 53.9 - NP-Small Value Procurement		25-May-2019			29-May-2019						17-Jun-2019
5029902000	SHIPMENT OF TOURISM INVESTMNET BROCHURES/COLLATERALS MATERIALS OF DOT OVERSEAS OFFICES- 2ND POSTING		ADMIN SUPPORT SERVICES	OIMD	Sec. 53.9 - NP-Small Value Procurement		22-May-2019			30-May-2019						
502990501	PROCUREMENT OF LEASE OF VENUE FOR GENDER AND DEVELOPMENT PLANNING AND BUDGET WORKSHOP		VENUE	GAD	Sec. 53.10 - Lease of Real Property/Venue					20-May-2019						6-Jun-2019
502990501	PROCUREMENT OF LEASE OF VENUE FOR FORUM ON APEC PROGRAM FUNDING PROCESS		VENUE	OTDPRIM	Sec. 53.10 - Lease of Real Property/Venue					27-May-2019						31-May-2019
502990501	LEASE OF VENUE FOR THE CONDUCT OF EFFECTIVE PROJECT MANAGEMENT		VENUE	TDD	Sec. 53.10 - Lease of Real Property/Venue					27-May-2019				29-May-2019		31-May-2019
502990501	LEASE OF VENUE FOR THE CONDUCT OF LEGISLATIVE ADVOCACY SKILLS DEVELOPMENT SEMINAR FOR DOT REGIONAL OFFICE AND DOT ATTACHED AGENCIES' PERSONNEL INCLUDING THE LLU PERSONNEL		VENUE	LLU	Sec. 53.10 - Lease of Real Property/Venue					27-May-2019				12-Jun-2019		19-Jun-2019
50203010-00	PRINTING OF CALLING CARD FOR ASEC OF OPMD		SUPPLIES	OPMD	Sec. 53.9 - NP-Small Value Procurement									27-May-2019		
50203010-00	PURCHASE CERTIFICATE FRAMES		SUPPLIES	PIED	Sec. 53.9 - NP-Small Value Procurement									27-May-2019		





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5020201001	TOUR OPERATOR FOR DUE DILIGENCE OF PROPERTY OFFERING THAT WON THE 2018 CAPACITY BUILDING	TOUR OPERATOR	PIED	Sec. 53.9 - NP-Small Value Procurement		28-May-2019				31-May-2019						
5020201001	PROCUREMENT OF CONSULTANCY SERVICES FOR THE TOURISM ACT 2009 CELEBRATION CAMPAIGN	CONSULTING SERVICES	BRANDING	Competitive Bidding	28-May-2019	5-Jun-2019		14-Jun-2019								
5029902000	PRODUCTION AND PRINTING OF CERTIFICATES	PRINTING SERVICES	OIMD	Sec. 53.9 - NP-Small Value Procurement		30-May-2019				3-Jun-2019						
502990501	LEASE OF VENUE FOR THE CONDUCT OF QUALITY MANAGEMENT AWARENESS TRAINING	VENUE	PLANNING SERVICE-QMS	Sec. 53.10 - Lease of Real Property/Venue						30-May-2019				4-Jun-2019		7-Jun-2019
502990501	PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF RE-ORIENTATION SEMINAR WORKSHOP ON STRATEGIC PERFORMANCE MANAGEMENT SYSTEM (SFMS) AND COMPETENCY-BASED HUMAN RESOURCE SYSTEM (CBHR'S)	VENUE	HRD	Sec. 53.10 - Lease of Real Property/Venue						30-May-2019				4-Jun-2019		4-Jun-2019
502990501	LEASE OF VENUE FOR THE 24TH SESSION OF THE UN WORLD TOURISM ORGANIZATION GENERAL ASSEMBLY	VENUE	OTSR	Sec. 53.10 - Lease of Real Property/Venue						30-May-2019						
50203010-00	INK CARTRIDGES (BROTHER & HP)	SUPPLIES	OIMD	Sec. 53.9 - NP-Small Value Procurement										30-May-2019		
50203010-00	PURCHASE OF CERTIFICATE HOLDER	SUPPLIES	OIMD	Sec. 53.9 - NP-Small Value Procurement										31-May-2019		
5020201001	DIVE ESTABLISHMENT INSPECTION AND ACCREDITATION IN LEYTE	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		31-May-2019				3-Jun-2019						
5020201001	PROCUREMENT OF TOUR OPERATOR HARMONIZED GENDER AND DEVELOPMENT GUIDELINES FOR TOURISM (HGDGT)-DAVAO - 2ND POSTING	TOUR OPERATOR	GAD	Sec. 53.9 - NP-Small Value Procurement		31-May-2019				3-Jun-2019						11-Jun-2019
5020201001	PROCUREMENT OF TOUR OPERATOR HARMONIZED GENDER AND DEVELOPMENT GUIDELINES FOR TOURISM (HGDGT)-DAVAO	TOUR OPERATOR	GAD	Sec. 53.9 - NP-Small Value Procurement		31-May-2019				3-Jun-2019						15-Jun-2019
5020201001	PROCUREMENT OF TOUR OPERATOR FOR THE CONDUCT OF PCSSD DIVE ESTABLISHMENTS INSPECTION AND ACCREDITATIONS IN LEYTE	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		31-May-2019				3-Jun-2019						15-Jun-2019
502990501	LEASE OF VENUE FOR THE CONDUCT OF 3RD BOARD OF TRUSTEE MEETING	VENUE	PCSSD	Sec. 53.10 - Lease of Real Property/Venue						31-May-2019			10-Jun-2019	11-Jun-2019	14-Jun-2019	15-Jun-2019





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50203010-00	PRINTING OF CALLING CARD FOR USEC OF TRCRG	SUPPLIES	OUSEC-TRCRG	Sec. 53.9 - NP-Small Value Procurement										31-May-2019		
50203010-00	PROCUREMENT OF FLASHDRIVE	SUPPLIES	OIMD	Sec. 53.9 - NP-Small Value Procurement		1-Jun-2019				4-Jun-2019						20-Jun-2019
50203010-00	PRODUCTION OF SEMINAR / TRAINING KITS	SUPPLIES	OIMD	Sec. 53.9 - NP-Small Value Procurement		4-Jun-2019				7-Jun-2019						10-Jun-2019
50203010-00	PURCHASE U.P.S (9 UNITS)	SUPPLIES	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement										4-Jun-2019		
50203010-00	PRODUCTION AND PRINTING OF CERTIFICATES (LOT 1) -2ND POSTING	SUPPLIES	OIMD	Sec. 53.9 - NP-Small Value Procurement		5-Jun-2019				10-Jun-2019						10-Jun-2019
50203010-00	PRODUCTION AND PRINTING OF CERTIFICATES (LOT 2) -2ND POSTING	SUPPLIES	OIMD	Sec. 53.9 - NP-Small Value Procurement		5-Jun-2019				10-Jun-2019						10-Jun-2019
5021199000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR PARTICIPATION OF DOT OFFICIAL TO THE PHILIPPINE-CHILE AIR SERVICE NEGOTIATIONS	TICKETS	OSEC	Sec. 53.9 - NP-Small Value Procurement		5-Jun-2019				10-Jun-2019						21-Jun-2019
50203010-00	PRODUCTION OF MATERIALS AND ACCESSORIES FOR DOT COMMON TOILET	SUPPLIES	GSD	Sec. 53.9 - NP-Small Value Procurement		6-Jun-2019				10-Jun-2019						
5020399000	CANVASS OF MULTI POCKET ORGANIZER BAG FOR GIVEAWAYS OF SEMINAR OF OIMD	CORPORATE MERCHANDISE / TOKENS	OIMD	Sec. 53.9 - NP-Small Value Procurement										6-Jun-2019		
50203010-00	PURCHASE OF WORKSHOP UNIFORM	SUPPLIES	SEAIMD	Sec. 53.9 - NP-Small Value Procurement										6-Jun-2019		
5020201001	PROCUREMENT OF TOUR OPERATOR FOR THE QUALITY MANAGEMENT SYSTEM AWARENESS, RISK MANAGEMENT AND DOCUMENTATION TRAINING IN DOT REGION 1 ON JUNE 12-15, 2019	TOUR OPERATOR	PLANNING SERVICE-QMS	Sec. 53.9 - NP-Small Value Procurement		7-Jun-2019				11-Jun-2019						12-Jun-2019
5029902000	110K KILOMETER CHECK UP	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										7-Jun-2019		
5020399000	PROCUREMENT OF PCSSD GIVEAWAY - LOT 1	CORPORATE MERCHANDISE / TOKENS	PCSSD	Sec. 53.9 - NP-Small Value Procurement		8-Jun-2019				11-Jun-2019						22-Jun-2019



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5020399000	PROCUREMENT OF PCSSD GIVEAWAY - LOT 2	CORPORATE MERCHANDISE / TOKENS	PCSSD	Sec. 53.9 - NP-Small Value Procurement		8-Jun-2019				11-Jun-2019						22-Jun-2019
5020399000	PROCUREMENT OF PCSSD GIVEAWAY - LOT 3	CORPORATE MERCHANDISE / TOKENS	PCSSD	Sec. 53.9 - NP-Small Value Procurement		8-Jun-2019				11-Jun-2019						22-Jun-2019
5020399000	PROCUREMENT OF PCSSD GIVEAWAY - LOT 4	CORPORATE MERCHANDISE / TOKENS	PCSSD	Sec. 53.9 - NP-Small Value Procurement		8-Jun-2019				11-Jun-2019						22-Jun-2019
5020399000	PROCUREMENT OF PCSSD GIVEAWAY - LOT 5	CORPORATE MERCHANDISE / TOKENS	PCSSD	Sec. 53.9 - NP-Small Value Procurement		8-Jun-2019				11-Jun-2019						22-Jun-2019
5020399000	PROCUREMENT OF PCSSD GIVEAWAY - LOT 6	CORPORATE MERCHANDISE / TOKENS	PCSSD	Sec. 53.9 - NP-Small Value Procurement		8-Jun-2019				11-Jun-2019						22-Jun-2019
502990501	LEASE OF VENUE FOR THE CONDUCT OF NATIONAL TRAINERS AND NATIONAL ASSESSORS TRAINING PROGRAM FOR THE ASEAN MRA-TP TRAVEL AGENCIES AND TOUR OPERATION DIVISION	VENUE	OUSEC-TRCRG	Sec. 53.10 - Lease of Real Property/Venue						10-Jun-2019				19-Jun-2019		28-Jul-2019
	LEASE OF VENUE FOR THE PHILIPPINE EDUCATION TOURISM CONFERENCE JULY 27 TO AUGUST 02	VENUE	OPMD	Sec. 53.10 - Lease of Real Property/Venue						6-Jun-2019				11-Jun-2019		27-Jul-2019
	PROCUREMENT OF SERVICE PROVIDER FOR MAINTENANCE OF BIOMETRIC FINGERSCAN MACHINE(S)	ADMIN SUPPORT SERVICES	HRD	Sec. 53.9 - NP-Small Value Procurement		8-Jun-2019				11-Jun-2019						21-Jun-2019
	PROCUREMENT OF OFFICE SUPPLIES FOR BENCH STOCKING	SUPPLIES	GSD	Sec. 53.5 - NP-Agency to Agency		11-Jun-2019				14-Jun-2019						
	PROCUREMENT OF TOUR OPERATOR SERVICES FOR THE OFFICE PLANNING, ALIGNMENT OF WORK AND FAMILIARIZATION TOUR IN BAGUIO ON JUNE 26-28, 2019	TOUR OPERATOR	OIMD	Sec. 53.9 - NP-Small Value Procurement		11-Jun-2019				15-Jun-2019						26-Jun-2019
5029903000	PROCUREMENT OF CATERING SERVICE FOR COA EXIT CONFERENCE	CATERING SERVICES	OASEC-ADMIN	Sec. 53.9 - NP-Small Value Procurement										11-Jun-2019		
502990501	LEASE OF VENUE FOR THE CONDUCT OF DATA STORYTELLING WORKSHOP	VENUE	SEAIMD	Sec. 53.10 - Lease of Real Property/Venue						13-Jun-2019						18-Jun-2019
	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENT'S PARTICIPATION IN THE 34TH ASEAN SUMMIT ON 22-24 JUNE 2019 IN BANGKOK, THAILAND	TICKETS	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement		14-Jun-2019				18-Jun-2019						22-Jun-2019





Code (UACS/ PAP)	Procurement Program/Project	Category	PMO/End-user	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
	LEASE OF VENUE FOR FILIPINO BRAND OF SERVICE (FBS) EXCELLENCE TRAIN THE TRAINERS COURSE	VENUE	OUSEC-TRCRG	Sec. 53.10 - Lease of Real Property/Venue						14-Jun-2019						19-Jul-2019
	PROCUREMENT OF TOUR OPERATOR SERVICES FOR THE AWARENESS ON DIVING IN THE PHILIPPINES IN CORON PALAWAN ON JUNE 20-22, 2019	TOUR OPERATOR	PCSSD	Sec. 53.9 - NP-Small Value Procurement		15-Jun-2019				19-Jun-2019						20-Jun-2019
	LEASE OF VENUE FOR CENTER FOR ASIA PACIFIC AVIATION (CAPA) LOW COST CARRIER(LCC) IN NORTH ASIA SUMMIT 2019	VENUE	OTDPRIM	Sec. 53.10 - Lease of Real Property/Venue						18-Jun-2019				25-Jun-2019		27-Jun-2019
50203010-00	PURCHASE OF OFFICE SUPPLIES	SUPPLIES	OTDPRIM	Sec. 53.9 - NP-Small Value Procurement										19-Jun-2019		
50203010-00	PRINTING OF CALLING CARD FOR SMED	SUPPLIES	SMED	Sec. 53.9 - NP-Small Value Procurement										21-Jun-2019		
50203010-00	PURCHASE EXTERNAL HARD DRIVE FLASH DRIVE & MEMORY CARD	SUPPLIES	OPAA	Sec. 53.9 - NP-Small Value Procurement										21-Jun-2019		
502990501	LEASE OF VENUE FOR PCSSD BOARD OF TRUSTEE SPECIAL BOARD MEETING	VENUE	PCSSD	Sec. 53.10 - Lease of Real Property/Venue						24-Jun-2019						27-Jun-2019
5029902000	REPAIR AIR CONDITION BLOWER MOTOR	ADMIN SUPPORT SERVICES	GSD	Sec. 53.9 - NP-Small Value Procurement										25-Jun-2019		
50203010-00	PURCHASE OF PERSONALIZED NOTE CARD	SUPPLIES	OSEC	Sec. 53.9 - NP-Small Value Procurement										25-Jun-2019		
50203010-00	PRINTING OF PERSONALIZED NOTES CARD W/ ENVELOPE	SUPPLIES	OSEC	Sec. 53.9 - NP-Small Value Procurement										25-Jun-2019		
5020399000	PURCHASE OF SEMINARS KIT AND GIVEAWAYS	CORPORATE MERCHANDISE / TOKENS	PCSSD	Sec. 53.9 - NP-Small Value Procurement										26-Jun-2019		
5029902000	20K KILOMETER CHECK UP (A2 - W877)	ADMIN SUPPORT SERVICES	OUSEC-TRCRG	Sec. 53.9 - NP-Small Value Procurement										26-Jun-2019		
5029902000	REPLACE OF UNDER-CHASSIS DEFECTIVE PARTS (SKR - 929)	ADMIN SUPPORT SERVICES	COA	Sec. 53.9 - NP-Small Value Procurement										27-Jun-2019		
50203010-00	PURCHASE OF COFFEE MAKER AND STAND FAN	SUPPLIES	OUSEC-TRCRG	Sec. 53.9 - NP-Small Value Procurement										28-Jun-2019		

TOTAL APPROV





Code (UACS/ PAP)	Procurement Program/Project	Category	PMO/End-user	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion

**ON-GOING PROCUREMENT ACTIVITIES**

5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 4	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018	7-Mar-2019	19-Nov-2018	20-Mar-2019	20-Mar-2019	3-May-2019				
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 8	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018	7-Mar-2019	19-Nov-2018	20-Mar-2019	20-Mar-2019	3-May-2019				
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR HONGKONG AND MACAU (LOT 1), INDONESIA (LOT 2), MALAYSIA (LOT 3) SINGAPORE (LOT 4), THAILAND (LOT 5), VIETNAM (LOT 6), CANADA (LOT 7), INDIA (LOT 8), MIDDLE EAST/GULF COUNCIL COOP COUNCIL (LOT 9), FRANCE (LOT 10), ITALY (LOT 11), SPAIN (LOT 12), AND RUSSIA (LOT 13) (FIRST BIDDING) - LOT 12	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	9-Nov-2018	27-May-2019	19-Nov-2018	24-Jun-2019						
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR CANADA, THAILAND, VIETNAM, ITALY, AND RUSSIA (SECOND BIDDING) - LOT 2	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	14-Feb-2019	3-Jun-2019	4-Mar-2019	24-Jun-2019						
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR CANADA, THAILAND, VIETNAM, ITALY, AND RUSSIA (SECOND BIDDING) - LOT 3	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	14-Feb-2019	3-Jun-2019	4-Mar-2019	24-Jun-2019						
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR CANADA, THAILAND, VIETNAM, ITALY, AND RUSSIA (SECOND BIDDING) - LOT 4	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	14-Feb-2019	3-Jun-2019	4-Mar-2019	24-Jun-2019						

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
<b>TOTAL CONTRACT COST</b>					<b>94,436,491.21</b>										
	GAA2019	5,095,939.20	5,095,939.20	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	9-Nov-2018	12-Nov-2018	18-Mar-2019	12-Nov-2018	18-Mar-2019		ABC = USD96,000.00
	GAA2019	6,210,675.90	6,210,675.90	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	9-Nov-2018	12-Nov-2018	18-Mar-2019	12-Nov-2018	18-Mar-2019		ABC = USD117,000.00
	GAA2019	3,486,867.84	3,486,867.84	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	23-May-2019	12-Nov-2018	25-Jul-2019	12-Nov-2018	25-Jul-2019		ABC: EURO57,600
	GAA2019	3,821,953.50	3,821,953.50	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	31-May-2019	1-Mar-2019	25-Jul-2019	31-May-2019	25-Jul-2019		ABC: USD72,000.00
	GAA2019	3,344,210.10	3,344,210.10	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	31-May-2019	1-Mar-2019	25-Jul-2019	31-May-2019	25-Jul-2019		ABC = USD63,000.00
	GAA2019	2,179,292.40	2,179,292.40	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	31-May-2019	1-Mar-2019		31-May-2019			ABC: EURO57,600

Code (UACS/ PAP)	Procurement Program/Project	Category	PMO/End-user	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR CANADA, THAILAND, VIETNAM, ITALY, AND RUSSIA (SECOND BIDDING) - LOT 5	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	14-Feb-2019	3-Jun-2019	4-Mar-2019	24-Jun-2019							
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR MIDDLE EAST/GULF COOP COUNCIL AND FRANCE (SECOND BIDDING) - LOT 1	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	27-Feb-2019	27-May-2019	8-Mar-2019	24-Jun-2019							
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR MIDDLE EAST/GULF COOP COUNCIL AND FRANCE (SECOND BIDDING) - LOT 2	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	27-Feb-2019	27-May-2019	8-Mar-2019	24-Jun-2019							
5021199000	TOURISM DESTINATION MARKETING FOR INDONESIA (SECOND BIDDING)	CONSULTING SERVICES	OPMD	Competitive Bidding	6 Nov 2018	15-May-2019		27-May-2019								
5029905004	SERVICE PROVIDER FOR THE 2019 VACCINATION PROGRAM FOR ALL DOT OFFICIALS AND EMPLOYEE (LOT 1)	ADMIN SUPPORT SERVICES	HRD	Competitive Bidding	24-Apr-2019	27-Apr-2019	6-May-2019	20-May	20-May-2019	21-May-2019	28-May-2019	14-Jun-2019	28-Jun-2019			
5029905004	PROCUREMENT OF SERVICE PROVIDER FOR THE 2019 VACCINATION PROGRAM FOR ALL DOT OFFICIALS AND EMPLOYEE (LOT 2)	ADMIN SUPPORT SERVICES	HRD	Competitive Bidding	24-Apr-2019	27-Apr-2019	6-May-2019	20-May	20-May-2019	21-May-2019	28-May-2019					
5029901000	GROUNDHANDLING SERVICES FOR THE TOURISM INVESTMENT CAPACITY BUILDING SEMINAR (CBS) 2019 - LOT 1	TOUR OPERATOR	PIED	Competitive Bidding	24-Apr-2019	24-Apr-2019	6-May-2019	20-May-2019	20-May-2019	21-May-2019	28-May-2019	14-Jun-2019	28-Jun-2019			
5029901000	GROUNDHANDLING SERVICES FOR THE TOURISM INVESTMENT CAPACITY BUILDING SEMINAR (CBS) 2019 - LOT 2	TOUR OPERATOR	PIED	Competitive Bidding	24-Apr-2019	24-Apr-2019	6-May-2019	20-May-2019	20-May-2019	21-May-2019	28-May-2019	14-Jun-2019	28-Jun-2019			



Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
	GAA2019	2,179,080.00	2,179,080.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	31-May-2019	1-Mar-2019		31-May-2019				ABC: EURO54,000.00
	GAA2019	4,060,826.55	4,060,826.55	0.00	0.00		0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	27-May-2019	1-Mar-2019	31-May-2019	31-May-2019	31-May-2019			ABC: USD76,500.00
	GAA2019	3,105,491.67	3,105,491.67	0.00	0.00		0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	27-May-2019	1-Mar-2019	19-Jun-2019	31-May-2019	19-Jun-2019			ABC: EURO36,000.00
	GAA2019	2,547,969.60	2,547,969.60	0.00	0.00		0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	11-Jul-2019	27-May-2019	11-Jul-2019	11-Jul-2019	25-Jul-2019			ABC: USD48,000.00
	GAA2019	1,898,540.00	1,898,540.00	0.00	1,714,650.00		1,714,650.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	2-May-2019			6-May-2019				
	GAA2019	100,245.00	100,245.00	0.00	0.00		0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	2-May-2019			6-May-2019				
	GAA2019	680,000.00	680,000.00	0.00	592,460.00		592,460.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	2-May-2019			6-May-2019				
	GAA2019	680,000.00	680,000.00	0.00	570,460.00		570,460.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	2-May-2019			6-May-2019				

Code (UACS/ PAP)	Procurement Program/Project	Category	PMO/End-user	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5029901000	GROUNDHANDLING SERVICES FOR THE TOURISM INVESTMENT CAPACITY BUILDING SEMINAR (CB:) 2019 - LOT 3	TOUR OPERATOR	PIED	Competitive Bidding	24-Apr-2019	24-Apr-2019	6-May-2019	20-May-2019	20-May-2019	21-May-2019	28-May-2019	14-Jun-2019	28-Jun-2019			
5029901000	PROCUREMENT OF TOUR OPERATOR SERVICES FOR THE OXYGEN IN WATER RECOMPRESSION SEMINAR AND SIMULATION IN MALAPASCUA- 2ND POSTING ON JULY 8-12, 2019	TOUR OPERATOR	PCSDD	Sec. 53.9 - NP-Small Value Procurement		17-May-2019			20-May-2019							
5021199000	PROCUREMENT OF SECURITY SERVICES FOR THE DOT		GSD	Competitive Bidding	1-Jun-2019	7-Jun-2019	17-Jun-2019									
5029901000	PROCUREMENT OF CONSULTANCY SERVICES FOR THE TOURISM ACT OF 2019 CELEBRATION CAMPAIGN (2ND BIDDING)	CREATIVES	BRANDING	Competitive Bidding	14-Jun-2019	15-Jun-2019		24-Jun-2019								
5021199000	PROCUREMENT OF SERVICES OF A SOCIAL MEDIA MANAGEMENT AND STRATEGIC PLANNING AGENCY	MEDIA PLACEMENT	BRANDING	Competitive Bidding	10-Jun-2019	15-Jun-2019	17-Jul-2019	24-Jun-2019								
5029901000	PROCUREMENT OF SERVICES OF A CREATIVE AGENCY FOR THE CONTENT PRODUCTION FOR OPPORTUNITY AND EMERGING MARKETS - LOT 1 - WESTERN EUROPE	CREATIVES	BRANDING	Competitive Bidding	10-Jun-2019	15-Jun-2019	19-Jul-2019	24-Jun-2019								
5029901000	PROCUREMENT OF SERVICES OF A CREATIVE AGENCY FOR THE CONTENT PRODUCTION FOR OPPORTUNITY AND EMERGING MARKETS - LOT 2 - MEDITERRANEAN	CREATIVES	BRANDING	Competitive Bidding	10-Jun-2019	15-Jun-2019	19-Jul-2019	24-Jun-2019								
5029901000	PROCUREMENT OF SERVICES OF A CREATIVE AGENCY FOR THE CONTENT PRODUCTION FOR OPPORTUNITY AND EMERGING MARKETS - LOT 3 - MIDDLE EAST	CREATIVES	BRANDING	Competitive Bidding	10-Jun-2019	15-Jun-2019	19-Jul-2019	24-Jun-2019								

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	GAA2019	680,000.00	680,000.00	0.00	599,940.00	599,940.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	2-May-2019			6-May-2019			
	GAA2019	360,040.00	360,040.00	0.00	0.00	0.00	0.00								
	GAA2019	3,642,576.40	3,642,576.40	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	7-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019		
	GAA2019	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		19-Jun-2019		19-Jun-2019			
	GAA2019	30,000,000.00	30,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		19-Jun-2019		19-Jun-2019			
	GAA2019	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		19-Jun-2019		19-Jun-2019			
	GAA2019	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		19-Jun-2019		19-Jun-2019			
	GAA2019	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		19-Jun-2019		19-Jun-2019			





Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	GAA2019	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		19-Jun-2019		19-Jun-2019			
	GAA2019	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		19-Jun-2019		19-Jun-2019			
	GAA2019	500,000,000.00	500,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network		19-Jun-2019		19-Jun-2019			
	GAA2019	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network				28-Jun-2019			
	GAA2019	44,000,000.00	44,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network				28-Jun-2019			
	GAA2019	15,000,000.00	15,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jun-2019	19-Jun-2019		25-Jun-2019			
	GAA2019	50,000,000.00	50,000,000.00	0.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jun-2019	19-Jun-2019		25-Jun-2019			
	GAA2019	12,075,295.00	0.00	12,075,295.00	0.00	0.00	0.00	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	19-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019			













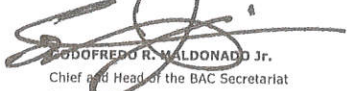
Code (UACS/ PAP)	Procurement Program/Project	Category	PMO/End-user	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS - LOT 10	TOUR OPERATOR	OPMD	Competitive Bidding	27 Jun 2019											
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS - LOT 11	TOUR OPERATOR	OPMD	Competitive Bidding	27 Jun 2019											
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS - LOT 12	TOUR OPERATOR	OPMD	Competitive Bidding	27 Jun 2019											

Total Alloted Budget of

Prepared by:

  
**RYAN CHRISTIAN G. CASA**  
 Administrative Assistant III  
 BAC Secretariat, PMD

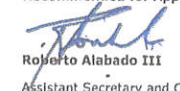
Submitted By:

  
**GODOFREDO R. MALDONADO Jr.**  
 Chief and Head of the BAC Secretariat  
 Procurement Management Division

Noted By:

  
**MARY ANGELENE A. TOLENTINO**  
 Director  
 Procurement Management Division

Recommended for Approval by:

  
**Roberto Alabado III**  
 Assistant Secretary and Chairperson,  
 Bids and Awards Committee

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	GAA2019	692,000.00	692,000.00	0.00	0.00	0.00	0.00								
	GAA2019	692,000.00	692,000.00	0.00	0.00	0.00	0.00								
	GAA2019	690,000.00	690,000.00	0.00	0.00	0.00	0.00								
going Procurement Activities		957,446,618.16													

*[Signature]*  
 MR. MILAGROS Y. SAY  
 Vice-Chairperson, BAC

*[Signature]*  
 ATTY. JENIFER A. OLBA  
 Member, BAC

*[Signature]*  
 MS. MA. LUZ F. FALCUNAYA  
 Member, BAC

*[Signature]*  
 MR. RAYMUND GLEN A. AGUSTIN  
 Member, BAC

Approved:  
*[Signature]*  
 Bernadette Rogelio-Puyat  
 Secretary/Head of the Procuring Entity  
 Department of Tourism



ABD420

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