Department of Tourism Region IV-B Procurement Monitoring Report as of December 31, 2019

de	Procurement	PMO/						Actu	al Procurer	ment Activit	y					Source of		ABC (PhP)			tract Cost (F		List of Invited Observers				eipt of Invitation		Remarks (Explaining cha
SIP		End-User		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		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Evaluation	Qual Delivery/ Completion Acceptance (If applicable	from the AP
IPLE	TED PROCUREMENT	ACTIVIT	IES																					4					T
for Pa	rocurement of Exhibitor's Booth or the Regional Office's articipation to the 6th Interbational ravel Festival in Cebu City on 12- 4 July 2019		Section 50 Direct Contracting	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	27-Jun-19	N/A	14-Jul-19	N/A	GAA 2019	132,160.00	132,160.00		132,160.00	132,160.00		o .						AWARDED
M. Ef	rocurement of Domestic Airline icket for the Regional Director's leeting with CAAP Area Manager fren Nagrama in Puerto Princesa ity on 02 July 2019	GAS - OD	Sec. 53 NP-Small Value Procurement	30-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-19	N/A	3-Jul-19	N/A	GAA 2019	5,000.00	5,000.00		7,448.12	7,448.12								AWARDE
Ac Di Mi	rocurement of Room ccommosation for the Regional irrector's Meeting sith CAAP Area lanager efren Nagrama in Puerto rincesa City on 02 July 2019	GAS - OD	Sec. 53 NP-Small Value Procurement	N/A	30-Jun	NIA	N/A	N/A	N/A	N/A	N/A	1-Jul-19	NIA	3-Jul-15	N/A	GAA 2019	4,000.00	4,000.00		3,400.00	3,400 00								AWARDEI
Tie C Ge	rocurement of Domestic Airline licket for the Conduct of Courtesy Call to Marinduque lovernor Presbiterio Velasco" on 9-20 July 2019	GAS - OD	Sec. 53 NP-Small Value Procurement	N/A	28-Jun-19	N/A	N/A	AIN	N/A	N/A	N/A	3-Jul-19	N/A	20-Jul-19	A/N	GAA 2019	7,000.00	7,000.00		6,764.00	6,764.00								AWARDED
Tie	rocurement of Domestic Airline licket for the Joint Inspection and hird Party Audit of Banwa Private lland Resort on 08-10 July 2019		Sec. 53 NP-Small Value Procurement	N/A	2-Jul-19	N/A	N/A	NIA	N/A	N/A	N/A	3-Jul-19	N/A	10-Jul-19	N/A	GAA 2019	24,885.00	24,885.00		21,914.00	21,914.00								AWARDE
Ac "K for Go	rocurement of Services of DOT- coredited Tour Operator for the Knowledge Errichment Seminar or Tourism Stakeholders & Local lov3, Units on 09-12 July 2019		Sec. 53NP-Small Value Procurement	N/A	28-Jun-19	N/A	N/A	NIA	N/A	N/A	N/A	3-Jul-19	N/A	12-Jul-19	N/A	GAA 2019	150,000.00	150,000.00		146,900.00	146,900.00								AWARDE
Ma	rocurement of Preventive faintenance Service Provider for the Official Vehicle of the Regional office	GAS	Sec. 53.9 NP-Small Value Procurement	N/A	8-Jul-19) N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-19	N/A		N/A	GAA 2019	60,000.00	60,000 00		59,943.37	59,943.37								AWARDE
(A St 20	rocurement of Domestic Arline licket for the "ASEAN Plus Three APT) Environment Management tandard Forum" on 23-27 July 019	TDD	Sec. 53 NP-Small Value Procurement	N/A	1-Jul-19) N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-19	N/A	N/A	N/A	GAA 2019	48,951.00	48,951.00		18,572.00	18,572.00								AWARDE
Pa Mi Int	rocurement of Tour Operator for the "Service Arrangements for articipation of the DOT IIIMAROPA to the 6th Cebu ternational Travel Fair" on 11-15 uly 2019	MPD	Sec. 53 NP-Small Value Procurement	N/A	1-Jul-19	B N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-19	N/A	15-Jul-19) N/A	GAA 2019	163,800.00	163,800.00		162,000.00	162,000.00								AWARDE
De the	rocurement of Booth Contractor nd Designer for the "Booth lesign Set-up and Dismantling of he DOT-MIMAROPA Booth for he 6th Cebu International Travel air" on 12-14 July 2019	MPD	Sec 53 NP-Small Value Procurement																									50	AWARDE
Pr	rocurement of Swivel Chair for the OfficialUse of the New TISP resonnel	GAS	Sec. 52 Shopping	NIA	3-Jul-19		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	8-Jul-19 23-Jul-19		11-Jul-15		GAA 2019 GAA 2019	125,000 00 5,000 00	125,000,00 5,000.00		125,000.00 4,590.00	125,000 00 4,590.00								AWARDED
Pr Tid Er St	rocurement of Domestic Airline icket for the "Knowledge nrichment Seminar for Tourism takeholders and LGUs" in Coron, allawan on 09-12 July 2019	TRD	Sec. 53 NP-Small Value Procurement	N/A	4-Jul-13		N/A	N/A	NIA	N/A	N/A	4-Jul-19		12-Jul-1		GAA 2019	18,000.00	18,000.00		12,702 40	12,702.40								AWARDE
of W	rocurement of Domestic Airline icket for the "2nd Quarter Meeting the Governing Board for the Valer Quality Management NOMA)" in Coron, Palawan on 3- July 2019	DOT	Sec. 53 NP-Small Value Procurement				N/A	NIA	N/A	N/A	N/A	1-Jul-19		5-Jul-1		GAA 2019	14,000.00			19,787.06	19,787.06								AWARDE
Ad Od EM / T	rocurement of Room scommosation for the Joint scular Inspection with DENR, MB, PENRO DOH, DILG & DOT Third Party Audit of Ecoresort sevelopment Corpuration (Banva rivate Island Resort) on 7-10 July	TRD	Sec 53 NP-Small Value Procurement	IN/A	27-Jun-15	7 1879	1974	100	10/5			7.50119		V-0011					as a second				4						AWARDE

P	Procurement Program/Project	PMO/ End-Use	Mode of Procurement				.1			urement Ac	3 2 2 2 2		,			Source of Funds		ABC (PhP)			tract Cost (PhF		List of Invited Observers				eceipt of Invit	tation		Ren
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Co	nf Eligibility Check	of Bids	n Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Exp chang the
PLET	TED PROCUREMENT	ACTIVI	TIES																											
Acc "Filip Exc	ocurement of Services of DOT- credited Tour Operator for the lipino Brand of Service (FBS) cellence Training" in San cente, Palawan on 25 July 2019	IT	Sec. 53 NP-Small Value Procurement																											
VICE	ente, Palawan on 25 July 2019			N/A	6-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-19	N/A	26-Jul-19	N/A	GAA 2019	134,440.00	134,440.00		131,400.00	131,400.00									
	ocurement of Domestic Airline ket for the Regional Director's											72 00. 1.	1	20 00113		000 2013	134,440.00	134,440.00		131,400.00	131,400.00			-						AV
Atte	endance to the "6th International rivel Festival" in Cebu City on 12- July 2019	GAS-OD	Sec. 53 NP-Small Value Procurement		8lul-19																									
Proc	curement of Tour Operator for			N/A	8-Jul-19	NIA	N/A	N/A	N/A	N/A	N/A	10-Jul-19	N/A	14-Jul-19	NA	GAA 2019	11,000.00	11,000.00	-	10,455,00	10,455.00			-	_		-			1
Envi	"ASEAN Plus Three (APT) vironment Management		Sec. 53 NP-Small																											
Princ	ndards Forum" in Puerto ncesa City, Palawan on 24-26	TDD	Value Procurement																					1						
	/ 2019			N/A	3-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-19	N/A	27-Jul-19	N/A	GAA 2019	489,350.00	489.350.00		489,000.00	489,000.00									١,
Proc	curement of Room commodation for the "Inaugural																													
Flight Pala Inspe Villag	ht of Skyjet to San Vicente, awan and Assessment and pection of Proposed Retirement age in PPC, Palawan on 16 - 17 v 2019	GAS - OD	Sec. 53 NP-Small Value Procurement																											
				N/A	15-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	N/A	N/A	N/A	GAA 2019	8,000.00	8,000.00		7,000 00	7,000.00									,
Ticke	curement of Domestic Airline set for the Regional Director's																													
Prop	essment and Inspection of posed Retirement Village in	GAS - OD	Sec. 53 NP-Small Value Procurement																											
PPC	C. Palawan on 17 July 2019		Value Procurement																											
Proc	curement of Transport Services			N/A	12-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	N/A	N/A	N/A	GAA 2019	5,000.00	5,000.00		3,673.56	3,673.56									-
for the Inspe Estate Roxa	he "Mobile Accreditation and ection of Tourism Related iblishments" in El Nido, Taytay, as and San Vicente, Palawan 12-31 July 2019	TRD	Sec. 53 NP-Small Value Procurement																											
				N/A	14-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-19	N/A	N/A	N/A	GAA 2019	61,000.00	61,000.00		61,000.00	61,000.00									А
for th	curement of Transport Services he Regional Director's																													
Gove he P	urtesy Call and Meeting with ernor Presbitero Velasco" in Province of Marinduque on 19 2019	GAS - OD	Sec. 53 NP-Small Value Procurement																											
Procu	surement of Tour Operator for			N/A	15-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-19	N/A	20-Jul-19	N/A	GAA 2019	17,000.00	17,000.00		15,500.00	15,500.00									A
the "M the In Manil	Media Familiarization Tour for naugural Flight of Skyjet's ila-San Vicente-Manila Route" in Vicente, Palawan on July	MPD	Sec. 53 NP-Small Value Procurement																											
6-18	8, 2019			N/A	12-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	N/A	18-Jul-19	N/A	GAA 2019	346,947.00	346,947.00		346,900.00	346,900.00							- 1		,
with F he co Statis Fouris Vorks	urement of Training Package Function Room and Meats for conduct of "Basic Tourism stics Training and Local ism Development Planning sshop for LGUs" on July 29 to sst 2, 2019	TDD	Sec. 53.10 NP - Lease of Venue																											
Procu	urement of Training Package			1-Jul-19 N	I/A	N/A	N/A	N/A	N/A	N/A	19-Jul-19	6-Aug-19		2-Aug-19	N/A	GAA 2019	358,800.00	358,800.00		345,000.00	345,000.00									A
ith None co hree fana	Meals and Accommodation for onduct of "ASEAN Plus e (APT) Environment agement Standards Forum" in , Palawan on July 24-27,		Sec. 53.10 NP - Lease of Venue																											
	urement of Dometic Airline			WA.	21-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	15-Jul-19	27-Jul-19 I	N/A	GAA 2019	1,197,000.00	1,197,000.00		1,197,000.00	1,197,000.00									A
icket ialog GU a	et for the conduct of the gue and Consultation with and Fisheries Extension ers on July 23-25, 2019		Sec. 53 NP-Small Value Procurement		17															83800										
rocui ccon irecti eetir	rement of Room mmodation for the Regional	GAS - OD	Sec. 50 NP - Direct Contracting	WA .	17-Jul-19 I	N/A	IN/A	INIA	N/A	N/A	N	19-Jul-19	N/A	25-Jul-19 I	N/A (GAA 2019	10,546.37	10,546.37		9,400.00	9,400.00									A
Marino	duque on 19 July 2019			1														1			1									
			1	I/A N	/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-19	N/A	20-Jul-19 N	V/A	GAA 2019	6,000.00	6,000.00		5,500.00	5.500.00									A

ode	Procurement	PMO/	Mode of	T				Actu	al Procure	ment Activi	ty					Source of		ABC (PhP)		Con	tract Cost (F	hP)	List of Invited		Date of Rec	eipt of Invit	tation	2000	Remarks
ACS/P AP)		End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change) from the APP)
MPLET	TED PROCUREMENT	ACTIVIT	IES																						 				
an Es Ro	ocurement of Domestic Airline iket for the "Mobile Accreditation of Inspection of Tourism Related tablishments" in El Nido, Taytay, ixas and San Vicente, Palawan 22 - 31 July 2019		Sec. 53 NP-Small Value Procurement	NIA	15-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-19	I N/A	31-Jul-19	N/A	GAA 2019	35,655 60	35,655,60		39,045.00	39,045 00								AWARDED
co Ex	ocurement of Venue for the induct of "Filipino Brand Service cellence Training" on August 1- 2019	ΙT	Sec 53 10 NP - Lease of Venue	N/A	19-Jul-19		N/A	N/A	N/A	N/A			26-Jul-19			GAA 2019	66,000.00	66,000.00		61,400.00	61,400.00								AWARDED
Se Tra	ocurement of Domestic Airline sket for the "Filipino Brand of rvice (FBS) Excellence gining" in Puerto Princesa City, lawan on August 1-3, 2019	ıτ	Sec. 53 NP-Small Value Procurement	N/A	22-Jul-19	N/A	N/A	N/A	N/A	N/A	NIA	24-Jul-19	N/A	3-Aug-19	N/A	GAA 2019	18,350.00	18,350.00		15,500.00	15,500.00								AWARDED
Ac Of "Se Op	ocurement of Room commodation for the Satellite ffice Staff's attendance to the eminar sa Korespondensiya isyal' in Makati City on 6 gust 2019	GAS-0D	Sec. 53 NP-Small Value Procurement	N/A	22-Jul-19		N/A	N/A	N/A	N/A	N/A	26-Jul-19		7-Aug-15		GAA 2019	12,000.00	12,000.00		12,000.00	12.000.00								AWARDED
Tic att	ocurement of Domestic Airline liket for the Satellite Office Staff's endance to the "Seminar sa respondensiya Opisyal" in ekati City on 6 August 2019		Sec 53 NP-Small Value Procurement		22-Jul-19	A NUA	N/A	N/A	N/A	N/A	N/A	26-Jul-15	N/A	7-Aug-19	N/A	GAA 2019	40,000,00	40,000.00		27,490.00	27,490.00								AWARDED
rel	oduction of Training Materials ative to the conduct of the urism Industry Skills Program FY 2019"	ιτ	Sec. 53 NP-Small Value Procurement	N/A	22-Jul-19		N/A	N/A	N/A	NIA			31-Jul-19					701,000.00			556,200.00								AWARDED
Ac On	ocurement of Domestic Airline iket for the "Conduct of Mobile creditation in the Province of lental Mindoro on 07 - 16 gust 2019	TRD	Sec 53 NP-Small Value Procurement	N/A	25-Jul-19		NIA	N/A	N/A	N/A	NIA	5-Aug-19) N/A	15-Aug-19	N/A	GAA 2019	7,000.00	7.000.00		5,331.60	5,331.60								AWARDED
Pro for Ac Or	ocurement of Transport Service the "Conduct of Mobile creditation in the Province of cental Mindoro" on 07 - 16 gust 2019	TRD	Sec. 53 NP-Small Value Procurement	N/A	30-Jul-19		N/A	N/A	N/A	N/A	N/A	6-Aug-19		7-Aug-19	NIA	GAA 2019	59,500.00	59,500.00		59,500.00	59,500.00								AWARDED
On Wa (W EI Ma	ocurement of Domestic Artine ket for the Inter-agency Meeting Rehabilitation of EI Nido and ster Quality Management Area (QMA) Meeting Rehabilitation of Nido and Water Quality Inagement ARea (WQMA) setting on August 2-3, 2019	TDD	Sec. 53 NP-Small Value Procurement	N/A	30-Jul-15	AVA	N/A	N/A	N/A	N/A	N/A	31-Jul-19) N/A	3-Aug-15	N/A	GAA 2019	15.500.00	15,500.00		15,300.00	15,300.00								AWARDED
Do "Si Es Pa Re	ocurement of Roundtrip mestic Airfare for the conduct of urvey of Tourism-Related tablishments in the EI Nido, lawan by the Inter-agency habilitation and Audit Task rcce" on 06 to 09 August 2019	TRD	Sec 53 NP-Small Value Procurement	NIG	3-Aug-15	NA	N/A	N/A	N/A	N/A	N/A	5-Aug-19) N/A	9-Aug-1	N/A	GAA 2019	18,000.00	18,000.00		16,520.00	16,520,00								AWARDED
ha Pa MI Vis Iloi	ocurement of Tour Operator to note the arrangements for the riticipation of the DOT MAROPA to the 2nd Western sayas International Travel Fair in Io City on September 18- 2019	MPD	Sec. 53 NP-Small Value Procurement	NIA	AUG 23 2019		N/A	N/A	N/A	N/A	6-Aug-19	16-Sep-19	A\N E	2-Sep-1	N/A	GAA 2019	65,700 00	65,700.00		65,270.00	65,270.00								AWARDED
Up MI We Tra	ocurement of Booth Deisgn, Set- and Dismantling of the MARQPA Booth for the 2nd estern Visayas International swel Fair in Iloilo City on 18-22 ptember 2019	unn	Sec. 53 NP-Small Value Procurement	NIA	30-Jul-19		N/A	N/A	N/A	NIA	N/A	23-Aug-19		N/A	N/A	GAA 2019	120,000.00	120,000.00		119,840.00	119,840.00								AWARDED
Pa Vis	ocurement of Exhibitor's Booth ckage for the 2nd Western sayas International Travel Fair in to City on 19-22 September 19	MPD	Section 50 NP - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	29-Aug-19		22-Sep-1!	N/A	GAA 2019	100,000.00	100,000.00		100,000.00	100,000 00								AWARDED
for Ho Be	ocurement of Training Package the conduct of Front Office, susekeeping, Food and everage Training on 11-24 sgust 2019	ΙΤ	Sec. 53.10 NP - Lease of Venue	N/A	31-Jul-15		N/A	NIA	N/A	N/A	7-Aug-19			9 24-Aug-1		GAA 2019	708,000 00	708,000.00		510,000.00	510,000.00	al.							AWARDED

Procurement	PMO/	Mode of					Actu	al Procure	ment Activit	ty					Source of		ABC (PhP)		Con	tract Cost (P	hP).	List of Invited			eipt of Invita			Remarks
IP Program/Project	End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	(Explaining chai from the APF
PLETED PROCUREMENT	ACTIVIT	IES																										
Procurement of Domestic Airline Ticket for the Front Office, Housekeeping, Food and Beverage Training in Puerto Princesa City, Palawan on 11-24 August 2019		Sec. 53 NP-Small Value Procurement	NIA	5-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-19	N/A	N/A	N/A	GAA 2019	33,000.00	33,000 00		24,115.00	24,115.00							7	AWARDED
Procurement of Assorted Office Supplies Not Available in the Department of Budget and Management Procurement Servic (DBM-PS) for the Regional Office Use (30)	GAS-OD	Sec. 52. 1(b) NP - Shopping	N/A		NIA	N/A	N/A	N/A	N/A	N/A	5-Aug-19	N/A	7-Aug-19	7-Aug-19	GAA 2019	40.665.00	40,665.00		40,050 10	40,050.10								AWARDED
Procurement of Room Accommodation for the Regional Office's participation in the Inter- Agency Surveillance of Tourism- Related Establishments in El Nido Palawan on 9-14 August 2019	I IRD	Sec 53 NP-Small Value Procurement	N/A	8-Aug-19			N/A	N/A	N/A	NIA	9-Aug-15		14-Aug-19	N/A	GAA 2019	10,000.00	10,000.00		9,500.00	9,500.00								AWARDED
Procurement of Services of a DO' - Accredited Tour Operator for the Filipino Brand of Service (FBS) Excellence Training and Occupational Basic Life Support for Tourism Frontliners' in the Municipality of Puerto Gallera, Oriental Mindoro on 19 - 22 August 2019	iτ	Sec. 53 NP-Small Value Procurement	NIA	10-Aug-19		N/A	N/A	N/A	N/A	14-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	NIA	GAA 2019	334,380.00	334,380.00		332,410.00	332,410.00								AWARDED
Procurement of Transport Service for the conduct of Mobile Accreditation Project in the Province of Oriental Mindoro on 7 16 August 2019	700	Sec. 53 NP-Small Value Procurement	N/A	31-Jul-19		N/A	N/A	N/A	N/A	N/A	5-Aug-19		N/A	N/A	GAA 2019	4,500 00			4,500.00									AWARDED
Procurement of Transport Service for the conduct of Third Party Aud of Astoria Palawan, Monitoring of Tourism Enterprises and Site Validation of Nominees for ASEAI Tourism Standards Award in the City of Puerto Princesa on 19 to 2 August 2019	TRD	Sec. 53 NP-Small Value Procurement		13-Aug-19		N/A	N/A	N/A	N/A	N/A	15-Aug-19	N/A	N/A	NIA	GAA 2019	15,000.00	15,000.00		15,000.00	15,000.00								AWARDED
Procurement of Domestic Airline Ticket for the Occupational Basic Life Support Training for Tourism Frontliners in Puerto Princesa City Palawan on August 27 to 30, 2019	40	Sec. 53 NP-Small Value Procurement	N/A	15-Aug-19			N/A	N/A		N/A	16-Aug-15		30-Aug-15		GAA 2019	12,000.00			7,893.00									AWARDEC
Procurement of Domestic Airline Ticket for the Third Party Audit of Astona Palawan. Site Validation fo ASEAN Tourism Standards Awar and Monitoring of Tourism Enterprises on 19-23 August 2019	TRD	Sec. 53 NP-Small Value Procurement																										AWARDED
Procurement of Training Package for the conduct of Occupational Basic Life Support Training for Tourism Frontliners on August 27 to 29, 2019		Sec. 53.10 NP - Lease of Venue	NIA	15-Aug-19			N/A	N/A	N/A	N/A	16-Aug-19	3 19-Aug-19	NIA	N/A	GAA 2019 GAA 2019	10,000.00			6,900.00 169.500.00	6,900.00								AWARDED
Procurement of Room Accommodation for the conduct of Site Validation of Nominees for ASEAN Tourism Standards Awar in the City of Deuto Princesa on 19 to 23 August 2019		Sec. 53 NP-Small Value Procurement	N/A I	N/A	N/A	N/A	N/A	ana.																				AWARDED
Procurement of Room Accommodation for the conduct of Site Validation for ASEAN Tourisr Standard Awards of Astoria Palawan on 19 to 23 August 2015	TRD	Sec. 50 NP - Direct Contracting	NIA	15-Aug-19			N/A	N/A		N/A N/A	16-Aug-19		23-Aug-19 23-Aug-19		GAA 2019	16,340.00 5,840.00	16,340.00 5,840.00			5,000.00								AWARDED
Procurement of Domestic Airline Ticket in connection to the attendance as Panelist for the Presentation and Critiquing of the Draft 10-Year Tourism Development Plan of Culion on August 20, 2019 in San Vicente, Palawan	TDD	Sec. 53 NP-Small Value Procurement	N/A	7-Aug-19	IN/A	N/A	INIA	N/A	NIA	NIA	13-Aug-15	1909	25-Aug-13	1	2013	3.090.00	2,040.00		2,000.00	_,555.50				S I		-		AWARDED

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Procurement Program/Project	PMO/ End-Use	Mode of Procuren						Actu	ial Procure	ment Activi	ty					Source of Funds		ABC (PhP)			ntract Cost (F	38120397	List of Invited Observers				Date of Rec	800000000			Remarks (Explaining ch from the AF
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	СО		Pre-bid Conf	Eligibility Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	1007200000
LETED PROCUREMENT	ACTIVI	TIES																						-	-						
Procurement of Domestic Airline Ticket for the Foreshore Lease																															
Inspection of Odiongan and Looc and Meeting with Governor Riano of Romblon Province on 28-30 August 2019	GAS-00	Sec. 53 NP-Si Value Procure	mali ement	N/A	20-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-19	N/A	30-Aug-1) N/A	GAA 2019	23,000.00	23,000.00		21,633.52	21,633.52										AWARD
Procurement of the Services of Tour Operator to handle the arrangements for the participation of the DOT MIMAROPA to the 30th Philippine Travel Mart on August 29 to September 2, 2019 in Pasay City	мро	Sec 53 NP-S Value Procure	mall ement	N/A	23-Aug-19	N/A	N/A	N/A	N/A	N/A	27-Aug-19	30-Aug-19	N/A	2-Sep-1	a N/A	N/A	150,000,00	150,000.00		150,000.00	150,000.00										AWARI
Procurement of Domestic Airline Ticket for the Tourism Awareness Seminar and Filipino Brand of Service (FBS) Excellence Training in San Jose (Carabao Island) Romblon on September 8-12. 2019	ΙΤ	Sec. 53 NP-Si Value Procure		WA	29-Aug-19		N/A	N/A	N/A		N/A	30-Aug-19		12-Sep-1		GAA 2019	28,000.00			19,420.00											AWARG
Procurement of Training Package for the conduct of Tourism					20, 109, 10																										
Awareness Seminar and Filipino Brand of Service (FBS) Excellence Training in the Municipality of San Jose, Romblon on September 9- 11, 2019	IT	Sec. 53.10 NF Lease of Venu					COOK									GAA 2019	102 000 00	198,000,00		194 760 00	184,750.00										AWARE
Procurement of Domestic Airline				N/A	29-Aug-19	N/A	N/A	N/A	N/A	N/A	2-Sep-19	3-Sep-19	4-Sep-19	12-Sep-1	NIA	GAA 2019	198,000.00	198.000.00		184,750.00	184,730.00										Avan
Ticket for the conduct of Mobile. Accreditation in the Municipalities of Coron and Busuanga, Province of Palawan on 9-13 September 2019	TRD	Sec 53 NP-Si Value Procure			26.40			N/A	N/A	N/A	N/A	4-Sep-19	AUA.	13-Sep-1!		GAA 2019	14,000.00	14,000.00		9,229 00	9,229 00										AWARI
Procurement of Van Hire for the Mobile Accreditation in the			- 1	VIA	2-Sep-19	N/A	N/A	N/A	N/A	NIA	INIA	4-Sep-19	N/A	13-Sep-13	N/A	GAA 2019	14,000.00	14,000.00		3.223 00	5,225 00										
Municipalities of Coron and Busuanga on 9-13 September 2019	TRD	Sec. 53 NP-Si Value Procure	mall ment	N/A	9-Sep-19	N/A	N/A	N/A	N/A	N/A	NIA	15-Sep-19		19-Sep-1) N/A	GAA 2019	15,000.00	15,000.00		12,000.00	12,000.00										AWARI
Procurement of Domestic Airline Ticket for the Tourism Training Officers Meeting in Cebu City on 15-17 September 2019	ijŢ	Sec 53 NP-Si Value Procure		N/A	5-Sep-19	N/A	N/A	N/A	N/A	N/A	NIA	9-Sep-19	N/A	17-Sep-1	N/A	GAA 2019	8,000.00	8,000.00		6,900.00	6,900.00										AWAR(
Procurement for the Publication of the Department of Tourism (DOT)- MIMAROPA Accredited Tourism Enterprises in celebration of the World Tourism Month in September 2019	TRD	Sec. 53.6 NP Scientific, Sch or Artistic Worl Exclusive Tect and Media Ser	olarly k, hnology		N/A	NVA	N/A	N/A	N/A	N/A	N/A	10-Sep-19	N/A	22-Sep-1		GAA 2019	186 400 00	186,400.00		40 454 40	40,454,40										AWARI
Procurement of Van Hire for the Tourism Awareness Seminar and			ľ		INIA	N/A	INVA	INCO.		THE CO.	10/4	10-069-15	100	22-00p-1		CATTERIO	100,100,00														
Filipino Brand of Service Excellence Training in Banton and Corcuera, Romblon on September 10 to 19, 2019	ΙĪ	Sec. 53 NP-Sr Value Procure																													AWARI
Procurement of Roundtrip			1	N/A	4-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-19	N/A	19-Sep-1	N/A	GAA 2019	12,000.00	12,000.00		12,000.00	12,000.00										AWAN
Domestic Airfare for the conduct of Mobile Accreditation and Inspection of Tourism Enterprises in Puerto Princesa City, Palawan on 16 to 19 September 2019	TRD	Sec. 53 NP-Sr Value Procure	mall ment	N/A	9-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	#####	N/A	19-Sep-1	N/A																
Procurement of Transport Service		-	+			-			-	-						GAA 2019	20,000.00	20,000.00		15,716.00	15,716.00					-					AWAR
(Van Hire) for the conduct of Mobile Accreditation and Inspection of Tourism Enterprises in Puerto Princesa City, Palawan on 16-19 September 2019	TRD	Sec. 53 NP-Sr Value Procure		N/A	9-Sep-19	N/A	N/A	N/A	N/A	N/A	****	****	N/A	18-Sep-1	N/A																
Procurement of Meeting Package		-	\dashv				-									GAA 2019	15,000.00	15,000.00		12,000.00	12,000.00			-							AWAR
with Meals and Accommodation for the conduct of "Farm Tourism Strategic Action Plan Orientation and Creation of the Farm Tourism Management Board on 10 September 2019	TDD	Sec. 53.10 NP Lease of Venu	e.	-																											
Procurement of Domestic Airline			1	I/A	29-Aug-19	N/A	N/A	N/A	N/A	N/A	6-Sep-19	4-Sep-19	6-Sep-19	10-Sep-11	N/A	GAA 2019	138,000.00	138,000.00	-	127,500.00	127,500.00		-	-							AWAR
Ticket for the cinduct of Site Validation for ASE AN Tourism Standards Awards of El Rio Y Mar in the Municipality of Coron, Palawan on 18-20 September	TRO	Sec. 53 NP-Sr Value Procurer	mall ment								,	11																		3	
2019			N	I/A	17-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-19	N/A	20-Sep-11	N/A	GAA 2019	14,000.00	14.000.60		13,800.00	13,800.00			<u></u>							AWAR

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ode Procurement	PMO/	Mode of	T				Actu	al Procurer	ment Activit	ty					Source of		ABC (PhP)		Con	tract Cost (F	hP)	List of Invited			Date of Re				Remarks (Explaining change
ICS/P Program/Project AP)	End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	from the APP)
MPLETED PROCUREMENT	ACTIVIT	TIES																											
Procurement of Room Accommodation for the conduct of Site Validation for ASEAN Tourism Standard Awards of El Rio Y Mar on 18 to 20 September 2019	TRD	Sec. 50 NP - Direct Contracting	N/A	5-Sep-19		N/A	N/A	N/A	N/A	N/A	7-Oct-19	N/A	20-Sep-19	N/A	GAA 2019	36,240.00	36,240.00		35,380.00	35,380.00									AWARDED
Procurement of Domestic Airline Ticket for the Regional Director's attendance to the 2nd Western Visayas International Travel Fair 2019 in Iloilo City		Sec. 53 NP-Small Value Procurement	N/A	15-Sep-19		N/A	N/A	N/A	N/A	N/A	17-Sep-19	N/A	21-Sep-19	NIA	GAA 2019	10,000 00	10,000.00		8,600.00	8,600 00									AWARDED
Procurement of Training Package for the conduct of Tourism Awareness Seminar and Filipino Brand of Service Excellence Training in the Municipality of Banton, Romblon on 12-14 September 2019	ıΤ	Sec 53.10 NP - Lease of Venue	N/Δ	31-Aug-19	N/A	N/A	N/A	N/A	N/A	9-Sep-19	10-Sep-19	10-Sep-19	14-Sep-19	N/A	GAA 2019	109,980.00	109,980.00		80,000.00	80,000.00									AWARDED
Sep Sepender 2013 Procurement of Service Provider for the conduct of "Tourism Awareness Semmar and Filipino Brand of Service Excellence Training in the Municipality of Corcurar, Romblon on 16-18 September 2019	iī	Sec. 50 NP - Direct Contracting														400 000 00	109,980.00		75 000 000	75,000.00									AWARDED
Procurement of Domestic Airline Ticket in connection to the attendance on the 3rd Quarter Regional Ecology Center (REC) Meeting on September 19-20, 2019 at the Legend Hotel Palawan in Puerlo Princess City	TDD	Sec 53 NP-Small Value Procurement	N/A	5-Sep-19		N/A	N/A	N/A		N/A	10-Sep-19		18-Sep-19		GAA 2019	10,500.00			9,400.00										AWARDED
Procurement of Airline Tickets Relative to the conduct of Farm Tourism Awareness Orientation and Inspection on 24-27 September 2019	TDD	Sec 53 NP-Small Value Procurement	N/A	17-Sep-19		N/A		N/A	N/A	N/A	20-Sep-19		24-Sep-19		GAA 2019		10,063.80		9,620.00	9,620.00									AWARDED
Procurement of Transport Service for the Conduct of Mobile Accreditation in the City of Calapan, Oriental Mindoro on 30 September - 4 October 2019	TRD	Sec. 53 NP-Small Value Procurement	N/A	23-Sep-19		N/A	N/A	N/A	N/A	N/A	25-Sep-19	N/A	4-Oct-19	N/A	GAA 2019	9,000.00	9,000.00		9,000.00	9,000.00									AWARDED
Procurement of Training Package for the conduct of Homestay Training Program on 2-8 October 2019	ΙŤ	Sec. 53.10 NP - Lease of Venue	N/A	24-Sep-19	N/A	N/A	N/A	N/A	N/A	25-Sep-19	26-Sep-19	26-Sep-19	9-Oct-19	N/A	GAA 2019	256,000 00	256,000.00		256,000.00	256,000.00									AWARDED
Procurement of Van Hire for the Homestay Training Program in San Fernando, Romblon on 2-8 October 2019	ıT	Sec. 53 NP-Small Value Procurement	N/A	24-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	N/A	9-Oct-19	N/A	GAA 2019	10,000 00	10,000.00		9,000.00	9,000.00									AWARDED
Procurement of Service Maintenance Provider for the Regional Officer's Official Vehicle - Nissan Frontier XJL 873	GAS - OD	Sec. 53 NP-Small Value Procurement		17.5 10		N/A	N/A	N/A	N/A	AVA	3-Oct-19	N/A	10-Oct-19		GAA 2019	40 000 00	40,000.00		35,851.20	35,851.20									AWARDED
Procurement of Tour Operator for the Farm Tourism Promotional Activities in Muntintupa City on 3 - 7 October 2019	MPD	Sec. 53 NP-Small Value Procurement	N/A	17-Sep-19			N/A	N/A	NIA	1-Oct-19		N/A			GAA 2019		325,000.00		325,000.00	325,000.00									AWARDED
Procurement of Consulting Services for the Formulation of Regional Tourism Development Plan	TDD	Competitive Bidding								9-Oct-19	22-Jan-19				GAA 2019	360,000.00	360,000.00		360,000.00	360,000.00									AWARDED
Procurement of Domestic Airline Ticket for the Regional Director's attendance to the launching of Odiongan's municipal seal, tagline and isonography - Vibrari Odiongan Your Heart, Your Home, Your Future on 11 October 2019	GAS - OD	Sec. 53 NP-Small Value Procurement	N/A	2-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-19	N/A	11-Oct-15		GAA 2019	4,200.00			3,252.04	3,252.04									AWARDED
Procurement for the Publication of the Department of Tourism (DOT) - MIMAROPA Accredited Tourism Enterprises in the month of October 2019		Sec. 53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	/	N/A	N/A	N/A	N/A	N/A	NIA	N/A	7-Oct-19	N/A	25-Oct-19) N/A	GAA 2019	145,945.00	145.945.00		54,432.00	54,432.00									AWARDED
Procurement of Domestic Airline Ticket for the "ADB Project: Sustainable Tourism Development": on 9-15 October 2019	TDD	Sec. 53 NP-Small Value Procurement	N/A	3-Oct-19	N/A	N/A	N/A	N/A	NIA	N/A	7-Oct-19		15-Oct-19		GAA 2019	27,559.40	27,559.40		27,559.40	27,559.40									AWARDED

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Cod	Description	PMO/	Mode of	T				Δct	ual Procure	ment Activi	tv					Source of	Γ	ABC (PhP)		Cor	ntract Cost (F	hP)	List of Invited			Date of Re	ceipt of Inv	ritation		Remarks
Code (UACS/P AP)	Procurement Program/Project	End-User		Pre-Proc Conference		Pre-bid Con	f Eligibility Check		Bid	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change from the APP)
COMPLE	TED PROCUREMENT	ACTIVIT	IES																											
0 (() S	Procurement of Services of a DOT Accredited Tour Operator for the Tourism Checking Our Aptitude in the Typhoon Season C. O. A.T. S.) Safety and Security Seminar in the City of Puerto Princesa City on 17-18 October 1019	ĮΤ	Sec. 53 NP-Small Value Procurement	N/A	8-Oct-19	AVA E	N/A	N/A	N/A	N/A		8888	15-Oct-19	19-Oct-1) N/A	GAA 2019	218,000.00	***		217.500.00	****									AWARDED
T a A P a d	Procurement of Domestic Airline ricket for the Regional Director's titlendance to the Tourism wareness Forum in Puerto Princess City on 17 October 2019 and attend as keynote speaker furning the Palay Festival Opening Program on 18 October 2019 in Jarra, Palawan	GAS - OD	Sec, 53 NP-Small Value Procurement	N/A	5-Oct-19	a N/A	N/A	N/A	N/A	N/A	N/A	======	N/A	19-Oct-1	∌ N/A	GAA 2019	6,600.00	6,600.00		4,776.12	4,776.12									AWARDED
	Procurement of Services of a DOT Accredited Tour Operator for the MIMAROPA Naturally Agri-Trade and Tourism Fair 2019" on 15 - 20 October 2019		Sec. 53 NP-Small Value Procurement				NIA	N/A	N/A	N/A	N/A	15-Oct-1	a NVA	20-Oct-1	aua e	GAA 2019	23 280 00	23,280.00		23,280.00	23,280.00									AWARDED
"E O N N	Procurement of Services for Booth Design, Set-up and Jismaniling of the DOT MIMAROPA Pavillion for the MIMAROPA Naturally Agri-Trade and Tourism Fair 2019" on 15-20 Jotober 2019	MPD	Sec. 53 NP-Small Value Procurement	N/A	30-Sep-19		N/A	N/A	N/A	NIA	N/A	11-Oct-1		20-Oct-1		GAA 2019		100,000 00			100,000.00									AWARDED
tt N A	Procurement of Event Package for ne conduct of "Walk of Fame"; MIMAROPA Tourism Night appreciation on 19 November 1019	TRD	Sec. 53.10 NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-15	9 31-Oct-1	9 4-Nov-19	20-Nov-1	9 N/A	GAA 2019	270,000.00	270,000.00		261,000.00	261,000.00									AWARDED
th R	Procurement of Meeting Package with Meals and Accommodation for ne conduct of the 1st MIMAROPA REGIONAL TOURISM SUMMIT in November 18-19, 2019	TDD	Sec. 53.10 NP - Lease of Venue	N/A	14-Oct-1	9 N/A	N/A	N/A	N/A	N/A	22-Oct-1	9 22-Oct-1	9 22-Oct-19	19-Nov-1	9 N/A	GAA 2019	716,000.00	716,000 00	,	665,820.00	665,820.00									AWARDED
A D P N	Procurement of Room (ccommodation for the Regional pixector's "Inspection of TRIP Project. Concreting of Bacungan to (apsan Road" in Puerto Princesa (ity. Province of Palawan on 19 (otober 2019)	GAS-OD	Sec. 53 NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-1	9 N/A	20-Oct-1	9 N/A	GAA 2019	3,500 00	3,500.00	3	3,500.00	3,500.00									AWARDED
P	Procurement of the Supplier of Promotional Collaterals for the 1st MIMAROPA Regional Tourism Summit on November 18-19, 2019	TDD	Sec 53 NP-Small Value Procurement	N/A	18-Oct-1	9 N/A	N/A	N/A	N/A	N/A	23-Oct-1	9 23-Oct-1	9 23-Oct-19) 18-Nov-1	9 18·Nov-19	9 GAA 2019	131,900.00	131,900.00		128,000.00	128,000.00									AWARDED
T S A P S	Procurement of Domestic Arline icket for the Regional Office islaff sattendance to the "Legal accountability. Regulations, Protection and Advice for Civil servants Handling and Processing if Government Records" in Jaro, oilo City on 23-25 October 2019	GAS - OD	Sec. 53 NP-Small Value Procurement	N/A	17-Oct-1	Alu e	N/A	N/A	N/A	N/A	N/A	18-Oct-1	9 N/A	22-Oct-1	9 N/A	GAA 2019	4,000.00	4,000.00		3,196.00	3,196,00									awarded
fo T	Procurement of Training Package or the conduct of "Homestay raining Program" in San Jose, Occidental Mindoro on 24 -30 October 2019	IT	Sec. 53.10 NP - Lease of Venue	N/A	14-Oct-1		N/A	N/A	N/A	18-Oct-1	9 18-Oct-1		9 18-Oct-19	30-Oct-1	9 N/A	GAA 2019	280,000 00	280,000.00		275,282.00	275,282.00									AWARDED
Т о Ј 3	Procurement of Domestic Airline Ficket for the "Conduct of Training on Homestay Program" in San lose, Occidental Mindoro on 24 to 80 October 2019	IT	Sec. 53 NP-Small Value Procurement	N/A	17-Oct-1	9 N/A	N/A	N/A	N/A	NIA	N/A	22-Oct-1	9 N/A	31-Oct-1	9 N/A	GAA 2019	14,000 00	14,000.00		12,530.00	12,530 00									AWARDED
fo C	Procurement of Transport Services or the conduct of "Training of Homestay Program" in San Jose, Decidental Mindoro on 24-30 October 2019		Sec. 53 NP-Small Value Procurement	N/A	18-Oct-1	9 N/A	N/A	N/A	N/A	NIA	N/A	22-Oct-1	9 N/A	30-Oct-1	9 N/A	GAA 2019	66,500.00	66,500.00		63,000.00	63,000.00									AWARDED
N/A N	Procurement of Events Management Package for the conduct of "A Walk of Fame: MIMAROPA Tourism Night	TRD	Sec. 53 NP-Small Value Procurement	N/A	14-Oct-1	9 N/A	N/A	N/A	N/A	N/A '	N/A	28-Oct-1	9 N/A	19-Nov-1	9 N/A	GAA 2019	270,000.00	270,000.00		270,000.00	270,000.00					-			y.	AWARDED
A S	Procurement of Room Accommodation for the conduct of Star Rating Audit of El Rio Y Mar in 28-30 October 2019	TRD	Sec. 50 NP - Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-1	9 N/A	30-Oct-1	9 N/A	GAA 2019	25,300,00	25,300.00		25,140.00	25,140.00									AWARDED

de CS/P P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference		Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		lity Sub/Ope ck of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explainin changes fro the APP)
MPLET	ED PROCUREMENT	ACTIVIT	IES																						-					
Tick	curement of Domestic Airline ket for the Star Rating ssification of El Rio Y Mar in on, Palawan	TRD	Sec. 53 NP-Small Value Procurement	N/A	23-Oct-19) N/A	N/A	N/A	N/A	N/A	NIA	8-Nov-19	N/A	30 OCT 2019	N/A	GAA 2019	18,000.00	18,000.00		17,230.00	17,230.00						-			AWARDE
Acc Offi Age Rel	curement of Room commodation for the Regional ce's participation in the Inter- ency Surveillance of Tourism- ated Establishments in El Nido, awan on 28-31 October 2019	TRD	Sec. 53 NP-Small Value Procurement	N/A	26-Oct-19) N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-19	N/A	31-Oct-19	N/A	GAA 2019	8,800 00	8,800.00		8,900.00	8,800.00									AWARDE
- Ad 8th Tra (B2	curement of Services of a DOT ccredited Tour Operator for the Worldmaster International well Mart Business-to-Business B) Philippines on 24-25 ober 2019	MPD	Sec. 53 NP-Small Value Procurement				N/A	N/A	N/A	N/A	N/A	23-Oct-19	N/A	25-Oct-19	N/A	GAA 2019	15,000.00	15,000.00		10,600.00	10,600.00									AWARD
of F Nig	curement of Garment Bags in st Bag for the conduct of "Walk fame: MIMAROPA Tourism ht Appreciation on 19 vember 2019	TRD	Sec. 53 NP-Small Value Procurement	N/A N/A	21-Oct-19		N/A	N/A	N/A	N/A	N/A	8-Nov-1		18-Nov-19		9 GAA 2019	61,000.00	61,000.00		61,000.00	61,000.00									AWARD
the MIN Ent	curement for the Publication of Department of Tourism (DOT) - MAROPA Accredited Tourism erprises in the month of	TRD	Sec. 53 NP-Small Value Procurement							N/A	4-Nov-19	11-Nov-15	N/A	17-Nov-20	N/A	GAA 2019	91.513.00	91,513.00		44,800.00	44,800.00									AWARDE
Pro Acc Offi "MI Cor Sur Est	vember 2019 curement of Room commodation for the Regional ce's participation in the MAROPA Inspection minttee. Re. Inter-Agency veillance of Tourism-Related abilishments' in Puento Galera, antial Mindoro on 5-9 November 9	TRD	Sec. 53 NP-Small Value Procurement	N/A	31-Oct-19	N/A	N/A	N/A	N/A		4-N6V-19	4-Nov-19		9-Nov-19	N	GAA 2019		8,800.00		7,648.00										AWARD
Tick atte Glo Opp Bas 7 N	curement of Domestic Airline ket for the Regional Director's ndance to the Subaraw Forum bal and Regional Trends and oortunities Affecting Nature- sed Tourism and Biodiversity on ovember 2019 in Puerto ocesa City, Palawan	GAS - OD	Sec. 53 NP-Small Value Procurement					N/A	N/A	N/A	N/A	4-Nov-1	AVA C	9-Nov-19	N/A	GAA 2019	8 400 00	8,400.00		8,135.00	8,135.00									AWARE
Acc Dire Sta Issu Cer Sar Mei	curement of Room commodation for the Regional section as interdance to the keholders' Meeting to discuss annee of DOT Accreditation difficates in Port Barton and the Vicente TEZ Secretariat ettering in the Municipal Hall of Vicente, Palawan on vember 8, 2019	GAS - OD	Sec. 50 NP - Direct Contracting	N/A	4-Nov-19 06 NOV 20196	N/A	N/A	N/A			N/A	6-Nov-1		9-Nov-19		GAA 2019		3,500.00		3,500,00	3,500.00									AWARE
Ticl Gro Sus Cor Cor	curement of Domestic Airline ket for the 'Inclusive Local with (ILOG) Tourism: stainable Development for mmunity-Based Tourism and mmunity Organizing' on 12-15 vember 2019	TDD	Sec. 53 NP-Small Value Procurement	N/A	5-Nov-1	AVA S	N/A	N/A	N/A	N/A	N/A	6-Nov-1	9 N/A	N/A	N/A	GAA 2019	40,759.72	40,759.77	2	34,097.92	34,097.9	2								AWARC
Pro for Gro Sus Cos	curement of Meeting Package the conduct of "Inclusive Local with (ILOG) Tourism: stainable Development for muunity-Based Tourism and muunity Organizing" on 12-15 vember 2019	TOD	Sec. 53.10 NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-1	9 N/A	N/A	NIA	GAA 2019	82,000.00	82,000.00	0	63,250.00	63.250.0	0								AWARI
Op	curement of Service of a Tour erator for the "NorthPhil Expo 19" on 13-17 November 2019	MPD	Sec. 53 NP-Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8-Nov-19	8-Nov-1	9 8-Nov-19	NOV 201917	NIA	GAA 2019	115,000.00	115,000.00	0	113,000.00) 113,000.0	0								AWAR
and Mill par	curement of Service of a Booth ntractor for the Design, Set-up I Dismantling of the DOT MAROPA Pavilion in ticipation to the "Northphil Expo 19" on November 13-17, 2019	MPD	Sec. 53 NP-Small Value Procurement						N/A	NIA	8-Nov-19	ta No. 1	9 8-Nov	17-Nov-1	AVA E	GAA 2019	100.000.00	100,000.0	0	100,000.00	100,000.0	0		a a						_ (AWAR
the	curement of Booth Rental for DOT MIMAROPA's ticipation to the NorthPhil Expo 19 on November 15-17, 2019	MPD	Sec. 50 NP - Direct Contracting	N/A	5-Nov-19	9 N/A	N/A N/A	N/A	N/A	N/A	8-Nov-19	7-Nov-1		17-Nov-1		GAA 2019		75,000.0		75,000.00	17									

ode	Procurement	PMO/	Mode of					Actu	ual Procure	ment Activit	у					Source of		ABC (PhP)		Con	tract Cost (F	hP)	List of Invited		Date of Re	ceipt of In	vitation		Remarks (Explaining change
SIP P)	Program/Project	End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	-	Bid	Post Qual		Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bit Conf	of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	from the APP)
MPLE.	TED PROCUREMENT	ACTIVIT	IES																						 				
for Su	rocurement of the Tour Operator r the Accommodation Capacity urvey on November 9-16, 2019 Calamianes, Palawan	TDD	Sec 53 NP-Small Value Procurement	N/A	4-Nov-19	N/A	N/A	N/A	N/A	N/A	8-Nov-19	8-Nov-19	8-Nov-19	16-Nov-19	N/A	GAA 2019	88,060.00	88,060,00		85,900,00	85,900 00			_					AWARDED
the Ca Pri Oc	recurement of Tour Operator for e conduct of Accommodation apacity Survey 2019 in the rovinces of Oriental Mindoro and ccidental Mindoro on November 1-22, 2019	TDD	Sec. 53 NP-Small Value Procurement	N/A	6-Nov-19	N/A	N/A	N/A	N/A	N/A	11-Nov-19	11-Nov-19	11-Nov-19	22-Nov-19	N/A	GAA 2019	158,340.00	158,340.00		140,800.00	140,800.00								AWARDED
the Su 20	ocurement of Tour Operator for e Accommodation Capacity urvey 2019 on November 11-22. 119 in Puerto Princesa City and orth Palawan	TDD	Sec. 53 NP-Small Value Procurement	N/A	6-Nov-19		N/A	N/A	N/A	N/A	N/A	11-Nov-19		24-Nov-19		GAA 2019	195,080 00	195,080.00		193,500.00	193,500.00								AWARDED
for Su in t	ocurement of the Tour Operator the Acommodation Capacity urvey on November 25-30, 2019 the Province of Marinduque		Sec. 53 NP-Small Value Procurement	N/A	12-Nov-19		N/A	N/A	N/A	NIA	18-Nov-19	18-Nov-19		30-Nov-19	NIA	GAA 2019	60,420.00	60,420.00		60,420.00	60,420.00								AWARDED
for Su	ocurement of the Tour Operator rithe Accommodation Capacity urvey on December 2-7, 2019 in buth Palawan	TOD	Sec. 53 NP-Small Value Procurement	N/A	12-Nov-19	N/A	N/A	N/A	N/A	N/A	18-Nov-19	N/A	N/A	7-Dec-19	N/A	GAA 2019	66,420.00	66,420.00		66,400.00	66,400.00								AWARDED
Ac "O for Mu	ocurement of services of a DOT- credited Tour Operator for the focupational Basic Life Support r Tourism Frontliners" in the unicipality of El Nido, Palawan on 22 November 2019		Sec. 53 NP-Small Value Procurement		7-Nov-19		N/A	N/A	N/A	N/A	N/A	14-Nov-19	N/A	22-Nov-19	NVA	GAA 2019	324 000 00	324,000.00		323,900,00	323,900.00								AWARDED
Pa Ac MI De	ocurement of Workshop bokage with Meals and commodation for the conduct of MAROPA Regional Tourism evelopment Planning Workshop 20-22 November 2019		Sec 53,10 NP - Lease of Venue	NIA	05 NOV 209			N/A	N/A	N/A				22-Nov-19		GAA 2019		422,000.00		421,600,00	421,600.00								AWARDED
To Dia No	ocurement of Plaques for the Valk of Fame" MIMAROPA surism Appreciation Night at the amond Hotel Philippines on ovember 19, 2019		Sec. 53 NP-Small Value Procurement	N/A	4-Nov-19		N/A	N/A	N/A	M	N/A	11-Nov-19	N/A	18-Nov-19	18-Nov-19	GAA 2019	27,000.00	27,000.00		25,984.00	25,984.00								AWARDED
- A -20 Co ani	ocurement of Services of a DOT Accredited Tour Operator for the 019 DOT MIMAROPA orporate Social Responsibility of Team Building* on November 24, 2019	GAS - OD	Sec. 53 NP-Small Value Procurement	N/A	6-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-19	N/A	24-Nov-15		GAA 2019	135,000 00	135,000.00		131,158.00	131,158.00								AWARDED
Org	ocurement of the Event ganizer for the MIMAROPA agional Tourism Summit on	TDD	Sec. 53 NP-Small Value Procurement		13-Nov-19		N/A	N/A	N/A	N/A	N/A	18-Nov-19	l NVA	18-Nov-19	NIA	GAA 2019	138,800.00	138,800.00		138,000.00	138,000.00								AWARDED
Pro for No	ovember 18-19, 2019 ocurement of the Tour Operator the Halal Tourism Seminar on ovember 21-22, 2019 in Puerto incesa City, Palawan		Sec. 53 NP-Small Value Procurement	N/A	13-Nov-19	l construction of the cons	N/A	NIA	N/A	N/A	N/A	14-Nov-19		22-Nov-19		GAA 2019		300.000.00			299,000.00								AWARDED
for par You the Vice from	ocurement of Tarpaulin Printing the DOT MIMAROPA's nicipation to the 2019 Orange for 18-Day Campaign to End olence Against Women (VAW) in 25 November to 12 scember 2019	GAS - OD	Sec. 53 NP-Small Value Procurement	N/A	14-Nov-19							#####			21-Nov-19			32,500.00		32,500.00	32,500.00								AWARDED
Ro MII 20° Ob Ca Wo	ocurement of Collared and pundnecked T-shirts for the DOT MAROPA's Participation to the 19 Orange Your Icon (OYI) in servance of the 18-Day impaign to End Violence Against omen (VAW) from 25 November 12 December 2019	GAS - OD	Sec. 53 NP-Small Value Procurement											20.1500	20.1			20, 700, 07		06.770.00	75 550 00								AWARDED
Tic Life Fro	ocurement of Domestic Airline cket for the Occupational Basic e Support for Tourism ontliners in El Nido, Palawan on ovember 20-22, 2019	ΙT	Sec. 53 NP-Small Value Procurement	N/A N/A	14-Nov-19		N/A N/A	N/A N/A	N/A		N/A N/A	##### 13-Nov-19		20-Nov-19	20-Nov-19	GAA 2019 GAA 2019	7,550.00	7.550.00		7,550.00	25,550.00								AWARDED

ode	Procurement	PMO/	Mode of					-	Actual Procu	rement Activ	vity					Source of		ABC (PhP)		Cont	ract Cost (Phi		List of Invited Observers			11850000000	ceipt of Invit		Ballianad	Remarks (Explaining
ACS/P	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Con	f Eligibility Check			Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)
MPLET	ED PROCUREMENT	ACTIVIT	IES																											
Boa Acti of F	ocurement of Van Hire for the pection of Motorized st/Bancas Engaged in Tourism ivities and Services in the City Puerto Princesa on 25-28 vember 2019	TRD	Sec. 53 NP-Small Value Procurement	N/A	21-Nov-19	9 N/A	N/A	N/A	N/A	N/A	18-Nov-19	22-Nov-11) N/A	27-Nov-19	N/A	GAA 2019	15,000.00	15,000.00		9,000.00	9,000.00									AWARDED
Ope Fan 21-	ocurement of Service of a Tour erator for the Media niliarization Tour in Romblon on 24 November 2019	MPD	Sec. 53 NP-Small Value Procurement	N/A	5-Nov-19	9 N/A	N/A	N/A	N/A	N/A	18-Nov-19	18-Nov-1	18-Nov-19	24-Nov-19	N/A	GAA 2019	167,500.00	167,500.00		167,500.00	167,500.00									AWARDED
28 i 18-i Aga	ocurement of Film Screening on November in Observance of the Day Campaign to End Violence sinst Women from 25 wember to 12 December 2019	GAS - OD	Sec 53 NP-Small Value Procurement	N/A	15-Nov-1	9 N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-1) N/A	28-Nov-19	N/A	GAA 2019	35,000.00	35,000.00		30,000.00	30,000.00									AWARDED
the MIN	ourement of Welcome Leis for Welcome Reception of MAROPA Region International sise Port of Calls for 2019	MPD	Sec. 53 NP-Small Value Procurement	N/A	8-Nov-1		N/A	N/A	N/A	N/A	27-Nov-19	27-Nov-1	9 27-Nov-19	28-Jan-19	28-Jan-19	GAA 2019	657,580.00	657,580.00		657,580.00	657,580.00									AWARDED
for t Gui	curement of Training Package the conduct of Community iding Seminar in the municipality San Jose, Occidental Mindoro November 30 to December 7, 19	ΙT	Sec 53.10 NP - Lease of Venue								28-Nov-19	20 No. 1	9 28-Nov-19	6-Dec-19		GAA 2019	233 632 00	233,632.00		230,832.00	230,832.00									AWARDED
for i for i part you the Viol from	scurement of Printing Services the Anit-VAWC IEC Materials the DOT MIMAROPA's ticipation to the 2019 Orange or loon (OYI) in Observance of 18-Day Campaign to End lence Against Women (VAW) in 25 November 1012 cember 2019.	GAS - OD	Sec. 53 NP-Small Value Procurement	N/A	27-Nov-1!		N/A	N/A	N/A	N/A	28-NOV-15	28-Nov-1		11-Dec-19		GAA 2019		48,750.00		48,750.00	48,750,00									AWARDED
Pro Acc Mo Mu 3 -	ocurement of Services of a DOT- credited Tour Operator for the untain Guides Training in the inicipality of Narra, Palawan on 9 December 2019	IT	Sec. 53 NP-Small Value Procurement	N/A	23-Nov-1		NIA	N/A	N/A	N/A	N/A	29-Nov-1		10-Dec-19	N/A	GAA 2019	434,320.00	434,320.00		433,000,00	433.000.00									AWARDED
for Gui Mu	curement of Service Provider the conduct of Community iding Seminar in the inicipality of Romblon, Romblon Dec. 9-15, 2019	ΙT	Section 50 NP - Direct Contracting	NA	4-Dec-1	9 N/A	N/A	N/A	N/A	N/A	NIA	5-Dec-1	9 N/A	16-Dec-19) N/A	GAA 2019	66,000.00	66,000.00		66,000.00	66,000.00									AWARDED
Pro for Der But	ocurement of Training Package	GAS - OD	Sec. 53:10 NP - Lease of Venue	N/A	2-Dec-1	9 N/A	N/A	N/A	N/A	N/A	6-Dec-1	12-Dec-1	9 12-Dec-19	18-Dec-19	9 N/A	GAA 2019	137,400.00	137,400.00		134,200.00	134,200.00									AWARDED
- Ar Chi Wo	ocurement of Services of a DOT ccredited Tour Operator for the ild Safe Tourism Training orkshop in the City of Calapan 12 December 2019	ΙT	Sec. 53 NP-Small Value Procurement	N/A	4-Dec-1	9 N/A	NIA	N/A	N/A	N/A	N/A	10-Dec-1	AIN B	13 DEC 20'9	N/A	GAA 2019	118,000.00	118,000.00		113,000.00	113,000.00									AWARDED
Acc Sur The Mu	ocurement of Services of a DOT credited Tour Operator for the stainable Tourism Workshop: e Sustainable Diner in the unicipality of El Nido on 13-14	IT	Sec 53 NP-Small Value Procurement				N/A	N/A	N/A	N/A	N/A	10-Dec-1	Q N/A	15-Dec-1!	9 N/A	GAA 2019	148,092.00	148,092.00		148,000.00	148,000.00		2							AWARDED
Pro for Gro	cember 2019 courement of Meeting Package the conduct of "Inclusive Local owth (ILOG) Tourism: mmunity Guiding Seminar" on -16 January 2020	TDD	Sec. 53.10 NP - Lease of Venue	N/A	5-Dec-1			N/A		N/A	17-Dec-1		9 17-Dec-1			GAA 2019	306,000.00	306,000.00		305,877 00	305.877.00									AWARDED
for Ma Ma	ocurement of Training Package the conduct of Tourism Office inagement Seminar within Metro initia on January 15-17, 2020	IT	Sec. 53.10 NP - Lease of Venue	N/A	5-Dec-1		N/A N/A	N/A	N/A	N/A	19-Dec-1		9 19-Dec-1			GAA 2019		630,000.00		591,000.00	591,000.00									AWARDEI
for Kite to 1	ocurement of Catering Services the conduct of ICTSI Philippine eboarding Tour on 29 November 1 December 2019 in Bulalacao, iental Mindoro	,	Sec. 53 NP-Small Value Procurement	N/A	13-Nov-1	A'N E	N/A	N/A	N/A	N/A	N/A	28-Nov-	I NIA		N/A	GAA 2019	50,000.00	50,000.00		45,475.00	45,475.00									AWARDE
the Mil En	ocurement for the Publication of e Department of Tourism (DOT) - MAROPA Accredited Tourism iterprises in the month of icember 2019	TRO	Sec. 53.6 NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and		N/A	N/A	N/A	N/A	N/A		N/A	18-Dec-		25-Dec-1	:	GAA 2019	5, 5,000	51,513.00		A4 900 00	44,800.00									AWARDED

		PMO/	Mode of					-	ctual Procus	ement Activ	rity					Source of		ABC (PhP)		Con	tract Cost (Pl	nP)	List of Invited			Date of Red	ceipt of Invita	ation		Remarks (Explaining
ode CS/P P)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes for the APF
MPLET	TED PROCUREMENT	ACTIVIT	IES																											
Inc	ocurement of Collateral for the clusive Local Growth (ILOG) urism Community Guiding aining on January 10-16, 2020		Sec. 53 NP-Small Value Procurement	N/A	19-Dec-1	9 N/A	N/A	N/A	N/A	N/A	23-Dec-19	27-Dec-19	9 N/A	9-Jan-20	9-Jan-2	GAA 2019	56,000.00	56,000.00		54,000.00	54,000.00				-					AWARDE
Pro Op Cru De Aw Ga	ocurement of Service of a Tour berator for the MIMAROPA uise Tourism veelopment Cruise Tourism vareness Seminar for Puerto letra Stakeholders and LGU on nuary 20-23, 2020	MPD	Sec. 53 NP-Small Value Procurement	N/A	19-Dec-1	9 N/A	N/A	N/A	N/A	N/A	23-Dec-19	23-Dec-19	9 23-Dec-19	23-Jan-20	N/A	GAA 2019	296,200.00	296,200.00		283,700.00	283,700.00									AWARDE
Op	ocurement of Service of a Tour perator for the Media miliarization Tour in Romblon rt 2 on January 9-16, 2020		Sec. 53 NP-Small Value Procurement	N/A	19-Dec-1	a N/A	N/A	N/A	N/A	N/A	26-Dec-19	26-Dec-19	9 26-Dec-19	16-Jan-20	N/A	GAA 2019		200,900.00		200,900.00										AWARDE
	, , , , , , , , , , , , , , , , , , , ,			INV	15.566		12000					Total Allo	oted Bud	get of Pro	curement	Activities						0,787.89 8,354.81								
											Total Cont	ract Price	of Proc	urement A	ctitvites C	onducted						2.433.08								
											Tota	i Savings (Total Allo	ted Budget	Total Coll	ract Frice)					1,11	2,400.00								MC-IIIV-IIV-
GOIN	IG PROCUREMENT A	CTIVITIE	S															,		_		,								1
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-															S															
											To	tal Alloted	Budget of	On-going F	rocuremen	t Activities							1							

Prepared by:
MONINA V. RAÑESES
BAC Secretariat

Rigommended for Approval by: CECIL V. ARANTON BAC Chairperson APPROVED:

DANILO B. INTONG Head of the Procuring Entity