

ANNEX B
Department of Tourism - Central Office - Procurement Monitoring Report as of January 13, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION					Delivery/Completion Acceptance (If applicable)
						Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Observers									Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR VARIOUS COUNTRIES	OPMD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	6 Nov 2018	9-Nov-2018	7-Mar-2019	19-Nov-2018	20-Mar-2019	20-Mar-2019	3-May-2019	13-Sep-2019	25-Sep-2019	18-Oct-2019		GAA2019	5,095,939.00	5,095,939.00	0.00	1,668,544.00	1,668,544.00	0.00	PACIFIC LEISURE MARKETING PTE. LTD.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	05-Jan-18	17-Nov-18	18-Mar-2018	18-Mar-2018	27-Apr-2018	N/A	
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR VARIOUS COUNTRIES	OPMD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	6 Nov 2018	9-Nov-2018	7-Mar-2019	19-Nov-2018	20-Mar-2019	20-Mar-2019	3-May-2019	17-Jul-2019	13-Aug-2019	13-Aug-2019		GAA2019	6,210,675.90	6,210,675.90	0.00	6,210,675.90	6,210,675.90	0.00	BUZZ TRAVEL MARKETING LTD.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	05-Jan-18	17-Nov-18	18-Mar-2018	18-Mar-2018	27-Apr-2018	N/A	
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR VARIOUS COUNTRIES	OPMD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	6 Nov 2018	9-Nov-2018	7-Mar-2019	19-Nov-2018	20-Mar-2019	20-Mar-2019	3-May-2019	13-Sep-2019	25-Sep-2019	30-Sep-2019		GAA2019	5,095,939.00	5,095,939.00	0.00	1,668,544.00	1,668,544.00	0.00	PACIFIC LEISURE MARKETING PTE. LTD.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	09-Nov-18	12-Nov-18	18-Mar-2019	12-Nov-2018	18-Mar-2019	N/A	
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING FOR VARIOUS COUNTRIES	OPMD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	6 Nov 2018	9-Nov-2018	7-Mar-2019	19-Nov-2018	20-Mar-2019	20-Mar-2019	3-May-2019	13-Aug-2019	13-Aug-2019	13-Aug-2019		GAA2019	6,210,675.90	6,210,675.90	0.00	6,210,675.90	6,210,675.90	0.00	BUZZ TRAVEL MARKETING LTD.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	09-Nov-18	25-Jul-19	18-Mar-2019	12-Nov-2018	18-Mar-2019	N/A	
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR CANADA, THAILAND, VIETNAM, ITALY, AND RUSSIA (SECOND BIDDING) - LOT 2	OPMD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	6 Nov 2018	14-Feb-2019	3-Jun-2019	4-Mar-2019	24-Jun-2019	2-Jul-2019	7-Aug-2019	13-Aug-2019	13 Aug 2019	13 Aug 2019		GAA2019	3,821,953.50	3,821,953.50	0.00	2,089,200.00	2,089,200.00	0.00	SIAM TOURISM GROUP CO. LTD.	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	N/A	
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR CANADA, THAILAND, VIETNAM, ITALY, AND RUSSIA (SECOND BIDDING) - LOT 3	OPMD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	6 Nov 2018	14-Feb-2019	3-Jun-2019	4-Mar-2019	24-Jun-2019	2-Jul-2019	7-Aug-2019	16-Sep-2019	8-Oct-2019	8-Oct-2019		GAA2019	3,456,000.00	3,456,000.00	0.00	1,512,000.00	1,512,000.00	0.00	GOLDEN JADE TRADING SERVICE CO., LTD.	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	N/A	
5021199000	TOURISM DESTINATION MARKETING COMPANY FOR CANADA, THAILAND, VIETNAM, ITALY, AND RUSSIA (SECOND BIDDING) - LOT 5	OPMD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	6 Nov 2018	14-Feb-2019	3-Jun-2019	4-Mar-2019	24-Jun-2019	2-Jul-2019	31-Jul-2019	13-Sep-2019	15-Oct-2019	25-Oct-2019		GAA2019	2,179,292.40	2,179,292.40	0.00	1,440,000.00	1,440,000.00	0.00	AVIAREPS AG RUSSIA	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	31-May-2019	43,525.00	25-Jul-2019	31-May-2019	25-Jul-2019	N/A	
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING COMPANY FOR MIDDLE EAST/GULF COOP COUNCIL AND FRANCE - LOT 1 (2ND POSTING)	OPMD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	N/A	27-Feb-2019	27-May-2019	8-Mar-2019	24-Jun-2019	24-Jun-2019	28-Aug-2019	5-Sep-2019	5-Sep-2019	5-Sep-2019		GAA2019	4,207,500.00	4,207,500.00	0.00	1,772,454.00	1,772,454.00	0.00	DURGA DAS PUBLICATIONS MIDDLE EAST	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	31-May-2019	43,525.00	25-Jul-2019	31-May-2019	25-Jul-2019	N/A	
5021199000	PROCUREMENT OF TOURISM DESTINATION MARKETING COMPANY FOR INDONESIA (SECOND BIDDING)	OPMD	NO	CONSULTING SERVICE	SECTION 10 - COMPETITIVE BIDDING	N/A	15-May-2019	17-Jul-2019	27-May-2019	23-May-2019	6-Sep-2019	6-Sep-2019	16-Sep-2019	25-Sep-2019	18-Sep-2019		GAA2019	1,698,646.00	1,698,646.00	0.00	1,672,384.00	1,672,384.00	0.00	PT.INTRAREPS	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	6-Sep-2019	6-Sep-2019	6-Sep-2019	16-Sep-2019	25-Sep-2019	N/A	
5029902000	PROCUREMENT OF SECURITY SERVICE FOR THE DEPARTMENT OF TOURISM FROM SEPTEMBER TO DECEMBER	GSD	NO	ADMIN SUPPORT SERVICES	SECTION 10 - COMPETITIVE BIDDING	5-Jun-2019	7-Jun-2019	10-Jun-2019	12-Jun-2019	14-Jun-2019	13-Jun-2019	17-Jun-2019	23-Jun-2019	24-Jun-2019	24-Jun-2019		GAA2019	3,642,576.40	3,642,576.40	0.00	2,962,365.84	2,962,365.84	0.00	GRAND MERITUS SECURITY AGENCY, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	10-Jun-2019	12-Jun-2019	14-Jun-2019	13-Jun-2019	17-Jun-2019	N/A	
5021199000	PROCUREMENT OF SERVICES OF A SOCIAL MEDIA MANAGEMENT AND STRATEGIC PLANNING AGENCY	BRANDING	NO	MEDIA PLACEMENT	SECTION 10 - COMPETITIVE BIDDING	10-Jun-2019	15-Jun-2019	17-Jul-2019	24-Jun-2019	30-Jul-2019	31-Jul-2019	27-Aug-2019	13-Sep-2019	24-Sep-2019	25-Sep-2019		GAA2019	30,000,000.00	30,000,000.00	0.00	27,974,033.39	27,974,033.39	0.00	EVENTS ORGANIZER NETWORK (EON), INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Jul-2019	19-Jun-2019	25-Jul-2019	19-Jun-2019	27-Aug-19	N/A	
5029901000	PROCUREMENT OF SERVICES OF A CREATIVE AGENCY FOR THE CONTENT PRODUCTION FOR OPPORTUNITY AND EMERGING MARKETS - LOT 1 - WESTERN EUROPE	BRANDING	NO	CREATIVES	SECTION 10 - COMPETITIVE BIDDING	10-Jun-2019	15-Jun-2019	19-Jul-2019	24-Jun-2019	1-Aug-2019	1-Aug-2019	29-Aug-2019	16-Sep-2019	20-Sep-2019	20-Sep-2019		GAA2019	20,000,000.00	20,000,000.00	0.00	19,997,298.76	19,997,298.76	0.00	DDB PHILIPPINES, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Jul-2019	19-Jun-2019	25-Jul-2019	19-Jun-2019	19-Jun-2019	N/A	
5029901000	PROCUREMENT OF SERVICES OF A CREATIVE AGENCY FOR THE CONTENT PRODUCTION FOR OPPORTUNITY AND EMERGING MARKETS - LOT 4 - RUSSIA AND THE CIS CONTENT	BRANDING	NO	CREATIVES	SECTION 10 - COMPETITIVE BIDDING	10-Jun-2019	15-Jun-2019	19-Jul-2019	24-Jun-2019	1-Aug-2019	1-Aug-2019	29 Aug 2019	16-Sep-2019	20-Sep-2019	20-Sep-2019		GAA2019	20,000,000.00	20,000,000.00	0.00	19,957,936.00	19,957,936.00	0.00	DDB PHILIPPINES, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	17-Jul-2019	19-Jun-2019	25-Jul-2019	19-Jun-2019	19-Jun-2019	N/A	
5029901000	PROCUREMENT OF SERVICES OF A LOCAL MEDIA PLACEMENTS FOR TOURISM BRANDING	BRANDING	NO	MEDIA PLACEMENT	SECTION 10 - COMPETITIVE BIDDING	10-Jun-2019	16-Jun-2019	17-Jul-2019	24-Jun-2019	30 Jul 2019	15 Aug 2019	30 Aug 2019	16-Sep-2019	4-Oct-2019	4-Oct-2019		GAA2019	44,000,000.00	44,000,000.00	0.00	43,999,938.77	43,999,938.77	0.00	TOUCH XDA, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	11-Jul-2019	11-Jul-2019	25-Jul-2019	28-Jun-2019	28-Jun-2019	N/A	
5029901000	CREATIVE AGENCY FOR DOT ACCREDITATION CAMPAIGN	BRANDING	NO	CREATIVES	SECTION 10 - COMPETITIVE BIDDING	10-Jun-2019	14-Jun-2019	17-Jul-2019	24-Jun-2019	30-Jul-2019	16 Aug 2019	3-Sep-2019	27-Sep-2019	4-Oct-2019	4-Oct-2019		GAA2019	15,000,000.00	15,000,000.00	0.00	14,977,536.00	14,977,536.00	0.00	DDB PHILIPPINES, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	11-Jul-2019	11-Jul-2019	25-Jul-2019	28-Jun-2019	28-Jun-2019	N/A	
5029901000	PROCUREMENT OF SERVICES OF LOCAL PUBLIC RELATIONS AGENCY	BRANDING	NO	PUBLIC RELATIONS	SECTION 10 - COMPETITIVE BIDDING	14-Jun-2019	22-Jun-2019	19-Jul-2019	1-Jul-2019	1-Aug-2019	2 Aug 2019	27 Aug 2019	13-Sep-2019	17-Sep-2019	24-Sep-2019		GAA2019	25,000,000.00	25,000,000.00	0.00	24,919,910.40	24,919,910.40	0.00	DDB PHILIPPINES, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	11-Jul-2019	28-Jun-2019	11-Jul-2019	28-Jun-2019	28-Jun-2019	N/A	
5029901000	PROCUREMENT OF CONSULTANCY SERVICES FOR THE TOURISM ACT OF 2019 CELEBRATION CAMPAIGN (2ND BIDDING)	BRANDING	NO	CREATIVES	SECTION 10 - COMPETITIVE BIDDING	14-Jun-2019	15-Jun-2019	15-Jul-2019	24-Jun-2019	29-Jul-2019	15-Aug-2019	23-Aug-2019	29-Aug-2019	11-Sep-2019	13-Sep-2019		GAA2019	5,000,000.00	5,000,000.00	0.00	4,994,895.36	4,994,895.36	0.00	ARTISTESPACE, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	11-Jul-2019	19-Jun-2019	25-Jul-2019	19-Jun-2019	25-Jul-2019	N/A	
5029901000	PROCUREMENT OF THE SERVICES OF PUBLIC RELATIONS AGENCY FOR THE PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX)	OPMD-DIVE	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	5-Jul-2019	7-Aug-2019	15 Jul 2019	28-Aug-2019	13-Sept-2019	17-Sep-2019	18-Sep-2019	19-Sep-2019	19-Sep-2019		GAA2019	8,200,000.00	8,200,000.00	0.00	8,189,126.00	8,189,126.00	0.00	MEDIASENSE, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	11-Jul-2019	19-Jun-2019	25-Jul-2019	19-Jun-2019	25-Jul-2019	N/A	
5029901000	PROCUREMENT OF SERVICES OF FOR THE DOT ACCREDITATION CAMPAIGN - MEDIA PLAN AND PLACEMENTS	BRANDING	NO	MEDIA PLACEMENT	SECTION 10 - COMPETITIVE BIDDING	10-Jun-2019	16-Jun-2019	17-Jul-2019	24-Jun-2019	30 Jul 2019	15-Aug-2019	30 Aug 2019	16-Sep-2019	3-Oct-2019	4-Oct-2019		GAA2019	50,000,000.00	50,000,000.00	0.00	49,999,988.94	49,999,988.94	0.00	TOUCH XDA, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jun-2019	19-Jun-2019	11-Jul-2019	25-Jun-2019	25-Jun-2019	N/A	
5029901000	PROCUREMENT OF CREATIVE AGENCY FOR THE PHILIPPINE CELEBRATION OF THE CENTENNIAL YEAR OF THE PHILIPPINE CINEMA	BRANDING	NO	CREATIVES	SECTION 10 - COMPETITIVE BIDDING	27-Jun-2019	3-Jul-2019	2-Aug-2019	15-Jul-2019	16-Aug-2019	16-Aug-2019	19-Aug-2019	26-Aug-2019	26-Aug-2019	9-Sep-2019		GAA2019	14,000,000.00	14,000,000.00	0.00	13,989,999.99	13,989,999.99	0.00	MARCUS PHOENIX MEDIA PRODUCTION CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jun-2019	11-Jul-2019	11-Jul-2019	14-Aug-2019	14-Aug-2019	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION							
						Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
502901000	MEDIA PLANNING AND PLACEMENT AGENCY FOR OPPORTUNITY AND EMERGING MARKETS	BRANDING	NO	MEDIA PLACEMENT	SECTION 10 - COMPETITIVE BIDDING	10-Jun-2019	15-Jun-2019	19-Jul-2019	24-Jun-2019	1-Aug-2019	19-Aug-2019	13 Sep 2019	23-Oct-2019	15-Nov-2019	28-Nov-2019			GAA2019	500,000,000.00	500,000,000.00	0.00	#####	499,999,911.76	0.00	TOUCH XDA, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	19-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	24-Jul-2019	N/A
5021305003	PROCUREMENT OF ICT EQUIPMENT - LOT 1 - DESKTOP AND LAPTOP	ITD	NO	ICT EQUIPMENT	SECTION 10 - COMPETITIVE BIDDING	10 Jun 2019	19 Jun 2019	27-Jun-2019	10 Jul 2019	10 Jul 2019	17-Jul-2020	18-Jul-2019	24-Jul-2019	20-Aug-2019	20-Aug-2019			GAA2019	12,075,295.00	0.00	12,075,295.00	11,827,350.00	0.00	11,827,350.00	BEACON SOLUTION INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	19-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	24-Jul-2019	N/A
5021305003	PROCUREMENT OF ICT EQUIPMENT - LOT 2 - MOBILE TABLETS	ITD	NO	ICT EQUIPMENT	SECTION 10 - COMPETITIVE BIDDING	10 Jun 2019	19 Jun 2019	27-Jun-2019	10 Jul 2019	10 Jul 2019	17-Jul-2020	18-Jul-2019	24-Jul-2019	20-Aug-2019	20-Aug-2019			GAA2019	939,015.00	0.00	939,015.00	929,200.00	0.00	929,200.00	BEACON SOLUTION INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	19-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	24-Jul-2019	N/A
502901000	LOCAL MEDIA PLACEMENTS FOR SUSTAINABLE TOURISM	BRANDING	NO	MEDIA PLACEMENT	SECTION 10 - COMPETITIVE BIDDING	6-Oct-2019	6-Jul-2019	5-Aug-2019	15 Jul 2019	20-Aug-2019	17 Sep 2019	2 Oct 2019	17 Sep 2019	20 Oct 2019	20 Oct 2019			GAA2019	40,000,000.00	40,000,000.00	0.00	39,999,993.60	39,999,993.60	0.00	TOUCH XDA, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	1-Aug-2019	11-Jul-2019	8-Aug-2019	8-Aug-2019	25-Sep-2019	N/A
5029901000	CREATIVE AGENCY FOR CONTENT PRODUCTION FOR SAFE TOURISM	BRANDING	NO	CREATIVES	SECTION 10 - COMPETITIVE BIDDING	27 Jul 2019	3-Jul-2019	5-Aug-2019	15-Jul-2019	20-Aug-2019	20-Aug-2019	23 Sep 2019	23 Sep 2019	25 Sep 2019	25 Sep 2019			GAA2019	10,000,000.00	10,000,000.00	0.00	9,975,436.80	9,975,436.80	0.00	INTEGRATIVE COMPETITIVE INTELLIGENCE ASIA, INC AND ORIENT MANAGEMENT CONSULTANTS (JOINT VENTURE)	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	1-Aug-2019	11-Jul-2019	8-Aug-2019	8-Aug-2019	25-Sep-2019	N/A
5029901000	CONSULTING SERVICES FOR THE DEVELOPMENT AND CONDUCT OF COMPETENCY-BASED ASSESSMENT PROCESS FOR DOT FOREIGN OFFICE'S DEPLOYMENT OF PERSONNEL	HRD	NO	CONSULTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	4-Jul-2019	16-Aug-2019	15-Jul-2019	10-Sep-2019	15-Oct-2019	17-Oct-2019	24-Oct-2020	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	GAA2019	5,000,000.00	5,000,000.00	0.00	4,789,000.00	4,789,000.00	0.00	PEOPLE DYNAMICS, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	11-Oct-2019	11-Jul-2019	11-Oct-2019	14-Oct-2019	14-Oct-2019	N/A
502901000	PROCUREMENT OF EVENT MANAGEMENT FOR THE PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX)	OPMD-DIVE	NO	EVENT	SECTION 10 - COMPETITIVE BIDDING	31-Jul-2019	6-Aug-2019	19-Jul-2019	22-Jul-2019	22-Aug-2019	29-Aug-2019	3-Sep-2019	18-Sep-2019	18-Sep-2019	18-Sep-2019			GAA2019	3,500,000.00	3,500,000.00	0.00	3,498,880.72	3,498,880.72	0.00	BCB EVENT AND MARKETING MANAGEMENT INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	15-Aug-2019	20-Aug-2019	27-Aug-2019	28-Aug-2019	28-Aug-2019	N/A
5029901000	FULL SERVICE CREATIVE AGENCY FOR THE SEA GAMES 2019	BRANDING	NO	CREATIVE AGENCY	SECTION 10 - COMPETITIVE BIDDING	10-Jun-2019	14-Jun-2019	17-Jul-2019	24-Jun-2019	30-Jul-2019	30-Jul-2019	3-Sep-2019	16-Sep-2019	2-Oct-2019	7-Oct-2019			GAA2019	20,000,000.00	20,000,000.00	0.00	16,449,664.00	16,449,664.00	0.00	EON (EVENT ORGANIZER NETWORK INC.)	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	7-Jun-2019	7-Jun-2019	4-Oct-2019	4-Oct-2019	4-Oct-2019	N/A
5029901000	AUSTRIAN AGENTS FAMILIARIZATION TRIP TO METRO MANILA, SARGAO, CEBU, AND BOHOL	OPMD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	30-Jul-2019	3-Aug-2019	13-Aug-2019	29-Aug-2019	29-Aug-2019	29-Aug-2019	30 Aug 2019	2-Sep-2019	6-Sep-2019	06-sep-2019			GAA2019	2,246,780.00	2,246,780.00	0.00	2,414,201.00	2,414,201.00	0.00	ANNSET HOLIDAYS, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	8-Aug-2019	25-Aug-2019	25-Aug-2019	2-Sep-2019	26-Aug-2019	N/A
5029901000	BOOTH DESIGN, SET-UP, AND DISMANTLING OF SHELL SCHEME BOOTHS, PHILIPPINE BOOTH, AND OTHER EXHIBITION REQUIREMENTS FOR THE PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) ON SEPTEMBER 19-22, 2019	OPMD	NO	EVENTS	SECTION 10 - COMPETITIVE BIDDING	30 Jul 2019	6-Aug-2019	16-Aug-2019	29 Aug 2019	29 Aug 2019	29 Aug 2019	3 Sep 2019	18-sep-2019	18-sep-2019	18-sep-2019			GAA2019	3,900,000.00	3,900,000.00	0.00	3,778,828.80	3,778,828.80	0.00	BCB EVENTS AND MARKETING MANAGEMENT, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25 Aug 2019	25 Aug 2019	29 Sep 2019	24-Sep-2019	24-Sep-2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 1	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	17 Aug 2019	21-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	524,000.00	524,000.00	0.00	454,140.00	454,140.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 2	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	21-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	524,000.00	524,000.00	0.00	492,500.00	492,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 3	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	692,000.00	692,000.00	0.00	555,500.00	555,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 4	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	692,000.00	692,000.00	0.00	603,900.00	603,900.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 5	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	735,200.00	735,200.00	0.00	687,500.00	687,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 6	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	648,800.00	648,800.00	0.00	510,500.00	510,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 7	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	692,000.00	692,000.00	0.00	651,000.00	651,000.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 8	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	692,000.00	692,000.00	0.00	584,600.00	584,600.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											DATE OF RECEIPT OF INVITATION															
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 9	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	509,600.00	509,600.00	0.00	459,500.00	459,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 10	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	692,000.00	692,000.00	0.00	610,500.00	610,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 11	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	692,000.00	692,000.00	0.00	522,500.00	522,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	GROUNDHANDLING/TOUR OPERATOR SERVICES FOR THE PHILIPPINE DIVE EXPO (PHIDEX) FAMILIARIZATION TOUR AND OTHER LOGISTICAL REQUIREMENTS LOT 12	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	27 Jun 2019	24-Jul-2019	1-Aug-2019	16 Aug 2019	16 Aug 2019	16 Aug 2019	22-Aug-2019	5-Jun-2019	13-Jun-2019	20-Jun-2019			GAA2019	690,000.00	690,000.00	0.00	468,600.00	468,600.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Jul-2019	25-Jul-2019	13 Aug 2019	13 Aug 2019	13 Aug 2019	N/A
5029901000	PROCUREMENT OF SERVICES OF A TRAVEL AND TOUR OPERATOR FOR THE PURCHASE AND ISSUANCE OF INTERNATIONAL AIRLINE TICKETS AND GROUND ARRANGEMENTS FOR THE 23RD SESSION OF THE UN WORLD TOURISM ORGANIZATION (WTO) GENERAL ASSEMBLY (LOT 1)	PFICD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	1 Aug 2019	10-Aug-2019	20-Aug-2019	2 Sep 2019	2-Sep-2019	2 Sep 2019	3 Sep 2019	3 Sep 2019	16-sep-2019	16-sep-2019			GAA2019	606,585.00	606,585.00	0.00	537,249.00	537,249.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Aug-2019	27 Sep 2019	2-Sep-2019	2-Sep-2019	25-Aug-2019	N/A
5029901000	PROCUREMENT OF SERVICES OF A TRAVEL AND TOUR OPERATOR FOR THE PURCHASE AND ISSUANCE OF INTERNATIONAL AIRLINE TICKETS AND GROUND ARRANGEMENTS FOR THE 23RD SESSION OF THE UN WORLD TOURISM ORGANIZATION (WTO) GENERAL ASSEMBLY (LOT 2)	PFICD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	1 Aug 2019	10-Aug-2019	20-Aug-2019	2 Sep 2019	2-Sep-2019	2 Sep 2019	3 Sep 2019	3 Sep 2019	16-sep-2019	16-sep-2019			GAA2019	447,850.00	447,850.00	0.00	269,733.00	269,733.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Aug-2019	27 Sep 2019	2-Sep-2019	2-Sep-2019	25-Aug-2019	N/A
5029901000	PROCUREMENT OF SERVICES OF A TRAVEL AND TOUR OPERATOR FOR THE PURCHASE AND ISSUANCE OF INTERNATIONAL AIRLINE TICKETS AND GROUND ARRANGEMENTS FOR THE 23RD SESSION OF THE UN WORLD TOURISM ORGANIZATION (WTO) GENERAL ASSEMBLY (LOT 3)	PFICD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	1 Aug 2019	10-Aug-2019	20-Aug-2019	2 Sep 2019	2-Sep-2019	2 Sep 2019	3 Sep 2019	3 Sep 2019	16-sep-2019	16-sep-2019			GAA2019	1,054,435.00	1,054,435.00	0.00	269,106.00	269,106.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Aug-2019	27 Sep 2019	2-Sep-2019	2-Sep-2019	25-Aug-2019	N/A
5029901000	PROCUREMENT OF SERVICES OF A TRAVEL AND TOUR OPERATOR FOR THE PURCHASE AND ISSUANCE OF INTERNATIONAL AIRLINE TICKETS AND GROUND ARRANGEMENTS FOR THE 23RD SESSION OF THE UN WORLD TOURISM ORGANIZATION (WTO) GENERAL ASSEMBLY (LOT 4)	PFICD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	1 Aug 2019	10-Aug-2019	20-Aug-2019	2 Sep 2019	2-Sep-2019	2 Sep 2019	3 Sep 2019	3 Sep 2019	16-sep-2019	16-sep-2019			GAA2019	317,470.00	317,470.00	0.00	143,404.00	143,404.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Aug-2019	27 Sep 2019	2-Sep-2019	2-Sep-2019	25-Aug-2019	N/A
5029901000	PROCUREMENT OF SERVICES OF A TRAVEL AND TOUR OPERATOR FOR THE PURCHASE AND ISSUANCE OF INTERNATIONAL AIRLINE TICKETS AND GROUND ARRANGEMENTS FOR THE 23RD SESSION OF THE UN WORLD TOURISM ORGANIZATION (WTO) GENERAL ASSEMBLY (LOT 5)	PFICD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	1 Aug 2019	10-Aug-2019	20-Aug-2019	2 Sep 2019	2-Sep-2019	2 Sep 2019	3 Sep 2019	3 Sep 2019	16-sep-2019	16-sep-2019			GAA2019	1,409,588.00	1,409,588.00	0.00	215,484.00	215,484.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	25-Aug-2019	27 Sep 2019	2-Sep-2019	2-Sep-2019	25-Aug-2019	N/A
5029902000	PROCUREMENT OF THE SERVICES OF A PRINTING COMPANY FOR THE PRODUCTION OF 2019 COFFEE TABLE BOOK	BRANDING	NO	PRINTING SERVICES	SECTION 10 - COMPETITIVE BIDDING	20 Aug 2019	20 Sep 2019	1 Oct 2019	15 Oct 2019	15 Oct 2019	16 Oct 2019	18 Oct 2019	25 Oct 2019	11 Nov 2019	12 Nov 2019	N/A	N/A	GAA2019	3,800,000.00	3,800,000.00	0.00	3,000,000.00	3,000,000.00	0.00	TRANSPRINT CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	9-Oct-2019	11-Oct-2019	14-Oct-2019	14-Oct-2019	14-Oct-2019	N/A
5029901000	PROCUREMENT OF FULL SERVICE AGENCY FOR THE PHILIPPINE-SOUTH KOREA 70 YEARS OF DIPLOMATIC RELATIONS CELEBRATION	BRANDING	NO	CREATIVE AGENCY	SECTION 10 - COMPETITIVE BIDDING	16 Aug 2019	4 Sep 2019	30 Oct 2019	12 Sep 2019	13 Sep 2019	12 Nov 2019	18 Dec 2019	20 Dec 2019	19 Dec 2019	8 Jan 2019	N/A	N/A	GAA2019	35,000,000.00	35,000,000.00	0.00	34,954,985.50	34,954,985.50	0.00	LOWE, INC	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	23-Oct-2019	23-Oct-2019	25-Oct-2019	25-Oct-2019	16-Dec-2019	N/A
5029901000	PROCUREMENT OF CREATIVE AGENCY FOR THE GREAT MALL WIDE SALE CAMPAIGN	BRANDING	NO	CREATIVE AGENCY	SECTION 10 - COMPETITIVE BIDDING	16 Aug 2019	4 Sep 2019	30 Oct 2019	12 Sep 2019	13 Sep 2019	12 Nov 2019	2 Dec 2019	17 Dec 2019	26 Dec 2019	27 Dec 2019	N/A	N/A	GAA2019	10,000,000.00	10,000,000.00	0.00	9,985,000.00	9,985,000.00	0.00	TRIBAL DDB,INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	23-Oct-2019	10-Sep-2019	9-Sep-2019	7-Nov-2019	20-Nov-2019	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION							
						Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
5029901000	PROCUREMENT OF SERVICES OF A TRAVEL AND TOUR OPERATOR FOR THE GERMAN MEDIA FAMILIARIZATION TRIP ON 17-25 OCTOBER 2019 AT CEBU, EL NIDO, AND MANILA	OPMD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	30 Aug 2019	2 Sep 2019	13 Sep 2019	26 Sep 2019	26 Sep 2019	26 Sep 2019	30 Sep 2019	02-oct-2019	11 Oct 2020	11 Oct 2019	N/A	N/A	GAA2019	1,190,367.37	1,190,367.37	0.00	1,062,127.50	1,062,127.50	0.00	SHROFF INTERNATIONAL TRAVEL CARE, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	26 Sep 2019	26 Sep 2019	30 Sep 2019	02-oct-2019	11 Oct 2020	N/A
5029901000	PROCUREMENT OF THE SERVICES OF A CREATIVE AGENCY FOR THE CONTENT PRODUCTION FOR OPPORTUNITY AND EMERGING MARKETS (SECOND BIDDING) LOT 1 MEDITERRANEAN	BRANDING	NO	CREATIVE AGENCY	SECTION 10 - COMPETITIVE BIDDING	N/A	31-Aug-2019	20-Nov-2019	9 Sep 2019	7 Sep 2019	16 Dec 2019	18 Dec 2019	23 Dec 2019	27 Dec 2019	6 Jan 2019	N/A	N/A	GAA2019	20,000,000.00	20,000,000.00	0.00	19,500,000.00	19,500,000.00	0.00	IPG MEDIABRANDS PHILIPPINES, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Sep-2019	11-Sep-2019	16-Dec-2019	16-Dec-2019	16-Dec-2019	N/A
5029901000	PROCUREMENT OF THE SERVICES OF A CREATIVE AGENCY FOR THE CONTENT PRODUCTION FOR OPPORTUNITY AND EMERGING MARKETS (SECOND BIDDING) LOT 2 MIDDLE EAST	BRANDING	NO	CREATIVE AGENCY	SECTION 10 - COMPETITIVE BIDDING	N/A	31-Aug-2019	20-Nov-2019	9 Sep 2019	7 Sep 2019	16 Dec 2019	18 Dec 2019	23 Dec 2019	27 Dec 2019	6 Jan 2019	N/A	N/A	GAA2019	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	MARCUS PHOENIX MEDIA PRODUCTION CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Sep-2019	11-Sep-2019	16-Dec-2019	16-Dec-2019	16-Dec-2019	N/A
5029901000	PROCUREMENT OF THE SERVICES OF A CREATIVE AGENCY FOR THE CONTENT PRODUCTION FOR OPPORTUNITY AND EMERGING MARKETS (SECOND BIDDING) LOT 3 SOUTHEAST ASIA	BRANDING	NO	CREATIVE AGENCY	SECTION 10 - COMPETITIVE BIDDING	N/A	31-Aug-2019	20-Nov-2019	9 Sep 2019	7 Sep 2019	16 Dec 2019	18 Dec 2019	23 Dec 2019	27 Dec 2019	6 Jan 2019	N/A	N/A	GAA2019	20,000,000.00	20,000,000.00	0.00	19,997,298.76	19,997,298.76	0.00	TRIBAL DDB, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Sep-2019	11-Sep-2019	16-Dec-2019	16-Dec-2019	16-Dec-2019	N/A
5029901000	PROCUREMENT OF THE SERVICES OF A CREATIVE AGENCY FOR THE PHILIPPINE HERITAGE PROJECT (SECOND BIDDING)	BRANDING	NO	CREATIVES	SECTION 10 - COMPETITIVE BIDDING	N/A	18-Sep-2019	11-Nov-2019	25-Sep-2019	25-Nov-2019	26-Nov-2019	11-Dec-2019	18-Dec-2019	26-Dec-2019	27-Dec-2020	N/A	N/A	GAA2019	15,000,000.00	15,000,000.00	0.00	14,927,360.00	14,927,360.00	0.00	TRIBAL DDB, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	6-Nov-2019	11-Jul-2019	8-Aug-2019	8-Aug-2019	16-Aug-2019	N/A
5029901000	PROCUREMENT OF SERVICES FOR THE SET-UP AND DEVELOPMENT OF TOURISM COUNTERS IN THE NINDY AQUINO INTERNATIONAL AIRPORT AND CLARK INTERNATIONAL AIRPORT	BRANDING	NO	CREATIVES	SECTION 10 - COMPETITIVE BIDDING	19-Sep-2019	20-Sep-2019	30-Sep-2019	15-Oct-2019	15-Oct-2019	16-Oct-2019	18-Oct-2019	25-Oct-2019	13-Nov-2020	13-Nov-2020	N/A	N/A	GAA2019	2,000,000.00	2,000,000.00	0.00	1,470,000.00	1,470,000.00	0.00	TOTAL EXHIBIT AND EXPOSOLUTION, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	14-Oct-2019	14-Oct-2019	23-Oct-2019	14-Oct-2019	16-Aug-2019	N/A
5029901000	PROCUREMENT OF SERVICES OF A TOUR OPERATOR FOR THE PHILIPPINE TOURISM CONVENTION 2019	OTDPRIM	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	11-Oct-2019	23-Oct-2019	15-Oct-2019	28-Oct-2019	28-Oct-2019	30-Oct-2019	5-Nov-2019	5-Nov-2019	7-Nov-2019	7-Nov-2019	N/A	N/A	GAA2019	1,968,000.00	1,968,000.00	0.00	1,941,000.00	1,941,000.00	0.00	CCT.168 TRAVEL AND TOURS.CORP	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	23-Oct-2019	23-Oct-2019	23-Oct-2019	23-Oct-2019	23-Oct-2019	N/A
5029901000	PROCUREMENT OF SERVICES OF A PROFESSIONAL CONFERENCE ORGANIZER FOR THE PHILIPPINE TOURISM CONVENTION 2019	OTDPRIM	NO	EVENTS	SECTION 10 - COMPETITIVE BIDDING	3-Oct-2020	5-Oct-2019	15-Oct-2019	28-Oct-2019	28-Oct-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	26-Dec-19	N/A	N/A	GAA2019	2,150,000.00	2,150,000.00	0.00	1,806,777.00	1,806,777.00	0.00	ADROW CREATIVES, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	14-Oct-2019	26-Oct-2019	23-Oct-2019	23-Oct-2019	23-Oct-2019	N/A
5029901000	PROCUREMENT OF GROUND HANDLING SERVICES FOR THE FILIPINO-AMERICAN CHEFS FOOD TRIP OF THE PHILIPPINES ON 9-23 NOV 2019	OPMD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	7-Oct-2020	8-Nov-2019	15-Oct-2019	28-Oct-2019	28-Oct-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	26-Dec-19	N/A	N/A	GAA2019	2,670,520.00	2,670,520.00	0.00	2,635,000.00	2,635,000.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	14-Oct-2019	14-Oct-2019	23-Oct-2019	23-Oct-2019	23-Oct-2019	N/A
5029901000	EURO MEGA FAM TRIP TO THE PHILIPPINES (LOT 1: TRANSPORTATION, ACCOMMODATION, MEALS, AND COMMUNICATION EXPENSES)	OPMD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	24-Oct-2019	29-Oct-2019	11-Nov-2019	12-Nov-2019	25-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	26-Dec-19	N/A	N/A	GAA2019	1,343,540.00	1,343,540.00	0.00	1,027,215.00	1,027,215.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	6-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	N/A
5029901000	EURO MEGA FAM TRIP TO THE PHILIPPINES (LOT 2: MANILA-SIARGAO-CEBU)	OPMD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	24-Oct-2019	29-Oct-2019	11-Nov-2019	12-Nov-2019	25-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	26-Dec-19	N/A	N/A	GAA2019	924,268.40	924,268.40	0.00	894,114.00	894,114.00	0.00	UNI-ORIENT TRAVEL INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	6-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	N/A
5029901000	EURO MEGA FAM TRIP TO THE PHILIPPINES (LOT 3: MANILA-ALBAY-SORSOGON-MANILA)	OPMD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	24-Oct-2019	29-Oct-2019	11-Nov-2019	12-Nov-2019	25-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	26-Dec-19	N/A	N/A	GAA2019	766,370.00	766,370.00	0.00	759,505.50	759,505.50	0.00	UNI-ORIENT TRAVEL INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	6-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	N/A
5029901000	EURO MEGA FAM TRIP TO THE PHILIPPINES (LOT 4: MANILA-PUERTO PRINCESA-EL NIDO-MANILA)	OPMD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	24-Oct-2019	29-Oct-2019	11-Nov-2019	12-Nov-2019	25-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	26-Dec-19	N/A	N/A	GAA2019	752,057.90	752,057.90	0.00	745,185.00	745,185.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	6-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 1 (POLO SHIRTS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	269,539.20	269,539.20	0.00	220,307.05	220,307.05	0.00	TANJER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 2 (T-SHIRTS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	359,856.00	359,856.00	0.00	282,254.40	282,254.40	0.00	TANJER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 4 (CAPS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	102,054.40	102,054.40	0.00	79,778.24	79,778.24	0.00	GRAND SUCCESS INTERNATIONAL VENTURE CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											DATE OF RECEIPT OF INVITATION															
						Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 5 (HYBRID DUFFLE BAGS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	299,376.00	299,376.00	0.00	132,462.00	132,462.00	0.00	JR & JP ENTERPRISES AND DIAMOND SUPPLY CHAIN SOLUTION CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 6 (LAPTOP MESSENGER BAGS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	449,680.00	449,680.00	0.00	334,950.00	334,950.00	0.00	JR & JP ENTERPRISES AND DIAMOND SUPPLY CHAIN SOLUTION CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 7 (LUGGAGE STRAPS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	298,500.00	298,500.00	0.00	143,400.00	143,400.00	0.00	JR & JP ENTERPRISES AND DIAMOND SUPPLY CHAIN SOLUTION CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 8 (BAG TAGS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	84,000.00	84,000.00	0.00	82,008.00	82,008.00	0.00	INNOVATIVE FINDS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 9 (PORTABLE TRAVEL ADAPTERS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	359,430.40	359,430.40	0.00	304,391.20	304,391.20	0.00	NIR GENERAL MERCHANDISING, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 11 (USB-OTG/MEMORY STICKS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	279,400.00	279,400.00	0.00	228,975.00	228,975.00	0.00	NIR GENERAL MERCHANDISING, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 12 (CARD USB FLASH DRIVES)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	1,994,720.00	1,994,720.00	0.00	1,866,488.00	1,866,488.00	0.00	INNOVATIVE FINDS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 13 (FOLDERS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	1,750,000.00	1,750,000.00	0.00	737,500.00	737,500.00	0.00	JR & JP ENTERPRISES AND DIAMOND SUPPLY CHAIN SOLUTION CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 14 (CANVASS BAGS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	1,499,904.00	1,499,904.00	0.00	1,265,792.00	1,265,792.00	0.00	NIR GENERAL MERCHANDISING, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 15 (NOTEBOOKS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	499,940.00	499,940.00	0.00	434,947.00	434,947.00	0.00	NIR GENERAL MERCHANDISING, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 16 (BALLPENS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	250,012.00	250,012.00	0.00	233,225.48	233,225.48	0.00	TANIER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 17 (LANYARDS [SLENDER STRAP])	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	348,000.00	348,000.00	0.00	257,752.00	257,752.00	0.00	TANIER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 18 (LANYARDS [WIDER STRAPS])	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	400,160.00	400,160.00	0.00	320,928.32	320,928.32	0.00	TANIER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 20 (TRAVEL SETS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	884,817.50	884,817.50	0.00	833,687.96	833,687.96	0.00	TANIER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 21 (GADGET ORGANIZERS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	374,920.00	374,920.00	0.00	320,021.00	320,021.00	0.00	JR & JP ENTERPRISES AND DIAMOND SUPPLY CHAIN SOLUTION CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 22 (MESH BAGS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	349,641.60	349,641.60	0.00	150,000.00	150,000.00	0.00	INNOVATIVE FINDS CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 23 (DRY BAGS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	567,000.00	567,000.00	0.00	463,725.00	463,725.00	0.00	GRAND SUCCESS INTERNATIONAL VENTURE CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 25 (BAMBOO TUMBLERS WITH CASE)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	1,088,595.20	1,088,595.20	0.00	1,061,203.60	1,061,203.60	0.00	JR & JP ENTERPRISES AND DIAMOND SUPPLY CHAIN SOLUTION CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION							
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 26 (METAL STRAW SETS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	179,928.00	179,928.00	0.00	164,202.66	164,202.66	0.00	TANJER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 27 (COLLAPSIBLE SILICONE WATER BOTTLES)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	899,640.00	899,640.00	0.00	0.00	0.00	0.00	JR & JP ENTERPRISES AND DIAMOND SUPPLY CHAIN SOLUTION CORP.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 28 (COLLAPSIBLE SILICONE FOOD CONTAINERS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	749,672.00	749,672.00	0.00	570,602.62	570,602.62	0.00	TANJER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 29 (QUICK DRYING MICROFIBER TRAVEL TOWELS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	449,792.00	449,792.00	0.00	298,981.16	298,981.16	0.00	TANJER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 30 (FACE/HAND TOWELS)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	269,920.00	269,920.00	0.00	143,481.76	143,481.76	0.00	TANJER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE - LOT 31 (BAMBOO PHONE HOLDERS/AMPLIFIER)	BRANDING	NO	GIVEAWAYS	SECTION 10 - COMPETITIVE BIDDING	22-Oct-2019	20-Nov-2019	27-Nov-2019	27-Nov-2019	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	3-Jan-2019	N/A	N/A	GAA2019	399,840.00	399,840.00	0.00	284,447.40	284,447.40	0.00	TANJER ENTERPRISES	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	18-Dec-2019	19-Dec-2019	20-Dec-2019	23-Dec-2019	23-Dec-2019	N/A
50213060 01	SUPPLY AND DELIVERY OF FIVE (5) BRAND NEW MOTOR VEHICLES FOR THE DOT - LOT 1	GSD	NO	MOTOR VEHICLES	SECTION 10 - COMPETITIVE BIDDING	30-Oct-2019	31-Oct-2019	11-Nov-2019	11-Nov-2019	27-Nov-2019	27-Nov-2019	2-Dec-2020	6-Dec-2020	17-Dec-2020	19-Dec-2020			GAA2019	2,200,000.00	0.00	2,200,000.00	2,170,000.00	0.00	2,170,000.00	TOYOTA BATANGAS CITY, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	27-Nov-2020	27-Nov-2020	1-Dec-2020	4-Dec-2020	15-Dec-2020	N/A
50213060 01	SUPPLY AND DELIVERY OF FIVE (5) BRAND NEW MOTOR VEHICLES FOR THE DOT - LOT 2	GSD	NO	MOTOR VEHICLES	SECTION 10 - COMPETITIVE BIDDING	30-Oct-2019	31-Oct-2019	11-Nov-2019	11-Nov-2019	27-Nov-2019	27-Nov-2019	2-Dec-2020	6-Dec-2020	17-Dec-2020	19-Dec-2020			GAA2019	3,900,000.00	0.00	3,900,000.00	3,885,000.00	0.00	3,885,000.00	TOYOTA BATANGAS CITY, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	27-Nov-2020	27-Nov-2020	1-Dec-2020	4-Dec-2020	15-Dec-2020	N/A
50213060 01	SUPPLY AND DELIVERY OF FIVE (5) BRAND NEW MOTOR VEHICLES FOR THE DOT - LOT 3	GSD	NO	MOTOR VEHICLES	SECTION 10 - COMPETITIVE BIDDING	30-Oct-2019	31-Oct-2019	11-Nov-2019	11-Nov-2019	27-Nov-2019	27-Nov-2019	2-Dec-2020	6-Dec-2020	17-Dec-2020	19-Dec-2020			GAA2019	1,300,000.00	0.00	1,300,000.00	1,235,000.00	0.00	1,235,000.00	TOYOTA BATANGAS CITY, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	27-Nov-2020	27-Nov-2020	1-Dec-2020	4-Dec-2020	15-Dec-2020	N/A
5029901000	TOUR OPERATOR FOR THE ISRAEL TRAVEL AGENTS AND INFLUENCERS FAMILIARIZATION TRIP ON 26 JANUARY TO 2 FEBRUARY 2020	OPMD	NO	TOUR OPERATOR	SECTION 10 - COMPETITIVE BIDDING	12-Nov-2019	12-Nov-2019	25-Nov-2019	11-Nov-2019	16-Dec-2019	28-Nov-2019	20-Dec-2019	23-Dec-2019	27-Dec-2019	2-Jan-2019			GAA2019	1,784,893.41	1,784,893.41	0.00	1,760,368.00	1,760,368.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	12-Dec-2019	25-Nov-2019	18-Dec-2019	20-Dec-2019	23-Dec-2019	N/A
50213060 01	SUPPLY AND DELIVERY OF 1 UNIT BRAND NEW MOTOR VEHICLE FOR THE DOT	GSD	NO	MOTOR VEHICLES	SECTION 10 - COMPETITIVE BIDDING	24-Oct-2019	29-Oct-2019	11-Nov-2019	12-Nov-2019	25-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	26-Dec-19	26-Dec-19			GAA2018	1,100,000.00	0.00	1,100,000.00	1,069,000.00	0.00	1,069,000.00	TOYOTA BATANGAS CITY, INC.	DOT-COA, Phil. Chamber of Commerce & Industry; Transparency & Accountability Network	12-Nov-2019	25-Nov-2019	25-Nov-2019	26-Nov-19	26-Nov-19	N/A
50203010-00	DIRECT CONTRACTING FOR THE PROCUREMENT OF TONER	GSD	NO	SUPPLIES	SECTION 50 - DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA2019	25,458.00	25,458.00	0.00	25,458.00	25,458.00	0.00	ECOPY CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00	DIRECT CONTRACTING FOR THE PROCUREMENT OF SHARP COPIER SPARE PARTS	GSD	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 50 - DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA2019	1,398.00	1,398.00	0.00	1,398.00	1,398.00	0.00	ECOPY CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00	DIRECT CONTRACTING FOR THE PROCUREMENT OF DEVELOP INEO 363 COPIER TONER/CONSUMABLES	GSD	NO	SUPPLIES	SECTION 50 - DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA2019	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											DATE OF RECEIPT OF INVITATION														
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5029902000	PROCUREMENT FOR THE PUBLICATION OF THE AMENDED IMPLEMENTING RULES AND REGULATION (IRR) FO THE FARM TOURISM DEVELOPMENT ACT (R.A 10816)	OTDPRIM	NO	PUBLICATION	SECTION 53.6 - NEGOTIATED PROCUREMENT, SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY, AND MEDIA SERVICES	N/A		N/A	N/A		N/A	N/A	N/A		N/A		GAA2019	149,000.00	149,000.00	0.00	149,000.00	149,000.00	0.00	PHILIPPINE DAILY INQUIRER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	AD PLACEMENT FOR THE PHILIPPINE MEDICAL TRAVEL AND WELLNESS TOURISM IN ASIAPSA MAGAZINE	OPMD-MTWT	NO	PUBLICATION	SECTION 53.6 - NEGOTIATED PROCUREMENT, SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY, AND MEDIA SERVICES	N/A		N/A	N/A		N/A	N/A	N/A		N/A		GAA2019	324,000.00	324,000.00	0.00	324,000.00	324,000.00	0.00	ASIA SPA MAGAZINE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PCSSD IEC MATERIALS	PCSSD	NO	IEC MATERIALS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	25-Jun-2019	N/A	N/A	24-Jun-2019	N/A	N/A	N/A		N/A		GAA2019	50,725.00	50,725.00	0.00	43,650.00	43,650.00	0.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF GIVEAWAYS 2018 PHILIPPINE TOURISM SATELITE ACCOUNTS - LOT 1	OTDPRIM	NO	GIVEAWAYS / TOKENS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	25-Jun-2019	N/A	N/A	28-Jun-2019	N/A	N/A	N/A		N/A		GAA2019	150,000.00	150,000.00	0.00	126,750.00	126,750.00	0.00	EIREENS GARMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF GIVEAWAYS 2018 PHILIPPINE TOURISM SATELITE ACCOUNTS - LOT 2	OTDPRIM	NO	GIVEAWAYS / TOKENS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	25-Jun-2019	N/A	N/A	28-Jun-2019	N/A	N/A	N/A		N/A		GAA2019	37,500.00	37,500.00	0.00	36,750.00	36,750.00	0.00	EIREENS GARMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF GIVEAWAYS 2018 PHILIPPINE TOURISM SATELITE ACCOUNTS - LOT 3	OTDPRIM	NO	GIVEAWAYS / TOKENS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	25-Jun-2019	N/A	N/A	28-Jun-2019	N/A	N/A	N/A		N/A		GAA2019	1,200.00	1,200.00	0.00	1,180.00	1,180.00	0.00	EIREENS GARMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF 850 PCS ID HOLDER AS INFORMATION, EDUCATION AND COMMUNICATION MATERIALS FOR THE ISO 9001,2015 CERTIFICATION OF THE DOT	PLANNING	NO	IEC MATERIALS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	25-Jun-2019	N/A	N/A	28-Jun-2019	N/A	N/A	N/A		N/A		GAA2019	55,250.00	55,250.00	0.00	25,075.00	25,075.00	0.00	KAIFASHION PHILIPPINE, INC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF PCSSD DIVE ESTABLISHMENT INSPECTION AND ACCREDITATION IN APARRI, CAGAYAN	PCSSD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	27-Jun-2019	N/A	N/A	1-Jul-2019	N/A	N/A	N/A		N/A	13-Jul-2019	GAA2019	52,600.00	52,600.00	0.00	51,600.00	51,600.00	0.00	CCT0168 TRAVEL AND TOUR, CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MATERIALS AND ACCESSORIES FOR DOT COMMON TOILET (3RD POSTING) - LOT 4	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Jun-2019	N/A	N/A	2-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	97,500.00	97,500.00	0.00	84,937.50	84,937.50	0.00	RELIQUA TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MATERIALS AND ACCESSORIES FOR DOT COMMON TOILET (3RD POSTING) - LOT 5	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Jun-2019	N/A	N/A	2-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	RELIQUA TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MATERIALS AND ACCESSORIES FOR DOT COMMON TOILET (3RD POSTING) - LOT 6	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Jun-2019	N/A	N/A	2-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	36,396.00	36,396.00	0.00	35,706.24	35,706.24	0.00	RELIQUA TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE PARTICIPATION IN 50TH ASEAN TOURISM MEETING IN SIEM REAP, CAMBODIA	OTDPRIM	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Jun-2019	N/A	N/A	2-Jul-2019	N/A	N/A	N/A		N/A	10-Jul-2019	GAA2019	262,694.25	262,694.25	0.00	119,858.00	119,858.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR SPECIAL MEETING OF THE ASEAN TOURISM PROFESSIONAL MONITORING COMMITTEE IN SIEM REAP, CAMBODIA	OTDPRIM	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Jun-2019	N/A	N/A	2-Jul-2019	N/A	N/A	N/A		N/A	10-Jul-2019	GAA2019	75,000.00	75,000.00	0.00	33,623.00	33,623.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENTS PARTICIPATION TO PHILIPPINE EDUCATION TOURISM CONFERENCE	OTDPRIM	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	2-Jul-2019	N/A	N/A	5-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	500,024.00	500,024.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PCSSD DIVE ESTABLISHMENT INSPECTION AND ACCREDITATION IN BOHOL	PCSSD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	2-Jul-2019	N/A	N/A	5-Jul-2019	N/A	N/A	N/A		N/A	29-Jul-2019	GAA2019	69,000.00	69,000.00	0.00	68,900.00	68,900.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RENTALS OF LED WALL WITH LIGHT AND SOUND SYSTEM FOR DOT FORUM ON TOURISM WORCS COMMITMENT SIGNING	OIMD	NO	EQUIPMENT RENTAL	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	2-Jul-2019	N/A	N/A	5-Jul-2019	N/A	N/A	N/A		N/A	25-Jul-2019	GAA2019	80,000.00	80,000.00	0.00	58,000.00	58,000.00	0.00	PRO EVENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF GIVEAWAYS FOR DOT FORUM ON TOURISM WORCS - LOT 1	OIMD	NO	GIVEAWAYS / TOKENS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	45,000.00	45,000.00	0.00	44,850.00	44,850.00	0.00	KAIFASHION PHILIPPINE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF GIVEAWAYS FOR DOT FORUM ON TOURISM WORCS - LOT 2	OIMD	NO	GIVEAWAYS / TOKENS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	20,000.00	20,000.00	0.00	19,950.00	19,950.00	0.00	KAIFASHION PHILIPPINE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 2	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	37,800	37,800	0.00	28,500.00	28,500.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 11	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	74,760.00	74,760.00	0.00	65,625.00	65,625.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 12	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A		N/A		GAA2019	2,312.00	2,312.00	0.00	2,000.00	2,000.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION					Delivery/Completion Acceptance (if applicable)	
						Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed									Delivery/Completion	Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 13	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	7,080.00	7,080.00	0.00	4,660.00	4,660.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 14	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	3,552.5	3,552.5	0.00	1,393.00	1,393.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 15	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	11,550.00	11,550.00	0.00	9,000.00	9,000.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 16	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	4,516.00	4,516.00	0.00	660.00	660.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 4	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	81,900	81,900	0.00	54,000.00	54,000.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 6	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	6,825	6,825	0.00	2,400.00	2,400.00	0.00	EUROCARE PHARMA INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PERSONALIZED MEMO PAD	OSEC	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	3-Jul-2019	N/A	GAA2019	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	ST. GERARD PRINTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PRINTING OF CALLING CARDS FOR LLU PERSONNEL	LLU	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	3-Jul-2019	N/A	GAA2019	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	ST. GERARD PRINTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE OF COMPRESSOR	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	4-Jul-2019	N/A	GAA2019	29,700.00	29,700.00	0.00	29,700.00	29,700.00	0.00	TIERODMAN AUTO CENTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER OF MOBILE PEDESTAL CABINET	OSEC	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	4-Jul-2019	N/A	GAA2019	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	A.G STYLIST	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE FOR EFFECTIVE WRITTEN COMMUNICATION TRAINING WORKSHOP	AS-TDD	NO	CONSULTING SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	4-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	18-Jul-2019	N/A	GAA2019	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00	TRUST MANAGEMENT CENTRE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER OF CATERING SERVICE	OSEC	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	5-Jul-2019	N/A	GAA2019	16,805.00	16,805.00	0.00	16,805.00	16,805.00	0.00	DESTILERIA UMTUACO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER OF EXTERNAL HARD DRIVE		NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	5-Jul-2019	N/A	GAA2019	8,760.00	8,760.00	0.00	8,760.00	8,760.00	0.00	PBT TECHNOLOGY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF VARIOUS OFFICE SUPPLIES	OSEC	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	5-Jul-2019	N/A	GAA2019	14,970.00	14,970.00	0.00	14,970.00	14,970.00	0.00	MOSTACO MARKETING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RENTAL OF ONE (1) COASTER FOR THE CONDUCT OF OIWD CAPABILITY WORKSHOP	OIWD	NO	EQUIPMENT RENTAL	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	5-Jul-2019	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	14-Jul-2019	N/A	GAA2019	55,000.00	55,000.00	0.00	54,000.00	54,000.00	0.00	CCT.168 TRAVEL AND TOUR CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	PROCUREMENT OF PRINTING SERVICE FOR THE PCSSD BEST DIVE PRACTICES HANDBOOK	PCSSD	NO	PRINTING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Jul-2019	N/A	N/A	9-Jul-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	280,000.00	280,000.00	0.00	197,400.00	197,400.00	0.00	VISUAL COLOR, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF HP INK & BROTHER INK	SDD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	8-Jul-2019	N/A	GAA2019	42,675.00	42,675.00	0.00	42,675.00	42,675.00	0.00	PBT TECHNOLOGY SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF WHIRE BOARD W/ STAND	PIED	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	8-Jul-2019	N/A	GAA2019	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	U.K OFFICE INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER OF CATERING SERVICE	PLANNING	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	8-Jul-2019	N/A	GAA2019	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	SWEET ONION CUISINE & CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF HP PRINTER INK CARTRIDGES FOR BENCH-STOCKING	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	11-Jul-2019	N/A	N/A	15-Jul-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	81,385.00	81,385.00	0.00	75,247.00	75,247.00	0.00	ADECS INTERNATIONAL CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (IACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											DATE OF RECEIPT OF INVITATION														
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5020399000	PROCUREMENT OF GIVEAWAYS OF INVESTMENT FOR THE 2ND SEMENSTER OF 2019	PIED	NO	GIVEAWAYS / TOKENS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	10-Jul-2019	N/A	N/A	15-Jul-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	300,000.00	300,000.00	0.00	217,500.00	217,500.00	0.00	JDR TRADING SERVICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE ORDER OF 4 PIECES OF CAR TIRE	GSD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	15-Jul-2019	N/A		GAA2019	10,280.00	10,280.00	0.00	10,280.00	10,280.00	0.00	RICHWELL TRADING CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER A3 SIZE DOUBLE GLASS FRAMES	PLANNING	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	16-Jul-2019	N/A		GAA2019	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	GOOD REAP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET TO THE PHILIPPINE EDUCATION TOURISM CONFERENCE (2ND POSTING)	OTDPRIM	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	16-Jul-2019	N/A	N/A	19-Jul-2019	N/A	N/A	N/A	N/A	2-Aug-2019		GAA2019	750,000.00	750,000.00	0.00	668,802.04	668,802.04	0.00	UNI-ORIENT TRAVEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	CATERING SERVICE FOR THE CONDUCT OF BTMS ORIENTATION	FMS	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	17-Jul-2019	N/A	N/A	22-Jul-2019	N/A	N/A	N/A	N/A	24-Jul-2019		GAA2019	129,542.40	129,542.40	0.00	66,000.00	66,000.00	0.00	FORTUNE GATE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF HP 680 INK	PCSSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	18-Jul-2019	N/A		GAA2019	6,528.00	6,528.00	0.00	6,528.00	6,528.00	0.00	PBT TECHNOLOGY SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF OFFICE SUPPLIES	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Jul-2019	N/A	N/A		N/A	N/A	N/A	N/A	N/A		GAA2019	16,750.00	16,750.00	0.00	11,750.00	11,750.00	0.00	INNOVATION PRINT SHOPPE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF OFFICE SUPPLIES	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Jul-2019	N/A	N/A		N/A	N/A	N/A	N/A	N/A		GAA2019	13,750.00	13,750.00	0.00	8,690.00	8,690.00	0.00	INNOVATION PRINT SHOPPE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF OFFICE SUPPLIES	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Jul-2019	N/A	N/A		N/A	N/A	N/A	N/A	N/A		GAA2019	65,000.00	65,000.00	0.00	53,970.00	53,970.00	0.00	INNOVATION PRINT SHOPPE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF OFFICE SUPPLIES	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Jul-2019	N/A	N/A		N/A	N/A	N/A	N/A	N/A		GAA2019	8,250.00	8,250.00	0.00	3,550.00	3,550.00	0.00	INNOVATION PRINT SHOPPE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF OFFICE SUPPLIES	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Jul-2019	N/A	N/A		N/A	N/A	N/A	N/A	N/A		GAA2019	10,250.00	10,250.00	0.00	4,787.50	4,787.50	0.00	INNOVATION PRINT SHOPPE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	PRINTING OF ACCREDITATION STICKER AND CHAMBER FLYERS BROCHURES	PCSSD	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	19-Jul-2019	N/A		GAA2019	43,650.00	43,650.00	0.00	43,650.00	43,650.00	0.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	PRINTING OF CERTIFICATES OF TRAINING AND ATTENDANCE	OIMD	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	19-Jul-2019	N/A		GAA2019	59,400.00	59,400.00	0.00	59,400.00	59,400.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF VARIOUS OFFICE SUPPLIES	OIMD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	19-Jul-2019	N/A		GAA2019	14,650.00	14,650.00	0.00	14,650.00	14,650.00	0.00	U.K OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	PURCHASED REQUEST OF 15K KILOMETER CHECK-UP	OPMD	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	22-Jul-2019	N/A		GAA2019	26,247.45	26,247.45	0.00	26,247.45	26,247.45	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	PURCHASED REQUEST OF 100K KILOMETER CHECK-UP	GSD	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	22-Jul-2019	N/A		GAA2019	17,136.37	17,136.37	0.00	17,136.37	17,136.37	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	PURCHASE REQUEST OF ENGINE DIAGNOSE AND REPLACEMENT CONDENSER	GSD	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-Jul-2019	N/A		GAA2019	31,332.56	31,332.56	0.00	31,322.56	31,322.56	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE ORDER OF CATERING SERVICE FOR BTMS	FMS	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-Jul-2019	N/A		GAA2019	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	FORTUNE GALE CUP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF ID HOLDER	PLANNING	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-Jul-2019	N/A		GAA2019	25,075.00	25,075.00	0.00	25,075.00	25,075.00	0.00	KAIFASHION PHILIPPINES, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (JACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION								
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
-	PURCHASE ORDER OF FILE DOCUMENT LUGGAGE/BUSINESS BRIEFCASE TROLLEY	OSEC	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-Jul-2019	N/A				GAA2019	13,990.00	13,990.00	0.00	13,990.00	13,990.00	0.00	SM MART INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299905001	PURCHASE REQUEST OF 30K KILOMETER CHECK-UP	ASEC-FMS	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	24-Jul-2019	N/A				GAA2019	19,487.71	19,487.71	0.00	19,487.71	19,487.71	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF PCSDD DIVE ESTABLISHMENT INSPECTION AND ACCREDITATION IN ELMIDO AND CORON PALAWAN	PCSDD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Jul-2019	N/A	N/A	29-Jul-2019	N/A	N/A	N/A	N/A	15-Aug-2019				GAA2019	197,500.00	197,500.00	0.00	174,000.00	174,000.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR INITIAL INTERNAL QUALITY IN DOT REGION 1 IN SAN FERNANDO	PLANNING SERVICE	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Jul-2019	N/A	N/A	29-Jul-2019	N/A	N/A	N/A	N/A	24-Aug-2019				GAA2019	161,600.00	161,600.00	0.00	150,040.00	150,040.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF TRANSPORTATION SERVICE PROVIDER FOR RENTAL OF ONE (1) UNIT BUS FOR THE 3RD QUARTER REGIONAL DIRECTORS MEETING	OUSEC-TRCRG	NO	RENTALS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	25-Jul-2019	N/A	N/A	29-Jul-2019	N/A	N/A	N/A	N/A	4-Aug-2019				GAA2019	91,500.00	91,500.00	0.00	80,000.00	80,000.00	0.00	ALPHA VENICE TOURS & TRAVEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF TIGER AIR TAIWAN FAMILIARIZATION TOPUR IN DAVAO	OPMD-ROUTES	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	25-Jul-2019	N/A	N/A	29-Jul-2019	N/A	N/A	N/A	N/A	11-Aug-2019				GAA2019	860,000.00	860,000.00	0.00	860,000.00	860,000.00	0.00	TRAVEL ADVANTAGE TOUR DAVAO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF HP INK #680	PIED	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	26-Jul-2019	N/A				GAA2019	6,240.00	6,240.00	0.00	6,240.00	6,240.00	0.00	ADECS INTERNATIONAL CORP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	SHARP COPIER TONER (MX-3114N)	PLANNING	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	26-Jul-2019	N/A				GAA2019	5,458.00	5,458.00	0.00	5,458.00	5,458.00	0.00	ECOPY CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR DIVE ESTABLISHMENT INSPECTION AND ACCREDITATION IN LA UNION	PCSDD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	26-Jul-2019	N/A	N/A	29-Jul-2019	N/A	N/A	N/A	N/A	19-Jul-2019				GAA2019	52,600.00	52,600.00	0.00	52,500.00	52,500.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	CATERING SERVICE FOR THE CONDUCT OF 1ST INTERNAL QUALITY AUDIT FOR DOT CENTRAL OFFICE, NCR, AND REGION IV-B	PLANNING SERVICE	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	27-Jul-2019	N/A	N/A	30-Jul-2019	N/A	N/A	N/A	N/A	16-Jul-2019				GAA2019	225,000.00	225,000.00	0.00	127,500.00	127,500.00	0.00	SPICE CUISINE FOOD SERVICE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF HP CARTRIDGE INK #703	OIMD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	30-Jul-2019	N/A				GAA2019	9,875.00	9,875.00	0.00	9,875.00	9,875.00	0.00	PBT TECHNOLOGY SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF VARIOUS OFFICE SUPPLIES	OIMD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	31-Jul-2019	N/A				GAA2019	7,005.00	7,005.00	0.00	7,005.00	7,005.00	0.00	U.X OFFICE INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	PUBLICATION OF OFFICIAL GAZETTE TO NEWS PAPER	OTDPRIM	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	1-Aug-2019	N/A				GAA2019	180,311.04	180,311.04	0.00	0.00	0.00	0.00	THE PHILIPPINE STAR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE FOR EXPLORATORY DIVE ASSESSMENT	PCSDD	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	1-Aug-2019	N/A	N/A	5-Aug-2019	N/A	N/A	N/A	N/A	28-Oct-2019				GAA2019	810,000.00	810,000.00	0.00	810,000.00	810,000.00	0.00	PHILTECH DIVERS ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020501000	SHIPMENT OD TOURISM INVESTMENT BROCHURE/COLLATERAL MATERIALS TO DOT OVERSEAS OFFICES(3RD POSTING)	PIED	NO	COURIER SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	1-Aug-2019	N/A	N/A	5-Aug-2019	N/A	N/A	N/A	N/A					GAA2019	150,000.00	150,000.00	0.00	90,000.00	90,000.00	0.00	PREMIERLOGISTICS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PCSDD EXPLORATORY DIVE ASSESSMENT	PCSDD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	31-Jul-2019	N/A	N/A	5-Aug-2019	N/A	N/A	N/A	N/A					GAA2019	515,500.00	515,500.00	0.00	515,500.00	515,500.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAY FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) (2ND POSTING) - LOT 1	OPMD-DIVE	NO	GIVEAWAY/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	31-Jul-2019	N/A	N/A	5-Aug-2019	N/A	N/A	N/A	N/A					GAA2019	90,000.00	90,000.00	0.00	89,250.00	89,250.00	0.00	8 TIMES 8 GENERALS MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAY FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) (2ND POSTING) - LOT 2	OPMD-DIVE	NO	GIVEAWAY/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	31-Jul-2019	N/A	N/A	5-Aug-2019	N/A	N/A	N/A	N/A					GAA2019	216,000.00	216,000.00	0.00	208,000.00	208,000.00	0.00	8 TIMES 8 GENERALS MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	PROCUREMENT OF EVENT MANAGEMENT FOR THE HOSTED LUNCH RECEPTION	OTDPRIM	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	2-Aug-2019	N/A	N/A	5-Aug-2019	N/A	N/A	N/A	N/A					GAA2019	610,000.00	610,000.00	0.00	100,000.00	100,000.00	0.00	TOTAL EXHIBIT & EXPOSOLUTION INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION																
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
	PRODUCTION OF IEC MATERIALS - LOT 2	SMED	NO	IEC MATERIALS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	2-Aug-2019	N/A	N/A	6-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	250,000.00	250,000.00	0.00	214,400.00	214,400.00	0.00	TANIER ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF TOTE BAG		NO	GIVEAWAY/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	2-Aug-2019	N/A	N/A	5-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	180,000.00	180,000.00	0.00	105,000.00	105,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF DUE DILIGENCE /OCULAR VISIT OF INVESTMENT SITES IN BOHOL 2019 - LOT 1	PIED	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	5-Aug-2019	N/A	N/A	19-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	65,000.00	65,000.00	0.00	64,200.00	64,200.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF DUE DILIGENCE /OCULAR VISIT OF INVESTMENT SITES IN BOHOL 2019 - LOT 2	PIED	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	5-Aug-2019	N/A	N/A	19-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	50,000.00	50,000.00	0.00	49,800.00	49,800.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF DUE DILIGENCE /OCULAR VISIT OF INVESTMENT SITES IN BOHOL 2019 - LOT 3	PIED	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	5-Aug-2019	N/A	N/A	19-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	60,000.00	60,000.00	0.00	59,200.00	59,200.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF DUE DILIGENCE /OCULAR VISIT OF INVESTMENT SITES IN BOHOL 2019 - LOT 5	PIED	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	5-Aug-2019	N/A	N/A	19-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	45,000.00	45,000.00	0.00	44,200.00	44,200.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	PROCUREMENT OF EVENT MANAGEMENT COMPANY IN VIETNAM	OPMD-VIETNAM	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	384,000.00	384,000.00	0.00	384,000.00	384,000.00	0.00	GOLDEN JADE TRADING SERVICE CO., LTD. VIETNAM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF EXTERNAL HARD DRIVE	OSEC	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	6-Aug-2019	N/A	N/A	N/A	GAA2019	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	JIE INFO. TECH. AMP. SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	HP CARTRIDGE INK #880 BLACK AND TRI-COLOR	PCSSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	6-Aug-2019	N/A	N/A	N/A	GAA2019	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	QUARTZ BUSINESS PROD	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF VOICE RECORDER, CLICKER, MOUSE HARD DRIVE	SDD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	7-Aug-2019	N/A	N/A	N/A	GAA2019	10,039.00	10,039.00	0.00	10,039.00	10,039.00	0.00	ADVANCE SOLUTION INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	PURCHASE REQUEST OF 100K KILOMETER CHECK-UP, BRAKE AND AIR CONDITION	OSEC	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	8-Aug-2019	N/A	N/A	N/A	GAA2019	44,075.20	44,075.20	0.00	44,075.20	44,075.20	0.00	HYUNDAI ALABANG INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF HP CARTRIDGE INK #880	COA	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	8-Aug-2019	N/A	N/A	N/A	GAA2019	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	ADECS INTERNATIONAL CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PURCHASE ORDER OF COMPUTER MOUSE AND KEYBOARDS	SEAIMD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	GAA2019	8,035.00	8,035.00	0.00	8,035.00	8,035.00	0.00	PBT TECHNOLOGIES SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	EVENT MANAGEMENT FOR THE HOSTED LUNCH ON SEPTEMBER 12, 2019 IN ST. PETERS BURG, RUSSI IN CONNECTION WITH THE CANDIDATURE TO HOST THE 24TH SESSION OF THE UNWTO GENERAL ASSEMBLY IN 2021	OTPRIM	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Aug-2019	N/A	N/A	14-Aug-2019	N/A	N/A	N/A	4-Sep-2019	N/A	N/A	N/A	GAA2019	1,567,820.00	1,567,820.00	0.00	1,497,000.00	1,497,000.00	0.00	TOTAL EXHIBIT AND EXPO SOLUTION, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 1	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	88,000.00	88,000.00	0.00	58,000.00	58,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 2	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 3	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	23,400.00	23,400.00	0.00	12,000.00	12,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 4	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	31,200.00	31,200.00	0.00	24,000.00	24,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 5	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5020301000	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 7	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	20,039.00	20,039.00	0.00	5,800.00	5,800.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	PROCUREMENT OF MEDICINE FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES - LOT 8	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	9,975.00	9,975.00	0.00	5,000.00	5,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	PROCUREMENT OF ELECTRICAL AND LIGHTING SUPPLIES	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Aug-2019	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	99,580.00	99,580.00	0.00	36,950.00	36,950.00	0.00	INNOVALITE INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR THE DEPARTMENTS PARTICIPATION TO SEATRADE EUROPE 2019	OPMD	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	0.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR THE DEPARTMENTS PARTICIPATION TO SALES CALL (RIYADH TRAVEL FAIR / ARABIAN TRAVEL MARKET INITIATIVES TO LEADING TOUR OPERATOR IN THE MIDDLE EAST	OPMD- MIDDLE EAST	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	10-Aug-2019	N/A	N/A	14-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	352,590.00	352,590.00	0.00	150,328.00	150,328.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER OF CAR BATTERIES	GSD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	14-Aug-2019	N/A	GAA2019	22,112.00	22,112.00	0.00	22,112.00	22,112.00	0.00	ACHIEVERS SALES, CORP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE ORDER OF PULL-UP BANNER	TRCRG	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	15-Aug-2019	N/A	GAA2019	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	TGE OUTDOOR ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE ORDER OF CATERING SERVICE	TRCGR	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	16-Aug-2019	N/A	GAA2019	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	FORTUNE GATE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	CALLING CARDS FOR OSEC STAFF	OSEC	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	16-Aug-2019	N/A	GAA2019	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	ST.GIRARD PRINTER, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299905001	PURCHASE REQUEST OF 20K CHECK UP (A3-AB52)	USEC-TD	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	16-Aug-2019	N/A	GAA2019	24,991.21	24,991.21	0.00	24,991.21	24,991.21	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR THE DEPARTMENTS PARTICIPATION TO SAETRADE EUROPE 2019	OPMD	NO	AIRLINE TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	17-Aug-2019	N/A	N/A	20-Aug-2019	N/A	N/A	N/A	N/A	15-Sep-2019	N/A	GAA2019	177,000.00	177,000.00	0.00	134,744.00	134,744.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	PROCUREMENT OF EVENT MANAGEMENT FOR 52ND ASEAN FOUNDING ANNIVERSARY: PHILIPPINE TOURISM FORUM	OTDPRM	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	16-Aug-2019	N/A	N/A	19-Aug-2019	N/A	N/A	N/A	N/A	29-Aug-2019	N/A	GAA2019	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	TOTAL EXHIBIT EXPO SOLUTIONS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR DEPARTMENTS PARTICIPATION IN THE TTG INCONTRI 2019 ON OCTOBER 06-12, 2019	OPMD	NO	AIRLINE TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Sep-2019	N/A	N/A	24-Sep-2019	N/A	N/A	N/A	N/A	12-Oct-2019	N/A	GAA2019	184,882.00	184,882.00	0.00	169,676.00	169,676.00	0.00	CCT.168 TRAVEL AND TOUR, CORP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299905001	PURCHASE ORDER OF CAR BATTERY	USEC-LEGAL	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	20-Aug-2019	N/A	GAA2019	5,520.00	5,520.00	0.00	5,520.00	5,520.00	0.00	ACHIEVER SALES CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299905001	PURCHASE ORDER OF CAR BATTERY	ASEC-TD	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	20-Aug-2019	N/A	GAA2019	5,520.00	5,520.00	0.00	5,520.00	5,520.00	0.00	ACHIEVER SALES CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE ORDER OF TUMBLER	OPMD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	20-Aug-2019	N/A	GAA2019	36,250.00	36,250.00	0.00	36,250.00	36,250.00	0.00	GIFT SOLUTION SPECIALISTS PHILS.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201001	TOUR OPERATOR FOR INDONESIA BUSINESS/CORPORATE INCENTIVE TRAVEL AND MEDIA FAMILIARIZATION TRIP	USEC-TD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Aug-2019	N/A	N/A	23-Aug-2019	N/A	N/A	N/A	N/A	06-Sept-2019	N/A	GAA2019	805,550.72	805,550.72	0.00	472,700.00	472,700.00	0.00	CCT.168 TRAVEL AND TOUR, CORP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPLACEMENT/ SUPPLY AND INSTALLATION OF PART FOR SPLIT TYPE AIR-CONDITIONING UNIT	GSD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	66,060.00	66,060.00	0.00	55,060.00	55,060.00	0.00	INDUSTRIAL CONTROL & POWER GENERATION SOLUTION COPR.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE FOR THE CONDUCT OF LEARNING NEEDS ASSESSMENT (LNA) OF THE WORKSHOP IN THE TOURISM VALUE CHAIN IN THE PHILIPPINES TO DETERMINE THE APPROPRIATE CAPACITY DEVELOPMENT	OIMD	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	712,500.00	712,500.00	0.00	700,000.00	700,000.00	0.00	PIONEER PROFESSIONAL ACADEMY OF ASIA, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (IACS/ PAF)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION														
						Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
5029903000	PURCHASE ORDER OF CATERING SERVICE	OSEC	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	22-Aug-2019	N/A								FORTUNE GATE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER ELECTRICAL SUPPLIES & LIGHTING	GSD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	22-Aug-2019	N/A								INNOVALITE CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE FOR THE FORMULATION OF THE STRATEGIC ACTION PLAN FOR DIVE TOURISM - 2ND POSTING	OTDPRIM	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	22-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	N/A									N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	N/A									N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 2	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	19-Sept-2019	N/A								8 TIME 8 GENERAL MERCHADISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 3	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	19-Sept-2019	N/A								8 TIME 8 GENERAL MERCHADISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 4	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	19-Sept-2019	N/A								8 TIME 8 GENERAL MERCHADISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 5	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	19-Sept-2019	N/A								8 TIME 8 GENERAL MERCHADISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 6	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	19-Sept-2019	N/A								8 TIME 8 GENERAL MERCHADISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 8	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	N/A								KIAFASHION PHILIPPINES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 9	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	N/A								8 TIME 8 GENERAL MERCHADISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 10	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	N/A								EIREEN'S GARMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	GIVEAWAYS FOR PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX) 2019 (2ND POSTING) - LOT 11	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	23-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	N/A								8 TIME 8 GENERAL MERCHADISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENT'S PARTICIPATION ON PHILIPPINE MOROCCO AIR SERVICE NEGOTIATION	OTDPRIM	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	8-Sep-2019	N/A								SHROFF INTERNATIONAL TRAVEL CARE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER FAX MACHINE & PAPER SHREDDER	OSEC	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-Aug-2019	N/A								BEST JOURNEY TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASED ORDER OF MAGNETIC GIFT BOX WITH DOT LOGO	OSEC	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-Aug-2019	N/A								KAFASHION PHILIPPINES, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF DUE DELIGENCE /OCULAR VISIT OF INVESTMENT SITES IN BOHOL 2019 (2ND POSTING)	PIED	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	8-Nov-2019	N/A								CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE OF TRAINING PROVIDER FOR THE CONDUCT OF SEMINAR ON EFFECTIVE ORAL COMMUNICATION	TDD	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	6-Sep-2019	N/A								THE TALKSHOP LEARNING & TRAINING CENTRE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR DIVE ESTABLISHMENTS AND ACCREDITATION IN MISAMIZ ORIENTAL AND CEBU	PCSSD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	13-Sep-2019	N/A								CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
502021001	TOUR OPERATOR FOR DIVE ESTABLISHMENTS AND ACCREDITATION IN BORACAY ISLAND	PCSSD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	3-Oct-2019	GAA2019	112,427.98	112,427.98	0.00	112,000.00	112,000.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF CULTURAL PERFORMER FOR THE CONDUCT OF PHILIPPINES TRAVEL MART 2019	USEC-TRCRG	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Aug-2019	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	30-Aug-2019	GAA2019	60,000.00	60,000.00	0.00	56,000.00	56,000.00	0.00	SIDAW PHILIPPINES PERFORMING ARTS GUILD, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	LEASE OF VENUE FOR THE CONDUCT OF SEMINAR ON EFFECTIVE ORAL COMMUNICATION FOR DOT EMPLOYEE	TDD	NO	VENUE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	6-Sep-2019	GAA2019	196,000.00	196,000.00	0.00	192,800.00	192,800.00	0.00	ANTEL SPA SUITES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	PROCUREMENT OF EVENT MANAGEMENT AGENCY FOR THE PRODUCT AND MEDIA LAUNCH - PHILIPPINE TOURISM WEBSITE	BRANDING	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	25-Aug-2019	N/A	N/A	28-Aug-2019	N/A	N/A	N/A	N/A	17-Sep-2019	GAA2019	1,000,000.00	1,000,000.00	0.00	785,000.00	785,000.00	0.00	ADROW CREATIVES, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	PURCHASED ORDER OF CATERING SERVICE	PLANNING	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	27-Aug-2019	N/A	GAA2019	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	SWEET UNION CUISINE & CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASED ORDER OF RACE SINGLET	HRD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	27-Aug-2019	N/A	GAA2019	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	LE' DE CARIA TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502021001	TOUR OPERATOR FOR MANGO LEARNING EXPRESS LOCAL INSPECTION (CLARK, SUBIC AND BAGUIO)	OPMD-ESL	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Aug-2019	N/A	N/A	2-Sep-2019	N/A	N/A	N/A	N/A	15-Sep-2019	GAA2019	366,000.00	366,000.00	0.00	344,100.00	344,100.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	HP CARTRIDGE INK #680 FRO BENCH-STOCKING	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	28-Aug-2019	N/A	GAA2019	49,680.00	49,680.00	0.00	49,680.00	49,680.00	0.00	PBT TECHNOLOGY SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER OF PRINTING OF TARPULIN	GSD	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	29-Aug-2019	N/A	GAA2019	1,592.00	1,592.00	0.00	1,592.00	1,592.00	0.00	TGE OUTDOOR ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	CANON PRINTER IBK #726	USEC-TD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	29-Aug-2019	N/A	GAA2019	10,240.00	10,240.00	0.00	10,240.00	10,240.00	0.00	GROUP 05 AUDIO VISUAL SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF PERFORMER OF INTERNATIONAL FRENCH TRAVEL MARKET TOP RESA	OPMD-ROUTES	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Aug-2019	N/A	N/A	2-Sep-2019	N/A	N/A	N/A	N/A	7-Oct-2019	GAA2019	900,000.00	900,000.00	0.00	849,000.00	849,000.00	0.00	SINDAW PHILIPPINE PERFORMING ARTS GUILD, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF BASIC EVENT SET-UP FOR DOT	BRANDING	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Aug-2019	N/A	N/A	2-Sep-2019	N/A	N/A	N/A	N/A		GAA2019	360,000.00	360,000.00	0.00	354,000.00	354,000.00	0.00	SIGN MEDIA, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE	BRANDING	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Aug-2019	N/A	N/A	2-Sep-2019	N/A	N/A	N/A	N/A		GAA2019	86,400.00	86,400.00	0.00	81,000.00	81,000.00	0.00	8 TIME 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR VIP FAMILIARIZATION TOUR CEO OF LEADING TOUR OPERATOR IN MIDDLE EAST - MANILA, BORACAY, PALAWAN	OPMD-MIDDLE EAST	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Aug-2019	N/A	N/A	3-Sep-2019	N/A	N/A	N/A	N/A	1-Oct-2019	GAA2019	950,000.00	950,000.00	0.00	944,440.00	944,440.00	0.00	PINK LILY TRAVEL AND TOUR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502021001	TOUR OPERATOR FOR COACHING IN QMS IN DOT REGION (LA UNION)	QMS	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	30-Aug-2019	N/A	N/A	2-Sep-2019	N/A	N/A	N/A	N/A	14-Sep-2019	GAA2019	63,200.00	63,200.00	0.00	55,200.00	55,200.00	0.00	CCT.168 TRAVEL AND TOUR CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	PROCUREMENT O SERVICE PROVIDER FOR VAN RENTAL TO BAGUIO	SMED	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	30-Aug-2019	N/A	N/A	3-Sep-2019	N/A	N/A	N/A	N/A	9-Sep-2019	GAA2019	138,141.00	138,141.00	0.00	112,500.00	112,500.00	0.00	CCT.168 TRAVEL AND TOUR CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASED ORDER OF 4 IN 1 PRINTER	OIMD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	30-Aug-2019	N/A	GAA2019	6,960.00	6,960.00	0.00	6,960.00	6,960.00	0.00	PBT TECHNOLOGY SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	CATERING SERVICE FOR THE COACHING FOR DOT-NCR AND REGION IV-B	PLANNING SERVICE	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	1-Sep-2019	N/A	N/A	4-Sep-2019	N/A	N/A	N/A	N/A	13-Sep-2019	GAA2019	104,000.00	104,000.00	0.00	84,500.00	84,500.00	0.00	SWEET UNION CUISINE & CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER OF CAR BATTERY	ASEC-BRANDING	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	2-Sep-2019	N/A	GAA2019	5,528.00	5,528.00	0.00	5,528.00	5,528.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAF)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION							
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
-	PURCHASE ORDER OF CAR BATTERY	ASEC-MINDANAO PALAWAN	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	N/A	2-Sep-2019		GAA2019	5,528.00	5,528.00	0.00	5,528.00	5,528.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	PURCHASE ORDER OF DIGITAL VOICE RECORDER	OIMD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	2-Sep-2019			GAA2019	5,550.00	5,550.00	0.00	5,550.00	5,550.00	0.00	ADVANCE SOLUTION, INC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PRINTING OF CALLING CARDS FOR USEC OF TRCRG	USEC-TRCRG	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	2-Sep-2019			GAA2019	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	8 TIMES 8 GENERALS MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PRINTING AND PUBLICATION OF RA 10816 - FARM TOURISM DEVELOPMENT ACT OF 2016	OTDPRIM	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	3-Sep-2019			GAA2019	8,961.00	8,961.00	0.00	8,961.00	8,961.00	0.00	NATIONAL PRINTING OFFICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	PURCHASE ORDER OF LAND BANK CHEQUES	GSD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	4-Sep-2019			GAA2019	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	LAND BANK OF THE PHILIPPINES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00	PURCHASE ORDER OF WIRELESS CLICKER	OIMD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	6-Sep-2019			GAA2019	29,900.00	29,900.00	0.00	29,900.00	29,900.00	0.00	MOSTACO MARKETING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE ORDER OF DRIED MANGOES	OPMD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	6-Sep-2019			GAA2019	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF INTERNATIONAL TICKET FOR DEPARTMENT'S PARTICIPATION IN REGIONAL WORKSHOP ON REVIEWING AND UPDATING ASEAN COMMON COMPETENCY STANDARD FOR TOURISM PROFESSIONAL (ACTEPA) AND	OTDPRIM	NO	AIRLINE TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Sep-2019	N/A	N/A	6-Sep-2019	N/A	N/A	N/A	N/A	12-Sep-2019			GAA2019	80,000.00	80,000.00	0.00	65,132.00	65,132.00	0.00	SHROFF INTERNATIONAL CARE, INC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENT'S PARTICIPATION IN WORLD ROUTES 2019	OPMD-ROUTES	NO	AIRLINE TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Sep-2019	N/A	N/A	9-Sep-2019	N/A	N/A	N/A	N/A	24-Sep-2019			GAA2019	457,240.00	457,240.00	0.00	451,080.00	451,080.00	0.00	SHROFF INTERNATIONAL CARE, INC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	PRODUCTION OF THE DOT ACCOMPLISHMENT REPORT FOR 2018	PLANNING SERVICE	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Sep-2019	N/A	N/A	9-Sep-2019	N/A	N/A	N/A	N/A				GAA2019	235,000.00	235,000.00	0.00	85,700.00	85,700.00	0.00	INNOVATION PRINTSHOPPE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR FAMILIARIZATION TOUR FOR CEO LEADING TOUR OPERATOR IN MIDDLE EAST IN METRO MANILA, BORACAY, PALAWAN (2ND POSTING)	OPMD-MIDDLE EAST	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Sep-2019	N/A	N/A	9-Sep-2019	N/A	N/A	N/A	N/A	1-Oct-2019			GAA2019	950,000.00	950,000.00	0.00	944,440.00	944,440.00	0.00	PINK LILY TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR NATIONAL CONSULTATION IN DEVELOPING THE LOCAL TOURISM CODE MANUAL AND MODULE METRO MANILA	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Sep-2019	N/A	N/A	10-Sep-2019	N/A	N/A	N/A	N/A	20-Sep-2019			GAA2019	112,400.00	112,400.00	0.00	108,800.00	108,800.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	EVENT MANAGEMENT FOR NATIONAL CONSULTATION IN DEVELOPING THE LOCAL TOURISM CODE MANUAL AND MODULE METRO MANILA	OTDPRIM	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Sep-2019	N/A	N/A	10-Sep-2019	N/A	N/A	N/A	N/A	20-Sep-2019			GAA2019	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	TOTAL EXHIBIT & EXPO SOLUTION, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE ORDER OF CAR BATTERY	USEC-TRCRG	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	9-Sep-2019			GAA2019	7,540.00	7,540.00	0.00	7,540.00	7,540.00	0.00	BATPARTS SUPPLY CO.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	PURCHASE ORDER OF CAR BATTERY	USEC-ADMIN	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	9-Sep-2019			GAA2019	7,540.00	7,540.00	0.00	7,540.00	7,540.00	0.00	BATPARTS SUPPLY CO.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	15K KILOMETER CHECK UP AND PREVENTIVE MAINTENANCE	ASEC-MINDANAO AND PALAWAN	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	12-Sep-2019			GAA2019	19,121.22	19,121.22	0.00	19,121.22	19,121.22	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	EVENT MANAGEMENT FOR ASEAN TOURISM COMMITTEE MEETING IN BORACAY ISLAND	OTDPRIM	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Sep-2019	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	N/A	12-Oct-2019			GAA2019	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	TOTAL EXHIBIT & EXPO SOLUTIONS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	BOOTH DESIGN, SET-UP DISMANTLING OF THE PHILIPPINE BOOTH AT THE AVIATION SHOW MEASA 2019 (2ND POSTING)	OPMD-DIVE	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Sep-2019	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	N/A	15-Oct-2019			GAA2019	1,000,000.00	1,000,000.00	0.00	958,947.50	958,947.50	0.00	TARGET ADVERTISING & MARKETING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENT'S PARTICIPATION TO WORLD ROUTES 2019 ON SEPTEMBER 21-24, 2019(2ND POSTING)	OPMD-ROUTES	NO	AIRLINE TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Sep-2019	N/A	N/A	9-Sep-2019	N/A	N/A	N/A	N/A	24-Sep-2019			GAA2019	457,240.00	457,240.00	0.00	455,158.00	455,158.00	0.00	CCT.168 TRAVEL AND TOUR CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION															
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5020201001	PROCUREMENT OF TOUR OPERATOR OF FARM TOURISM SUMMIT	TRCRG	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Sep-2019	N/A	N/A	16-Sep-2019	N/A	N/A	N/A	N/A	23-Sep-2019		GAA2019	456,900.00	456,900.00	0.00	456,500.00	456,500.00	0.00	CCT.168 TRAVEL AND TOUR CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF DRIED MANGOES - LOT 1	OPMD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Sep-2019	N/A	N/A	17-Sep-2019	N/A	N/A	N/A	N/A	11-Oct-2019		GAA2019	31,875.00	31,875.00	0.00	31,875.00	31,875.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF DRIED MANGOES - LOT 2	OPMD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Sep-2019	N/A	N/A	17-Sep-2019	N/A	N/A	N/A	N/A	11-Oct-2019		GAA2019	24,400.00	24,400.00	0.00	24,000.00	24,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	PRINTING OF BUSINESS CARD FOR ASEC-BRANDING	BRANDING	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	16-Sep-2019		GAA2019	81,000.00	81,000.00	0.00	81,000.00	81,000.00	0.00	8 TIME 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	30K PREVENTIVE MAINTENANCE	ASEC-ADMIN	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	16-Sep-2019		GAA2019	22,130.03	22,130.03	0.00	22,130.03	22,130.03	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201001	TOUR OPERATOR FOR ASEAN TOURISM COMMITTEE MEETING IN BORACAY ISLAND (2ND POSTING)	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	17-Sep-2019	N/A	N/A	20-Sep-2019	N/A	N/A	N/A	N/A	12-Oct-2019		GAA2019	1,000,000.00	1,000,000.00	0.00	999,500.00	999,500.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	18-Sep-2019	N/A	N/A	23-Sep-2019	N/A	N/A	N/A	N/A			GAA2019	160,000.00	160,000.00	0.00	71,750.00	71,750.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR DIVE SPOTTER TRAINING PROGRAM	PCSSD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	18-Sep-2019	N/A	N/A	23-Sep-2019	N/A	N/A	N/A	N/A	17-Oct-2019		GAA2019	600,000.00	600,000.00	0.00	580,000.00	580,000.00	0.00	DONSOL ECO-TOURS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	15K PREVENTIVE MAINTENANCE	ASEC-TRCRG	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	19-Sep-2019		GAA2019	24,644.98	24,644.98	0.00	24,644.98	24,644.98	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF SEAT COVER & RUBBER MATTING	ASEC-TRCRG	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	19-Sep-2019		GAA2019	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	MLCT CAR DELUXE MARKETING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00	PURCHASE ORDER OF BROTHER INK #LC3617 & HP CARTRIDGE INK #578	OIMD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	19-Sep-2019		GAA2019	30,100.00	30,100.00	0.00	30,100.00	30,100.00	0.00	QUARTZ BUSINESS PRODUCTS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE ORDER OF 2 CAR TIRES	COA	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	19-Sep-2019		GAA2019	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	ACHIEVER SALES CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	COLLATERALS FOR THE TOURISM SESSION IN THE NATIONAL CONVENTION ON STATISTIC	SEAIMD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Sep-2019	N/A	N/A	23-Sep-2019	N/A	N/A	N/A	N/A	2-Oct-2019		GAA2019	98,000.00	98,000.00	0.00	94,800.00	94,800.00	0.00	COOL ADS DESIGN AND PRINT, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENT'S PARTICIPATION IN THE INTERNATIONAL FRENCH TRAVEL MARKET TOP RESA	OPMD	NO	AIRLINE TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Sep-2019	N/A	N/A	23-Sep-2019	N/A	N/A	N/A	N/A	5-Oct-2019		GAA2019	338,312.80	338,312.80	0.00	301,142.00	301,142.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF BAMBOO TUMBLER AND TRAVEL CUBES - LOT 1	OPAA	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Sep-2019	N/A	N/A	23-Sep-2019	N/A	N/A	N/A	N/A			GAA2019	200,000.00	200,000.00	0.00	182,000.00	182,000.00	0.00	TANJER ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905001	PROCUREMENT OF SERVICE PROVIDER FOR NETWORK-PRINTING(2ND POSTING)	GSD	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Sep-2019	N/A	N/A	10-Sep-2019	N/A	N/A	N/A	N/A			GAA2019	999,000.00	999,000.00	0.00	531,600.00	531,600.00	0.00	ECOPY CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021010000	PROCUREMENT OF INTERNATIONAL TICKET IN DEPARTMENT'S PARTICIPATION IN ASIA-PACIFIC ECONOMIC COOPERATION (APEC) WOMEN AND THE ECONOMY FORUM (WEF) (2ND POSTING)	ASEC-FMS	NO	AIRLINE TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Sep-2019	N/A	N/A	17-Sep-2019	N/A	N/A	N/A	N/A	5-Oct-2019		GAA2019	195,000.00	195,000.00	0.00	134,637.00	134,637.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE, INT.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE MAJIE FAN TRIP (FILMING) TRAVEL THE WORLD WITH PAOTHOANG	OPMD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Sep-2019	N/A	N/A	23-Sep-2019	N/A	N/A	N/A	N/A	1-Oct-2019		GAA2019	276,000.00	276,000.00	0.00	274,787.52	274,787.52	0.00	UNI-ORIENT TRAVEL, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLY AND DELIVERY OF CORPORATE MERCHANDISE FOR THE WEBSITE LAUNCH	BRANDING	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Sep-2019	N/A	N/A	24-Sep-2019	N/A	N/A	N/A	N/A			GAA2019	375,000.00	375,000.00	0.00	299,700.00	299,700.00	0.00	KAIFASHION PHILIPPINES, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION						
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5029901000	EVENT MANAGEMENT FOR PRODUCT AND MEDIA LAUNCH - JUAN FUN ADVENTURE	BRANDING	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Sep-2019	N/A	N/A	24-Sep-2019	N/A	N/A	N/A	N/A	N/A	15-Oct-2019	GAA2019	1,000,000.00	1,000,000.00	0.00	770,000.00	770,000.00	0.00	TOTAL EXHIBIT & EXPO SOLUTION, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE FOR DEVELOPMENT OF THE PHILIPPINE SUSTAINABLE TOURISM DEVELOPMENT GUIDEBOOK (2ND POSTING)	OTDPRIM	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Sep-2019	N/A	N/A	24-Sep-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	300,000.00	300,000.00	0.00	280,000.00	280,000.00	0.00	ADCENTRAL CONSULTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR TRAVEL TRADE FAM TOUR TAGAYTAY EDITION	OPMD-TIV	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Sep-2019	N/A	N/A	24-Sep-2019	N/A	N/A	N/A	N/A	N/A	6-Oct-2019	GAA2019	561,000.00	561,000.00	0.00	556,371.20	556,371.20	0.00	UNI-ORIENT TRAVEL, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE PRODUCT MANAGERS AND TRAVEL AGENT OF TOP MIDDLE EAST TOUR OPERATOR - KINGDOM OF SAUDI ARABIA	OPMD-TIV	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Sep-2019	N/A	N/A	24-Sep-2019	N/A	N/A	N/A	N/A	N/A	24-Oct-2019	GAA2019	990,000.00	990,000.00	0.00	989,143.00	989,143.00	0.00	PINK LILY TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PCSSD DIVE ESTABLISHMENT INSPECTION AND ACCREDITATION IN PUERTO GALERA	PCSSD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	22-Sep-2019	N/A	N/A	25-Sep-2019	N/A	N/A	N/A	N/A	N/A	15-Oct-2019	GAA2019	97,900.00	97,900.00	0.00	95,600.00	95,600.00	0.00	CCT.168 TRAVEL AND TOUR CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	PROCUREMENT OF TOUR OPERATOR FOR FAMILIARIZATION TOUR FOR PRODUCT MANAGERS AND TRAVEL AGENTS OF TOP MIDDLE EAST TOUR OPERATOR - UNITED ARAB EMIRATES	OPMD-MIDDLE EAST	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Sep-2019	N/A	N/A	27-Sep-2019	N/A	N/A	N/A	N/A	N/A	24-Oct-2019	GAA2019	980,000.00	980,000.00	0.00	975,400.00	975,400.00	0.00	PINKY LILY TRAVEL AND TOUR SERVICE INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	LAYOUT AND PRINTING OF ASEAN SUSTAINABLE AND INCLUSIVE TOURISM ASSESSMENT TOOL	OTDPRIM	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	24-Sep-2019	N/A	N/A	GAA2019	43,000.00	43,000.00	0.00	43,000.00	43,000.00	0.00	VJ GRAPHICS ARTS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	PRINTING OF TOURISM ACT 2009 BOOKLET	BRANDING	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Sep-2019	N/A	N/A	27-Sep-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	187,500.00	187,500.00	0.00	91,500.00	91,500.00	0.00	KAYUMANGGI PRESS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE ORDER OF DRIED MANGOES	OPMD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	26-Sep-2019	N/A	N/A	GAA2019	31,875.00	31,875.00	0.00	31,875.00	31,875.00	0.00	8 TIME 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE FOR FOCUS GROUP DISCUSSION (FGD) WORKSHOP ON THE CRAFTING OF THE PCSSD IMPLEMENTING RULES AND REGULATION (IRR) (2ND POSTING)	PCSSD	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	26-Sep-2019	N/A	N/A	30-Sep-2019	N/A	N/A	N/A	N/A	N/A	18-Oct-2019	GAA2019	500,000.00	500,000.00	0.00	499,000.00	499,000.00	0.00	BCB EVENT AND MARKETING MANAGEMENT, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR FAMILIARIZATION TOUR FOR AUSTRALIAN DENTAL TOURISM INTEGRATOR/FACILITATOR	OPMD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Sep-2019	N/A	N/A	1-Oct-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	562,835.40	562,835.40	0.00	554,600.00	554,600.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	FAMILIARIZATION TOUR FOR PRODUCT MANAGERS AND TRAVEL AGENTS OF TOP MIDDLE EAST TOUR OPERATORS- GULF COOPERATION COUNCIL	OPMD-MIDDLE EAST	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Sep-2019	N/A	N/A	1-Oct-2019	N/A	N/A	N/A	N/A	N/A	24-Oct-2019	GAA2019	985,000.00	985,000.00	0.00	982,629.00	982,629.00	0.00	PINK LILY TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR FAMILIARIZATION TOUR FOR PRODUCT MANAGERS AND TRAVEL AGENTS OF TOP MIDDLE EAST TOUR OPERATORS	OPMD-MIDDLE EAST	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Sep-2019	N/A	N/A	1-Oct-2019	N/A	N/A	N/A	N/A	N/A	23-Oct-2019	GAA2019	317,376.15	317,376.15	0.00	316,900.00	316,900.00	0.00	PINK LILY TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	CATERING SERVICES FOR THE TRAINING LAWS AND RULES ON GOVERNMENT EXPENDITURE (LARGE)	FMS	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Sep-2019	N/A	N/A	1-Oct-2019	N/A	N/A	N/A	N/A	N/A	25-Oct-2019	GAA2019	228,800.00	228,800.00	0.00	108,900.00	108,900.00	0.00	FORTUNE GATE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PURCHASE REQUEST OF STRAW SET, FRAME, TOKENS FOR NATIONAL CONVENTION ON STATISTICS	OTDPRIM	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	2-Oct-2019	N/A	N/A	GAA2019	6,053.00	6,053.00	0.00	6,053.00	6,053.00	0.00	ADVANCE SOLUTION, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR OF CAR AIRCON (516-175)	PMD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	2-Oct-2019	N/A	N/A	GAA2019	17,136.00	17,136.00	0.00	17,136.00	17,136.00	0.00	D' NEW CENTRAL AIR CORP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF HIGHTENSION WIRE/IGNITION COIL	ADMINISTRATIVE SERVICE	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	3-Oct-2019	N/A	N/A	GAA2019	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	TIERODMAN AUTO CENTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EXCAVATION SERVICE	GSD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	11-Oct-2019	N/A	N/A	GAA2019	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	BELEN-A-MALANBANAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF PROPERTY STICKER REFLECTOR	GSD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	22-Oct-2019	N/A	N/A	GAA2019	23,930.00	23,930.00	0.00	23,930.00	23,930.00	0.00	GOOD REAPRINTSHOP	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION																
						Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
-	PURCHASE REQUEST OF 20K CHECK UP KILOMETER CHECK UP & PREVENTIVE MAINTENANCE (A2-E914)	ASEC-TD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	28-Oct-2019	N/A			GAA2019	18,866.00	18,866.00	0.00	18,866.00	18,866.00	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	COLOR PRINTER & MONITOR	COA	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	3-Oct-2019	N/A			GAA2019	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	PBT TECHNOLOGY SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213005 01	PURCHASE REQUEST OF CAR BATTERY	ASEC. TRCRG	NO	REPAIR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	8-Oct-2019	N/A			GAA2019	7,540.00	7,540.00	0.00	7,540.00	7,540.00	0.00	BATPARTS SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213005 01	PURCHASE REQUEST OF CAR BATTERY		NO	REPAIR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	8-Oct-2019	N/A			GAA2019	7,540.00	7,540.00	0.00	7,540.00	7,540.00	0.00	BATPARTS SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROJECTOR, CAMERA, VOICE RECORD, HDMI CABLE	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	9-Oct-2019	N/A			GAA2019	31,710.00	31,710.00	0.00	31,710.00	31,710.00	0.00	ANFAST INFORMATION TECH SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	COFFEE MAKER W/ GRINDR	ADMINISTRATIVE SERVICE	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	14-Oct-2019	N/A			GAA2019	4,498.00	4,498.00	0.00	4,498.00	4,498.00	0.00	AUTOMATIC CENTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	DEHUMIDIFIER	USEC-TD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	14-Oct-2019	N/A			GAA2019	9,250.00	9,250.00	0.00	9,250.00	9,250.00	0.00	AUTOMATIC CENTER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	CAR TIRES	COA	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	15-Oct-2019	N/A			GAA2019	20,140.00	20,140.00	0.00	20,140.00	20,140.00	0.00	ACHIVER SALES CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SHARP PRINTER TONER & SPARE PARTS	IAS	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	15-Oct-2019	N/A			GAA2019	32,806.00	32,806.00	0.00	32,806.00	32,806.00	0.00	E-COPY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	LANYARD AND CANVASS TOTE BAG	AS-TDD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	17-Oct-2019	N/A			GAA2019	9,320.00	9,320.00	0.00	9,320.00	9,320.00	0.00	KAIFASHION PHILS. INC.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	CATERING SERVICES FOR QMS - PRE CERTIFICATION AUDIT FOR DOT-NCR AND REGION IV-B	PLANNING SERVICE	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	18-Oct-2019	N/A			GAA2019	44,400.00	44,400.00	0.00	35,100.00	35,100.00	0.00	SWEET ONION CUISINE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	OFFICE SUPPLIES AND MATERIAS FOR THE NEW EMPLOYEES SEMINAR ORIENTAYION ON Oct. 22-25, 2019	AS-TDD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	18-Oct-2019	N/A			GAA2019	23,397.75	23,397.75	0.00	10,835.00	10,835.00	0.00	U.K OFFICE INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PACKING TAPR AND EXTENSION CORD	OTDPRIM	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	21-Oct-2019	N/A			GAA2019	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	MOSTACO MARKETING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	GIVEAWAYS FOR SENIOR CITIZENS	TDD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	21-Oct-2019	N/A			GAA2019	48,175.00	48,175.00	0.00	48,175.00	48,175.00	0.00	GOOD REAPRINTSHOP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	1TB EXTERNAL HARD DRIVE (4PCS.)	IAS	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	21-Oct-2019	N/A			GAA2019	23,091.48	23,091.48	0.00	11,100.00	11,100.00	0.00	ADVANVE SOLUTION INC.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	2TB EXTERNAL HARD DRIVE	OIMD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	21-Oct-2019	N/A			GAA2019	7,000.00	7,000.00	0.00	4,460.00	4,460.00	0.00	ADVANVE SOLUTION INC.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	TABLE SKIRT	OIMD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-Oct-2019	N/A			GAA2019	31,050.00	31,050.00	0.00	29,700.00	29,700.00	0.00	GOOD REAP PRINTSHOP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	SATIN RIBBON	OSEC	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-Oct-2019	N/A			GAA2019	4,200.00	4,200.00	0.00	3,640.00	3,640.00	0.00	GOOD REAP PRINTSHOP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	CANON PRINTER INK	OPAA	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	24-Oct-2019	N/A			GAA2019	31,700.00	31,700.00	0.00	31,700.00	31,700.00	0.00	ADVANCE SOLUTION, INC.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If applicable)				
	EPSON INK AND FAX FILM	OSEC	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	11-Nov-2019	N/A							GAA2019	16,800.00	16,800.00	0.00	16,430.00	16,430.00	0.00	BAN BEE COMMERCIAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR EXCOM MEETING WITH THE DOT ATTACHED AGENCIES	OSEC	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	12-Nov-2019	N/A							GAA2019							DESTILERIA LIMTUACO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE REQUEST OF 20K CHECK UP KILOMETER CHECK UP & PREVENTIVE MAINTENANCE (A2-E914)	ASEC-TD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	28-Oct-2019	N/A							GAA2019	19,010.66	19,010.66	0.00	19,010.66	19,010.66	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE FOR FORMULATION OF A NATIONAL EDUCATION TOURISM STRATEGIC ACTION PLAN	OTDPRIM	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	2-Oct-2019	N/A	N/A	7-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	300,000.00	300,000.00	0.00	280,000.00	280,000.00	0.00	ADCENTRAL CONSULTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	PROCUREMENT OF TOUR OPERATOR FOR LRYR MAGAZINE FAMILIARIZATION TRIP OF THE MAGAZINE	OPMD-EUROPE	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	4-Oct-2019	N/A	N/A	7-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	998,707.04	998,707.04	0.00	991,224.00	991,224.00	0.00	UNI ORIENT TRAVEL, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF CONSUMABLES SOUVENIR FOOD ITEMS/ TOKENS OF APPRECIATION FOR THE MEDIA APPRECIATION RECEPTION 2019 - 3RD POSTING	OPAA	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Oct-2019	N/A	N/A	11-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	300,000.00	300,000.00	0.00	287,000.00	287,000.00	0.00	AQUARIAN MARINE SUPPLY, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICES ON THE FORMULATION OF A NATIONAL EDUCATION TOURISM STRATEGIC ACTION PLAN - 2ND POSTING	OTDPRIM	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Oct-2019	N/A	N/A	11-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	JOINT-PROCESS PLANNING AND BUSINESS SYSTEM, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DESIGN, SET-UP AND DISMANTLING OF PHILIPPINE BOOTH AT THE OSCC INTERNATIONAL EDUCATION EXPO 2019	OPMD-ESL	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	10-Oct-2019	N/A	N/A	14-Oct-2019	N/A	N/A	N/A		N/A	3-Nov-2019						GAA2019	537,350.00	537,350.00	0.00	525,574.33	525,574.33	0.00	ISEE DESIGN CO., LTD.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR PARTICIPATION IN 3RD TOURISM EXPO JAPAN (TEJ) MINISTERIAL ROUNDTABLE AND 9TH G-20 TOURISM MINISTER MEETING - 2ND POSTING		NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Oct-2019	N/A	N/A	15-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	141,000.00	141,000.00	0.00	169,680.00	169,680.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF TRAVEL CUBE	OPAA	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Oct-2019	N/A	N/A	15-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	200,000.00	200,000.00	0.00	182,000.00	182,000.00	0.00	KIIFASHION PHILIPPINES, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR FAMILIARIZATION TOUR FOR PRODUCT MANAGERS AND TRAVEL AGENTS OF TOP MIDDLE EAST TOUR OPERATORS (GULF COOPERATION COUNCIL AND UNITED ARAB EMIRATES IN PARTNERSHIP)	OPMD-MIDDLE EAST	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Oct-2019	N/A	N/A	16-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	155,000.00	155,000.00	0.00	149,288.00	149,288.00	0.00	PINK LILLY TRAVEL AND TOURS SERVICE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF ACCOMMODATION CAPACITY SURVEY (ACS) 2019 ENUMERATOR AND SURVEY COLLATERAL	OTDPRIM	NO	ADMINISTRATIVE SUPPORT SERVICES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	15-Oct-2019	N/A	N/A	18-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	547,500.00	547,500.00	0.00	495,685.00	495,685.00	0.00	EIREENS GARMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR JOINT WORKING GROUP MEETING ON TOURISM COOPERATION	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	15-Oct-2019	N/A	N/A	21-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	272,500.00	272,500.00	0.00	268,500.00	268,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR REGIONAL MARKET RESEARCH AND BRAND INTEGRATION WORKSHOP	BRANDING	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	16-Oct-2019	N/A	N/A	21-Oct-2019	N/A	N/A	N/A		N/A	25-Oct-2019						GAA2019	220,000.00	220,000.00	0.00	210,900.00	210,900.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR THE CONDUCT OF DUE DILIGENCE/OCULAR VISIT IOF INVESTMENT SITE 2019 (SIQUIJOR/SURIGAO) (2ND POSTING)	PIED	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	18-Oct-2019	N/A	N/A	21-Oct-2019	N/A	N/A	N/A		N/A	31-Oct-2019						GAA2019	124,000.00	124,000.00	0.00	116,800.00	116,800.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR OTDPRIM PLANNING SESSION 2019	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	18-Oct-2019	N/A	N/A	22-Oct-2019	N/A	N/A	N/A		N/A	31-Oct-2019						GAA2019	904,700.00	904,700.00	0.00	903,850.00	903,850.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	FAMILIARIZATION TOUR TO PHILIPPINES FOR VIETNAM TOUR OPERATOR	OPMD-TIV	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	18-Oct-2019	N/A	N/A	22-Oct-2019	N/A	N/A	N/A		N/A	16-Nov-2019						GAA2019	960,000.00	960,000.00	0.00	908,622.00	908,622.00	0.00	UNI-ORIENT TRAVEL, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENTS PARTICIPATION ON THE POST-WTM SELLING MISSION TO THE NORDIC	OPMD	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Oct-2019	N/A	N/A	22-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	419,426.05	419,426.05	0.00	415,822.00	415,822.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL TICKET FOR THE DEPARTMENTS PARTICIPATION IN INTERNATIONAL EDUCATION EXPO ROME INTERNATIONAL EXHIBITION	OPMD	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Oct-2019	N/A	N/A	22-Oct-2019	N/A	N/A	N/A		N/A							GAA2019	250,000.00	250,000.00	0.00	195,100.00	195,100.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION					Delivery/Completion Acceptance (If applicable)				
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed									Delivery/Completion	Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	
5020201001	FAMILIARIZATION TOUR FOR PHITEX MEDICAL TRAVEL AND WELLNESS TOURISM FOREIGN BUYERS - 2ND POSTING	OPMD-MTWT	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Oct-2019	N/A	N/A	22-Oct-2019	N/A	N/A	N/A	N/A	N/A	25-Oct-2019	N/A	GAA2019	500,000.00	500,000.00	0.00	499,900.00	499,900.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PCSDD INSPECTION AND ACCREDITATION IN NEGROS ORIENTAL AND OCCIDENTAL	PCSDD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Oct-2019	N/A	N/A	22-Oct-2019	N/A	N/A	N/A	N/A	N/A	12-Nov-2019	N/A	GAA2019	115,000.00	115,000.00	0.00	114,500.00	114,500.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTANCY SERVICE DEVELOPMENT OF THE PHILIPPINE TOURISM MANUAL ON CLIMATE CHANGE	OTDPRIM	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Oct-2019	N/A	N/A	23-Oct-2019	N/A	N/A	N/A	N/A	N/A		N/A	GAA2019	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	TWO ECHO INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PRODUCTION OF GADGET FOR STAR RATING - 2ND POSTING	OTSR	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	22-Oct-2019	N/A	N/A	25-Oct-2019	N/A	N/A	N/A	N/A	N/A		N/A	GAA2019	699,087.26	699,087.26	0.00	527,820.00	527,820.00	0.00	CIMA TECH ENTERPRISE INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS OF THE DEPT. OF TOURISM- OFFICE OF THE SECRETARY - LOT 2	DSEC	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	22-Oct-2019	N/A	N/A	25-Oct-2019	N/A	N/A	N/A	N/A	N/A		N/A	GAA2019	450,000.00	450,000.00	0.00	183,750.00	183,750.00	0.00	KAIFASHION PHILIPPINE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR QMS PRE-CERTIFICATION AUDIT AND 2ND INTERNAL QUALITY AUDIT, LA UNION	PLANNING SERVICE	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	22-Oct-2019	N/A	N/A	25-Oct-2019	N/A	N/A	N/A	N/A	N/A	9-Nov-2019	N/A	GAA2019	125,400.00	125,400.00	0.00	109,400.00	109,400.00	0.00	CCT.168 TRAVEL AND TOURS CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BOOTH CONTRACTOR FOR CAPA ASIA AVIATION SUMMIT 2019 IN CAPELLA SENTOSA ISLAND, SINGAPORE	OPMD-DIVE	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	24-Oct-2019	N/A	N/A	28-Oct-2019	N/A	N/A	N/A	N/A	N/A	15-Nov-2019	N/A	GAA2019	654,000.00	654,000.00	0.00	637,000.00	637,000.00	0.00	TOTAL EXHIBIT & EXPO SOLUTION, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVE AWAYS FOR CAPA ASIA AVIATION SUMMIT 2019 - LOT 1	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	26-Oct-2019	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	N/A	N/A		N/A	GAA2019	9,000.00	9,000.00	0.00	45,000.00	45,000.00	0.00	8 TIME 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVE AWAYS FOR CAPA ASIA AVIATION SUMMIT 2019 - LOT 2	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	26-Oct-2019	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	N/A	N/A		N/A	GAA2019	12,000.00	12,000.00	0.00	11,040.00	11,040.00	0.00	8 TIME 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVE AWAYS FOR CAPA ASIA AVIATION SUMMIT 2019 - LOT 3	OPMD-DIVE	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	26-Oct-2019	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	N/A	N/A		N/A	GAA2019	182,000.00	182,000.00	0.00	169,000.00	169,000.00	0.00	8 TIME 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONFERENCE INTERGRATOR FOR ASEAN GENDER AND DEVELOPMENT TOURISM	OTDPRIM	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	26-Oct-2019	N/A	N/A	29-Oct-2019	N/A	N/A	N/A	N/A	N/A	15-Nov-2019	N/A	GAA2019	800,000.00	800,000.00	0.00	697,000.00	697,000.00	0.00	TOTAL EXHIBIT & EXPO SOLUTION, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR ASEAN GENDER AND DEVELOPMENT TOURISM (GAD) TOURISM FOR ALL FORUM	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	26-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	16-Nov-2019	N/A	GAA2019	293,200.00	293,200.00	0.00	293,000.00	293,000.00	0.00	CCT.168 TRAVEL AND TOURS CORP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR ON SITE VISIT AND PILOT TESTING OF THE PHILIPPINE SUSTAINABLE TOURISM DEVELOPMENT GUIDEBOOK/BAGIQU CITY	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	13-Nov-2019	N/A	GAA2019	140,631.00	140,631.00	0.00	140,620.00	140,620.00	0.00	CCT.168 TRAVEL AND TOURS CORP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR MEDIA LUNCH SUPPORT OF THE KAIN NAI EVENT	OPAA	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	23-Nov-2019	N/A	GAA2019	100,000.00	100,000.00	0.00	98,250.00	98,250.00	0.00	TRAVEL ADVANTAGE TOUR DAVAO CO.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR MEDIA LUNCH SUPPORT OF THE KAIN NAI EVENT	OPAA	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	7-Dec-2019	N/A	GAA2019	100,000.00	100,000.00	0.00	98,250.00	98,250.00	0.00	TRAVEL ADVANTAGE TOUR DAVAO CO.,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING SERVICE FOR THE 2ND QMS INTERNAL QUALITY AUDIT FOR 2019	PLANNING SERVICE	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A		N/A	GAA2019	111,000.00	111,000.00	0.00	109,500.00	109,500.00	0.00	SWEET ONION CUISINE AND CATERING SERVICES CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF INTERNATIONAL FOR THE CONDUCT OF SPECIAL AUDIT TO PDOT SAN FRANCISCO AND NEWYORKS OFFICE	IAS	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	29-Nov-2019	N/A	GAA2019	67,636.13	67,636.13	0.00	67,628.00	67,628.00	0.00	CCT.168 TRAVEL & TOURS CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR FAMILIARIZATION TRIP FOR LUFTHANZA MAGAZIN	OPMD-EUROPE	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	31-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A	16-Dec-2019	N/A	GAA2019	214,991.81	214,991.81	0.00	208,225.00	208,225.00	0.00	ANNSET HOLIDAYS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF COLLARED POLO SHIRT	OPMD-TIV	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	31-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	N/A		N/A	GAA2019	100,000.00	100,000.00	0.00	67,600.00	67,600.00	0.00	KAIFASHION PHILIPPINES, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION															
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5020201001	TOUR OPERATOR FOR THE CONDUCT OF MEDIA COVERAGE OF THE FILIPINO-AMERICAN CHEFS FOOD TRIP TO THE PHILIPPINES	OPAA	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	31-Oct-2019	N/A	N/A	4-Nov-2019	N/A	N/A	N/A	N/A	19-Nov-2019		GAA2019	398,340.00	398,340.00	0.00	396,000.00	396,000.00	0.00	CCT.168 TRAVEL AND TOURS CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRODUCTION OF GADGETS FOR STAR RATING - 2ND POSTING	SMED	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	4-Nov-2019	N/A	N/A	8-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	699,087.00	699,087.00	0.00	527,820.00	527,820.00	0.00	CIMATECH ENTERPRISES, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF CORPORATE TOKEN FOR ACCREDITED STAKEHOLDER	TRCRG	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Nov-2019	N/A	N/A	11-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	305,000.00	305,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	PROCUREMENT OF TOUR OPERATOR FOR MEDIA FAMILIARIZATION TOUR OF BAGUIO CITY	OPAA	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Nov-2019	N/A	N/A	11-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	200,000.00	200,000.00	0.00	164,000.00	164,000.00	0.00	CCT.168 TRAVEL AND TOURS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF PLAQUE OF APPRECIATION FOR DOT-OIMD RESOURCE SPEAKER AND PARTNER AGENCIES IN TOURISM MANPOWER DEVELOPMENT	QIMD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Nov-2019	N/A	N/A	11-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	412,500.00	412,500.00	0.00	278,850.00	278,850.00	0.00	RIVERA MASTERCRAFT INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF CONSUMABLES FOR AERO TEST SIMULANT HP FOR THE PCSDD INSPECTION AND ACCREDITATION	PCSSD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	8-Nov-2019	N/A	N/A	12-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	391,600.00	391,600.00	0.00	391,600.00	391,600.00	0.00	MACROVISTA, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	CATERING SERVICE FOR THE CONDUCT OF 4TH QUALITY MANAGEMENT SYSTEM MANAGEMENT REVIEW MEETING	PLANNING	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	9-Nov-2019	N/A	N/A	13-Nov-2019	N/A	N/A	N/A	N/A	20-Nov-2019		GAA2019	83,200.00	83,200.00	0.00	76,000.00	76,000.00	0.00	SWEET ONION CUISINE AND CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR MEDIA FAMILIARIZATION TOUR (VIETNAM)	OPMD-TIV	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	9-Nov-2019	N/A	N/A	12-Nov-2019	N/A	N/A	N/A	N/A	22-Nov-2019		GAA2019	468,000.00	468,000.00	0.00	467,544.00	467,544.00	0.00	UNI - ORIENT TRAVEL, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR MEDIA LAUNCH SUPPORT OF THE "KAIN NA 1" EVENT - LOT 1	OPAA	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Nov-2019	N/A	N/A	15-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	100,000.00	100,000.00	0.00	98,250.00	98,250.00	0.00	TRAVEL ADVANTAGE TOURS DAVAO CO.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR MEDIA LAUNCH SUPPORT OF THE "KAIN NA 1" EVENT - LOT 2	OPAA	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Nov-2019	N/A	N/A	15-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	100,000.00	100,000.00	0.00	98,250.00	98,250.00	0.00	TRAVEL ADVANTAGE TOURS DAVAO CO.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	PROCUREMENT OF CONFERENCE INTEGRATOR FOR THE 2019 MARKETING WORKSHOP REQUIREMENT	USEC-TD	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	990,000.00	990,000.00	0.00	990,000.00	990,000.00	0.00	WIZARD OF ADS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PRODUCT AUDIT AND SOCIAL DEVELOPMENT ACTIVITY	OPMD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	25-Jan-2020		GAA2019	283,322.80	283,322.80	0.00	282,900.00	282,900.00	0.00	CCT.168 TRAVEL AND TOURS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 1	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 2	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 3	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 4	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 5	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	4,500.00	4,500.00	0.00	45,000.00	45,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 6	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 7	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A			GAA2019	4,000.00	4,000.00	0.00	3,000.00	3,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											DATE OF RECEIPT OF INVITATION															
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 8	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	5,000.00	5,000.00	0.00	3,000.00	3,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 9	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 10	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 11	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	6,000.00	6,000.00	0.00	45,000.00	45,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 12	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 13	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	5,000.00	5,000.00	0.00	3,500.00	3,500.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 14	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	6,500.00	6,500.00	0.00	4,000.00	4,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (MEDICINE) - LOT 15	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (SUPPLIES AND EQUIPMENT) - LOT 3	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	400.00	400.00	0.00	400.00	400.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (SUPPLIES AND EQUIPMENT) - LOT 4	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	1,000.00	1,000.00	0.00	300.00	300.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	PROCUREMENT OF MEDICINE SUPPLIES AND EQUIPMENT FOR DOT MEDICAL CLINIC (SUPPLIES AND EQUIPMENT) - LOT 5	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	7,000.00	7,000.00	0.00	4,000.00	4,000.00	0.00	AYAMED DRUG DISTRIBUTOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	PROCUREMENT OF TOUR OPERATOR FOR THE PMD ASSESSMENT AND PLANNING WORKSHOP IN CEBU	PMD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	19-Nov-2019	N/A	N/A	N/A	N/A	N/A	23-Nov-2019	N/A	GAA2019	500,000.00	500,000.00	0.00	497,000.00	497,000.00	0.00	CCT.168 TRAVEL AND TOURS CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR DISASTER RISK REDUCTION SEMINAR	TDD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	386,400.00	386,400.00	0.00	256,400.00	256,400.00	0.00	CCT. 168 TRAVEL AND TOURS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING SERVICE FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 1	GAD	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	11-Dec-2019	N/A	GAA2019	30,400.00	30,400.00	0.00	30,400.00	30,400.00	0.00	SWEET ONION CUISINE AND CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING SERVICE FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 2	GAD	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	11-Dec-2019	N/A	GAA2019	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	SWEET ONION CUISINE AND CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING SERVICE FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 3	GAD	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	11-Dec-2019	N/A	GAA2019	30,400.00	30,400.00	0.00	30,400.00	30,400.00	0.00	SWEET ONION CUISINE AND CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING SERVICE FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 4	GAD	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	11-Dec-2019	N/A	GAA2019	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	SWEET ONION CUISINE AND CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING SERVICE FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 5	GAD	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	11-Dec-2019	N/A	GAA2019	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	SWEET ONION CUISINE AND CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING SERVICE FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 6	GAD	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	11-Dec-2019	N/A	GAA2019	30,400.00	30,400.00	0.00	30,400.00	30,400.00	0.00	SWEET ONION CUISINE AND CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											DATE OF RECEIPT OF INVITATION															
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
502990501	CATERING SERVICE FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 7	GAD	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	11-Dec-2019		GAA2019	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	SWEET ONION CUISINE AND CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF PROMOTIONAL MATERIALS FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 2	GAD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	135,750.00	135,750.00	0.00	89,000.00	89,000.00	0.00	KAIFASHION PHILIPPINES INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PRODUCTION OF PROMOTIONAL MATERIALS FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 3	GAD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	190,000.00	190,000.00	0.00	134,000.00	134,000.00	0.00	KAIFASHION PHILIPPINES INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PRODUCTION OF PROMOTIONAL MATERIALS FOR THE CONDUCT OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - LOT 4	GAD	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	325.00	325.00	0.00	320,000.00	320,000.00	0.00	KAIFASHION PHILIPPINES INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201001	TOUR OPERATOR FOR MICE ROADMAP ROLL OUT	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	25-Nov-2019		GAA2019	386,400.00	386,400.00	0.00	386,000.00	386,000.00	0.00	CCT.168 TRAVEL AND TOUR CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR MEDIA COVERAGE OF TANGUB CITY CHRISTMAS SYMBOL FESTIVAL WITH CITY DESTINATION DOCUMENTATION TOUR - 2ND POSTING	OPAA	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	200,000.00	200,000.00	0.00	185,500.00	185,500.00	0.00	TRAVEL ADVANTAGE TOURS DAVAO CO.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990501	CATERING SERVICE FOR YEAR-END ASSESSMENT OF DOT PLANS AND PROGRAM	PLANNING SERVICE	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Nov-2019	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	228,000.00	228,000.00	0.00	216,000.00	216,000.00	0.00	SWEET ONION CUISINE AND CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990501	CATERING SERVICE FOR THE UPCOMING DOT HOLISTIC HEALTH AND WELLNESS	HRD	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	17-Nov-2019	N/A	N/A	20-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	360,000.00	360,000.00	0.00	300,000.00	300,000.00	0.00	FORTUNE GATE CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990501	CATERING SERVICE FOR THE CONDUCT OF GENDER AND DEVELOPMENT ORIENTATION SEMINAR	TDD	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	17-Nov-2019	N/A	N/A	20-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	60,000.00	60,000.00	0.00	57,500.00	57,500.00	0.00	SWEET ONION CUISINE AND CATERING SERVICES CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	CONSULTING SERVICE FOR THE TOURISM COMPARATIVE STUDY ON INTERNATIONAL TOURISM COOPERATION	PFICD-OTDPRIM	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	400,000.00	400,000.00	0.00	350,000.00	350,000.00	0.00	ADCENTRAL CONSULTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	CONSULTING SERVICE FOR THE FORMULATION OF A SOCIO-CULTURAL AND LOCAL ECONOMIC IMPACT ASSESSMENT	PFICD-OTDPRIM	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	JULIE CATHERINE D. PARAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF SERVICE PROVIDE FOR 2019 ANTI-TETANUS VACCINATION PROGRAM FOR ALL DOT OFFICIALS AND EMPLOYEE	HRD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	161,491.00	161,491.00	0.00	67,865.00	67,865.00	0.00	PHARMAQUEST CO.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF ACCREDITATION KITS AND TOKENS FOR DOT RESOURCE SPEAKER AND TOURISM STAKEHOLDER - LOT 2	OTSR	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	187,500.00	187,500.00	0.00	187,500.00	187,500.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF ACCREDITATION KITS AND TOKENS FOR DOT RESOURCE SPEAKER AND TOURISM STAKEHOLDER - LOT 3	OTSR	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	75,000.00	75,000.00	0.00	72,187.50	72,187.50	0.00	9 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201001	TOUR OPERATOR FOR LAS YEAR-END ASSESSMENT AND STRATEGIC PLANNING 2019	LAS	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A	21-Dec-2019		GAA2019	290,100.51	290,100.51	0.00	290,000.00	290,000.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PCSSD 7TH BOARD OF TRUSTEE MEETING AND APPRECIATION NIGHT	PCSSD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	267,700.00	267,700.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201001	TOUR OPERATOR FOR MEDIA FAMILIARIZATION TRIP	OPMD-MIDDLE EAST	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A	10-Dec-2019		GAA2019	975,000.00	975,000.00	0.00	961,516.00	961,516.00	0.00	PINK LILY TRAVEL AND TOURS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING AND PRODUCTION OF BARRIER-FREE AND SUSTAINABLE TOILET(B.E.S.T) STICKER	OTSR	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	165,000.00	165,000.00	0.00	0.00	0.00	0.00		TOPBEST PRINTING CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF TOKENS FOR THE 2020 ASEAN TOURISM STANDARD AWARDS CEREMONY AND OTHER RELATED EVENTS/PROGRAMS - LOT 1	OTSR	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	450,000.00	450,000.00	0.00	375,000.00	375,000.00	0.00	8 TIME 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													DATE OF RECEIPT OF INVITATION													
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
5020399000	PROCUREMENT OF TOKENS FOR THE 2020 ASEAN TOURISM STANDARD AWARDS CEREMONY AND OTHER RELATED EVENTS/PROGRAMS - LOT 2	OTSR	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	264,000.00	264,000.00	0.00	120,736.00	120,736.00	0.00	TANJER ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF TOKENS FOR THE 2020 ASEAN TOURISM STANDARD AWARDS CEREMONY AND OTHER RELATED EVENTS/PROGRAMS - LOT 3	OTSR	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	264,000.00	264,000.00	0.00	246,400.00	246,400.00	0.00	TANJER ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF GIVEAWAYS 2020 JEDDAH INTERNATIONAL TRAVEL AND TOURISM STAKEHOLDERS	OPMD-MIDDLE EAST	NO	GIVEAWAYS/TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	79,878.00	79,878.00	0.00	77,674.00	77,674.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020102000	INTERNATIONAL AIRLINE TICKET FOR DEPARTMENTS PARTICIPATION IN WORLDS TRAVEL AWARDS GRAND FINAL GALA CEREMONY		NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Nov-2019	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	139,000.00	139,000.00	0.00	74,711.00	74,711.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	EVENT MANAGEMENT FOR PRODUCTION OF COMPANY FOR TURKEY TOURISM ROAD SHOW	OPMD-MTWT	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	26-Nov-2019	N/A	N/A	29-Nov-2019	N/A	N/A	N/A	N/A	N/A	18-Dec-2019	N/A	GAA2019	990,000.00	990,000.00	0.00	950,000.00	950,000.00	0.00	SINDAW PHILIPPINES PERFORMING ARTS GUILD, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	YEAR END GIVEAWAYS OF THE DOT OFFICE OF THE SECRETARY	OSEC	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	27-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	19-Dec-2019	N/A	GAA2019	256,350.00	256,350.00	0.00	256,350.00	256,350.00	0.00	FILIPINAS ORD DE CACAO INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF CORPORATE TOKENS FOR YEAR END COORDINATION AND EVALUATION MEETING WITH ACCREDITED ESTABLISHMENTS, LGU'S AND NGAS	OTSR	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	27-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	240,000.00	240,000.00	0.00	189,000.00	189,000.00	0.00	TANJER ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF CORPORATE TOKENS FOR YEAR END COORDINATION AND EVALUATION MEETING WITH ACCREDITED ESTABLISHMENTS, LGU'S AND NGAS	OTSR	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	27-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	65,000.00	65,000.00	0.00	58,000.00	58,000.00	0.00	COOL ADS DESIGN AND PRINTS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PRODUCT UPDATE IN CORON	OPMD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	27-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	990,000.00	990,000.00	0.00	985,010.00	985,010.00	0.00	BUSUANGA BAY LODGE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF INVESTMENT GIVEAWAYS FOR THE 4TH QUARTER OF 2019	OTSR-PIED	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	17-Dec-2019	N/A	GAA2019	100,000.00	100,000.00	0.00	99,000.00	99,000.00	0.00	JAJA TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	EVENT MANAGEMENT FOR MEDICAL TRAVEL AND WELLNESS TOURISM ROADSHOW IN PAPUA NEW GUINEA	OPMD-MTWT	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	746,830.00	746,830.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROCUREMENT OF COFFEE AND MUG GIFT SET	OIMD	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	82,500.00	82,500.00	0.00	82,500.00	82,500.00	0.00	HENRY & SUN TRADING AND MANUFACTURING COMPANY, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR TEH FMS YEAR-END ASSESSMENT IN BORACAY, AKLAN	FMS	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	28-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	14-Dec-2019	N/A	GAA2019	704,000.00	704,000.00	0.00	704,000.00	704,000.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR ECO TOURISM M & E AND STATISTICAL FRAMEWORK WORKSHOP	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	GAA2019	446,000.00	446,000.00	0.00	445,000.00	445,000.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	PROCUREMENT OF A SERVICE PROVIDER FOR THE TRANSPORTATION REQUIREMENTS FOR 2019 DOT YEAR-END CELEBRATION	HRD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	100,000.00	100,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR EUROPE FAMILIARIZATION TRIP	OPMD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	29-Nov-2019	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	914,499.30	914,499.30	0.00	913,987.20	913,987.20	0.00	UNI-ORIENT TRAVEL, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	PURCHASE REQUEST OF PERSONALIZED NOTE CARD	OSEC	NO	PRINTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	N/A	07-NOV-2019	N/A	N/A	GAA2019	46,500.00	46,500.00	0.00	46,500.00	46,500.00	0.00	T. GUTIEREZ	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE REQUEST OF TREADMILL FRONT & REAR ROLLER	GSD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	N/A	14-NOV-2019	N/A	N/A	GAA2019	16,722.00	16,722.00	0.00	16,722.00	16,722.00	0.00	FITNESS INTELLIGENCE TRENDS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE REQUEST OF 95K KILOMETER CHECK UP AND PREVENTIVE MAINTENANCE	IAS	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	N/A	02-DEC-2019	N/A	N/A	GAA2019	17,452.78	17,452.78	0.00	17,452.78	17,452.78	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION					Delivery/Completion Acceptance (if applicable)			
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	
-	PURCHASE REQUEST OF 20K KILOMETER CHECK UP (A20692)	OSEC	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	02-DEC-2019	N/A				GAA2019	18,181.54	18,181.54	0.00	18,181.54	18,181.54	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE REQUEST OF 20K KILOMETER CHECK UP (A3-AB80)	ASEC-OPMD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	13-DEC-2019	N/A				GAA2019	0.00	0.00	0.00	0.00	0.00	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	CALIBRATION OF HYPERBARIC CHAMBER	PCSSD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	03-DEC-2019	N/A				GAA2019	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	CANTRA CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	BACL GLASS ASSEMBLY	GSD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	05-DEC-2019	N/A				GAA2019	29,000.16	29,000.16	0.00	29,000.16	29,000.16	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE REQUEST OF REPAIR OF 2 UNITS AIRCON	GSD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	17-DEC-2019	N/A				GAA2019	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	AMIGOTEX CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	MAINTENANCE, REPAIR, OF HYPERBARIC AIRTANKS	PCSSD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	18-DEC-2019	N/A				GAA2019	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	CANTRA CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE REQUEST OF 85K KILOMETER CHECK-UP (A3-1619)	USEC-ADMIN	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	20-DEC-2019	N/A				GAA2019	19,162.08	19,162.08	0.00	19,162.08	19,162.08	0.00	TOYOTA OTIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PURCHASE REQUEST OF DISMANTLING & INSTALLATION OF AIR-CONDITION UNIT	GSD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A		N/A	N/A		N/A	N/A	N/A	23-DEC-2019	N/A				GAA2019	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	ROSARIO INDUSTRIES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	PROCUREMENT OF SERVICE PROVIDER FOR (9) NINE UNITS VAN RENTALS FOR THE THE CONDUCT OF 2019 ACCOMMODATION CAPACITY SURVEY	OTDPRIM	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	30-Nov-2019	N/A	N/A	3-Dec-2019	N/A	N/A	N/A	N/A	N/A	13-Dec-2019			GAA2019	339,000.00	339,000.00	0.00	339,000.00	339,000.00	0.00	AIR CHANNEL TRAVEL AND TOURS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	CONSULTING SERVICE FOR DOT COMPETENCY BASED-LEARNING NEEDS ASSESSMENT (CD-LNA)	TDD	NO	CONSULTING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Dec-2019	N/A	N/A	6-Dec-2019	N/A	N/A	N/A	N/A	N/A				GAA2019	600,000.00	600,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020102000	INTERNATIONAL AIRLINE TICKET FOR DEPARTMENT SPARTICIPATION IN TURKEY TOURISM ROADSHOW AND JOINT PROJECT WITH AIRLINES	OPMD	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	3-Dec-2019	N/A	N/A	6-Dec-2019	N/A	N/A	N/A	N/A	N/A	18-Dec-2019			GAA2019	990,000.00	990,000.00	0.00	989,300.00	989,300.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR STRATEGIC AND ANNUAL PLANNING SESSIONS- INTERNAL AUDIT SERVICE	IAS	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	4-Dec-2019	N/A	N/A	9-Dec-2019	N/A	N/A	N/A	N/A	N/A	21-Dec-2019			GAA2019	475,743.00	475,743.00	0.00	475,720.00	475,720.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	EVENT MANAGEMENT FOR 2019 DOT YEAR-END CELEBRATION	HRD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	5-Dec-2019	N/A	N/A	9-Dec-2019	N/A	N/A	N/A	N/A	N/A	17-Dec-2019			GAA2019	995,000.00	995,000.00	0.00	976,000.00	976,000.00	0.00	KARPOS MULTIMEDIA, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	PROCUREMENT OF PACKED LUNCH IN CONNECTION WITH THE OPENING OF 2019- DOT 9-DAY CHRISTMAS NOVENA	HRD	NO	CATERING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	5-Dec-2019	N/A	N/A	9-Dec-2019	N/A	N/A	N/A	N/A	N/A	5-Dec-2019			GAA2019	136,000.00	136,000.00	0.00	135,850.00	135,850.00	0.00	EPICUREAN PARTNERS EXCHANGE, INC. (KENNY ROGERS ROASTER)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	PROCUREMENT OF SERVICE PROVIDER FOR THE (6) SIX UNIT BUSES TRANSPORTATION REQUIREMENTS FOR 2019 DOT YEAR-END CELEBRATION	HRD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Dec-2019	N/A	N/A	9-Dec-2019	N/A	N/A	N/A	N/A	N/A	17-Dec-2019			GAA2019	100,000.00	100,000.00	0.00	99,900.00	99,900.00	0.00	MAYNILAD TOURS AND EDUCATIONAL SERVICE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING FOR DOT EXECUTIVE ASSISTANTS SUMMIT 2019	OSEC	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Dec-2019	N/A	N/A	9-Dec-2019	N/A	N/A	N/A	N/A	N/A	14-Dec-2019			GAA2019	145,600.00	145,600.00	0.00	136,500.00	136,500.00	0.00	SWEET ONION CUISINE CATERING SERVICE CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF 2020 ASEAN TOURISM STANDARDS PLAQUES	OTSR	NO	TOKEN	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Dec-2019	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A				GAA2019	110,000.00	110,000.00	0.00	63,250.00	63,250.00	0.00	MMP AWARDS SPECIALIST	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	DOMESTIC AIRLINE TICKET FOR SUSTAINABLE TOURISM WORKSHOP: THE SUSTAINABLE DINER		NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Dec-2019	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	15-Dec-2019			GAA2019	65,000.00	65,000.00	0.00	62,400.00	62,400.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR QMS STRATEGIC PLANNING SESSION IN TAGAYTAY	PLANNING SERVICE	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Dec-2019	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A				GAA2019	388,150.00	388,150.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION														
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	PROCUREMENT OF OFFICE SUPPLIES FOR BENCH - STOCKING	GSD	NO	SUPPLIES	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Dec-2019	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	91,452.00	91,452.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR OPAA PLANNING SESSION IN BAGAC BATAAN	OPAA	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Dec-2019	N/A	N/A	10-Dec-2019	N/A	N/A	N/A	N/A	20-Dec-2019	GAA2019	475,000.00	475,000.00	0.00	475,000.00	475,000.00	0.00	CCT.168 TRAVEL AND TOURS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LAYOUT AND PRINTING OF SERVICE-LOCAL TOURISM CODE MANUAL	OTDPRIM	NO	PRINTING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	7-Dec-2019	N/A	N/A	11-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	90,000.00	90,000.00	0.00	88,500.00	88,500.00	0.00	COVER AND PAGES CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	EVENT MANAGEMENT FOR MEDICAL TRAVEL AND WELLNESS TOURISM ROADSHOW IN PAPUA NEW GUINEA	OPMD-MTWT	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	6-Dec-2019	N/A	N/A	9-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	746,830.00	746,830.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502010200	PROCUREMENT OF INTERNATIONAL AIRLINE TICKET FOR DEPARTMENT PARTICIPATION FOR THE SOLON DE LA PLONGEE SOUS-MARINE 2020	OPMD-DIVE	NO	TICKET	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	9-Dec-2019	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	13-Dec-2019	GAA2019	440,100.00	440,100.00	0.00	234,580.00	234,580.00	0.00	ONE CORPORATE TRAVEL AND TOUR INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR CRUISE PROMOTIONAL MATERIAL FOR 4TH QUARTER 2019 - LOT 2	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	10-Dec-2019	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	400,000.00	400,000.00	0.00	390,000.00	390,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR CRUISE PROMOTIONAL MATERIAL FOR 4TH QUARTER 2019 - LOT 3	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	10-Dec-2019	N/A	N/A	13-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	984,400.00	984,400.00	0.00	34,990.00	34,990.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PRODUCT AUDIT AND SOCIAL DEVELOPMENT ACTIVITY ON JANUARY 23-15, 2019	OPMD-MTWT	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	283,322.00	283,322.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201001	TOUR OPERATOR FOR FORUM ON PHILIPPINE TOURISM COOPERATION ON JANUARY 31, 2019	PFCD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	31-Jan-2020	GAA2019	419,000.00	419,000.00	0.00	419,000.00	419,000.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR PREPARATION OF ACCOUNTABILITY REPORT /CLOSING OF BOOKS (FINANCIAL STATEMENTS) IN CORDON PALAWAN ON JANUARY 14-17, 2019	FMS	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	996,000.00	996,000.00	0.00	973,000.00	973,000.00	0.00	CCT.168 TRAVEL AND TOURS CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR SEAIMD AND ADCFC YEAR END ASSESSMENT WORKSHOP	OTDPRIM-SEAIMD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	18-Dec-2019	GAA2019	600,000.00	600,000.00	0.00	548,000.00	548,000.00	0.00	11 FTC ENTREPRISES, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PROMOTIONAL GIVEAWAYS FOR SALON DELA PLONGEE SOUS MARINE (PARIS INTERNATIONAL DIVE SHOW) 2020 PROMOTIONAL MATERIALS	OPMD-DIVE	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	129,000.00	129,000.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SPORTING GOODS AND OTHER MATERIALS FOR THE DOT HOLISTIC HEALTH AND WELLNESS PROGRAM	HRD	NO		SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	361,600.00	361,600.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CORPORATE GIVEAWAYS FOR PCSSD MONTHLY BOARD MEETING	PCSSD	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	123,600.00	123,600.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	CONSULTANCY SERVICES FOR DOT COMPETANCE BASED -LEARNING NEEDS ASSESSMENT (CB-LNA) - 2ND POSTING	TDD	NO	CONSULTING SERVICE	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	13-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	600,000.00	600,000.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	EVENT ORGANIZER FOR PHILIPPINE BLUE TOURISM SUMMIT	TRCRG	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	12-Mar-2020	GAA2019	900,000.00	900,000.00	0.00	727,000.00	727,000.00	0.00	TOTAL EXHIBIT & EXPO SOLUTIONS, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR DAVAO-INDONESIA SALES MISSION - LOT 1	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR DAVAO-INDONESIA SALES MISSION - LOT 2	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	112,000.00	112,000.00	0.00	99,960.00	99,960.00	0.00	TENIER ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR DAVAO-INDONESIA SALES MISSION - LOT 3	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	GAA2019	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/ PAF)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											DATE OF RECEIPT OF INVITATION															
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
5020399000	CORPORATE GIVEAWAYS FOR DAVAO-INDONESIA SALES MISSION - LOT 4	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR DAVAO-INDONESIA SALES MISSION - LOT 5	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR DAVAO-INDONESIA SALES MISSION - LOT 6	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR DAVAO-INDONESIA SALES MISSION - LOT 7	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	30,000.00	30,000.00	0.00	55,500.00	55,500.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF ROUTE DEVELOPMENT PROMOTIONAL MATERIALS FOR THE 1ST QUARTER 2020 - LOT 1	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	400,000.00	400,000.00	0.00	357,760.00	357,760.00	0.00	TANJER ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF ROUTE DEVELOPMENT PROMOTIONAL MATERIALS FOR THE 1ST QUARTER 2020 - LOT 2	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	50,000.00	50,000.00	0.00	47,500.00	47,500.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF ROUTE DEVELOPMENT PROMOTIONAL MATERIALS FOR THE 1ST QUARTER 2020 - LOT 3	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	50,400.00	50,400.00	0.00	30,800.00	30,800.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF ROUTE DEVELOPMENT PROMOTIONAL MATERIALS FOR THE 1ST QUARTER 2020 - LOT 4	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	75,000.00	75,000.00	0.00	72,445.00	72,445.00	0.00	TANJER ENTERPRISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PRODUCTION OF ROUTE DEVELOPMENT PROMOTIONAL MATERIALS FOR THE 1ST QUARTER 2020 - LOT 5	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	52,600.00	52,600.00	0.00	32,500.00	32,500.00	0.00	8 TIMES 8 GENERAL MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	QMS STRATEGIC PLANNING SESSION IN TAGAYTAY ON JANUARY 29-31, 2019	PLANNING SERVICE	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	17-Dec-2019	N/A	N/A	N/A	N/A	N/A	31-Jan-2020	N/A	GAA2019	388,150.00	388,150.00	0.00	388,830.00	388,830.00	0.00	SHROFF INTERNATIONAL TRAVEL CARE INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF I.T PERIPHERALS AND CONSUMABLES - LOT 2	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	20,000.00	20,000.00	0.00	7,150.00	7,150.00	0.00	PBT TECHNOLOGY SOLUTION, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF I.T PERIPHERALS AND CONSUMABLES - LOT 6	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	10,000.00	10,000.00	0.00	7,600.00	7,600.00	0.00	AVECOM TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF I.T PERIPHERALS AND CONSUMABLES - LOT 7	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	10,500.00	10,500.00	0.00	9,000.00	9,000.00	0.00	AVECOM TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF I.T PERIPHERALS AND CONSUMABLES - LOT 8	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	24,000.00	24,000.00	0.00	20,000.00	20,000.00	0.00	AVECOM TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF I.T PERIPHERALS AND CONSUMABLES - LOT 10	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	10,500.00	10,500.00	0.00	9,800.00	9,800.00	0.00	AVECOM TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF I.T PERIPHERALS AND CONSUMABLES - LOT 13	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	17,217.00	17,217.00	0.00	16,000.00	16,000.00	0.00	AVECOM TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF I.T PERIPHERALS AND CONSUMABLES - LOT 15	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	12,000.00	12,000.00	0.00	10,800.00	10,800.00	0.00	AVECOM TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF I.T PERIPHERALS AND CONSUMABLES - LOT 17	IT	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	12,000.00	12,000.00	0.00	3,660.00	3,660.00	0.00	PBT TECHNOLOGY SOLUTION, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF OFFICE SUPPLIES AND CONSUMABLES FOR BENCH-STOCKING	GSD	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	14-Dec-2019	N/A	N/A	18-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	73,823.00	73,823.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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						Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5020201001	TRAVEL TOUR OPERATOR FAMILIARIZATION TOUR (THAILAND) IN FEBRUARY 7-11, 2019 (2ND POSTING)	OPMD-TIV	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	12-Dec-2019	N/A	N/A	16-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	910,000.00	910,000.00	0.00	867,525.17	867,525.17	0.00	UNI ORIENT TRAVEL INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF ANTI-VIRUS	I.T	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	18-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	999,000.00	999,000.00	0.00	996,000.00	996,000.00	0.00	UNISON COMPUTER SYSTEM, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	PROCUREMENT OF SPARE PARTS INCLUDING INSTALLATION FOR TOYOTA INNOVA(SKR-802)	OD - ADMIN	NO	-	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	64,600.00	64,600.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR OPEN WATER DIVER CERTIFICATION AND REFRESHER COURSE PROGRAM FOR OPMD PROJECT OFFICERS	OPMD-DIVE	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	1-Feb-2020	N/A	GAA2019	996,670.00	996,670.00	0.00	815,000.00	815,000.00	0.00	DONSOL ECO TOUR, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	EVENTS MANAGEMENT COMPANY /PR AGENCY FOR INDONESIA ROADSHOW/SALES MISSION AND B2B MEETINGS	BRANDING	NO	EVENT	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	19-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	640,000.00	640,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR DOT REGULATORY IMPACT ASSESSMENT (RIA) WORKSHOP ON JANUARY 21-24, 2020, CLARK PAMPANGA	OTDPRIM - PFFCD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	24-Jan-2020	N/A	GAA2019	893,000.00	893,000.00	0.00	875,135.00	875,135.00	0.00	CCT.168 TRAVEL AND TOURS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR INDONESIA TOURISM INDUSTRY ASSESSMENT IN VIEW OF MARKETING SUPPORT TO NEW ROUTES (MANADO-DAVAO) ON FEB. 17-21, 2020	OPMD-ROUTES	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	21-Feb-2020	N/A	GAA2019	787,500.00	787,500.00	0.00	786,500.00	786,500.00	0.00	TRAVEL ADVANTAGE TOURS DAVAO	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PACKED BREAKFAST IN CONNECTION WITH GENERAL ASSEMBLY AND NEW YEAR'S MEET WITH THE SECRETARY	HRD	NO	CATERING	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	6-Jan-2020	N/A	GAA2019	149,500.00	149,500.00	0.00	1,300,000.00	1,300,000.00	0.00	SHAKEYS'S PHILIPPINES ASIA VENTURE, INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR DEVELOPMENT OF THE PHILIPPINE TOURISM SUCCESS STORIES	PFFCD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	20-Feb-2020	N/A	GAA2019	317,000.00	317,000.00	0.00	316,000.00	316,000.00	0.00	CCT.168 TRAVEL AND TOUR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TRCRG CONSULTATION WORKSHOP JANUARY 14- FEBRUARY 14, 2020	TRCRG	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	995,000.00	995,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR EXPLORATORY SALES MISSION IN GUAM (FEB. 16-20, 2020)	OPMD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	912,448.00	912,448.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SALON DE LA PLONGEE SOUS MARINE (PARIS INTERNATIONAL DIVE SHOW)2020 PROMOTIONAL GIVEAWAYS	OPMD-DIVE	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	82,000.00	82,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR DAVAO-INDONESIA SALES MISSION	OPMD-ROUTES	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	125,000.00	125,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CORPORATE GIVEAWAYS FOR ROYAL CARIBBEAN CRUISES	OPMD-CRUISE	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	20-Dec-2019	N/A	N/A	23-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	251,250.00	251,250.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR STRATEGIC CONSULTATION & PLANNING WORKSHOP WITH HEALTH & WELLNESS STAKEHOLDERS AND PRODUCT AUDIT	OPMD-MTWT	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Dec-2019	N/A	N/A	26-Dec-2019	N/A	N/A	N/A	N/A	21-Feb-2020	N/A	GAA2019	660,600.00	660,600.00	0.00	638,500.00	638,500.00	0.00	11 FTC ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201001	TOUR OPERATOR FOR DEVELOPMENT OF THE PHILIPPINE TOURISM MANUAL ON CLIMATE CHANGE IN BUKIDNON, ALBAY, CEBU AND MANILA	PFFCD	NO	TOUR OPERATOR	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Dec-2019	N/A	N/A	26-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	900,000.00	900,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PLAQUE- RETIREES PROGRAM: RECOGNITION AND APPRECIATION FOR RETIREES EVENT(RARE) 2019	HRD	NO	GIVEAWAYS	SECTION 53.9 - NEGOTIATED PROCUREMENT, SMALL VALUE PROCUREMENT	N/A	21-Dec-2019	N/A	N/A	26-Dec-2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	58,000.00	58,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF PCSSD COMMISSIONER'S ASSEMBLY AND DATA TAKING CEREMONY 2ND BATCH	PCSSD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	27-Jun-2019	N/A	N/A	N/A	N/A	16-Jul-2019	N/A	GAA2019	45,000.00	45,000.00	0.00	18,000.00	18,000.00	0.00	CITY GARDEN GRAND HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
502990501	LEASE OF VENUE FOR THE CONDUCT OF DOT-OIMD CAPABILITY BUILDING WORKSHOP	OIMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	3-Jul-2019	N/A	N/A	N/A	N/A	14-Jul-2019		GAA2019	195,000.00	195,000.00	0.00	195,000.00	195,000.00	0.00	CIH HOTEL CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF MANAGEMENT COMMITTEE MEETING FOR THE MIDTERM ASSESSMENT OF DOT PLANS AND PROGRAM	PLANNING	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	3-Jul-2019	N/A	N/A	N/A	N/A	13-Jul-2019		GAA2019	1,043,000.00	1,043,000.00	0.00	1,021,400.00	1,021,400.00	0.00	MAKATI DIAMOND RESIDENCES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF TOURISM INTEGRATED, SUPPORTS AND MINDS WOMEN'S RIGHTS AND CHILD SAFE (TOURISM WORKS) FORUM	OIMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	4-Jul-2019	N/A	N/A	N/A	N/A	25-Jul-2019		GAA2019	375,000.00	375,000.00	0.00	246,500.00	246,500.00	0.00	DIAMOND HOTEL PHILIPPINES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF EFFECTIVE WRITTEN COMMUNICATION SEMINAR	TDD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	4-Jul-2019	N/A	N/A	N/A	N/A	18-Jul-2019		GAA2019	257,000.00	257,000.00	0.00	216,000.00	216,000.00	0.00	ANTEL SPA SUITES MAKATI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF COACHING ON THE INDUSTRY MANPOWER TRAINING SERVICE FOR ISO 9001:2015 CERTIFICATION	PLANNING	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	11-Jul-2019	N/A	N/A	N/A	N/A	20-Jul-2019		GAA2019	281,300.00	281,300.00	0.00	281,300.00	281,300.00	0.00	CITY GARDEN GRAND HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF THE PHILIPPINE INTERNATIONAL DIVE EXPO (PHIDEX)	OPMD-DIVE	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	8-Jul-2019	N/A	N/A	N/A	N/A	22-Sep-2019		GAA2019	7,150,000.00	7,150,000.00	0.00	7,060,500.00	7,060,500.00	0.00	CONRAD MANILA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM ROOT CAUSE ANALYSIS TRAINING	PLANNING	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	15-Jul-2019	N/A	N/A	N/A	N/A	25-Jul-2019		GAA2019	525,000.00	525,000.00	0.00	517,800.00	517,800.00	0.00	MAKATI DIAMOND RESIDENCE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF SUPERVISORY DEVELOPMENT COURSE TRACK 2 AND 3	TDD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	15-Jul-2019	N/A	N/A	N/A	N/A	26-Jul-2019		GAA2019	328,500.00	328,500.00	0.00	305,250.00	305,250.00	0.00	OXFORD SUITES MAKATI	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF GENDER MAINSTREAMING WRITE SHOP	PLANNING	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	18-Jul-2019	N/A	N/A	N/A	N/A	24-Jul-2019		GAA2019	400,500.00	400,500.00	0.00	389,000.00	389,000.00	0.00	MAKATI DIAMOND RESIDENCE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF PCSSD SPECIAL BOARD MEETING	PCSSD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	23-Jul-2019	N/A	N/A	N/A	N/A	31-Jul-2019		GAA2019	180,000.00	180,000.00	0.00	134,300.00	134,300.00	0.00	MAKATI DIAMOND RESIDENCE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF VALUES ORIENTATION WORKSHOP (VOW)	TDD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	25-Jul-2019	N/A	N/A	N/A	N/A			GAA2019	239,650.00	239,650.00	0.00	235,250.00	235,250.00	0.00	ONE PACIFIC PLACE SERVICED RESIDENCES	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)			
502990501	LEASE OF VENUE FOR THE CONDUCT OF NEW EMPLOYEE ORIENTATION SEMINAR	TDD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	25-Jul-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	596,000.00	596,000.00	0.00	508,000.00	508,000.00	0.00	ANTEL SPA SUITES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF FBS TRAIN-THE-TRAINERS PROGRAM FOR SEA GAMES TRAINING DEVELOPMENT TEAM	OIMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	29-Jul-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	255,000.00	255,000.00	0.00	254,800.00	254,800.00	0.00	MAKATI DIAMOND RESIDENCES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF PITCH PRESENTATION OF BIDDER FOR THE 2019 BRANDING PROJECTS	BRANDING	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	29-Jul-2019	N/A	N/A	N/A	N/A	N/A	31-Jul-2019	N/A	N/A	N/A	N/A	GAA2019	55,000.00	55,000.00	0.00	25,500.00	25,500.00	0.00	ANTEL SPA SUITES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF TOURISM INTEGRATED, SUPPORTS AND MINDS WOMEN'S RIGHTS AND CHILD SAFE (TourISM WoRCS) FORUM	OIMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	31-Jul-2019	N/A	N/A	N/A	N/A	N/A	13-Aug-2019	N/A	N/A	N/A	N/A	GAA2019	375,000.00	375,000.00	0.00	357,000.00	357,000.00	0.00	CROWNE PLAZA MANILA GALLERIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF 7TH TOURISM COORDINATING COUNCIL MEETING	OTDPRIM	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	2-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	400,000.00	400,000.00	0.00	288,500.00	288,500.00	0.00	MAKATI DIAMOND RESIDENCE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF REGIONAL DIRECTOR RETOOLING WORKSHOP	OTSR	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	5-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	669,600.00	669,600.00	0.00	699,600.00	699,600.00	0.00	CONRAD MANILA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF REGULAR EMPLOYEES ACQUINTANCE MEET (REAM) ON BOARDING PROGRAM	HRD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	8-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	139,000.00	139,000.00	0.00	124,000.00	124,000.00	0.00	Y2 RESIDENCE HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF PLENARY BUDGET HEARING FOR THE FY 2020 PROPOSED BUDGET FOR THE DEPARTMENT OF TOURISM AND ITS ATTACHED AGENCIES AT THE HOUSE OF REPRESENTATIVES	LLU	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	12-Sep-2019	N/A	N/A	N/A	N/A	N/A	17-Sep-2019	N/A	N/A	N/A	N/A	GAA2019	164,500.00	164,500.00	0.00	164,500.00	164,500.00	0.00	CITY GARDEN GRAND HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF 52ND ASEAN FOUNDING ANNIVERSARY: PHILIPPINE TOURISM FORUM ONE REGION, ONE ASEAN PARTNER FOR SUSTAINABLE DEVELOPMENT	OTDPRIM	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	19-Aug-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	403,500.00	403,500.00	0.00	512,600.00	512,600.00	0.00	THE HERITAGE HOTEL MANILA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF PUBLIC SERVICE ETHIC AND ACCOUNTABILITY (PSEA)	TDD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	18-Sep-2019	N/A	N/A	N/A	N/A	N/A	4-Oct-2019	N/A	N/A	N/A	N/A	GAA2019	185,000.00	185,000.00	0.00	185,000.00	185,000.00	0.00	ONE PACIFIC PLACE SERVICE RESIDENCES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF HOUSE OF REPRESENTATIVES BUDGET BRIEFING FOR FY 2020	LLU	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	N/A	N/A	27-Aug-2019	N/A	N/A	N/A	N/A	GAA2019	135,600.00	135,600.00	0.00	135,600.00	135,600.00	0.00	CITY GARDEN GRAND HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity (EPA)?	Category	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	DATE OF RECEIPT OF INVITATION							
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed									Delivery/ Completion	Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
502990501	LEASE OF VENUE FOR THE CONDUCT OF SEMINAR ON DATA PRIVACY ACT OF 2012 AND CYBERCRIME PREVENTION ACT OF 2012	LAS	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	N/A	N/A	11-Sep-2019	GAA2019	125,500.00	125,500.00	0.00	125,500.00	125,500.00	0.00	Y2 RESIDENCE HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF CAPACITY-BUILDING FOR HEADS AND STAFF OF INTERNAL AUDIT SERVICE/OFFICE OF DOT AND ATTACHED AGENCIES	IAS	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	22-Aug-2019	N/A	N/A	N/A	N/A	N/A	30-Aug-2019	GAA2019	341,600.00	341,600.00	0.00	244,000.00	244,000.00	0.00	THE BAYLEAF INTRAMUROS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	LEASE OF VENUE FOR THE CONDUCT OF 75 OF GOOD HOUSE KEEPING TRAINING	QMS	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	29-Aug-2019	N/A	N/A	N/A	N/A	N/A	24-Sep-2019	GAA2019	253,000.00	253,000.00	0.00	243,800.00	243,800.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	LEASE OF VENUE FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM TRAIN THE TRAINERS	QMS	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	30-Aug-2019	N/A	N/A	N/A	N/A	N/A	27-Sep-2019	GAA2019	672,500.00	672,500.00	0.00	640,300.00	640,300.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	LEASE OF VENUE FOR THE CONDUCT OF DATA STORYTELLING TRAINING	PLANNING	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	4-Sep-2019	N/A	N/A	N/A	N/A	N/A	20-Sep-2019	GAA2019	354,000.00	354,000.00	0.00	273,000.00	273,000.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF TOURISM INVESTMENT NETWORKING EVENT	PIED	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	6-Sep-2019	N/A	N/A	N/A	N/A	N/A	18-Oct-2019	GAA2019	200,000.00	200,000.00	0.00	199,500.00	199,500.00	0.00	DIAMOND HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF PCSSD IMPLEMENTING RULES AND REGULATION (IRR) FOCUS GROUP DISCUSSION (FGD) WORKSHOP	PCSSD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	13-Sep-2019	N/A	N/A	N/A	N/A	N/A	18-Oct-2019	GAA2019	799,574.28	799,574.28	0.00	450,900.00	450,900.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF SIGNING OF THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN PRICEWATERHOUSECOOPERS (PWC) AND THE DEPARTMENT OF TOURISM	PIED	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	17-Sep-2019	N/A	N/A	N/A	N/A	N/A	7-Oct-2019	GAA2019	62,500.00	62,500.00	0.00	3,000.00	3,000.00	0.00	CITY GRAND HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF MEDIA APPRECIATION RECEPTION 2019	OPAA	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	18-Sep-2019	N/A	N/A	N/A	N/A	N/A	2-Dec-2019	GAA2019	500,000.00	500,000.00	0.00	375,000.00	375,000.00	0.00	MAKATI DIAMOND RESIDENCES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF ASEAN TOURISM COMMITTEE MEETINGS(2ND POSTING)	OTDPRIM	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	13-Sep-2019	N/A	N/A	N/A	N/A	N/A	12-Oct-2019	GAA2019	1,421,420.00	1,421,420.00	0.00	1,365,870.00	1,365,870.00	0.00	THE LIND BORACAY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF DOT-DPRM NATIONAL WORKSHOP ON TOURISM ROADS INFRASTRUCTURE PROGRAM (TRIP)	OUSEC-TRCRG	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	21-Oct-2019	N/A	N/A	N/A	N/A	N/A	26-Oct-2019	GAA2019	825,000.00	825,000.00	0.00	825,000.00	825,000.00	0.00	CLARK MARRIOTT HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
502990501	LEASE OF VENUE FOR THE CONDUCT OF TRAINING ON LAWS AND RULES ON GOVERNMENT EXPENDITURES (LARGE)	FMS	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	2-Oct-2019	N/A	N/A	N/A	N/A	N/A	25-Oct-2019	N/A	GAA2019	130,000.00	130,000.00	0.00	82,500.00	82,500.00	0.00	ANTEL SPA SUITES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF "KAIN NAI FOOD AND TRAVEL FESTIVAL"	OPMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	2-Oct-2019	N/A	N/A	N/A	N/A	N/A	6-Oct-2019	N/A	GAA2019	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	THE BELLEVUE MANILA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF CONSULTATIVE MEETING ON THE FORMULATION OF NATIONAL STANDARD FOR SURFING CAMP AND SURFING INSTRUCTOR	OTSR	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	3-Oct-2019	N/A	N/A	N/A	N/A	N/A	17-Oct-2019	N/A	GAA2019	345,000.00	345,000.00	0.00	231,000.00	231,000.00	0.00	Y2 RESIDENCE HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF CONVERGENCE PLANNING WORKSHOP	PLANNING SERVICE	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	21-Oct-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	1,482,000.00	1,482,000.00	0.00	1,467,000.00	1,467,000.00	0.00	MAKATI DIAMOND RESIDENCE HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF ACCOMMODATION CAPACITY SURVEY 2019 ORIENTATION	OTDPRIM	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	21-Oct-2019	N/A	N/A	N/A	N/A	N/A	29-Oct-2019	N/A	GAA2019	180,000.00	180,000.00	0.00	168,000.00	168,000.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF PHILIPPINE TOURISM HUMAN RESOURCE DEVELOPMENT (PHRD) AND LEARNING NEEDS ASSESSMENT (LNA) FOCUS GROUP DISCUSSION (FGD) AND VALIDATION FOR NCR AND MIMAROPA REGION	OIMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	24-Oct-2019	N/A	N/A	N/A	N/A	N/A	6-Nov-2019	N/A	GAA2019	273,000.00	273,000.00	0.00	273,000.00	273,000.00	0.00	CITADINES BAY CITY MANILA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF PCSSD 6TH BOARD OF TRUSTEE MEETING	PCSSD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	25-Oct-2019	N/A	N/A	N/A	N/A	N/A	15-Nov-2019	N/A	GAA2019	150,000.00	150,000.00	0.00	61,200.00	61,200.00	0.00	1898 HOTEL COLONIAL EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF FILIPINO BRAND OF SERVICE (FBS) EXCELLENCE TRAIN THE TRAINERS COURSE	OIMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	28-Oct-2019	N/A	N/A	N/A	N/A	N/A	8-Nov-2019	N/A	GAA2019	660,800.00	660,800.00	0.00	660,800.00	660,800.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF CAPACITY BUILDING - INTERNAL AUDIT STANDARDS FOR PHILIPPINE PUBLIC SECTOR (IAPPS)	IAS	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	31-Oct-2019	N/A	N/A	N/A	N/A	N/A	15-Nov-2019	N/A	GAA2019	153,000.00	153,000.00	0.00	110,000.00	110,000.00	0.00	ST.GILES HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF ASEAN GENDER AND DEVELOPMENT (GAD) TOURISM FOR ALL FORUM	GAD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	31-Oct-2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	871,000.00	871,000.00	0.00	709,400.00	709,400.00	0.00	CITY GARDEN GRAND HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF HOUSE COMMITTEE ON TOURISM BRIEFING	LLU	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	8-Nov-2019	N/A	N/A	N/A	N/A	N/A	13-Nov-2019	N/A	GAA2019	116,100.00	116,100.00	0.00	88,400.00	88,400.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
502990501	LEASE OF VENUE FOR THE CONDUCT OF YEAR END ASSESSMENT OF DOT PLANS AND PROGRAMS	PLANNING SERVICE	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	15-Nov-2019	N/A	N/A	N/A	N/A	N/A	30-Nov-2019	GAA2019	639,000.00	639,000.00	0.00	403,200.00	403,200.00	0.00	CITY GRAND HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF 4TH QUALITY MANAGEMENT SYSTEM (QMS) MANAGMENT REVIEW MEETING	PLANNING SERVICE	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	15-Nov-2019	N/A	N/A	N/A	N/A	N/A	20-Nov-2019	GAA2019	130,000.00	130,000.00	0.00	103,000.00	103,000.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF YEAR END ASSESSMENT OF DOT PLANS AND PROGRAMS	PLANNING SERVICE	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	15-Nov-2019	N/A	N/A	N/A	N/A	N/A	30-Nov-2019	GAA2019	639,000.00	639,000.00	0.00	518,400.00	518,400.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF QMS THIRD PARTY SURVEILLANCE AUDIT	PLANNING SERVICE	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	18-Nov-2019	N/A	N/A	N/A	N/A	N/A	27-Nov-2019	GAA2019	176,000.00	176,000.00	0.00	107,000.00	107,000.00	0.00	ONE PACIFIC PLACE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	CATERING SERVICE FOR QMS THIRD PARTY SURVEILLANCE AUDIT	PLANNING SERVICE	NO	CATERING SERVICE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	19-Nov-2019	N/A	N/A	N/A	N/A	N/A		GAA2019	104,000.00	104,000.00	0.00	100,000.00	100,000.00	0.00	SWEET ONION CUISINE AND CATERING SERVICES CORPORATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF 2019 DOT MARKETING WORKSHOP	OPMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	20-Nov-2019	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	GAA2019	2,782,500.00	2,782,500.00	0.00	2,727,000.00	2,727,000.00	0.00	HILTON HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF CONSULTATION WORKSHOP FOR THE FORMULATION OF THE DEPARTMENT OF TOURISM GENDER AND DEVELOPMENT (DOT-GAD) AGENDA	GAD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	GAA2019	322,200.00	322,200.00	0.00	301,200.00	301,200.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF 2019 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)	GAD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	25-Nov-2019	N/A	N/A	N/A	N/A	N/A	10-Dec-2019	GAA2019	6,000.00	6,000.00	0.00	4,600.00	4,600.00	0.00	LOURDES SUITES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF 2019 DOT MARKETING WORKSHOP	TRCRG	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	6-Dec-2019	GAA2019	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	BELMONT HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF ILOILO MICE CAMPAIGN PRODUCT PRESENTATION AND B2B SESSIONS	OTSR	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	11-Dec-2019	GAA2019	220,000.00	220,000.00	0.00	210,000.00	210,000.00	0.00	MAKATI DIAMOND RESIDENCE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	LEASE OF VENUE FOR THE CONDUCT OF 2019 DOT YEAR-END CELEBRATION	HRD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	2-Dec-2019	N/A	N/A	N/A	N/A	N/A	17-Dec-2019	GAA2019	3,500,000.00	3,500,000.00	0.00	3,500,000.00	3,500,000.00	0.00	RIZAL PARK HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	LEASE OF VENUE FOR THE CONDUCT OF YEAR END COORDINATION AND EVALUATION MEETING WITH ACCREDITED ESTABLISHMENTS, STAKEHOLDER, LGU'S AND NGAS	OTSR	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	3-Dec-2019	N/A	N/A	N/A	N/A	N/A	17-Dec-2019	GAA2019	111,000.00	111,000.00	0.00	82,500.00	82,500.00	0.00	HOLIDAY INN & SUITES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502990501	LEASE OF VENUE FOR THE CONDUCT OF CAPACITY BUILDING- INTERNAL CONTROL STANDARDS FOR THE PHILIPPINE PUBLIC SECTOR (ICSPS)	IAS	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	14-Nov-2019	N/A	N/A	N/A	N/A	N/A	29-Nov-2019	GAA2019	195,000.00	195,000.00	0.00	168,000.00	168,000.00	0.00	1898 HOTEL COLONIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CAPITAL OUTLAY	CONTRACT TOTAL	CONTRACT MOOE	CONTRACT CAPITAL OUTLAY	Awarded bidder	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
502990501	LEASE OF VENUE FOR THE CONDUCT OF RUSSIAN LANGUAGE COURSE	OIMD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	14-Nov-2019	N/A	N/A	N/A	N/A	6-Dec-2019	N/A	GAA2019	79,500.00	79,500.00	0.00	74,600.00	74,600.00	0.00	1898 HOTEL COLINIA EN LAS FILIPINAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	LEASE OF VENUE FOR THE CONDUCT OF ADMINISTRATIVE YEAR-END ASSESSMENT 2019	TDD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	6-Dec-2019	N/A	N/A	N/A	N/A	1-Feb-2020	N/A	GAA2019	1,173,910.00	1,173,910.00	0.00	1,170,000.00	1,170,000.00	0.00	VITALIS VILLAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	LEASE OF VENUE FOR THE CONDUCT OF PCSSD 7TH BOARD OF TRUSTEE MEETING AND APPRECIATION NIGHT	PCSSD	NO	VENUE	SECTION 53.10 - LEASE OF REAL PROPERTY/VENUE	N/A	N/A	N/A	N/A	6-Dec-2019	N/A	N/A	N/A	N/A	13-Dec-2019	N/A	GAA2019	267,000.00	267,000.00	0.00	197,600.00	197,600.00	0.00	MAKATI DIAMOND RESIDENCE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RENEWAL OF TELECOMMUNICATIONS SERVICES WITH SMART COMMUNICATIONS, INC. PERIOD OF JULY 10, 2019 - SEPTEMBER 10, 2019	GSD	NO	ADMIN SUPPORT SERVICES	GUIDELINES ON PROCUREMENT OF WATER, ELECTRICITY, TELECOMMUNICATIONS AND INTERNET SERVICE PROVIDERS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	246,800.00	246,800.00	0.00	246,800.00	246,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF JANUARY 1-7, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	59,748.44	59,748.44	0.00	59,748.44	59,748.44	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFICIC - FOR THE PERIOD OF JANUARY 1-15 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	100,903.32	100,903.32	0.00	100,903.32	100,903.32	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS FOR THE PERIOD OF JANUARY 8-14, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	59,137.80	59,137.80	0.00	59,137.80	59,137.80	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKET - PHILIPPINE AIRLINES FOR THE PERIOD OF JANUARY 15-21, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	149,071.34	149,071.34	0.00	149,071.34	149,071.34	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKET IN PHILIPPINE AIRLINES FOR THE PERIOD OF JANUARY 22 - 28 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	336,231.69	336,231.69	0.00	336,231.39	336,231.39	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF JANUARY 29 - FEBRUARY 4, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	268,792.66	268,792.66	0.00	268,792.66	268,792.66	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion									Inspection & Acceptance	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF JULY 25-31, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	155,836.49	155,836.49	0.00	155,836.49	155,836.49	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF AUGUST 08-14, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	184,435.77	184,435.77	0.00	184,435.77	184,435.77	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF AUGUST 07-07, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	163,381.40	163,381.40	0.00	163,381.40	163,381.40	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF AUGUST 22-28, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	204,665.07	204,665.07	0.00	20,466,507.00	20,466,507.00	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF AUGUST 15-21, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	136,722.44	136,722.44	0.00	136,722.44	136,722.44	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF JULY 11-17, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	518,066.03	518,066.03	0.00	518,066.03	518,066.03	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF AUGUST 29 - SEPTEMBER 04, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	312,829.69	312,829.69	0.00	312,829.69	312,829.69	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF SEPTEMBER 12-18, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	781,708.00	781,708.00	0.00	155,836.49	155,836.49	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF SEPTEMBER 19-25, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	323,297.71	323,297.71	0.00	323,297.71	323,297.71	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF SEPTEMBER 26-30, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	218,555.71	218,555.71	0.00	218,555.71	218,555.71	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF SEPTEMBER 5-11, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	192,070.00	192,070.00	0.00	192,070.00	192,070.00	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF OCTOBER 1-15, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	631,200.27	631,200.27	0.00	631,200.27	631,200.27	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINES FOR THE PERIOD OF OCTOBER 16-31, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	1,305,293.89	1,305,293.89	0.00	1,305,293.89	1,305,293.89	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFIC FOR THE PERIOD OF MAY 1-15, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	10,678.18	10,678.18	0.00	10,678.18	10,678.18	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFIC FOR THE PERIOD OF MAY 1-15, 2019	VARIOUS OFFICES	NO	TICKETS	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	644,128.04	644,128.04	0.00	644,128.04	644,128.04	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFIC FOR THE PERIOD JUNE 1-15, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	459,215.22	459,215.22	0.00	459,215.22	459,215.22	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFIC FOR THE PERIOD APRIL 16-30, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	487,365.58	487,365.58	0.00	487,365.58	487,365.58	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFIC FOR THE PERIOD JUNE 16-30, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	487,365.58	487,365.58	0.00	487,365.58	487,365.58	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFIC FOR THE PERIOD JULY 01-15, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	153,592.15	153,592.15	0.00	153,592.15	153,592.15	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PAFIC FOR THE PERIOD JULY 16-31, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	125,868.97	125,868.97	0.00	125,868.97	125,868.97	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF JUNE 20-26, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	466,821.91	466,821.91	0.00	466,821.91	466,821.91	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF JUNE 13-19, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	717,133.59	717,133.59	0.00	717,133.59	717,133.59	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF JUNE 01-12, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	1,089,887.79	1,089,887.79	0.00	1,089,887.79	1,089,887.79	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF JUNE 27- JULY 03, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	313,556.68	274,690.56	0.00	274,690.56	274,690.56	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF JULY 04-10, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	313,556.68	313,556.68	0.00	313,556.68	313,556.68	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF JUNE 18-24, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	262,578.82	262,578.82	0.00	262,578.82	262,578.82	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF JULY 25-31, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	155,836.49	155,836.49	0.00	155,836.49	155,836.49	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - PHILIPPINE AIRLINE FOR THE PERIOD OF AUGUST 08-14, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	184,435.77	184,435.77	0.00	184,435.77	184,435.77	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PACIFIC FOR THE PERIOD OF SEPTEMBER 1-15, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	229,754.40	229,754.40	0.00	229,754.40	229,754.40	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PACIFIC FOR THE PERIOD OF SEPTEMBER 16-30, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	305,416.00	305,416.00	0.00	305,416.00	305,416.00	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	PROCUREMENT OF DOMESTIC AIRLINE TICKETS - CEBU PACIFIC FOR THE PERIOD OF AUGUST 16-31, 2019	VARIOUS OFFICES	NO	TICKET	SECTION 53.5 - NEGOTIATED PROCUREMENT, AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA2019	246,542.85	246,542.85	0.00	246,542.85	246,542.85	0.00	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A

