







502030200	Oil filter check up and change oil for Toyota Innova A3 ABS2	OJSEC TD	NO	NP 13.9 Small Value Procurement	N/A	12-May-2021	N/A	N/A	17-May-2021	N/A	N/A	N/A	N/A	20-May-2021	N/A	27-May-2021	27-May-2021	GAA 2021	40,000.00	40,000.00	0.00	33,984.41	33,984.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Procurement of Online Training Provider for TSP Mid-term Assessment Workshop	OMD	NO	NP 13.9 Small Value Procurement	N/A	18-May-2021	N/A	N/A	19-May-2021	N/A	N/A	19-May-2021	N/A	N/A	N/A	23-Jun-2021	23-Jun-2021	GAA 2021	709,600.00	709,600.00	0.00	481,600.00	481,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Procurement of Training Provider for Language Speaking for German, French and Russian	OPMD	NO	NP 13.9 Small Value Procurement	N/A	03-Jun-2021	N/A	N/A	17-Jun-2021	N/A	N/A	16-Jun-2021	N/A	N/A	N/A	03-Jun-2021	03-Jun-2021	GAA 2021	900,000.00	900,000.00	0.00	891,000.00	891,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Procurement of IEC Materials for Fourguide and FROBILIER Accreditation Code Handbook	SOD	NO	NP 13.9 Small Value Procurement	N/A	15-Jun-2021	N/A	N/A	18-Jun-2021	N/A	N/A	21-Jun-2021	N/A	06-Jul-2021	N/A	N/A	N/A	GAA 2021	255,000.00	255,000.00	0.00	90,100.00	90,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302002	Purchase of LED Bulb, 13 watts	OJSEC ASB	NO	Shopping	N/A	19-Feb-2021	N/A	N/A	25-Feb-2021	N/A	N/A	N/A	N/A	05-Mar-2021	N/A	12-Mar-2021	12-Mar-2021	GAA 2021	1,930.00	1,930.00	0.00	1,795.00	1,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	Procurement of Disinfectant Fogging Solution, Scented	GSD	NO	Shopping	N/A	11-Mar-2021	N/A	N/A	15-Mar-2021	N/A	N/A	22-Mar-2021	22-Mar-2021	N/A	29-Mar-2021	29-Mar-2021	Continuing CY 2020 Fund	12,500.00	12,500.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302002	Purchase of Data Folder	FMS	NO	Shopping	N/A	23-Mar-2021	N/A	N/A	25-Mar-2021	N/A	N/A	N/A	N/A	26-Mar-2021	N/A	03-Apr-2021	03-Apr-2021	Continuing CY 2020 Fund	7,300.00	7,300.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020302000	Repair for Car air, wheel weights, tire valves and car battery for Toyota Innova with condition # A319612	OJSEC TRNG	NO	Shopping	N/A	01-Mar-2021	N/A	N/A	03-Mar-2021	N/A	N/A	N/A	N/A	05-Mar-2021	N/A	12-Mar-2021	12-Mar-2021	GAA 2021	32,000.00	32,000.00	0.00	28,181.00	28,181.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020302000	Purchase of 12 Vdc supplementary battery 6211 Toyota Hybrid Plus	GSD	NO	Shopping	N/A	01-Mar-2021	N/A	N/A	03-Mar-2021	N/A	N/A	N/A	N/A	05-Mar-2021	N/A	12-Mar-2021	12-Mar-2021	DOE TRUST FUND	7,000.00	7,000.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020302000	Purchase of Spcs. Car Battery for the various assigned vehicles	GSD	NO	Shopping	N/A	09-Mar-2021	N/A	N/A	11-Mar-2021	N/A	N/A	12-Mar-2021	12-Mar-2021	N/A	19-Mar-2021	19-Mar-2021	Continuing CY 2020 Fund	42,000.00	42,000.00	0.00	38,090.00	38,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Purchase of Face Mask	GSD	NO	Shopping	N/A	05-May-2021	N/A	N/A	07-May-2021	N/A	N/A	N/A	N/A	07-May-2021	N/A	14-May-2021	14-May-2021	GAA 2021	24,000.00	24,000.00	0.00	23,600.00	23,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020302000	Replacement of Car Battery for Toyota Innova #29394	OJSEC TRNG	NO	Shopping	N/A	28-May-2021	N/A	N/A	31-May-2021	N/A	N/A	N/A	N/A	14-Jun-2021	N/A	21-Jun-2021	21-Jun-2021	GAA 2021	8,500.00	8,500.00	0.00	8,209.00	8,209.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Total Allotted Budget of Procurement Activities:** 152,970,175.21  
**Total Contract Price of Procurement Activities Conducted:** 149,348,539.46  
**Total Savings (Total Allotted Budget - Total Contract Price):** 3,621,635.75

ON GOING PROCUREMENT ACTIVITIES																																		
Item No.	Description	Category	Mode	Procurement Method	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date	Agency	Budget	Actual	Savings	Agency	Budget	Actual	Savings	Agency	Budget	Actual	Savings				
50211030 08	Consulting Services of a Local Media Planning, Buying and Placement Agency for the Department of Tourism - DOT 1	BRANDING	NO	Competitive Bidding	28-Apr-2021	03-May-2021	28-May-2021	10-May-2021	10-Jun-2021	16-Jun-2021	28-Jun-2021	-	-	-	-	-	-	-	GAA 2021	61,300,000.00	61,300,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	24-May-2021	05-May-2021	09-Jun-2021	08-Jun-2021	-	-	
50211030 00	Consulting Services of a Local Media Planning, Buying and Placement Agency for the Department of Tourism - DOT 2 - 2nd Posting	BRANDING	NO	Competitive Bidding	N/A	25-Jun-2021	-	05-Jul-2021	05-Jul-2021	-	-	-	-	-	-	-	-	-	GAA 2021	140,000,000.00	140,000,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	01-Jul-2021	01-Jul-2021	-	-	-	
50211030 00	Procurement of Tourism Destination Marketing Company for Thailand CY 2021	OPMD-THAILAND	NO	Competitive Bidding	07-May-2021	12-May-2021	-	19-May-2021	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,550,000.00	2,550,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	13-May-2021	13-May-2021	-	-	-	
50211030 00	Procurement of Consulting Services for Air Travel and Tourism Data and Analytics	OPMD-ROUTES	NO	Competitive Bidding	28-May-2021	01-Jun-2021	02-Jun-2021	15-Jun-2021	-	-	-	-	-	-	-	-	-	-	GAA 2021	4,500,000.00	4,500,000.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	01-Jun-2021	02-Jun-2021	15-Jun-2021	-	-	-	
50211030 00	Consulting Services for the DOT's Advocacy Programs and Campaign - 2nd Posting	BRANDING	NO	Competitive Bidding	-	-	09-Jul-2021	23-Jun-2021	22-Jul-2021	-	-	-	-	-	-	-	-	-	GAA 2021	15,500,000.00	15,500,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	-	09-Jul-2021	23-Jun-2021	22-Jul-2021	-	-
50211030 00	Consulting Service for Volunteerism Research	OPMD-PMED	NO	Competitive Bidding	08-Jun-2021	28-Jun-2021	-	05-Jul-2021	05-Jul-2021	-	-	-	-	-	-	-	-	-	GAA 2021	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	08-Jun-2021	28-Jun-2021	-	05-Jul-2021	01-Jul-2021	-	-
50211030 00	Consulting service for the Thai Language Learning Program	OPMD-THAILAND	NO	Competitive Bidding	29-Jun-2021	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	1,930,000.00	1,930,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	29-Jun-2021	-	-	-	-	-	-
50211030 00	Consulting Service for Dive Philippines Media	OPMD-DIVE	NO	Competitive Bidding	30-Jun-2021	03-Jul-2021	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	4,785,000.00	4,785,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	30-Jun-2021	20-Jun-2021	-	-	-	-	-
50211030 00	Consulting Services for the International Public Relations to Promote Philippines as a Safe and Ideal Destination for Travel Post-Lockdown	BRANDING	NO	Competitive Bidding	22-Jun-2021	25-Jun-2021	-	05-Jul-2021	-	-	-	-	-	-	-	-	-	-	GAA 2021	30,000,000.00	30,000,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	22-Jun-2021	25-Jun-2021	-	05-Jul-2021	-	-	-
50211030 00	Procurement of Tourism Destination Marketing Company for Vietnam 2021 - 2nd Posting	OPMD-VIETNAM	NO	NP-13.1 Two Failed Biddings	12-Jun-2021	-	-	21-Jun-2021	-	-	-	-	-	-	-	-	-	-	GAA 2021	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	12-Jun-2021	-	-	21-Jun-2021	-	-
50211030 00	Consulting Service for Formulation of the National Tourism Development Plan 2023 - 2028	OTOPISM-TOPO	NO	Competitive Bidding	-	25-Jun-2021	-	-	29-Jun-2021	-	-	-	-	-	-	-	-	-	GAA 2021	300,000.00	300,000.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	25-Jun-2021	-	-	29-Jun-2021	-	-
5021199000	Event Management for Thailand Dive Expo (TDX)	OPMD-DIVE	NO	Competitive Bidding	-	25-Jun-2021	02-Jul-2021	-	15-Jul-2021	-	-	-	-	-	-	-	-	-	GAA 2021	1,203,400.00	1,203,400.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	25-Jun-2021	02-Jul-2021	-	15-Jul-2021	-	-
50211030 00	Procurement of Consulting services for the DOT's Sustainable Tourism Campaign - 2nd posting	BRANDING	NO	Competitive Bidding	-	25-Jun-2021	-	05-Jul-2021	-	-	-	-	-	-	-	-	-	-	GAA 2021	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	25-Jun-2021	-	05-Jul-2021	-	-	-
50211030 00	Procurement of Consulting Services for the Tourism Website Enhancement, Development and Maintenance	BRANDING	NO	Competitive Bidding	14-May-2021	16-Jun-2021	09-Jul-2021	23-Jun-2021	-	22-Jul-2021	-	-	-	-	-	-	-	-	GAA 2021	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	14-May-2021	16-Jun-2021	09-Jul-2021	23-Jun-2021	-	22-Jul-2021	-
50211030 00	Consulting Service for Design and Development of Learning Management System	OMD	NO	Competitive Bidding	29-Jun-2021	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	29-Jun-2021	-	-	-	-	-	-
50211030 00	Market Research and Marketing Consulting Firm - The Philippine Dental and Wellness Tourism Roadmap	OPMD-MTWT	NO	Competitive Bidding	08-Jun-2021	30-Jun-2021	-	07-Jul-2021	-	-	-	-	-	-	-	-	-	-	GAA 2021	3,942,400.00	3,942,400.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	08-Jun-2021	30-Jun-2021	-	07-Jul-2021	-	-	-
527995004	Procurement of service provider for the lease of Multi-Function and Energy Efficient Network Printers and Coping Machines	GSD	NO	Competitive Bidding	19-May-2021	21-May-2021	18-May-2021	21-Jun-2021	21-Jun-2021	23-Jun-2021	29-Jun-2021	25-Jun-2021	-	-	-	-	-	-	GAA 2021	4,799,025.00	4,799,025.00	0.00	0.00	0.00	0.00	0.00	Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	19-May-2021	21-May-2021	18-May-2021	21-Jun-2021	-	-	-
5020302000	Ground Handling for Dive Master Training Program	OPMD-PMED	NO	Competitive Bidding	14-Jul-2021	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	-	-	-	-	-	-
5020302000	Procurement of DOT Accreditation Certificates	SOD	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	1,267,250.00	1,267,250.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	-	-	-	-	-	-
5020302000	Procurement of DOT Accreditation Sticker	SOD	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,456,015.00	2,456,015.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit   Transparency Seal and Accountability Network   Philippine Chamber of Commerce and Industry	-	-	-	-	-	-	-

