

Department of Tourism Procurer

Solicitation No.	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)		Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads / Post of ITB / REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Total	MOOE	
2015-001	Proposed Interior Fit-out for the Department of Tourism Showroom in New York City, USA	DOT New York	International Competitive Bidding	11/25/2014	1/6/2015	1/14/2015	2/6/2015	1/30/2015	2/9/2015	2/10/2015	2/12/2015	2/16/2015	2/17/2015	GAA	10,000,000.00	10,000,000.00	Interior Fit-out
2015-002	Procurement of Network or Centralize Printing Services for the DOT thru rental of brand new All-In-One Network Printing including installation	OTPRIM	Public Bidding	12/23/2014	1/6/2015	1/14/2015	1/30/2015	1/30/2015	2/2/2015	2/3/2015	2/5/2015	2/9/2015	2/10/2015	GAA	10,000,000.00	10,000,000.00	Centralize Printing Services
2015-003	Procurement of Multiple Reproduction Machine / Digital Duplicator for the official use of OTRPRIM	OTPRIM	Public Bidding	12/23/2014	1/6/2015		1/20/2015	1/20/2015	1/21/2015	1/22/2015	1/26/2015	1/28/2015	1/29/2015	GAA	700,000.00	700,000.00	Multiple Reproduction Machine / Digital Duplicator
2015-004	Roundtrip International Airline Tickets (ATF 2015 Myanmar)	Market Development Group	Public Bidding		1/8/2015		1/20/2015	1/20/2015	1/20/2015		1/20/2015	1/20/2015	1/20/2015	GAA	874,000.00	874,000.00	International Airline Ticket
2015-005	Roundtrip International Airline Tickets (FITUR 2015 Spain)	Market Development Group	Public Bidding		1/8/2015		1/20/2015	1/20/2015	1/20/2015		1/20/2015	1/20/2015	1/20/2015	GAA	2,268,000.00	2,268,000.00	International Airline Ticket
2015-006	Procurement of IT & Office Equipment for the official use of Nayong Pilipino Foundation (2nd posting)	Nayong Pilipino Foundation	Public Bidding		1/23/2015		2/2/2015	2/2/2015	2/3/2015	2/4/2015	2/6/2015	2/10/2015	2/11/2015	GAA	669,000.00	669,000.00	IT & Office Equipment
2015-007	Reproduction of the Gender Tool Kit for Tourism	OTPRIM	Public Bidding		1/23/2015		2/2/2015	2/2/2015	2/3/2015	2/4/2015	2/6/2015	2/10/2015	2/11/2015	GAA	607,500.00	607,500.00	Reproduction of Gender Tool Kit
2015-008	Tokens/Souvenirs for the Gender & Development (GAD) & Ecotourism Activities (2nd posting)	OTPRIM	Public Bidding		2/3/2015	2/11/2015	2/23/2015	2/23/2015	2/24/2015	2/26/2015	3/2/2015	3/4/2015	3/5/2015	GAA	1,685,000.00	1,685,000.00	Promotional Materials as giveaways
2015-009	Development and Production of Information, Education and Communication (IEC) Materials on Cruising Philippines	Market Development Group	Public Bidding		2/5/2015		2/13/2015	2/13/2015	2/16/2015	2/17/2015	2/20/2015	2/24/2015	2/26/2015	GAA	964,000.00	964,000.00	IEC Materials
2015-010	Mega Fam Tour for Singapore Travel Agents	Market Development Group	Public Bidding		2/13/2015	2/23/2015	3/9/2015	3/9/2015	3/10/2015	3/11/2015	3/13/2015	3/17/2015	3/18/2015	GAA	3,212,710.00	3,212,710.00	Ground Handling Services
2015-011	Mega Familiarization Tour for US Wholesalers/Tour Operators, Travel Agents & Media	Market Development Group	Public Bidding		2/17/2015	2/25/2015	3/9/2015	3/9/2015	3/10/2015	3/11/2015	3/13/2015	3/17/2015	3/18/2015	GAA	7,818,000.00	7,818,000.00	Ground Handling Services
2015-012	Setting-Up of the Philippine Pavilion Booth at the 3rd Vietnam International Travel Mart (VITM) 2015	Market Development Group	International Competitive Bidding		2/20/2015		3/11/2015	3/11/2015	3/12/2015		3/16/2015	3/18/2015	3/19/2015	GAA	2,024,000.00	2,024,000.00	Booth Design, Set-up & Dismantling
2015-013	Roundtrip International Airline Tickets – Asian Development Bank – Canada Government Tourism Skills Development Study Tour Program, Scotland and Ireland, 17 to 30 March 2015	OTPRIM	Public Bidding		2/20/2015		3/2/2015	3/2/2015	3/3/2015		3/5/2015	3/9/2015	3/10/2015	GAA	1,104,000.00	1,104,000.00	International Airline Ticket
2015-014	Booth Design & Set-Up for the Philippine Booth at Routes Asia 2015	Market Development Group	International Competitive Bidding		2/20/2015		3/2/2015	3/2/2015	3/3/2015		3/5/2015	3/9/2015	3/10/2015	GAA	1,500,000.00	1,500,000.00	Booth Design, Set-up & Dismantling
2015-015	Booth Design & Set-Up for the Philippine Booth at the Moscow International Travel & Tourism (MITT) Exhibition 2015	Market Development Group	International Competitive Bidding		2/20/2015		3/2/2015	3/2/2015	3/3/2015		3/5/2015	3/9/2015	3/10/2015	GAA	2,070,000.00	2,070,000.00	Booth Design, Set-up & Dismantling
2015-016	Roundtrip International Airline Tickets - Moscow International Travel & Tourism (MITT) Exhibition (March 18 to 21, 2015) and post-MITT Tourism Selling Mission (March 22 to 24, 2015)	Market Development Group	Public Bidding		2/25/2015		3/6/2015	3/6/2015	3/6/2015		3/10/2015	3/12/2015	3/13/2015	GAA	966,000.00	966,000.00	International Airline Ticket
2015-017	Roundtrip International Airline Tickets – Asian Development Bank – Canada Government Tourism Skills Development Study Tour Program, Scotland and Ireland, 17 to 30 March 2015 (2nd posting)	Market Development Group	Public Bidding		3/3/2015		3/10/2015	3/10/2015	3/10/2015		3/11/2015	3/12/2015	3/13/2015	GAA	1,104,000.00	1,104,000.00	International Airline Ticket
2015-018	Booth Design & Set-Up for the Philippine Booth at the Moscow International Travel & Tourism (MITT) Exhibition 2015 (2nd posting)	Market Development Group	International Competitive Bidding		3/3/2015		3/10/2015	3/10/2015	3/10/2015		3/11/2015	3/12/2015	3/13/2015	GAA	2,070,000.00	2,070,000.00	Booth Design, Set-up & Dismantling
2015-019	Routes Asia 2015 Handover Ceremony Delegation International Airline Tickets Requirements	Market Development Group	Public Bidding		3/6/2015		3/13/2015	3/13/2015	3/13/2015		3/13/2015	3/13/2015	3/13/2015	GAA	553,883.00	553,883.00	International Airline Ticket
2015-020	Proposed Interior Fit-Out for the Department of Tourism Showroom in New York City, USA (2nd posting)	DOT New York	International Competitive Bidding		3/12/2015	3/23/2015	4/13/2015	4/13/2015	4/14/2015	4/15/2015	4/17/2015	4/21/2015	4/22/2015	GAA	10,000,000.00	10,000,000.00	Interior Fit-out
2015-021	Printing/Production of Accreditation Stickers for Tourism Enterprises & Tourist Transport Vehicles	Accreditation Division	Public Bidding	3/6/2015	3/12/2015	3/23/2015	4/1/2015	4/1/2015	4/6/2015	4/7/2015	4/10/2015	4/14/2015	4/15/2015	GAA	1,629,750.00	1,629,750.00	Printing of Stickers
2015-022	Booth Design, Set-Up & Dismantling of the Philippine Booth at the Riyadh Travel Fair (RTF) 2015	Market Development Group	International Competitive Bidding	3/6/2015	3/13/2015		3/27/2015	3/27/2015	3/30/2015		4/1/2015	4/7/2015	4/8/2015	GAA	1,702,000.00	1,702,000.00	Booth Design, Set-up & Dismantling
2015-023	Booth Design, Set-Up & Dismantling of the Philippine Booth at the Arabian Travel Market (ATM) 2015	Market Development Group	International Competitive Bidding	3/6/2015	3/13/2015		3/27/2015	3/27/2015	3/30/2015		4/1/2015	4/7/2015	4/8/2015	GAA	2,300,000.00	2,300,000.00	Booth Design, Set-up & Dismantling
2015-024	Madrid Fusion Manila 2015 Hotel Accommodation Requirements	Market Development Group	Public Bidding	3/18/2015	3/20/2015	3/30/2015	4/13/2015	4/13/2015	4/14/2015	4/15/2015	4/17/2015	4/21/2015	4/22/2015	GAA	4,480,000.00	4,480,000.00	Accommodation & Meal Requirements
2015-025	Preventive Maintenance of Air-conditioning Units	Administrative Services	Public Bidding		3/29/2015		4/13/2015	4/13/2015	4/14/2015	4/15/2015	4/17/2015	4/21/2015	4/22/2015	GAA	513,000.00	513,000.00	Preventive Maintenance
2015-026	Development and Production of Information, Education and Communication (IEC) Materials on Cruising Philippines (2nd posting)	Market Development Group	Public Bidding		3/29/2015	4/6/2015	4/20/2015	4/20/2015	4/21/2015	4/22/2015	4/24/2015	4/28/2015	4/29/2015	GAA	1,000,000.00	1,000,000.00	IEC Materials
2015-027	Promotional materials as giveaways for 2nd Senior Officials' Meeting (SOM2) & related meetings hosted by the DFA (May 10 to 21, 2015) & Ministers Responsible for Trade (MRT) hosted by the DTI (May 23 to 24, 2015)	APEC Committee	Public Bidding	3/27/2015	4/1/2015	4/10/2015	4/23/2015	4/23/2015	4/24/2015	4/27/2015	4/29/2015	5/4/2015	5/5/2015	GAA	4,470,000.00	4,470,000.00	Promotional Materials as giveaways
2015-028	DOT-Osaka Showroom Simple Renovation & Change of Image Promotion from "Kokoro Somaru" to "It's More Fun In The Philippines (Motto Tanoshii Firippin)"	Market Development Group	International Competitive Bidding		4/1/2015		4/20/2015	4/20/2015	4/21/2015		4/23/2015	4/27/2015	4/28/2015	GAA	880,000.00	880,000.00	Showroom Renovation

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2015-029	Preventive Maintenance of Air-conditioning Units (2nd posting)	Administrative Services	Public Bidding		4/15/2015		4/23/2015	4/23/2015	4/24/2015	4/27/2015	4/29/2015	5/4/2015	5/5/2015	GAA	513,000.00	513,000.00	Preventive Maintenance
2015-030	Philippine Department of Tourism Destination Marketing Company for Thailand	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	2,276,130.00	2,276,130.00	Marketing Representative
2015-031	Philippine Department of Tourism Destination Marketing Company for Indonesia	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	2,343,075.00	2,343,075.00	Marketing Representative
2015-032	Philippine Department of Tourism Destination Marketing Company for Vietnam	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	2,008,350.00	2,008,350.00	Marketing Representative
2015-033	Philippine Department of Tourism Destination Marketing Company for Hong Kong & Macau	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	2,343,075.00	2,343,075.00	Marketing Representative
2015-034	Philippine Department of Tourism Destination Marketing Company for Malaysia	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	2,276,130.00	2,276,130.00	Marketing Representative
2015-035	Philippine Department of Tourism Destination Marketing Company for Singapore	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	2,343,075.00	2,343,075.00	Marketing Representative
2015-036	Philippine Department of Tourism Destination Marketing Company for Canada	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	2,410,020.00	2,410,020.00	Marketing Representative
2015-037	Philippine Department of Tourism Destination Marketing Company for Middle East / Gulf Coordinating Council (GCC)	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	1,338,900.00	1,338,900.00	Marketing Representative
2015-038	Philippine Department of Tourism Destination Marketing Company for Russia & the Commonwealth of Independent States (CIS)	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	1,699,200.00	1,699,200.00	Marketing Representative
2015-039	Philippine Department of Tourism Destination Marketing Company for India	Market Development Group	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015	5/13/2015	5/15/2015	5/19/2015	5/20/2015	GAA	2,610,855.00	2,610,855.00	Marketing Representative
2015-040	Seminar on Crisis Communication Protocols & User Assessment of the New Online Accreditation System	Accreditation Division	Public Bidding		4/22/2015		4/30/2015	4/30/2015	5/4/2015	5/5/2015	5/7/2015	5/11/2015	5/12/2015	GAA	740,600.00	740,600.00	Accommodation & Meal Requirements
2015-041	DOT-ADB-CIDA Assessors' Training-Workshop	Accreditation Division	Public Bidding		4/23/2015		5/4/2015	5/4/2015	5/5/2015	5/6/2015	5/8/2015	5/12/2015	5/13/2015	GAA	513,000.00	513,000.00	Accommodation & Meal Requirements
2015-042	DOT-Osaka Showroom Simple Renovation & Change of Image Promotion from "Kokoro Somaru" to "It's More Fun In The Philippines (Motto Tanoshii Firipin)" - 2nd posting	Market Development Group	International Competitive Bidding		4/24/2015		5/13/2015	5/13/2015	5/14/2015		5/18/2015	5/20/2015	5/21/2015	GAA	880,800.00	880,800.00	Showroom Renovation
2015-043	DOT-ADB-CIDA Assessors' Training-Workshop - 2nd posting	Accreditation Division	Public Bidding		5/6/2015		5/13/2015	5/13/2015	5/13/2015		5/14/2015	5/15/2015	5/15/2015	GAA	513,000.00	513,000.00	Accommodation & Meal Requirements
2015-044	Booth Design, Set-Up & Dismantling of the Philippine Booth at the Seatrade Cruise Asia 2015	Market Development Group	International Competitive Bidding		5/7/2015		5/21/2015	5/21/2015	5/22/2015		5/26/2015	5/28/2015	5/29/2015	GAA	995,000.00	995,000.00	Booth Design, Set-up & Dismantling
2015-045	Polish Travel Trade Famtour	Market Development Group	Public Bidding		5/13/2015		5/21/2015	5/21/2015	5/22/2015	5/25/2015	5/27/2015	5/29/2015	6/1/2015	GAA	941,000.00	941,000.00	Ground Handling Services
2015-046	Transportation Hire in connection with the DOT Culture of Tourism Appreciation Program with the theme: "Kami at ang DOT-Gearing Up Towards Productivity"	Administrative Services	Public Bidding		5/13/2015		5/21/2015	5/21/2015	5/22/2015	5/25/2015	5/25/2015	5/26/2015	5/26/2015	GAA	600,000.00	600,000.00	Rental of Vehicle
2015-047	DOT Culture of Tourism Appreciation Program with the theme: "Kami at ang DOT-Gearing Up Towards Productivity"	Administrative Services	Public Bidding		5/16/2015		5/25/2015	5/25/2015	5/25/2015	5/26/2015	5/26/2015	5/27/2015	5/27/2015	GAA	975,000.00	975,000.00	Venue Requirement
2015-048	Philippine Department of Tourism Destination Marketing Company for Canada (2nd posting)	Market Development Group	International Competitive Bidding		5/21/2015		6/11/2015	6/11/2015	6/15/2015	6/16/2015	6/18/2015	6/22/2015	6/23/2015	GAA	2,410,020.00	2,410,020.00	Marketing Representative
2015-049	Booth Design, Set-Up & Dismantling of the Philippine Booth at the Seatrade Cruise Asia 2015 (2nd posting)	Market Development Group	International Competitive Bidding		5/23/2015		6/1/2015	6/1/2015	6/2/2015		6/4/2015	6/8/2015	6/9/2015	GAA	995,000.00	995,000.00	Booth Design, Set-up & Dismantling
2015-050	Polish Travel Trade Famtour (2nd posting)	Market Development Group	Public Bidding		5/23/2015		6/1/2015	6/1/2015	6/1/2015	6/2/2015	6/2/2015	6/2/2015	6/2/2015	GAA	941,000.00	941,000.00	Ground Handling Services
2015-051	Qatar Media Familiarization Tour with 5J	Market Development Group	Public Bidding		5/27/2015		6/3/2015	6/3/2015	6/3/2015	6/4/2015	6/4/2015	6/4/2015	6/4/2015	GAA	700,000.00	700,000.00	Ground Handling Services
2015-052	International Airline Tickets (UNWTO)	UNWTO Committee	Public Bidding		5/28/2015		6/4/2015	6/4/2015	6/4/2015		6/4/2015	6/4/2015	6/4/2015	GAA	950,000.00	950,000.00	International Airline Ticket
2015-053	Joint Familiarization Tour with Malaysia Airlines	Market Development Group	Public Bidding		6/6/2015		6/15/2015	6/15/2015	6/15/2015	6/16/2015	6/18/2015	6/19/2015	6/19/2015	GAA	954,537.56	954,537.56	Ground Handling Services
2015-054	Annual Physical Examination for DOT Officials & Employees	Administrative Services	Public Bidding		6/11/2015	6/22/2015	7/6/2015	7/6/2015	7/7/2015	7/8/2015	7/10/2015	7/14/2015	7/15/2015	GAA	4,000,000.00	4,000,000.00	Annual Physical Examination
2015-055	Joint DOT-DILG Planning Workshop for the Roll-out of the Tourism Guidebook for LGUs	OTPRIM	Public Bidding		6/17/2015		6/25/2015	6/25/2015	6/26/2015	6/29/2015	6/30/2015	7/2/2015	7/3/2015	GAA	635,800.00	635,800.00	Accommodation & Meal Requirements
2015-056	Conceptualization, Content Design, Layout, and Printing of the Department of Tourism (DOT) Annual & Accomplishment Report	OTPRIM	Public Bidding		6/24/2015	7/2/2015	7/16/2015	7/16/2015	7/17/2015	7/20/2015	7/22/2015	7/24/2015	7/27/2015	GAA	7,000,000.00	7,000,000.00	Printing of Annual & Accomplishment Reports
2015-057	Annual Physical Examination for DOT Officials & Employees (2nd posting)	Administrative Services	Public Bidding		7/15/2015	7/27/2015	8/10/2015	8/10/2015	8/11/2015	8/12/2015	8/14/2015	8/18/2015	8/19/2015	GAA	4,000,000.00	4,000,000.00	Annual Physical Examination

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2015-058	Promotional materials as giveaways for the APEC High Level Policy Dialogue on Science & Technology in Higher Education	APEC Committee	Public Bidding		7/14/2015		7/22/2015	7/22/2015	7/23/2015	7/24/2015	7/28/2015	7/30/2015	7/31/2015	GAA	896,000.00	896,000.00	Promotional Materials as giveaways
2015-059	Promotional materials as giveaways for the APEC 3rd Senior Officials' Meeting (SOM3) & Related Meetings & Structural Reform Ministerial Meeting (SRMM)	APEC Committee	Public Bidding		7/15/2015	7/23/2015	8/6/2015	8/6/2015	8/7/2015	8/10/2015	8/12/2015	8/14/2015	8/17/2015	GAA	4,100,000.00	4,100,000.00	Promotional Materials as giveaways
2015-060	International Airline Ticket Requirements (4th Task Force Meeting on ASEAN Tourism Strategic Plan 2016-2025 & Workshop on ASEAN Guideline for Travel Pattern on Cultural Heritage Tourism)	ASEAN Committee	Public Bidding		7/22/2015		7/30/2015	7/30/2015	7/30/2015		7/31/2015	7/31/2015	7/31/2015	GAA	575,000.00	575,000.00	International Airline Ticket
2015-061	Maintenance of IBM Servers & Data Storages	OTPRIM	Public Bidding		7/29/2015		8/6/2015	8/6/2015	8/7/2015	8/10/2015	8/12/2015	8/14/2015	8/17/2015	GAA	800,000.00	800,000.00	Maintenance of Servers & Storages
2015-062	Procurement of Desktop & Laptop Computers	OTPRIM	Public Bidding		7/29/2015	8/6/2015	8/20/2015	8/20/2015	8/24/2015	8/25/2015	8/27/2015	8/31/2015	9/1/2015	GAA	1,618,000.00	1,618,000.00	Computers
2015-063	Design & Set-Up of the Philippine Stand at the IFTM TopResa 2015 in Paris, France	Market Development Group	International Competitive Bidding		7/31/2015	8/10/2015	8/24/2015	8/24/2015	8/25/2015		8/27/2015	8/31/2015	9/1/2015	GAA	1,302,030.00	1,302,030.00	Booth Design, Set-up & Dismantling
2015-064	Booth Design, Set-Up & Dismantling of the Philippine Booth at World Routes 2015	Market Development Group	International Competitive Bidding		8/4/2015	8/12/2015	8/24/2015	8/24/2015	8/24/2015		8/26/2015	8/28/2015	8/31/2015	GAA	3,690,000.00	3,690,000.00	Booth Design, Set-up & Dismantling
2015-065	International Airline Ticket Requirements for ASEAN Gender & Development Forum on Tourism	ASEAN Committee	Public Bidding		8/7/2015		8/17/2015	8/17/2015	8/18/2015		8/20/2015	8/25/2015	8/26/2015	GAA	1,048,800.00	1,048,800.00	International Airline Ticket
2015-066	Promotional materials as giveaways for various APEC Meetings	APEC Committee	Public Bidding		8/7/2015	8/17/2015	9/1/2015	9/1/2015	9/2/2015	9/3/2015	9/7/2015	9/9/2015	9/10/2015	GAA	4,510,000.00	4,510,000.00	Promotional Materials as giveaways
2015-067	ASEAN Gender & Development Forum on Tourism	ASEAN Committee	Public Bidding		8/11/2015	8/19/2015	9/1/2015	9/1/2015	9/1/2015		9/3/2015	9/4/2015	9/7/2015	GAA	1,267,000.00	1,267,000.00	Ground Handling Services
2015-068	Setting-Up of the Philippine Pavilion Booth at the 11th Vietnam International Travel Expo (ITE), Ho Chi Minh, Vietnam	Market Development Group	International Competitive Bidding		8/13/2015		8/27/2015	8/27/2015	8/27/2015		9/1/2015	9/3/2015	9/4/2015	GAA	1,829,200.00	1,829,200.00	Booth Design, Set-up & Dismantling
2015-069	Diving & Resort Travel (DRT) Show Philippines 2015 Post-Familiarization Tour for Buyers	Market Development Group	Public Bidding		8/13/2015	8/24/2015	9/7/2015	9/7/2015	9/7/2015	9/8/2015	9/10/2015	9/11/2015	9/11/2015	GAA	5,815,000.00	5,815,000.00	Ground Handling Services
2015-070	International Airline Ticket Requirements for the 21st Session of the World Tourism Organization General Assembly	Market Development Group	Public Bidding		8/19/2015		8/27/2015	8/27/2015	8/28/2015		9/2/2015	9/4/2015	9/7/2015	GAA	940,000.00	940,000.00	International Airline Ticket
2015-071	International Airline Ticket Requirements for the World Routes 2015 in Durban, KwaZulu-Natal, South Africa	Market Development Group	Public Bidding		8/19/2015		8/27/2015	8/27/2015	8/28/2015		9/2/2015	9/4/2015	9/7/2015	GAA	576,000.00	576,000.00	International Airline Ticket
2015-072	Familiarization Tour for Travel Agents & Media from Iran & Oman	Market Development Group	Public Bidding		8/20/2015	8/28/2015	9/11/2015	9/11/2015	9/14/2015	9/15/2015	9/17/2015	9/21/2015	9/22/2015	GAA	1,350,000.00	1,350,000.00	Ground Handling Services
2015-073	Philippine Department of Tourism Destination Marketing Company for Spain	Market Development Group	International Competitive Bidding		8/20/2015		9/11/2015	9/11/2015	9/14/2015	9/15/2015	9/17/2015	9/21/2015	9/22/2015	GAA	704,793.60	704,793.60	Marketing Representative
2015-074	Philippine Department of Tourism Destination Marketing Company for France	Market Development Group	International Competitive Bidding		8/20/2015		9/11/2015	9/11/2015	9/14/2015	9/15/2015	9/17/2015	9/21/2015	9/22/2015	GAA	786,600.00	786,600.00	Marketing Representative
2015-075	Development & Production of Information, Education & Communication (IEC) Materials on Medical Tourism Philippines	Market Development Group	Public Bidding		8/6/2015		9/3/2015	9/3/2015	9/4/2015	9/7/2015	9/9/2015	9/11/2015	9/14/2015	GAA	996,000.00	996,000.00	IEC Materials
2015-076	Procurement of Consulting Services for the National Tourism Development Plan 2016-2025	OTPRIM	Public Bidding		9/1/2015	9/14/2015	9/9/2015	9/28/2015	9/29/2015	10/5/2015	10/7/2015	10/9/2015	10/12/2015	GAA	1,075,200.00	1,075,200.00	Consulting Services
2015-077	International Airline Ticket Requirements - Begin Lingua Roadshow in Kazakhstan & Russia	Market Development Group	Public Bidding		9/5/2015		9/14/2015	9/14/2015	9/15/2015		9/17/2015	9/21/2015	9/22/2015	GAA	675,000.00	675,000.00	International Airline Ticket
2015-078	Memorabilia Items for the 115th Philippine Civil Service Anniversary of the Department of Tourism	Administrative Services	Public Bidding		9/9/2015	9/17/2015	9/29/2015	9/29/2015	9/30/2015	10/1/2015	10/5/2015	10/7/2015	10/8/2015	GAA	1,432,900.00	1,432,900.00	Memorabilia Items
2015-079	International Airline Ticket Requirements - ASEAN Plus Three Tourism Youth Summit 2015	ASEAN Committee	Public Bidding		9/9/2015		9/17/2015	9/17/2015	9/18/2015		9/22/2015	9/24/2015	9/25/2015	GAA	1,860,108.10	1,860,108.10	International & Domestic Airline Tickets
2015-080	Procurement of Consulting Services for the National Tourism Development Plan 2016-2022	OTPRIM	Public Bidding		9/15/2015	9/28/2015	9/23/2015	10/12/2015	10/13/2015	10/19/2015	10/21/2015	10/23/2015	10/26/2015	GAA	1,075,200.00	1,075,200.00	Consulting Services
2015-081	International Airline Ticket Requirements - Begin Lingua Roadshow in Kazakhstan & Russia (2nd posting)	Market Development Group	Public Bidding		9/15/2015		9/23/2015	9/23/2015	9/24/2015		9/28/2015	9/30/2015	10/1/2015	GAA	675,000.00	675,000.00	International Airline Ticket
2015-082	Promotional materials as giveaways for Concluding Senior Officials Meeting (CSOM), APEC Ministerial Meeting (AMM), & APEC Economic Leaders Meeting (AELM)	APEC Committee	Public Bidding		9/18/2015	9/28/2015	10/12/2015	10/12/2015	10/13/2015	10/14/2015	10/16/2015	10/20/2015	10/21/2015	GAA	16,915,000.00	16,915,000.00	Promotional Materials as giveaways
2015-083	Familiarization Tour for Travel Agents & Media from Bangladesh	Market Development Group	Public Bidding		9/22/2015		9/30/2015	9/30/2015	10/1/2015	10/2/2015	10/6/2015	10/8/2015	10/9/2015	GAA	545,000.00	545,000.00	Ground Handling Services
NP-2015-001	Annual Physical Examination of DOT Officials & Employees (Negotiated Procurement)	Administrative Services	Negotiated Procurement (TFB)		9/22/2015	9/30/2015	10/7/2015	10/7/2015	10/8/2015	10/9/2015	10/13/2015	10/15/2015	10/16/2015	GAA	4,000,000.00	4,000,000.00	Annual Physical Examination
2015-084	Procurement of Consulting Services for the National Tourism Development Plan 2016-2022 (2nd posting)	OTPRIM	Public Bidding		9/25/2015	10/8/2015	10/5/2015	10/20/2015	10/21/2015	10/27/2015	10/29/2015	11/2/2015	11/3/2015	GAA	1,075,200.00	1,075,200.00	Consulting Services
2015-085	Massive Influenza & Pneumococcal Vaccination for all DOT Employees	Administrative Services	Public Bidding		9/30/2015	10/8/2015	10/20/2015	10/20/2015	10/21/2015	10/22/2015	10/26/2015	10/28/2015	10/29/2015	GAA	1,517,600.00	1,517,600.00	Influenza & Pneumococcal Vaccination
2015-086	Indian Wedding Planners Familiarization Tour	Market Development Group	Public Bidding		10/6/2015		10/14/2015	10/14/2015	10/15/2015	10/16/2015	10/20/2015	10/22/2015	10/23/2015	GAA	776,300.00	776,300.00	Ground Handling Services
2015-087	Tourism Cooperation Between the Philippine Department of Tourism & Mexico Secretaria de Turismo	Market Development Group	Public Bidding		10/6/2015		10/14/2015	10/14/2015	10/14/2015		10/15/2015	10/16/2015	10/16/2015	GAA	1,974,000.00	1,974,000.00	International Airline Ticket

Solicitation No.	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PhP)		Remarks (brief description of Program/Project)	
				Pre-Proc Conference	Ads / Post of ITB / REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Source of Funds	Total		MOOE
2015-088	Memorabilia Items for the 115th Philippine Civil Service Anniversary of the Department of Tourism (2nd posting)	Administrative Services	Public Bidding		10/7/2015	10/15/2015	10/27/2015	10/27/2015	10/28/2015	10/29/2015	11/2/2015	11/4/2015	11/5/2015	GAA	1,436,900.00	1,436,900.00	Memorabilia Items
2015-089	Philippine Department of Tourism Destination Marketing Company for Thailand (2nd posting)	Market Development Group	Public Bidding		10/7/2015		10/21/2015	10/21/2015	10/22/2015		10/26/2015	10/28/2015	10/29/2015	GAA	2,276,130.00	2,276,130.00	Marketing Representative
2015-090	Procurement of Security Services for the Nayong Pilipino Foundation for One (1) Year	Nayong Pilipino Foundation	Public Bidding	10/1/2015	10/8/2015	10/16/2015	10/30/2015	10/30/2015	11/2/2015	11/3/2015	11/5/2015	11/9/2015	11/10/2015	GAA	4,714,022.16	4,714,022.16	Security Services
2015-091	International Airline Ticket Requirements for the upcoming World Travel Market to be held on October 31 to November 9, 2015 at the Exhibition Center-London (ExCel), United Kingdom	Legislative Liaison Office	Public Bidding		10/8/2015		10/16/2015	10/16/2015	10/16/2015		10/19/2015	10/20/2015	10/21/2015	GAA	3,384,000.00	3,384,000.00	International Airline Ticket
2015-092	International Airline Ticket Requirements for the 8th Heritage Award in Avila, Spain & the Annual World Travel Market in London, United Kingdom	Office of the Secretary	Public Bidding		10/8/2015		10/16/2015	10/16/2015	10/16/2015		10/19/2015	10/20/2015	10/21/2015	GAA	1,500,000.00	1,500,000.00	International Airline Ticket
NP-2015-002	Annual Physical Examination of DOT Officials & Employees (Negotiated Procurement - 2nd posting)	Administrative Services	Negotiated Procurement (TFB)		10/8/2015	10/16/2015	10/21/2015	10/21/2015	10/22/2015	10/23/2015	10/27/2015	10/29/2015	10/30/2015	GAA	4,000,000.00	4,000,000.00	Annual Physical Examination
NP-2015-003	Consulting Services for the National Tourism Development Plan (NTDP) 2016-2022 (Negotiated Procurement)	OTPRIM	Negotiated Procurement (TFB)		10/8/2015	10/16/2015	10/21/2015	10/21/2015	10/22/2015		10/23/2015	10/27/2015	10/28/2015	GAA	1,075,200.00	1,075,200.00	Consulting Services
2015-093	Adopting a Customer Experience Assessment of DOT-Accredited Tourism Enterprises through "Mystery Shopper Scheme"	Accreditation Division	Public Bidding		10/13/2015	10/26/2015	10/21/2015	11/9/2015	11/10/2015	11/16/2015	11/18/2015	11/20/2015	11/21/2015	GAA	1,500,000.00	1,500,000.00	Customer Experience Assessment
2015-094	International Airline Tickets (round trip) - World Travel Market (WTM) & post-WTM Tourism Selling Mission to the Nordic Region	Market Development Group	Public Bidding		10/13/2015		10/21/2015	10/21/2015	10/22/2015		10/23/2015	10/26/2015	10/27/2015	GAA	1,220,000.00	1,220,000.00	International Airline Ticket
2015-095	International Airline Ticket Requirements for the 8th Heritage Award in Avila, Spain & the Annual World Travel Market in London, United Kingdom (re-post)	Office of the Secretary	Public Bidding		10/15/2015		10/23/2015	10/23/2015	10/23/2015		10/26/2015	10/26/2015	10/26/2015	GAA	1,500,000.00	1,500,000.00	International Airline Ticket
2015-096	Thai Study Visit Familiarization Tour	Market Development Group	Public Bidding		10/16/2015		10/26/2015	10/26/2015	10/27/2015	10/28/2015	10/30/2015	11/3/2015	11/4/2015	GAA	604,000.00	604,000.00	Ground Handling Services
2015-097	International Airline Ticket Requirements for the upcoming Dive Equipment & Marketing Association (DEMA) Show	Legislative Liaison Office	Public Bidding		10/12/2015		10/29/2015	10/29/2015	10/29/2015		10/30/2015	10/30/2015	10/30/2015	GAA	1,700,000.00	1,700,000.00	International Airline Ticket
2015-098	"Rev-Bloom" Baguio! Urban Redevelopment Tourism Campaign	DOT Region II	Public Bidding		10/23/2015	11/5/2015	11/2/2015	11/23/2015	11/24/2015	12/1/2015	12/3/2015	12/7/2015	12/8/2015	GAA	10,000,000.00	10,000,000.00	Tourism Campaign
2015-099	International Airline Ticket Requirements for the United States Tour Operators Association (USTOA) Conference in Chicago, the Philippines Center Inspection in New York, & Meeting with Tourism Attache	Office of the Secretary	Public Bidding		10/30/2015		11/16/2015	11/16/2015	11/23/2015	11/24/2015	11/25/2015	11/26/2015	11/27/2015	GAA	2,500,000.00	2,500,000.00	International Airline Ticket
2015-100	Expedition Magazine Dubai Media Familiarization Trip	Market Development Group	Public Bidding		10/24/2015		11/9/2015	11/9/2015	11/10/2015	11/11/2015	11/13/2015	11/16/2015	11/16/2015	GAA	1,534,600.00	1,534,600.00	Ground Handling Services
2015-101	DOT Familiarization Trip for Novosibirsk Tour Operators	Market Development Group	Public Bidding		10/24/2015		11/9/2015	11/9/2015	11/10/2015	11/11/2015	11/13/2015	11/16/2015	11/16/2015	GAA	1,795,565.00	1,795,565.00	Ground Handling Services
2015-102	Kuwait Travel Trade Familiarization Trip	Market Development Group	Public Bidding		10/28/2015		11/5/2015	11/5/2015	11/6/2015	11/9/2015	11/11/2015	11/13/2015	11/16/2015	GAA	1,394,000.00	1,394,000.00	Ground Handling Services
2015-103	Procurement of Security Services for the Nayong Pilipino Foundation for One (1) Year (2nd posting)	Nayong Pilipino Foundation	Public Bidding		11/4/2015	11/12/2015	11/24/2015	11/24/2015	11/25/2015	11/26/2015	12/1/2015	12/3/2015	12/4/2015	GAA	4,714,022.16	4,714,022.16	Security Services
2015-104	Swiss Tour Operator & Media Famtour	Market Development Group	Public Bidding		11/4/2015	11/12/2015	11/24/2015	11/24/2015	11/24/2015		11/25/2015	11/25/2015	11/25/2015	GAA	2,610,000.00	2,610,000.00	Ground Handling Services
2015-105	French Tour Operator Famtour	Market Development Group	Public Bidding		11/7/2015		11/24/2015	11/24/2015	11/24/2015		11/26/2015	11/27/2015	11/27/2015	GAA	1,494,600.00	1,494,600.00	Ground Handling Services
2015-106	German Tour Operator Famtour	Market Development Group	Public Bidding		11/7/2015		11/24/2015	11/24/2015	11/24/2015		11/26/2015	11/27/2015	11/27/2015	GAA	1,494,600.00	1,494,600.00	Ground Handling Services
2015-107	International Airline Ticket Requirements of the Inventory Committee for the conduct of inventory of properties of DOT-London Office	Inventory Committee	Public Bidding		11/13/2015		11/23/2015	11/23/2015	11/24/2015	11/25/2015	11/27/2015	12/2/2015	12/3/2015	GAA	658,000.00	658,000.00	International Airline Ticket
2015-108	International Airline Ticket Requirements for the USTOA Conference & Marketplace event in Chicago, Illinois & the Global Event on "Driving Sustainable Development through Tourism of the World Bank Group Headquarters in Washington DC, and Meetings with Beautiful Destinations & the PCMB in New York City from December 3 to 10, 2015	Office of the Secretary	Public Bidding		11/14/2015		11/23/2015	11/23/2015	11/24/2015	11/25/2015	11/26/2015	11/27/2015	12/1/2015	GAA	2,500,000.00	2,500,000.00	International Airline Ticket
2015-109	Indian Media Familiarization Tour	Market Development Group	Public Bidding		11/17/2015		11/25/2015	11/25/2015	11/25/2015		11/26/2015	11/27/2015	11/27/2015	GAA	1,006,644.00	1,006,644.00	Ground Handling Services
2015-110	Mabuhay Accommodation Standards Assessors' Training	Accreditation Division	Public Bidding		11/17/2015		11/25/2015	11/25/2015	11/25/2015		11/26/2015	11/27/2015	11/27/2015	GAA	570,000.00	570,000.00	Accommodation & Meal Requirements
2015-111	Philippine Medical Tourism Mega Famtour & Medical Travel Exchange	Market Development Group	Public Bidding		11/17/2015		11/25/2015	11/25/2015	11/25/2015		11/26/2015	11/27/2015	11/27/2015	GAA	1,934,800.00	1,934,800.00	Ground Handling Services
2015-112	Workshop on Planning, Policy Evaluation & Tourism Statistics System	OTPRIM	Public Bidding		11/17/2015		11/25/2015	11/25/2015	11/25/2015		11/26/2015	11/27/2015	11/27/2015	GAA	795,200.00	795,200.00	Accommodation & Meal Requirements
2015-113	Workshop on Planning, Policy Evaluation & Tourism Statistics System (2nd posting)	OTPRIM	Public Bidding		11/26/2015		12/4/2015	12/4/2015	12/4/2015		12/8/2015	12/10/2015	12/11/2015	GAA	795,200.00	795,200.00	Accommodation & Meal Requirements
2015-114	Procurement of Janitorial Services for the Department of Tourism for One (1) Year	Administrative Services	Public Bidding	12/4/2015	12/5/2015	12/14/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/6/2016	1/8/2016	1/11/2016	GAA	6,633,619.20	6,633,619.20	Janitorial Services
2015-115	Procurement of Security Services for the Department of Tourism for One (1) Year	Administrative Services	Public Bidding	12/4/2015	12/5/2015	12/14/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/6/2016	1/8/2016	1/11/2016	GAA	8,120,940.80	8,120,940.80	Security Services
2015-116	42-Seater Bus Rental for the Mindanao Balance Year Roadshow 2015	OASEC TRCRG	Public Bidding		12/8/2015		12/16/2015	12/16/2015	12/17/2015	12/18/2015	12/22/2015	12/28/2015	12/29/2015	GAA	900,000.00	900,000.00	Rental of Vehicle

Solicitation No.	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)		Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads / Post of ITB / REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Total	MOOE	
2015-117	PR Campaign for the Mindanao Balance Year Roadshow 2015	OASEC TRCRG	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	1/5/2016	1/11/2016	1/13/2016	1/15/2016	1/18/2016	GAA	2,000,000.00	2,000,000.00	PR Campaign
2015-118	Annual Subscription to Online Aviation Market Intelligence Data	Market Development Group	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	1/5/2016	1/11/2016	1/13/2016	1/15/2016	1/18/2016	GAA	2,820,000.00	2,820,000.00	Aviation Intelligence Data
2015-119	Star Rating Online Reporting System Enhancement	Accreditation Division	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	1/5/2016	1/11/2016	1/13/2016	1/15/2016	1/18/2016	GAA	2,076,560.00	2,076,560.00	Online Reporting System Enhancement
2015-120	Adopting a Customer Experience Assessment of DOT-Accredited Tourism Enterprises through "Mystery Shopper Scheme" (2nd posting)	Accreditation Division	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	1/5/2016	1/11/2016	1/13/2016	1/15/2016	1/18/2016	GAA	1,500,000.00	1,500,000.00	Customer Experience Assessment
2015-121	Global Survey on Foreign Tourists: Perception on the Philippines & the Branding Campaign "It's More Fun In The Philippines"	Office of the Secretary	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	1/5/2016	1/11/2016	1/13/2016	1/15/2016	1/18/2016	GAA	40,000,000.00	40,000,000.00	Survey
2015-122	Design & Set-up of the Philippine Stand at FITUR 2016	Market Development Group	International Competitive Bidding	12/4/2015	12/8/2015	12/16/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/6/2016	1/8/2016	1/11/2016	GAA	1,507,501.80	1,507,501.80	Booth Design, Set-up & Dismantling
2015-123	Design & Set-up of the Philippine Stand at Madrid Fusion 2016	Market Development Group	International Competitive Bidding		12/8/2015		12/16/2015	12/16/2015	12/17/2015	12/18/2015	12/22/2015	12/28/2015	12/29/2015	GAA	502,500.60	502,500.60	Booth Design, Set-up & Dismantling
2015-124	Booth Design, Set-up & Dismantling of the Philippine Booth at EMITT 2016	Market Development Group	International Competitive Bidding	12/4/2015	12/8/2015	12/16/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/6/2016	1/8/2016	1/11/2016	GAA	1,880,000.00	1,880,000.00	Booth Design, Set-up & Dismantling
2015-125	4th Asia Cruise Cooperation Working Group Meeting	Market Development Group	Public Bidding	12/4/2015	12/8/2015	12/16/2015	12/28/2015	12/28/2015	12/29/2015		1/5/2016	1/7/2016	1/8/2016	GAA	2,000,000.00	2,000,000.00	Ground Handling Services
2015-126	Procurement of Courier Services to deliver Coffee Table Books to DOT's Foreign Offices	Office of the Secretary	Public Bidding		12/15/2015		12/23/2015	12/23/2015	12/28/2015	12/29/2015	1/5/2016	1/7/2016	1/8/2016	GAA	630,000.00	630,000.00	Courier Services
2015-127	42-Seater Bus Rental for the Mindanao Balance Year Roadshow 2015 (2nd posting)	OASEC TRCRG	Public Bidding		12/19/2015		12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/6/2016	1/8/2016	1/11/2016	GAA	900,000.00	900,000.00	Rental of Vehicle
2015-128	PR Campaign for the Mindanao Balance Year Roadshow 2015 (2nd posting)	OASEC TRCRG	Public Bidding		12/19/2015	1/5/2016	12/28/2015	1/18/2016	1/19/2016	1/25/2016	1/27/2016	1/29/2016	2/1/2016	GAA	2,000,000.00	2,000,000.00	PR Campaign
2015-129	Global Survey on Foreign Tourists: Perception on the Philippines & the Branding Campaign "It's More Fun In The Philippines" (2nd posting)	Office of the Secretary	Public Bidding		12/19/2015	1/5/2016	12/28/2015	1/18/2016	1/19/2016	1/25/2016	1/27/2016	1/29/2016	2/1/2016	GAA	40,000,000.00	40,000,000.00	Survey
2015-130	Annual Subscription to Online Aviation Market Intelligence Data (re-posting)	Market Development Group	International Competitive Bidding		12/19/2015	12/28/2015	1/11/2016	1/11/2016	1/12/2016	1/13/2016	1/15/2016	1/19/2016	1/20/2016	GAA	1,575,000.00	1,575,000.00	Aviation Intelligence Data
DC-2015-001	Procurement of a Documentary Security & Authentication (DSA) System for the Department of Tourism	Office of the Secretary	Direct Contracting		12/24/2015		1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/12/2016	1/13/2016	GAA	3,655,344.00	3,655,344.00	DSA System
2015-131	International Airline Ticket Requirements for the 5th Meeting of the Technical Advisory Board, 16th Meeting of the UNWTO Committee on Statistics & Tourism Satellite Account, Meeting with the UNWTO Regional Programme for Asia & the Pacific, Tbilisi, Georgia & Madrid, Spain, January 25 to 30, 2016	OTPRIM	Public Bidding		12/23/2015		1/5/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/13/2016	1/14/2016	GAA	705,000.00	705,000.00	International Airline Ticket
2015-132	Procurement of Courier Services to deliver Coffee Table Books to DOT's Foreign Offices (2nd posting)	Office of the Secretary	Public Bidding		12/29/2015		1/6/2016	1/6/2016	1/7/2016	1/8/2016	1/12/2016	1/14/2016	1/15/2016	GAA	630,000.00	630,000.00	Courier Services
2015-133	Kuwait Airways Familiarization Trip	Market Development Group	Public Bidding		12/29/2015		1/6/2016	1/6/2016	1/7/2016	1/8/2016	1/12/2016	1/14/2016	1/15/2016	GAA	850,000.00	850,000.00	Ground Handling Services
															376,066,291.98	376,066,291.98	

DEFINITION

- PROGRAM (BESF)**– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the
- PROJECT (BESF)**– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result some pre-determined measure of goods and
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- ABC** - Approved Budget for the Contract

8. **Remarks** - brief description of program or project

Remarks
Programs and projects
should be aligned with

Breakdown into mooe
and co for tracking
purposes; aligned with
budget documents
Any remark that will help
GPPB track programs
and projects

ment Monitoring Report 2015

PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation			
		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	Total	MOOE		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
		Gayle Sevilla	International Competitive Bidding	11/25/2014	1/6/2015	1/14/2015	2/6/2015	2/6/2015	Failure of bidding					GAA	10,000,000.00	10,000,000.00		-	-	COA & PCCI	11/21/2014
Manny Alfaro	Public Bidding	12/23/2014	1/6/2015	1/14/2015	2/2/2015	1/30/2015		4/6/2015	4/13/2015	6/15/2015	6/15/2015	GAA	10,000,000.00	10,000,000.00	8,643,600.00	8,643,600.00	COA & PCCI	12/19/2014	1/9/2015	1/9/2015	1/9/2015
Manny Alfaro	Public Bidding	12/23/2014	1/6/2015		1/20/2015	1/20/2015			1/26/2015	3/17/2015	3/17/2015	GAA	700,000.00	700,000.00	545,000.00	545,000.00	COA & PCCI	12/19/2014		1/9/2015	1/9/2015
Jem Turla	Public Bidding		1/8/2015		1/20/2015	1/20/2015	1/20/2015		1/20/2015	1/20/2015	1/20/2015	GAA	874,000.00	874,000.00	647,415.00	647,415.00	COA & PCCI			1/9/2015	1/9/2015
Tess Ballester	Public Bidding		1/8/2015		1/20/2015	1/20/2015	1/20/2015		1/20/2015	1/20/2015	1/20/2015	GAA	2,268,000.00	2,268,000.00	2,242,620.00	2,242,620.00	COA & PCCI			1/9/2015	1/9/2015
Joni Ma. Serrano	Public Bidding		1/23/2015		2/2/2015	2/2/2015	2nd Failure of bidding					GAA	669,000.00	669,000.00	-	-	COA & PCCI			1/28/2015	1/28/2015
Mayen Santos	Public Bidding		1/23/2015		2/2/2015	2/2/2015	2/3/2015	2/4/2015	4/20/2015	5/15/2015	5/15/2015	GAA	607,500.00	607,500.00	495,000.00	495,000.00	COA & PCCI			1/28/2015	1/28/2015
Mayen Santos	Public Bidding		2/3/2015	2/11/2015	2/23/2015	2/23/2015	2/24/2015	2/26/2015	3/9/2015	3/27/2015	3/27/2015	GAA	1,685,000.00	1,685,000.00	1,322,880.00	1,322,880.00	COA & PCCI		2/9/2015	2/9/2015	2/9/2015
Pam Samaniego / Jing Nieves	Public Bidding		2/5/2015		2/13/2015	2/13/2015	Failure of bidding					GAA	964,000.00	964,000.00	-	-	COA & PCCI			2/9/2015	2/9/2015
Faye Castro	Public Bidding		2/13/2015	2/23/2015	Cancelled							GAA	3,212,710.00	3,212,710.00	-	-	COA & PCCI		2/20/2015	2/20/2015	2/20/2015
Luz Alquisola	Public Bidding		2/17/2015	2/25/2015	3/9/2015	3/9/2015	3/10/2015	3/11/2015	3/17/2015	3/18/2015	3/18/2015	GAA	7,818,000.00	7,818,000.00	6,592,013.50	6,592,013.50	COA & PCCI		2/20/2015	2/20/2015	2/20/2015
Luz Alquisola	International Competitive Bidding		2/20/2015		3/11/2015	3/11/2015	3/12/2015		3/17/2015	3/20/2015	3/20/2015	GAA	2,024,000.00	2,024,000.00	1,980,000.00	1,980,000.00	COA & PCCI			2/20/2015	2/20/2015
Jem Turla	Public Bidding		2/20/2015		3/2/2015	3/2/2015	Failure of bidding					GAA	1,104,000.00	1,104,000.00	-	-	COA & PCCI			2/20/2015	2/20/2015
Erwin Balane	International Competitive Bidding		2/20/2015		3/2/2015	3/2/2015	3/3/2015		3/5/2015	3/9/2015	3/9/2015	GAA	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	COA & PCCI			2/20/2015	2/20/2015
Gigi Liwanag	International Competitive Bidding		2/20/2015		3/2/2015	3/2/2015	Failure of bidding					GAA	2,070,000.00	2,070,000.00	-	-	COA & PCCI			2/20/2015	2/20/2015
Gigi Liwanag	Public Bidding		2/25/2015		3/6/2015	3/6/2015	3/6/2015		3/6/2015	3/10/2015	3/10/2015	GAA	966,000.00	966,000.00	777,060.00	777,060.00	COA & PCCI			3/5/2015	3/5/2015
Jem Turla	Public Bidding		3/3/2015		3/10/2015	3/10/2015	2nd Failure of bidding					GAA	1,104,000.00	1,104,000.00	-	-	COA & PCCI			3/5/2015	3/5/2015
Gigi Liwanag	International Competitive Bidding		3/3/2015		3/10/2015	3/10/2015	2nd Failure of bidding					GAA	2,070,000.00	2,070,000.00	-	-	COA & PCCI			3/5/2015	3/5/2015
Erwin Balane	Public Bidding		3/6/2015		Cancelled							GAA	553,883.00	553,883.00	-	-	COA & PCCI			3/5/2015	3/5/2015
Gayle Sevilla	International Competitive Bidding		3/12/2015	3/23/2015	4/13/2015	4/13/2015	2nd Failure of bidding					GAA	10,000,000.00	10,000,000.00	-	-	COA & PCCI		3/18/2015	3/18/2015	3/18/2015
Marian Obispo	Public Bidding	3/6/2015	3/12/2015	3/23/2015	4/1/2015	4/1/2015	4/6/2015	4/7/2015	4/20/2015	6/26/2015	6/26/2015	GAA	1,629,750.00	1,629,750.00	1,608,880.00	1,608,880.00	COA & PCCI		3/18/2015	3/18/2015	3/18/2015
Stalin Samson	International Competitive Bidding	3/6/2015	3/13/2015		3/27/2015	3/27/2015	3/30/2015		4/1/2015	4/7/2015	4/7/2015	GAA	1,702,000.00	1,702,000.00	1,651,400.00	1,651,400.00	COA & PCCI			3/18/2015	3/18/2015
Stalin Samson	International Competitive Bidding	3/6/2015	3/13/2015		3/27/2015	3/27/2015	3/30/2015		4/1/2015	4/7/2015	4/7/2015	GAA	2,300,000.00	2,300,000.00	2,231,000.00	2,231,000.00	COA & PCCI			3/18/2015	3/18/2015
Tess Ballester	Public Bidding	3/18/2015	3/20/2015	3/30/2015	4/13/2015	4/13/2015	4/14/2015	4/15/2015	4/14/2015	4/16/2015	4/16/2015	GAA	4,480,000.00	4,480,000.00	2,416,855.40	2,416,855.40	COA & PCCI		3/23/2015	3/23/2015	3/23/2015
General Services Division	Public Bidding		3/29/2015		4/13/2015	4/13/2015	Failure of bidding					GAA	513,000.00	513,000.00	-	-	COA & PCCI			4/8/2015	4/8/2015
Jing Nieves	Public Bidding		3/29/2015	4/6/2015	4/20/2015	4/20/2015	4/21/2015	4/22/2015	4/24/2015	5/14/2015	5/14/2015	GAA	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	COA & PCCI		4/8/2015	4/8/2015	4/8/2015
Cecil Aranton	Public Bidding	3/27/2015	4/1/2015	4/10/2015	4/23/2015	4/23/2015	4/24/2015	4/27/2015	4/29/2015	5/13/2015	5/13/2015	GAA	4,470,000.00	4,470,000.00	1,073,075.00	1,073,075.00	COA & PCCI		4/8/2015	4/8/2015	4/8/2015
Renee Marie Reyes	International Competitive Bidding		4/1/2015		4/20/2015	4/20/2015	Failure of bidding					GAA	880,000.00	880,000.00	-	-	COA & PCCI			4/8/2015	4/8/2015

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		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	Total	MOOE		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
General Services Division	Public Bidding		4/15/2015		4/23/2015	4/23/2015	2nd Failure of bidding					GAA	513,000.00	513,000.00	-	-	COA & PCCI			4/8/2015	4/8/2015
Zenaída Romasanta	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	Failure of bidding					GAA	2,276,130.00	2,276,130.00	-	-	COA & PCCI			4/28/2015	4/28/2015
Pam Samaniego	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015		8/19/2015	9/1/2015	9/1/2015	GAA	2,343,075.00	2,343,075.00	2,343,075.00	2,343,075.00	COA & PCCI			4/28/2015	4/28/2015
Luz Alquisola / Charles Usi	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015		8/19/2015	9/1/2015	9/1/2015	GAA	2,008,350.00	2,008,350.00	2,008,350.00	2,008,350.00	COA & PCCI			4/28/2015	4/28/2015
Pam Samaniego	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015		8/19/2015	9/1/2015	9/1/2015	GAA	2,343,075.00	2,343,075.00	2,343,075.00	2,343,075.00	COA & PCCI			4/28/2015	4/28/2015
Luz Alquisola / Charles Usi	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015		9/23/2015	11/1/2015	11/1/2015	GAA	2,276,130.00	2,276,130.00	2,276,130.00	2,276,130.00	COA & PCCI			4/28/2015	4/28/2015
Pam Samaniego	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015		10/21/2015	11/1/2015	11/1/2015	GAA	2,343,075.00	2,343,075.00	2,343,075.00	2,343,075.00	COA & PCCI			4/28/2015	4/28/2015
Faye Castro	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	Failure of bidding					GAA	2,410,020.00	2,410,020.00	-	-	COA & PCCI			4/28/2015	4/28/2015
Stalin Samson	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015		8/19/2015	9/1/2015	9/1/2015	GAA	1,338,900.00	1,338,900.00	1,338,900.00	1,338,900.00	COA & PCCI			4/28/2015	4/28/2015
Gigi Liwanag	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015		8/19/2015	9/1/2015	9/1/2015	GAA	1,699,200.00	1,699,200.00	1,699,200.00	1,699,200.00	COA & PCCI			4/28/2015	4/28/2015
Boyét Sayo	International Competitive Bidding	3/6/2015	4/18/2015		5/11/2015	5/11/2015	5/12/2015		8/19/2015	9/1/2015	9/1/2015	GAA	2,610,855.00	2,610,855.00	2,610,855.00	2,610,855.00	COA & PCCI			4/28/2015	4/28/2015
Yolly Cabigao	Public Bidding		4/22/2015		4/30/2015	4/30/2015	5/4/2015	5/5/2015	5/6/2015	5/12/2015	5/12/2015	GAA	740,600.00	740,600.00	737,700.00	737,700.00	COA & PCCI			4/28/2015	4/28/2015
Marissa Claustro	Public Bidding		4/23/2015		5/4/2015	5/4/2015	Failure of bidding					GAA	513,000.00	513,000.00	-	-	COA & PCCI			4/28/2015	4/28/2015
Renee Marie Reyes	International Competitive Bidding		4/24/2015		5/13/2015	5/13/2015			6/25/2015	6/29/2015	6/29/2015	GAA	880,800.00	880,800.00	840,679.56	840,679.56	COA & PCCI			4/28/2015	4/28/2015
Marissa Claustro	Public Bidding		5/6/2015		5/13/2015	5/13/2015	2nd Failure of bidding					GAA	513,000.00	513,000.00	-	-	COA & PCCI			4/28/2015	4/28/2015
Jing Nieves	International Competitive Bidding		5/7/2015		5/21/2015	5/21/2015	Failure of bidding					GAA	995,000.00	995,000.00	-	-	COA & PCCI			5/14/2015	5/14/2015
Tess Ballester	Public Bidding		5/13/2015		5/21/2015	5/21/2015	Failure of bidding					GAA	941,000.00	941,000.00	-	-	COA & PCCI			5/14/2015	5/14/2015
Sofie Pagsuyuín	Public Bidding		5/13/2015		5/21/2015	5/21/2015	Failure of bidding					GAA	600,000.00	600,000.00	-	-	COA & PCCI			5/14/2015	5/14/2015
Sofie Pagsuyuín	Public Bidding		5/16/2015		5/25/2015	5/25/2015	Failure of bidding					GAA	975,000.00	975,000.00	-	-	COA & PCCI			5/22/2015	5/22/2015
Faye Castro	International Competitive Bidding		5/21/2015		6/11/2015	6/11/2015	6/15/2015		8/19/2015	9/1/2015	9/1/2015	GAA	2,410,020.00	2,410,020.00	2,410,020.00	2,410,020.00	COA & PCCI			5/22/2015	5/22/2015
Jing Nieves	International Competitive Bidding		5/23/2015		6/1/2015	6/1/2015	2nd Failure of bidding					GAA	995,000.00	995,000.00	-	-	COA & PCCI			5/22/2015	5/22/2015
Tess Ballester	Public Bidding		5/23/2015		6/1/2015	6/1/2015	2nd Failure of bidding					GAA	941,000.00	941,000.00	-	-	COA & PCCI			5/22/2015	5/22/2015
Stalin Samson	Public Bidding		5/27/2015		6/3/2015	6/3/2015	6/3/2015	6/4/2015	6/3/2015	6/4/2015	6/4/2015	GAA	700,000.00	700,000.00	692,398.00	692,398.00	COA & PCCI			6/1/2015	6/1/2015
Aimee Basto	Public Bidding		5/28/2015		6/4/2015	6/4/2015	6/4/2015		6/4/2015	6/4/2015	6/4/2015	GAA	950,000.00	950,000.00	849,630.78	849,630.78	COA & PCCI			6/1/2015	6/1/2015
Boyét Sayo	Public Bidding		6/6/2015		6/15/2015	6/15/2015			6/16/2015	6/22/2015	6/22/2015	GAA	954,537.56	954,537.56	941,040.00	941,040.00	COA & PCCI			6/10/2015	6/10/2015
Dr. Raul Alcantara	Public Bidding		6/11/2015	6/22/2015	7/6/2015	7/6/2015	Failure of bidding					GAA	4,000,000.00	4,000,000.00	-	-	COA & PCCI		6/10/2015	6/10/2015	6/10/2015
Lendl Meniado	Public Bidding		6/17/2015		6/25/2015	6/25/2015	6/26/2015	6/29/2015	6/29/2015	7/8/2015	7/8/2015	GAA	635,800.00	635,800.00	627,880.00	627,880.00	COA & PCCI			6/23/2015	6/23/2015
Milagros Say	Public Bidding		6/24/2015	7/2/2015	7/16/2015	7/16/2015	7/17/2015	7/20/2015	8/6/2015	10/19/2015	10/19/2015	GAA	7,000,000.00	7,000,000.00	5,889,000.00	5,889,000.00	COA & PCCI		6/23/2015	6/23/2015	6/23/2015
Dr. Raul Alcantara	Public Bidding		7/15/2015	7/27/2015	8/10/2015	8/10/2015	2nd Failure of bidding					GAA	4,000,000.00	4,000,000.00	-	-	COA & PCCI		7/20/2015	7/20/2015	7/20/2015

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		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	Total	MOOE		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
Cecil Aranton	Public Bidding		7/14/2015		7/22/2015	7/22/2015	7/23/2015	7/24/2015	7/28/2015	8/6/2015	8/6/2015	GAA	896,000.00	896,000.00	728,200.00	728,200.00	COA & PCCI			7/20/2015	7/20/2015
Cecil Aranton	Public Bidding		7/15/2015	7/23/2015	8/6/2015	8/6/2015	8/7/2015	8/10/2015	8/14/2015	8/17/2015	8/17/2015	GAA	4,100,000.00	4,100,000.00	3,520,625.00	3,520,625.00	COA & PCCI		7/20/2015	7/20/2015	7/20/2015
Jem Turla	Public Bidding		7/22/2015		7/30/2015	7/30/2015	7/30/2015		8/3/2015	8/3/2015	8/3/2015	GAA	575,000.00	575,000.00	461,230.00	461,230.00	COA & PCCI			7/23/2015	7/23/2015
Milagros Say	Public Bidding		7/29/2015		8/6/2015	8/6/2015	8/7/2015	8/10/2015	8/17/2015	9/24/2015	9/24/2015	GAA	800,000.00	800,000.00	798,000.00	798,000.00	COA & PCCI			8/4/2015	8/4/2015
Milagros Say	Public Bidding		7/29/2015	8/6/2015	8/20/2015	8/20/2015	8/24/2015	8/25/2015	9/1/2015	10/6/2015	10/6/2015	TLA	1,618,000.00	1,618,000.00	1,467,840.00	1,467,840.00	COA & PCCI		8/4/2015	8/4/2015	8/4/2015
Tess Ballester	International Competitive Bidding		7/31/2015	8/10/2015	8/24/2015	8/24/2015	8/25/2015		9/1/2015	9/2/2015	9/1/2015	GAA	1,302,030.00	1,302,030.00	1,276,500.00	1,276,500.00	COA & PCCI		8/4/2015	8/4/2015	8/4/2015
Erwin Balane	International Competitive Bidding		8/4/2015	8/12/2015	8/24/2015	8/24/2015	8/24/2015		9/1/2015	9/7/2015	9/7/2015	GAA	3,690,000.00	3,690,000.00	3,566,250.00	3,566,250.00	COA & PCCI		8/4/2015	8/4/2015	8/4/2015
Mayen Santos	Public Bidding		8/7/2015		8/17/2015	8/17/2015	8/18/2015		8/18/2015	8/26/2015	8/26/2015	GAA	1,048,800.00	1,048,800.00	916,584.00	916,584.00	COA & PCCI			8/13/2015	8/13/2015
Cecil Aranton	Public Bidding		8/7/2015	8/17/2015	9/1/2015	9/1/2015	9/2/2015	9/3/2015	9/9/2015	9/14/2015	9/14/2015	GAA	4,510,000.00	4,510,000.00	3,176,250.00	3,176,250.00	COA & PCCI		8/13/2015	8/13/2015	8/13/2015
Mayen Santos	Public Bidding		8/11/2015	8/19/2015	9/1/2015	9/1/2015	9/1/2015		9/3/2015	9/7/2015	9/7/2015	GAA	1,267,000.00	1,267,000.00	1,259,490.00	1,259,490.00	COA & PCCI		8/13/2015	8/13/2015	8/13/2015
Luz Alquisola	International Competitive Bidding		8/13/2015		8/27/2015	8/27/2015	8/27/2015		9/1/2015	9/4/2015	9/4/2015	GAA	1,829,200.00	1,829,200.00	1,829,200.00	1,829,200.00	COA & PCCI			8/13/2015	8/13/2015
Rita Doctor	Public Bidding		8/13/2015	8/24/2015	9/7/2015	9/7/2015			9/10/2015	9/10/2015	9/10/2015	GAA	5,815,000.00	5,815,000.00	5,707,572.00	5,707,572.00	COA & PCCI		8/13/2015	8/13/2015	8/13/2015
Jem Turla	Public Bidding		8/19/2015		8/27/2015	8/27/2015			9/1/2015	9/1/2015	9/1/2015	GAA	940,000.00	940,000.00	657,110.00	657,110.00	COA & PCCI			8/13/2015	8/13/2015
Erwin Balane	Public Bidding		8/19/2015		8/27/2015	8/27/2015			9/1/2015	9/1/2015	9/1/2015	GAA	576,000.00	576,000.00	465,841.78	465,841.78	COA & PCCI			8/13/2015	8/13/2015
Francisco Lardizabal	Public Bidding		8/20/2015	8/28/2015	9/11/2015	9/11/2015			9/21/2015	9/21/2015	9/21/2015	GAA	1,350,000.00	1,350,000.00	1,134,320.00	1,134,320.00	COA & PCCI			9/2/2015	9/2/2015
Tess Ballester	International Competitive Bidding		8/20/2015		9/11/2015	9/11/2015			10/20/2015	12/16/2015	1/4/2016	GAA	704,793.60	704,793.60	704,793.60	704,793.60	COA & PCCI			9/2/2015	9/2/2015
Tess Ballester	International Competitive Bidding		8/20/2015		9/11/2015	9/11/2015			10/20/2015	12/16/2015	1/4/2016	GAA	786,600.00	786,600.00	786,600.00	786,600.00	COA & PCCI			9/2/2015	9/2/2015
Jane Salabit	Public Bidding		8/6/2015		9/3/2015	9/3/2015			9/9/2015	9/14/2015	9/14/2015	GAA	996,000.00	996,000.00	996,000.00	996,000.00	COA & PCCI			9/2/2015	9/2/2015
Marie Recarro	Public Bidding		9/1/2015	9/14/2015	Cancelled							GAA	1,075,200.00	1,075,200.00	-	-	COA & PCCI		9/2/2015	9/2/2015	9/2/2015
Renee Marie Reyes	Public Bidding		9/5/2015		9/14/2015	9/14/2015	Failure of bidding					GAA	675,000.00	675,000.00	-	-	COA & PCCI			9/2/2015	9/2/2015
Sofie Pagsuyuin	Public Bidding		9/9/2015	9/17/2015	9/29/2015	9/29/2015	Failure of bidding					GAA	1,432,900.00	1,432,900.00	-	-	COA & PCCI		9/15/2015	9/15/2015	9/15/2015
Rochelle Ann Eneria	Public Bidding		9/9/2015		9/17/2015	9/17/2015	Failure of bidding					GAA	1,860,108.10	1,860,108.10	-	-	COA & PCCI			9/15/2015	9/15/2015
Marie Recarro	Public Bidding		9/15/2015	9/28/2015	9/23/2015	10/12/2015	Failure of bidding					GAA	1,075,200.00	1,075,200.00	-	-	COA & PCCI		9/15/2015	9/15/2015	9/15/2015
Renee Marie Reyes	Public Bidding		9/15/2015		9/23/2015	9/23/2015	2nd Failure of bidding					GAA	675,000.00	675,000.00	-	-	COA & PCCI			9/15/2015	9/15/2015
Cecil Aranton	Public Bidding		9/18/2015	9/28/2015	10/12/2015	10/12/2015			10/19/2015	10/30/2015	10/30/2015	GAA	16,915,000.00	16,915,000.00	15,174,625.00	15,174,625.00	COA & PCCI		9/28/2015	9/28/2015	9/28/2015
Francisco Lardizabal	Public Bidding		9/22/2015		9/30/2015	9/30/2015			10/1/2015	10/1/2015	10/1/2015	GAA	545,000.00	545,000.00	539,480.00	539,480.00	COA & PCCI			9/28/2015	9/28/2015
Dr. Raul Alcantara	Negotiated Procurement (TFB)		9/22/2015	9/30/2015	10/7/2015	10/7/2015	Failure of bidding					GAA	4,000,000.00	4,000,000.00	-	-	COA & PCCI		9/28/2015	9/28/2015	9/28/2015
Marie Recarro	Public Bidding		9/25/2015	10/8/2015	10/5/2015	10/20/2015	Failure of bidding					GAA	1,075,200.00	1,075,200.00	-	-	COA & PCCI		9/28/2015	9/28/2015	9/28/2015
Dr. Raul Alcantara	Public Bidding		9/30/2015	10/8/2015	10/20/2015	10/20/2015			11/9/2015	11/11/2015	11/20/2015	GAA	1,517,600.00	1,517,600.00	1,190,060.00	1,190,060.00	COA & PCCI		10/7/2015	10/7/2015	10/7/2015
Boyet Sayo	Public Bidding		10/6/2015		10/14/2015	10/14/2015	Failure of bidding					GAA	776,300.00	776,300.00	-	-	COA & PCCI			10/7/2015	10/7/2015
Jem Turla	Public Bidding		10/6/2015		10/14/2015	10/14/2015			10/16/2015	10/16/2015	10/16/2015	GAA	1,974,000.00	1,974,000.00	1,717,110.00	1,717,110.00	COA & PCCI			10/7/2015	10/7/2015

PMO / End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation			
		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	Total	MOOE		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
Sofie Pagsuyuin	Public Bidding		10/7/2015	10/15/2015	10/27/2015	10/27/2015			11/16/2015	12/4/2015	12/4/2015	GAA	1,436,900.00	1,436,900.00	1,212,525.00	1,212,525.00	COA & PCCI		10/7/2015	10/7/2015	10/7/2015
Zenaida Romasanta	Public Bidding		10/7/2015		10/21/2015	10/21/2015			11/13/2015	11/13/2015	11/13/2015	GAA	2,276,130.00	2,276,130.00	2,276,130.00	2,276,130.00	COA & PCCI			10/7/2015	10/7/2015
Joni Ma. Serrano	Public Bidding	10/1/2015	10/8/2015	10/16/2015	10/30/2015	10/30/2015	Failure of bidding					GAA	4,714,022.16	4,714,022.16	-	-	COA & PCCI	9/29/2015	10/8/2015	10/8/2015	10/8/2015
Gayle Sevilla / Lyn Pareja	Public Bidding		10/8/2015		10/16/2015	10/16/2015			10/20/2015	10/20/2015	10/20/2015	GAA	3,384,000.00	3,384,000.00	2,817,480.00	2,817,480.00	COA & PCCI			10/16/2015	10/16/2015
Sarah Aquino	Public Bidding		10/8/2015		Cancelled							GAA	1,500,000.00	1,500,000.00	-	-	COA & PCCI			10/16/2015	10/16/2015
Dr. Raul Alcantara	Negotiated Procurement (TFB)		10/8/2015	10/16/2015	10/21/2015	10/21/2015	10/21/2015		11/9/2015	11/9/2015	11/20/2015	GAA	4,000,000.00	4,000,000.00	3,992,000.00	3,992,000.00	COA & PCCI		10/16/2015	10/16/2015	10/16/2015
Milagros Say	Negotiated Procurement (TFB)		10/8/2015	10/16/2015	10/21/2015	10/21/2015	10/21/2015		11/9/2015	11/9/2015	11/10/2015	GAA	1,075,200.00	1,075,200.00	848,400.00	848,400.00	COA & PCCI		10/16/2015	10/16/2015	10/16/2015
Yolanda Cabigao	Public Bidding		10/13/2015	10/26/2015	10/21/2015	11/9/2015	Failure of bidding					GAA	1,500,000.00	1,500,000.00	-	-	COA & PCCI		10/16/2015	10/16/2015	10/16/2015
Tess Ballester	Public Bidding		10/13/2015		10/21/2015	10/21/2015	Failure of bidding					GAA	1,220,000.00	1,220,000.00	-	-	COA & PCCI			10/16/2015	10/16/2015
Sarah Aquino	Public Bidding		10/15/2015		10/23/2015	10/23/2015			10/26/2015	10/26/2015	10/26/2015	GAA	1,500,000.00	1,500,000.00	1,349,840.00	1,349,840.00	COA & PCCI			10/16/2015	10/16/2015
Renee Marie Reyes	Public Bidding		10/16/2015		10/26/2015	10/26/2015	Failure of bidding					GAA	604,000.00	604,000.00	-	-	COA & PCCI			10/16/2015	10/16/2015
Mabel Ferrer	Public Bidding		10/12/2015		10/29/2015	10/29/2015			10/30/2015	10/30/2015	10/30/2015	GAA	1,700,000.00	1,700,000.00	1,460,817.00	1,460,817.00	COA & PCCI			10/16/2015	10/16/2015
Dir. Marie Venus Tan	Public Bidding		10/23/2015	11/5/2015	Cancelled							GAA	10,000,000.00	10,000,000.00	-	-	COA & PCCI	9/24/2015	10/16/2015	10/16/2015	10/16/2015
Bella Prieto	Public Bidding		10/30/2015		Cancelled							GAA	2,500,000.00	2,500,000.00	-	-	COA & PCCI			11/2/2015	11/2/2015
Stalin Samson	Public Bidding		10/24/2015		Cancelled							GAA	1,534,600.00	1,534,600.00	-	-	COA & PCCI			11/2/2015	11/2/2015
Gigi Liwanag	Public Bidding		10/24/2015		11/9/2015	11/9/2015			11/23/2015	11/23/2015	11/23/2015	GAA	1,795,565.00	1,795,565.00	1,763,200.00	1,763,200.00	COA & PCCI			11/2/2015	11/2/2015
Stalingrad Samson	Public Bidding		10/28/2015		11/5/2015	11/5/2015			11/9/2015	11/12/2015	11/12/2015	GAA	1,394,000.00	1,394,000.00	1,240,050.00	1,240,050.00	COA & PCCI			11/2/2015	11/2/2015
Joni Ma. Serrano	Public Bidding		11/4/2015	11/12/2015	11/24/2015	11/24/2015	11/25/2015	11/26/2015	12/7/2015	2/29/2016	2/29/2016	GAA	4,714,022.16	4,714,022.16	4,146,556.84	4,146,556.84	COA & PCCI	9/29/2015	11/4/2015	11/4/2015	11/4/2015
Tess Ballester	Public Bidding		11/4/2015	11/12/2015	11/24/2015	11/24/2015	11/24/2015		11/27/2015	11/27/2015	11/27/2015	GAA	2,610,000.00	2,610,000.00	814,884.00	814,884.00	COA & PCCI		11/12/2015	11/12/2015	11/12/2015
Tess Ballester	Public Bidding		11/7/2015		11/24/2015	11/24/2015	11/24/2015		11/27/2015	11/27/2015	11/27/2015	GAA	1,494,600.00	1,494,600.00	1,366,984.00	1,366,984.00	COA & PCCI			11/12/2015	11/12/2015
Tess Ballester	Public Bidding		11/7/2015		11/24/2015	11/24/2015	11/24/2015		11/27/2015	11/27/2015	11/27/2015	GAA	1,494,600.00	1,494,600.00	880,100.00	880,100.00	COA & PCCI			11/12/2015	11/12/2015
Joy Singzon	Public Bidding		11/13/2015		11/23/2015	11/23/2015	11/24/2015	11/25/2015	11/25/2015	11/25/2015	11/25/2015	GAA	658,000.00	658,000.00	628,824.00	628,824.00	COA & PCCI			11/12/2015	11/12/2015
Bella Prieto	Public Bidding		11/14/2015		11/23/2015	11/23/2015	11/24/2015	11/25/2015	11/25/2015	11/25/2015	11/25/2015	GAA	2,500,000.00	2,500,000.00	2,115,520.00	2,115,520.00	COA & PCCI			11/2/2015	11/2/2015
Boyet Sayo	Public Bidding		11/17/2015		11/25/2015	11/25/2015	11/25/2015		11/27/2015	11/27/2015	11/27/2015	GAA	1,006,644.00	1,006,644.00	1,001,495.00	1,001,495.00	COA & PCCI			11/16/2015	11/16/2015
Yolanda Cabigao	Public Bidding		11/17/2015		11/25/2015	11/25/2015	11/25/2015		11/27/2015	11/27/2015	11/27/2015	GAA	570,000.00	570,000.00	487,500.00	487,500.00	COA & PCCI			11/16/2015	11/16/2015
Dir. Cynthia Lazo	Public Bidding		11/17/2015		11/25/2015	11/25/2015	Failure of bidding					GAA	1,934,800.00	1,934,800.00	-	-	COA & PCCI			11/16/2015	11/16/2015
Mila Say	Public Bidding		11/17/2015		11/25/2015	11/25/2015	Failure of bidding					GAA	795,200.00	795,200.00	-	-	COA & PCCI			11/16/2015	11/16/2015
Mila Say	Public Bidding		11/26/2015		12/4/2015	12/4/2015	12/4/2015		12/9/2015	12/11/2015	12/11/2015	GAA	795,200.00	795,200.00	534,528.58	534,528.58	COA & PCCI			12/2/2015	12/2/2015
Wenifreda Cuenco	Public Bidding	12/4/2015	12/5/2015	12/14/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/28/2016	2/26/2016	2/29/2016	GAA	6,633,619.20	6,633,619.20	5,742,774.96	5,742,774.96	COA & PCCI	12/2/2015	12/8/2015	12/8/2015	12/8/2015
Wenifreda Cuenco	Public Bidding	12/4/2015	12/5/2015	12/14/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/14/2016	1/15/2016	3/14/2016	GAA	8,120,940.80	8,120,940.80	6,846,587.86	6,846,587.86	COA & PCCI	12/2/2015	12/8/2015	12/8/2015	12/8/2015
Joyce Cesar	Public Bidding		12/8/2015		12/16/2015	12/16/2015	Failure of bidding					GAA	900,000.00	900,000.00	-	-	COA & PCCI			12/8/2015	12/8/2015

PMO / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation			
		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	Total	MOOE		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
Joyce Cesar	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	Failure of bidding					GAA	2,000,000.00	2,000,000.00	-	-	COA & PCCI		12/8/2015	12/8/2015	12/8/2015
Kiko Lardizabal / Erwin Balane	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	Failure of bidding					GAA	2,820,000.00	2,820,000.00	-	-	COA & PCCI		12/8/2015	12/8/2015	12/8/2015
Yolanda Cabigao	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	Failure of bidding					GAA	2,076,560.00	2,076,560.00	-	-	COA & PCCI		12/8/2015	12/8/2015	12/8/2015
Yolanda Cabigao	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	2nd Failure of bidding					GAA	1,500,000.00	1,500,000.00	-	-	COA & PCCI		12/8/2015	12/8/2015	12/8/2015
Mila Say / Jacqueline Gorospe	Public Bidding		12/8/2015	12/21/2015	12/16/2015	1/4/2016	Failure of bidding					GAA	40,000,000.00	40,000,000.00	-	-	COA & PCCI		12/8/2015	12/8/2015	12/8/2015
Tess Ballester	International Competitive Bidding	12/4/2015	12/8/2015	12/16/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/14/2016	1/15/2016	1/15/2016	GAA	1,507,501.80	1,507,501.80	1,356,259.40	1,356,259.40	COA & PCCI	12/2/2015	12/8/2015	12/8/2015	12/8/2015
Tess Ballester	International Competitive Bidding		12/8/2015		12/21/2015	12/21/2015	12/22/2015		12/23/2015	1/18/2016	1/19/2016	GAA	502,500.60	502,500.60	502,500.60	502,500.60	COA & PCCI			12/8/2015	12/8/2015
Kiko Lardizabal	International Competitive Bidding	12/4/2015	12/8/2015	12/16/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/13/2016	1/13/2016	1/14/2016	GAA	1,880,000.00	1,880,000.00	1,861,161.00	1,861,161.00	COA & PCCI	12/2/2015	12/8/2015	12/8/2015	12/8/2015
Jing Nieves	Public Bidding	12/4/2015	12/8/2015	12/16/2015	12/28/2015	12/28/2015	12/29/2015		1/7/2016	1/11/2016	1/13/2016	GAA	2,000,000.00	2,000,000.00	1,973,895.00	1,973,895.00	COA & PCCI	12/2/2015	12/8/2015	12/8/2015	12/8/2015
Meggie Valdez	Public Bidding		12/15/2015		12/23/2015	12/23/2015	Failure of bidding					GAA	630,000.00	630,000.00	-	-	COA & PCCI			12/18/2015	12/18/2015
Joyce Cesar	Public Bidding		12/19/2015		12/28/2015	12/28/2015	2nd Failure of bidding					GAA	900,000.00	900,000.00	-	-	COA & PCCI			12/18/2015	12/18/2015
Joyce Cesar	Public Bidding		12/19/2015	1/5/2016	1/18/2016	1/18/2016	2nd Failure of bidding					GAA	2,000,000.00	2,000,000.00	-	-	COA & PCCI		12/18/2015	12/18/2015	12/18/2015
Mila Say / Jacqueline Gorospe	Public Bidding		12/19/2015	1/5/2016	1/18/2016	1/18/2016			2/9/2016	3/8/2016	3/9/2016	GAA	40,000,000.00	40,000,000.00	33,146,624.00	33,146,624.00	COA & PCCI		12/18/2015	12/18/2015	12/18/2015
Kiko Lardizabal / Erwin Balane	International Competitive Bidding		12/19/2015	12/28/2015	Cancelled							GAA	1,575,000.00	1,575,000.00	-	-	COA & PCCI		12/18/2016	12/18/2015	12/18/2015
Sarah Aquino	Direct Contracting		12/24/2015		1/4/2016	1/4/2016	Failure of bidding					GAA	3,655,344.00	3,655,344.00	-	-	COA & PCCI	5/22/2015		12/23/2015	12/23/2015
Jem Turia	Public Bidding		12/23/2015		1/5/2016	1/5/2016	1/6/2016	1/7/2016	1/7/2016	1/8/2016	1/11/2016	GAA	705,000.00	705,000.00	410,561.60	410,561.60	COA & PCCI			12/28/2015	12/28/2015
Meggie Valdez	Public Bidding		12/29/2015		1/6/2016	1/6/2016	2nd Failure of bidding					GAA	630,000.00	630,000.00	-	-	COA & PCCI			12/28/2015	12/28/2015
Zenaida Romasanta	Public Bidding		12/29/2015		1/6/2016	1/6/2016	1/7/2016	1/8/2016	1/14/2016	1/19/2016	1/20/2016	GAA	850,000.00	850,000.00	844,155.40	844,155.40	COA & PCCI			12/28/2015	12/28/2015
												376,066,291.98	376,066,291.98	194,372,842.86	194,372,842.86						