

ANNEX B

Department of Tourism Region IV-B Procurement Monitoring Report FY 2022 (2nd Semester)

Code (EACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (including changes from the APP)					
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O/Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Completion/Acceptance (if applicable)
a3.e.1	Procurement of the services of a DOT- accredited Tour Operator for the conduct of 'Drive and Drive Assessment Circuit on July 11-15, 2022	MPD	Small Value Procurement	NA	June 30- July 05, 2022	NA	July 6, 2022	July 6, 2022	July 6, 2022	NA	NA	July 9, 2022	NA	July 13, 2022	July 13, 2022	GAA 2022	548,596.00	548,596.00	0.00	545,300.00	545,300.00	0.00	NA	NA	July 6, 2022	July 6, 2022	July 6, 2022	NA	July 13, 2022	
a3.e.1	Procurement of the services of a DOT- accredited Tour Operator for the conduct of "STDP Monitoring" on July 25-28, 2022	MPD	Small Value Procurement	NA	June 30- July 05, 2022	NA	July 6, 2022	July 6, 2022	July 6, 2022	NA	NA	July 9, 2022	NA	July 28, 2022	July 28, 2022	GAA 2022	176,240.00	176,240.00	0.00	176,240.00	176,240.00	0.00	NA	NA	July 6, 2022	July 6, 2022	July 6, 2022	NA	July 28, 2022	
a3.b	Procurement of Online Training Services Provider for Gender and Development (SAD) Workshop for Tourism stakeholders to be conducted on July 24 August 2022	IT - Training	Small Value Procurement	NA	June 28- July 4, 2022	NA	July 6, 2022	July 6, 2022	July 6, 2022	NA	NA	July 9, 2022	NA	August 31, 2022	August 31, 2022	GAA 2022	512,000.00	512,000.00	0.00	500,000.00	500,000.00	0.00	NA	NA	July 6, 2022	July 6, 2022	July 6, 2022	NA	August 31, 2022	
a.1.a	Procurement of Service Maintenance Provider for the Regional Office's Official Vehicle - Toyota Innova SLA 737	GMS	Small Value Procurement	NA	July 04, 2022	NA	July 06, 2022	July 06, 2022	July 06, 2022	NA	NA	July 9, 2022	NA	August 5, 2022	NA	GAA 2022	20,000.00	20,000.00	0.00	19,426.56	19,426.56	0.00	NA	NA	July 06, 2022	July 06, 2022	July 06, 2022	NA	August 5, 2022	
a3.e.1	Procurement of the services of a Booth Contractor for the 3rd Annual "Philippine Travel Mart 2022"	MPD	Small Value Procurement	NA	July 2-8, 2022	NA	July 11, 2022	July 11, 2022	July 11, 2022	NA	NA	July 26, 2022	NA	October 2, 2022	October 2, 2022	GAA 2022	300,000.00	300,000.00	0.00	296,800.00	296,800.00	0.00	NA	NA	July 11, 2022	July 11, 2022	July 11, 2022	NA	October 2, 2022	
a3.a	Procurement of Services of a DOT Accredited Tour Operator for the Site and Product Development Manroque and Romblon	TOD	Small Value Procurement	NA	July 5-8, 2022	NA	July 11, 2022	July 11, 2022	July 11, 2022	NA	NA	July 26, 2022	NA	August 5, 2022	August 5, 2022	GAA 2022	249,711.00	249,711.00	0.00	247,000.00	249,000.00	0.00	NA	NA	July 11, 2022	July 11, 2022	July 11, 2022	NA	August 5, 2022	
a3.a	Procurement of Services of a DOT Accredited Tour Operator for the Site and Product Development Mission Manila	TOD	Small Value Procurement	NA	July 5-8, 2022	NA	July 11, 2022	July 11, 2022	July 11, 2022	NA	NA	September 20, 2022	NA	August 19, 2022	August 19, 2022	GAA 2022	244,486.00	244,486.00	0.00	242,000.00	242,000.00	0.00	None	NA	July 11, 2022	July 11, 2022	July 11, 2022	NA	August 19, 2022	
a.1.a	Procurement of Repair and Maintenance Provider for the Regional Office's Official Vehicle - Toyota Innova SLA 737	GMS	Negotiated Emergency Procurement	NA	NA	NA	July 15, 2022	July 15, 2022	July 15, 2022	NA	NA	July 15, 2022	NA	August 6, 2022	August 6, 2022	GAA 2022	140,000.00	140,000.00	0.00	137,291.28	137,291.28	0.00	NA	NA	July 15, 2022	July 15, 2022	July 15, 2022	NA	August 6, 2022	
a3.e.1	Procurement of Services of Booth Contractor for the Booth Design, Setup and Dismantling of the DOT MMARCPA Pavilion for the 3rd Annual Philippine Travel Mart 2022	MPD	Small Value Procurement	NA	Jul 02- Jul 08, 2022	NA	July 15, 2022	July 15, 2022	July 15, 2022	NA	NA	July 26, 2022	NA	NA	October 6, 2022	GAA 2022	300,000.00	300,000.00	0.00	296,800.00	296,800.00	0.00	NA	NA	July 15, 2022	July 15, 2022	July 15, 2022	July 15, 2022	October 6, 2022	
a3.b	Procurement of the services of a DOT- accredited Travel and Tour Agency for the Conduct of Basic Life Support Training in El Nido, Palawan on July 25-27, 2022	IT - Training	Small Value Procurement	NA	July 15- July 16, 2022	NA	July 19, 2022	July 19, 2022	July 19, 2022	NA	NA	July 25, 2022	NA	July 28, 2022	July 28, 2022	GAA 2022	359,963.00	359,963.00	0.00	349,200.00	349,200.00	0.00	NA	NA	July 19, 2022	July 19, 2022	July 19, 2022	NA	July 28, 2022	
a3.e.1	Procurement of services of a DOT Accredited Tour Operator for the MMARCPA Peace Village Development Project Initial Assessment in Brocar's Point, Palawan	MPD	Small Value Procurement	NA	July 12 - July 18, 2022	NA	July 19, 2022	July 19, 2022	July 19, 2022	NA	NA	August 10, 2022	NA	August 24, 2022	August 24, 2022	GAA 2022	65,972.00	65,972.00	0.00	60,900.00	60,900.00	0.00	NA	NA	July 19, 2022	July 19, 2022	July 19, 2022	NA	August 24, 2022	
a.1.a	Procurement of Preventive Maintenance Services Provider for the Regional Office's Official Vehicle - Toyota Innova 800 on July 26-31, 2022	GMS	Small Value Procurement	NA	July 12-15, 2022	NA	July 16, 2022	July 16, 2022	July 16, 2022	NA	NA	July 22, 2022	NA	August 16, 2022	August 16, 2022	GAA 2022	11,000.00	11,000.00	0.00	8,721.67	8,721.67	0.00	NA	NA	July 16, 2022	July 16, 2022	July 16, 2022	NA	August 16, 2022	
a3.a	Procurement of Services of a DOT Accredited Tour Operator for the Tourism Live Inventory and Statistics of Tourist Arrivals (TourSLI) Web App Center for Random Tourism Enterprises	TOD	Small Value Procurement	NA	July 14-18, 2022	NA	July 19, 2022	July 19, 2022	July 19, 2022	NA	NA	July 29, 2022	NA	August 5, 2022	August 5, 2022	GAA 2022	72,450.00	72,450.00	0.00	72,450.00	72,450.00	0.00	None	NA	July 19, 2022	July 19, 2022	July 19, 2022	NA	August 5, 2022	
a3.e.1	Procurement of Services of a DOT Accredited Tour Operator for the Service Assignments for the Participation of the DOT MMARCPA to the 3rd Philippine Travel Mart	MPD	Small Value Procurement	NA	July 12-15, 2022	NA	July 19, 2022	July 19, 2022	July 19, 2022	NA	NA	August 2, 2022	NA	October 2, 2022	October 2, 2022	GAA 2022	202,100.00	202,100.00	0.00	202,100.00	202,100.00	0.00	None	NA	July 19, 2022	July 19, 2022	July 19, 2022	NA	October 2, 2022	
A3.e.1	Procurement of Orientation Venue and Meals for the conduct of Orientation on DOT Accredited August 9, 2022 in connection with the conduct of Mobile Inspection and Accreditation Project in the Province of Occidental Mindoro on August 9 to 15, 2022	TRD	Least of Value	NA	July 22-25, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	NA	August 2, 2022	August 2, 2022	August 5, 2022	August 9, 2022	August 9, 2022	GAA 2022	45,500.00	45,500.00	0.00	40,000.00	40,000.00	0.00	None	NA	July 26, 2022	July 26, 2022	July 26, 2022	NA	August 9, 2022	
A3.e.1	Procurement of Transport Service and Airfare Tickets for the Conduct of Mobile Inspection and Accreditation Project in the Province of Occidental Mindoro on July 9-16, 2022	TRD	Small Value Procurement	NA	July 23-26, 2022	July 27, 2022	July 27, 2022	July 27, 2022	July 27, 2022	NA	NA	August 1, 2022	NA	August 15, 2022	August 15, 2022	GAA 2022	192,400.00	192,400.00	0.00	185,600.00	185,600.00	0.00	None	NA	July 27, 2022	July 27, 2022	July 27, 2022	NA	August 15, 2022	
a3.b	Procurement of the Software-based Conference/Online Communication-Monitoring Solutions for the Industry Training Line	IT - Training	Direct Contracting	NA	NA	NA	August 2, 2022	August 2, 2022	August 2, 2022	NA	NA	NA	NA	NA	NA	GAA 2022	8,500.00	8,500.00	0.00	8,445.36	8,445.36	0.00	None	NA	August 2, 2022	August 2, 2022	August 2, 2022	NA	August 2, 2022	
a3.b	Procurement of Services of a DOT Accredited Tour Operator for the Tour Agency for the Conduct of Eco-Cycling Training in Puerto Princesa, Palawan on August 9-14, 2022	IT - Training	Small Value Procurement	NA	July 30- August 2, 2022	NA	August 3, 2022	August 3, 2022	August 3, 2022	NA	NA	August 5, 2022	NA	August 15, 2022	August 15, 2022	GAA 2022	416,300.00	416,300.00	0.00	415,796.00	415,796.00	0.00	None	NA	August 3, 2022	August 3, 2022	August 3, 2022	NA	August 15, 2022	
a3.b	Procurement of the services of a DOT- accredited Travel and Tour Agency for the Conduct of Filipino Brand of Service Excellence Training in Puerto Galera on August 5-8, 2022	IT - Training	Small Value Procurement	NA	July 30- August 2, 2022	NA	August 3, 2022	August 3, 2022	August 3, 2022	NA	NA	August 4, 2022	NA	August 10, 2022	August 10, 2022	GAA 2022	136,680.00	136,680.00	0.00	131,560.00	131,560.00	0.00	None	NA	August 3, 2022	August 3, 2022	August 3, 2022	NA	August 10, 2022	
a3.a	Procurement of Modern for the official use of Tourism Development Division	TOD	Shopping	NA	July 25-27, 2022	NA	July 28, 2022	July 28, 2022	July 28, 2022	NA	NA	July 27, 2022	NA	December 29, 2022	December 29, 2022	GAA 2022	20,000.00	20,000.00	0.00	13,400.00	13,400.00	0.00	None	NA	July 28, 2022	July 28, 2022	July 28, 2022	NA	December 29, 2022	
a.1.a	Procurement of Personal Protective Equipment (PPE) for the staff of DOT- MMARCPA Employees	GMS	Small Value Procurement	NA	July 29- Aug 05, 2022	NA	August 05, 2022	August 05, 2022	August 05, 2022	NA	NA	August 08, 2022	NA	NA	August 17, 2022	GAA 2022	100,000.00	100,000.00	0.00	56,210.00	56,210.00	0.00	None	NA	August 05, 2022	August 05, 2022	August 05, 2022	NA	August 17, 2022	
a3.e.1	Procurement of Services of a DOT Accredited Tour Operator for the conduct of Business to Business Marketing Activity in Puerto Princesa City	MPD	Small Value Procurement	NA	July 27 to August 1, 2022	NA	August 2, 2022	August 2, 2022	August 2, 2022	NA	NA	August 12, 2022	NA	August 20, 2022	August 20, 2022	GAA 2022	165,200.00	165,200.00	0.00	164,500.00	164,500.00	0.00	None	NA	August 2, 2022	August 2, 2022	August 2, 2022	NA	August 20, 2022	
a3.e.1	Procurement of Booth Space Rental to the Event Organizer relative to the conduct of the 3rd Philippine Travel Mart 2022	MPD	Direct Contracting	NA	NA	NA	August 05, 2022	August 05, 2022	August 05, 2022	NA	NA	August 10, 2022	NA	October 2, 2022	October 18, 2022	GAA 2022	297,900.00	297,900.00	0.00	297,900.00	297,900.00	0.00	None	NA	August 05, 2022	August 05, 2022	August 05, 2022	NA	October 02, 2022	
a3.a	Procurement of online order Management System for the participation in the 1st Local and Sustainable Resources Commercial and Extension Center (LORSEC) Annual Technical Conference	TOD	Small Value Procurement	NA	August 09, 2022	NA	August 15, 2022	August 15, 2022	August 15, 2022	NA	NA	August 15, 2022	NA	August 17, 2022	August 17, 2022	GAA 2022	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	None	NA	August 15, 2022	August 15, 2022	August 15, 2022	NA	August 17, 2022	
a3.b	Procurement of Services of a DOT Accredited Travel and Tour Agency or Tour Operator for the Dipan Marketing Skills Course, Palawan on September 6- 2, 2022	IT - Training	Small Value Procurement	NA	August 6 - 9, 2022	NA	August 15, 2022	August 15, 2022	August 15, 2022	NA	NA	August 19, 2022	NA	September 3, 2022	September 3, 2022	GAA 2022	199,660.00	199,660.00	0.00	196,740.00	196,740.00	0.00	None	NA	August 15, 2022	August 15, 2022	August 15, 2022	NA	September 3, 2022	

a.35	Procurement of Services of a DOT Accredited Travel and Tour Agency or Tour Operator for the Conduct of Fijian Brand of Service Excellence Training in Suva on August 13-24, 2022	IT - Training	Small Value Procurement	NA	August 12-15, 2022	NA	Aug. 16, 2022	Aug. 16, 2022	Aug. 16, 2022	NA	NA	August 19, 2022	NA	August 25, 2022	August 25, 2022	GAA 2022	173,000.00	173,000.00	0.00	172,400.00	172,400.00	0.00	None	NA	August 16, 2022	August 16, 2022	August 16, 2022	NA	August 25, 2022
a.35	Procurement of Services of a DOT Accredited Travel and Tour Agency or Tour Operator for the Conduct of Fijian Brand of Service Excellence Training in Puroto Process City on August 25-26, 2022	IT - Training	Small Value Procurement	NA	August 12-15, 2022	NA	Aug. 16, 2022	Aug. 16, 2022	Aug. 16, 2022	NA	NA	August 23, 2022	NA	August 28, 2022	August 28, 2022	GAA 2022	115,000.00	115,000.00	0.00	115,000.00	115,000.00	0.00	None	NA	August 16, 2022	August 16, 2022	August 16, 2022	NA	August 26, 2022
a.3.a.	Procurement of materials for Fun-Farm Market	TOD	Small Value Procurement	NA	August 11-15, 2022	NA	Aug. 16, 2022	Aug. 16, 2022	Aug. 16, 2022	NA	NA	September 1, 2022	NA	October 11, 2022	October 11, 2022	GAA 2022	131,250	131,250.00	0.00	128,350.00	128,350.00	0.00	None	NA	August 16, 2022	August 16, 2022	August 16, 2022	NA	October 11, 2022
a.35	Procurement of Services of a DOT Accredited Travel and Tour Agency or Tour Operator for the Conduct of Community Guiding Training in Suva, October 5-11, 2022	IT - Training	Small Value Procurement	NA	August 14-17, 2022	NA	August 18, 2022	August 18, 2022	August 18, 2022	NA	NA	August 26, 2022	NA	September 12, 2022	September 12, 2022	GAA 2022	312,400.00	312,400.00	0.00	311,400.00	311,400.00	0.00	None	NA	August 16, 2022	August 16, 2022	August 16, 2022	NA	September 12, 2022
a.1.a	After Market Campaign of Mr. Coligan, Y. and Mr. Cabala, S. to attend the Seminar workshop for Budget Officers	GMS	Small Value Procurement	NA	August 15, 2022	NA	August 19, 2022	August 19, 2022	August 19, 2022	NA	NA	August 19, 2022	NA	August 22, 2022	August 22, 2022	GAA 2022	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	None	NA	August 19, 2022	August 19, 2022	August 19, 2022	NA	August 22, 2022
a.3.a.	Procurement of Services of a DOT Accredited Travel and Tour Agency or Tour Operator for the Conduct of Stage Process Development for Paluten Group	TOD	Small Value Procurement	NA	August 16-19, 2022	NA	August 22, 2022	August 22, 2022	August 22, 2022	NA	NA	August 25, 2022	NA	August 31, 2022	August 31, 2022	GAA 2022	227,887.00	227,887.00	0.00	227,000.00	227,000.00	0.00	None	NA	August 22, 2022	August 22, 2022	August 22, 2022	NA	August 31, 2022
a.3.a.	Procurement of services of a DOT Accredited Tour Operator for the MMARQPA Peace Village Development Project in Mbororo Island	TOD	Small Value Procurement	NA	August 17-22, 2022	NA	August 23, 2022	August 23, 2022	August 23, 2022	NA	NA	August 25, 2022	NA	September 3, 2022	September 3, 2022	GAA 2022	105,500.00	105,500.00	0.00	105,000.00	105,000.00	0.00	None	NA	August 23, 2022	August 23, 2022	August 23, 2022	NA	September 3, 2022
a.1.a	Procurement of two (2) monthly Airfare of Mr. Cabala, R. - 1 August 31 to September 03, 2022; Mr. Cabala, R. - 1 September 03 to September 20 to 23, 2022; Mr. Cabala, R. - 1 September 20 to 23, 2022; Mr. Cabala, R. - 1 September 23 to 26, 2022	GMS	Small Value Procurement	NA	August 26, 2022	NA	August 26, 2022	August 26, 2022	August 26, 2022	NA	NA	August 26, 2022	NA	NA	NA	GAA 2022	35,000.00	35,000.00	0.00	31,096.00	31,096.00	0.00	None	NA	August 26, 2022	August 26, 2022	August 26, 2022	NA	NA
A.3.c.1	Procurement Services for the Digital Publication (Advisory List of DOT Accredited Tourism Enterprises in MMARQPA Region in Major Districts (QR Code)	TRD	Small Value Procurement	NA	August 23-26, 2022	NA	August 27, 2022	August 27, 2022	August 27, 2022	NA	NA	September 7, 2022	NA	September 30, 2022	September 30, 2022	GAA 2022	80,000.00	80,000.00	0.00	78,400.00	78,400.00	0.00	None	NA	August 27, 2022	August 27, 2022	August 27, 2022	NA	September 30, 2022
a.35	Production of MMARQPA First Aid Kits for Tourism Stakeholders of Tourism Industry Skills Program (TISP) (Uniforms Attached Below) Available to Tourism Industry (TABANG) Training (TSEP-AD)	IT - Training	Small Value Procurement	NA	August 16-19, 2022	NA	August 20, 2022	August 20, 2022	August 20, 2022	NA	NA	September 6, 2022	NA	September 26, 2022	September 26, 2022	GAA 2022	850,000.00	850,000.00	0.00	845,750.00	845,750.00	0.00	None	NA	August 20, 2022	August 20, 2022	August 20, 2022	NA	September 26, 2022
a.1.a	Procurement of Various Office Supplies for the Use of DOT MMARQPA FY 2022	GMS	Shopping	NA	August 18-25, 2022	NA	August 26, 2022	August 26, 2022	August 26, 2022	NA	NA	August 31, 2022	NA	September 15, 2022	September 15, 2022	GAA 2022	42,140.00	42,140.00	0.00	29,816.00	29,816.00	0.00	None	NA	August 26, 2022	August 26, 2022	August 31, 2022	NA	September 15, 2022
a.1.a	Procurement of Printing Ink for the use of DOT MMARQPA Employees	GMS	Small Value Procurement	NA	August 20-25, 2022	NA	August 31, 2022	August 31, 2022	August 31, 2022	NA	NA	August 31, 2022	NA	September 19, 2022	September 19, 2022	GAA 2022	148,840.00	148,840.00	0.00	119,136.00	119,136.00	0.00	None	NA	August 31, 2022	August 31, 2022	August 31, 2022	NA	September 19, 2022
a.1.a	Purchase of Business Cards for DOT- MMARQPA Procurement	GMS	Small Value Procurement	NA	August 19-24, 2022	NA	August 31, 2022	August 31, 2022	August 31, 2022	NA	NA	August 31, 2022	NA	November 11, 2022	November 11, 2022	GAA 2022	45,000.00	45,000.00	0.00	43,000.00	43,000.00	0.00	None	NA	August 31, 2022	August 31, 2022	August 31, 2022	NA	November 11, 2022
a.1.a	Purchase of Presentation pointer to be used for the Regional Office employees during the Meet to Meet meetings, working and/or seminars	GMS	Shopping	NA	August 26, 2022	NA	August 31, 2022	August 31, 2022	August 31, 2022	NA	NA	August 27, 2022	NA	August 31, 2022	NA	GAA 2022	4,100.00	4,100.00	0.00	4,020.00	4,020.00	0.00	None	NA	August 31, 2022	August 31, 2022	August 31, 2022	NA	August 31, 2022
a.1.a	Procurement of Service Repair Provider for the Regional Office, Official Vehicle Toyota Innova 2019-2020	GMS	Small Value Procurement	NA	27Aug2022	NA	August 31, 2022	August 31, 2022	August 31, 2022	NA	NA	August 31, 2022	NA	October 20, 2022	October 20, 2022	GAA 2022	57,000.00	57,000.00	0.00	56,669.00	56,669.00	0.00	None	NA	August 31, 2022	August 31, 2022	August 31, 2022	NA	October 20, 2022
a.3.c.1	Procurement of Services of DOT Accredited Tour Operator for the LAKSVA MMARQPA Product Presentation and Business to Business Meeting Session for Local Government Units	MPD	Small Value Procurement	NA	August 26-31, 2022	NA	August 31, 2022	August 31, 2022	September 1, 2022	NA	NA	September 1, 2022	NA	September 16, 2022	September 26, 2022	GAA 2022	350,000.00	350,000.00	0.00	349,000.00	349,000.00	0.00	None	NA	August 31, 2022	August 31, 2022	September 1, 2022	NA	September 16, 2022
a.3.a.	Procurement of Services of DOT Accredited Tour Operator for the Tourism Law Inventory and Statistics of Tourism Arrivals (TourLIST) Web App Capable in the Province of Matuculevu	TOD	Small Value Procurement	NA	August 30 to September 2, 2022	NA	September 5, 2022	September 5, 2022	September 5, 2022	NA	NA	September 6, 2022	NA	September 9, 2022	September 26, 2022	GAA 2022	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	None	NA	September 5, 2022	September 5, 2022	September 5, 2022	NA	September 9, 2022
a.35	Production of Training Supplies (Ballpen) Relative to the Tourism Industry Skills Program	IT - Training	Small Value Procurement	NA	August 29-September 2, 2022	NA	September 5, 2022	September 5, 2022	September 5, 2022	NA	NA	September 6, 2022	NA	September 15, 2022	September 15, 2022	GAA 2022	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	None	NA	September 5, 2022	September 5, 2022	September 5, 2022	NA	September 15, 2022
a.3.a.	Procurement of Services of DOT Accredited Tour Operator for the conduct of Health and Wellness for Senior Citizens at Matuculevu	TOD	Small Value Procurement	NA	September 2-4, 2022	NA	September 7, 2022	September 7, 2022	September 7, 2022	NA	NA	September 7, 2022	NA	September 12, 2022	September 12, 2022	GAA 2022	148,580.00	148,580.00	0.00	148,580.00	148,580.00	0.00	None	NA	September 7, 2022	September 7, 2022	September 7, 2022	NA	September 12, 2022
a.35	Procurement of Services of a DOT Accredited Travel and Tour Agency or Tour Operator for the Conduct of Personal Branding and Image Creation in Suva, October 12-14, 2022	IT - Training	Small Value Procurement	NA	August 31-September 5, 2022	NA	September 6, 2022	September 6, 2022	September 6, 2022	NA	NA	September 9, 2022	NA	September 15, 2022	September 15, 2022	GAA 2022	191,960.00	191,960.00	0.00	189,900.00	189,900.00	0.00	None	NA	September 6, 2022	September 6, 2022	September 6, 2022	NA	September 15, 2022
a.1.a	Procurement of Venue and Meals for the conduct of Personnel Gender and Development Guidelines (PGDG) Training for MMARQPA Personnel on 12 September 2022	GMS	Lease of Venue	NA	September 3, 2022	NA	September 6, 2022	September 6, 2022	September 6, 2022	NA	NA	September 7, 2022	NA	September 8, 2022	NA	GAA 2022	45,000.00	45,000.00	0.00	40,500.00	40,500.00	0.00	None	NA	September 6, 2022	September 6, 2022	September 6, 2022	NA	September 28, 2022
a.3.c.1	Procurement of Services of DOT Accredited Tour Operator for the conduct of Fijian Process Travel Exchange	MPD	Small Value Procurement	NA	27 August -02 September 2022	NA	September 5, 2022	September 5, 2022	September 5, 2022	NA	NA	September 30, 2022	NA	October 14, 2022	October 14, 2022	GAA 2022	800,000.00	800,000.00	0.00	775,550.00	775,550.00	0.00	None	September 5, 2022	September 5, 2022	September 5, 2022	September 5, 2022	NA	October 14, 2022

a.1.a	Procurement of Transport Van Rental Services for the Participation of Regional Offices in Tourism Enterprise Zone Sacramental Meeting in San Vicente Passaic	GMS	Small Value Procurement	N/A	September 05-06, 2022	N/A	September 6, 2022	September 6, 2022	September 6, 2022	N/A	N/A	September 6, 2022	N/A	September 6, 2022	September 6, 2022	GAA 2022	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	September 6, 2022	September 6, 2022	September 6, 2022	N/A	September 6, 2022	
a.1.a	Procurement of Flight Tickets for the official use of the Regional Director	GMS	Small Value Procurement	N/A	September 06-07, 2022	N/A	#####	September 10, 2022	September 10, 2022	N/A	N/A	September 9, 2022	N/A	September 16, 2022	September 22, 2022	GAA 2022	12,000.00	12,000.00	0.00	11,126.00	11,126.00	0.00	N/A	N/A	September 10, 2022	September 10, 2022	September 10, 2022	N/A	September 16, 2022	
a.3.a	Procurement of Services of DOT Accredited Tour Operator for the Tourism Live Inventory and Statistics of Tourism (TILASIT) Walk App Campaign for Passaic Tourism Enterprise	TOD	Small Value Procurement	N/A	September 3-6, 2022	N/A	#####	September 7, 2022	September 7, 2022	September 7, 2022	N/A	N/A	September 15, 2022	N/A	September 23, 2022	September 23, 2022	GAA 2022	100,040.00	100,040.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	September 7, 2022	September 7, 2022	September 7, 2022	N/A	September 23, 2022
a.3.b	Procurement of Services of a DOT Accredited Travel and Tour Operator for the Food and Beverage Training for Resident Dining Experience in Corral, Passaic on September 31 to 30, 2022.	IT - Training	Small Value Procurement	N/A	September 6-9, 2022	N/A	#####	September 10, 2022	September 10, 2022	N/A	N/A	September 14, 2022	N/A	September 24, 2022	September 24, 2022	GAA 2022	181,200.00	181,200.00	0.00	180,900.00	180,900.00	0.00	N/A	N/A	September 10, 2022	September 10, 2022	September 10, 2022	N/A	September 24, 2022	
a.3.b	Production of Training Aids (USB Flash Drive) for Webinars and Face-to-Face Trainings	IT - Training	Small Value Procurement	N/A	September 9-12, 2022	N/A	#####	September 13, 2022	September 13, 2022	N/A	N/A	September 14, 2022	N/A	September 23, 2022	September 23, 2022	GAA 2022	205,380.00	205,380.00	0.00	205,380.00	205,380.00	0.00	N/A	N/A	September 13, 2022	September 13, 2022	September 13, 2022	N/A	September 23, 2022	
a.1.a	Procurement of Airline Tickets for the Attendance of Accredited Officers in the Mid-year Review and Assessment - Legacy City, Albany on September 28 and 30, 2022.	GMS	Small Value Procurement	N/A	September 14-17, 2022	N/A	#####	September 16, 2022	September 16, 2022	N/A	N/A	September 20, 2022	N/A	September 30, 2022	September 30, 2022	GAA 2022	28,710.00	28,710.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	September 16, 2022	September 16, 2022	September 16, 2022	N/A	September 30, 2022	
a.3.b	Procurement of Training Service Provider for Hospitality Training for TIS-ASD	IT - Training	Small Value Procurement	N/A	September 15-16, 2022	N/A	#####	September 20, 2022	September 20, 2022	N/A	N/A	September 29, 2022	N/A	October 22, 2022	October 23, 2022	GAA 2022	970,000.00	970,000.00	0.00	950,000.00	950,000.00	0.00	N/A	N/A	September 20, 2022	September 20, 2022	September 20, 2022	N/A	October 22, 2022	
a.3.a	Procurement of Services of DOT Accredited Tour Operator for the Orientation on Coding of Local Tourism Code	TOD	Small Value Procurement	N/A	September 15-16, 2022	N/A	#####	September 19, 2022	September 20, 2022	N/A	N/A	September 27, 2022	N/A	September 29, 2022	September 29, 2022	GAA 2022	350,000.00	350,000.00	0.00	348,600.00	349,600.00	0.00	N/A	N/A	September 19, 2022	September 19, 2022	September 20, 2022	N/A	September 29, 2022	
a.3.e.1	Procurement of Event Operator for the Booth Space Rental on the 1st North Luzon Travel Fair 2022	MPO	Direct Contracting	N/A	October 14, 2022	October 14-19, 2022	N/A	October 19, 2022	October 19, 2022	October 19, 2022	N/A	N/A	October 20, 2022	N/A	November 20, 2022	November 20, 2022	GAA 2022	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	October 19, 2022	October 19, 2022	October 19, 2022	N/A	
a.3.b	Procurement of Services of a Training Service Provider for the Capacity Building Trainings for Local Tourism Officers in Calabarzon Region on December 5 to 8, 2022	IT - Training	Small Value Procurement	N/A	September 20-23, 2022	N/A	#####	September 24, 2022	September 24, 2022	N/A	N/A	November 3, 2022	N/A	December 6, 2022	December 9, 2022	GAA 2022	320,000.00	320,000.00	0.00	320,000.00	320,000.00	0.00	N/A	N/A	September 24, 2022	September 24, 2022	September 24, 2022	N/A	December 6, 2022	
a.3.b	Procurement of Services of a DOT Accredited Travel and Tour Agency or Tour Operator for the Conduct of Food Tourism Training in San Jose, Occidental Mindoro on October 17 to 19, 2022	IT - Training	Small Value Procurement	N/A	September 24-27, 2022	N/A	#####	September 28, 2022	September 28, 2022	N/A	N/A	October 5, 2022	N/A	October 21, 2022	October 21, 2022	GAA 2022	193,700.00	193,700.00	0.00	190,850.00	190,850.00	0.00	N/A	N/A	September 28, 2022	September 28, 2022	September 28, 2022	N/A	October 21, 2022	
a.3.e.1	MMAROPA Peace Village Development - Technical Assistance on Cultural and Sustainable Tourism Program	MPO	Small Value Procurement	N/A	September 27 - October 03, 2022	N/A	October 6, 2022	October 6, 2022	October 6, 2022	N/A	N/A	October 7, 2022	N/A	N/A	November 3, 2022	GAA 2022	828,728.00	828,728.00	0.00	898,998.00	898,998.00	0.00	N/A	N/A	October 6, 2022	October 6, 2022	October 6, 2022	N/A	November 3, 2022	
a.3.b	Procurement of Services of a DOT Accredited Travel and Tour Agency or Tour Operator for the Conduct of Tourism Industry Skills Training Program (TISP-ASD) for Tourism Guide Beneficiaries in the Province of Palawan for October 2022	IT - Training	Small Value Procurement	N/A	October 3-6, 2022	N/A	October 7, 2022	October 7, 2022	October 7, 2022	N/A	N/A	October 7, 2022	N/A	October 22, 2022	October 24, 2022	GAA 2022	751,200.00	751,200.00	0.00	749,940.00	749,940.00	0.00	N/A	N/A	October 7, 2022	October 7, 2022	October 7, 2022	N/A	October 24, 2022	
a.3.b	Procurement of Venue and Meals for the Conduct of Capacity Building Trainings for Local Tourism Officers in the MMAROPA Region on December 5-8, 2022	IT - Training	Lease of Venue	N/A	October 3-7, 2022	N/A	October 8, 2022	October 8, 2022	October 8, 2022	N/A	Nov 15, 2022	November 16, 2022	Nov 17, 2022	December 6, 2022	December 9, 2022	GAA 2022	441,000.00	441,000.00	0.00	420,000.00	420,000.00	0.00	N/A	N/A	October 8, 2022	October 8, 2022	October 8, 2022	N/A	December 6, 2022	
a.3.e.1	Procurement of Roundtrip Airline Tickets relative to the Monitoring of Beach Village Development Project Capacity Development in San Jose, Occidental Mindoro and Marikina and Subic Bay, Oriental Mindoro	MPO	Small Value Procurement	N/A	October 12-14, 2022	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	N/A	October 14, 2022	October 14, 2022	October 22, 2022	October 14, 2022	GAA 2022	11,447.80	11,447.80	0.00	10,500.00	10,500.00	0.00	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 22, 2022	
a.3.e.1	Procurement of Consulting Services for the Exploratory Data Assessment in Tawi Tawi, Mindanao Province	MPO	Small Value Procurement	October 07, 2022	October 08-13, 2022	N/A	October 17, 2022	October 17, 2022	October 17, 2022	N/A	N/A	October 18, 2022	N/A	For Schedule on March 2023 concerning Fuel	N/A	GAA 2022	638,073.00	638,073.00	0.00	638,073.00	638,073.00	0.00	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	N/A	For Schedule on March 2023 concerning Fuel	
a.3.e.1	Procurement of services of a DOT Accredited tour operator for the conduct of Corral of Fire (Coral, Food and Faith Tourism) in the Province of Marikina	MPO	Small Value Procurement	October 07, 2022	October 12-17, 2022	N/A	October 17, 2022	October 17, 2022	October 17, 2022	N/A	N/A	October 27, 2022	N/A	October 28, 2022	October 28, 2022	GAA 2022	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	N/A	October 28, 2022	
a.1.a	Procurement of Domestic Airline Tickets of Mr. Lopez on Oct. 22-23, 2022 in connection with the conduct of onsite validation of nominees to the 2023 ASEAN Tourism Stakeholders Awards under the ASEAN Public Teller Awards Category in POC.	GMS	Small Value Procurement	October 07, 2022	October 12-17, 2022	N/A	October 18, 2022	October 18, 2022	October 18, 2022	N/A	N/A	October 18, 2022	N/A	October 23, 2022	October 23, 2022	GAA 2022	10,000.00	10,000.00	0.00	8,144.00	8,144.00	0.00	N/A	N/A	October 18, 2022	October 18, 2022	October 18, 2022	N/A	October 23, 2022	
a.3.e.1	Procurement of services of a booth contractor to provide booth design, setup and dismantling at the DOT MMAROPA Pavilion for the 1st North Luzon Travel Fair 2022	MPO	Small Value Procurement	October 14, 2022	October 14-19, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	N/A	October 20, 2022	N/A	November 21, 2022	November 21, 2022	GAA 2022	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	November 21, 2022	
a.3.e.1	Procurement of services of accredited tour operator for the 1st North Luzon Travel Fair 2022	MPO	Small Value Procurement	October 14, 2022	October 14-19, 2022	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	N/A	October 20, 2022	N/A	November 21, 2022	November 21, 2022	GAA 2022	188,000.00	188,000.00	0.00	188,000.00	188,000.00	0.00	N/A	N/A	October 20, 2022	October 20, 2022	October 20, 2022	N/A	November 21, 2022	
a.1.a	Procurement of Service Maintenance Provider for the Regional Office's Official Vehicle - Toyota Innova GXL 707 (4th Quarter)	GMS	Small Value Procurement	October 14, 2022	October 18-21, 2022	N/A	October 24, 2022	October 24, 2022	October 24, 2022	N/A	N/A	October 26, 2022	N/A	November 22, 2022	November 22, 2022	GAA 2022	150,000.00	15,000.00	0.00	12,942.79	12,942.79	0.00	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	N/A	November 22, 2022	

a.1.a	Procurement of Service Maintenance Provider for the Regional Office - Cebu Valdes - Tourism (under OIG 85) (in Contingency)	GMS	Small Value Procurement	October 14, 2022	October 18-21, 2022	N/A	October 24, 2022	October 24, 2022	October 24, 2022	N/A	N/A	October 26, 2022	N/A	December 15, 2022	December 15, 2022	GAA 2022	25,000.00	25,000.00	0.00	23,420.19	23,420.19	0.00	N/A	N/A	October 24, 2022	October 24, 2022	October 24, 2022	N/A	December 15, 2022		
a.1.a	Procurement of services of a DOT Accredited Tour Operator for the conduct of PMS 1 Year End Assessment in Cebu, Palawan	GMS	Small Value Procurement	October 14, 2022	October 17-24, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	N/A	October 27, 2022	N/A	November 11, 2022	November 12, 2022	GAA 2022	951,000.00	951,900.00	0.00	947,300.00	947,500.00	0.00	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	November 12, 2022		
a.3.b	Procurement of Online Training Service Provider for Farm Tourism Operators in a New Normal to be conducted on November 2022	IT - Training	Small Value Procurement	October 14, 2022	October 19-24, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	N/A	November 3, 2022	N/A	November 28, 2022	December 2, 2022	GAA 2022	300,000.00	300,000.00	0.00	285,800.00	285,800.00	0.00	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	November 28, 2022		
a.3.e.1	Procurement of services of a DOT Accredited Tour Operator for the conduct of Launching of La'o Gu Down South in Southern Municipality of Palawan	MPO	Small Value Procurement	November 18, 2022	November 21-25, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	N/A	October 27, 2022	N/A	November 12, 2022	November 12, 2022	GAA 2022	800,000.00	800,000.00	0.00	735,000.00	735,000.00	0.00	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	November 12, 2022		
a.1.a	Procurement of services of a DOT Accredited Tour Operator for the conduct of MMAROPA Admin & Finance Strategic Planning in Coron, Palawan	GMS	Small Value Procurement	October 28, 2022	October 29-November 02, 2022	N/A	November 2, 2022	November 2, 2022	November 2, 2022	N/A	N/A	November 4, 2022	N/A	November 11, 2022	November 12, 2022	GAA 2022	275,940.00	275,940.00	0.00	256,940.00	256,940.00	0.00	N/A	N/A	November 2, 2022	November 2, 2022	November 2, 2022	N/A	November 11, 2022		
a.1.a	Procurement of Service Provider for the Implementation of the Orange Tour (on OPI) 2022 to Encourage Tourism Participation to End Violence Against Women and Children (EVAWC)	GMS	Small Value Procurement	October 24, 2022	October 27-31, 2022	N/A	November 4, 2022	November 4, 2022	November 4, 2022	N/A	N/A	November 14, 2022	N/A	November 22, 2022	December 13, 2022	GAA 2022	387,600.00	387,600.00	0.00	387,000.00	387,000.00	0.00	N/A	N/A	November 4, 2022	November 4, 2022	November 4, 2022	N/A	November 22, 2022		
a.1.a	Failed Bidding on Supply and Delivery of Two (2) Units of Base Motor Vehicle for the Department of Tourism Region II-B (MMAROPA) for Palawan	GMS	Competitive Bidding	October 14, 2022	October 19 - November 07, 2022	October 29, 2022 - No bidder	N/A	N/A	November 07, 2022	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	4,865,000.00	0.00	4,285,000.00	N/A	N/A	N/A	0.00	COLMMAROPA, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	October 25, 2022 - No bidder	N/A	N/A	November 07, 2022	N/A	N/A	1st - Failed Bidding
A.3.c.1	Procurement of Services for Digital Publication / Advisory of DOT Accredited Tourism Enterprises in MMAROPA Region in Major Dales (QR Code)	TRD	Small Value Procurement	November 04, 2022	November 7-10, 2022	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	N/A	November 16, 2022	N/A	December 8, 2022	December 9, 2022	GAA 2022	80,000.00	80,000.00	0.00	78,400.00	78,400.00	0.00	N/A	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	December 8, 2022		
A.3.c.1	Procurement of Events Management Service Provider for the conduct of 2022 MMAROPA Tourism Appreciation and Recognition Day entitled "The Winner Takes It All" on December 8, 2022	TRD	Small Value Procurement	November 04, 2022	November 7-10, 2022	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	N/A	November 16, 2022	N/A	December 8, 2022	December 9, 2022	GAA 2022	583,000.00	583,000.00	0.00	582,000.00	582,000.00	0.00	N/A	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	December 9, 2022		
A.3.c.1	Procurement of Venue, Meals and Other Requirements for the conduct of 2022 MMAROPA Tourism Appreciation and Recognition Day entitled "The Winner Takes It All" on December 8, 2022	TRD	Lease of Venue	November 04, 2022	November 7-10, 2022	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	N/A	November 15, 2022	November 16, 2022	December 8, 2022	December 9, 2022	GAA 2022	270,000.00	270,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	December 9, 2022		
A.3.c.1	Production of Plaques for the 2022 MMAROPA Tourism Appreciation and Recognition Night on December 8, 2022	TRD	Small Value Procurement	November 04, 2022	November 7-11, 2022	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	N/A	November 16, 2022	N/A	December 8, 2022	December 9, 2022	GAA 2022	39,200.00	39,200.00	0.00	39,200.00	39,200.00	0.00	N/A	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	December 9, 2022		
A.3.c.1	Production of Gowncases for 2022 MMAROPA Tourism Appreciation and Recognition Day entitled "The Winner Takes It All"	TRD	Small Value Procurement	November 04, 2022	November 7-10, 2022	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	N/A	November 16, 2022	N/A	December 8, 2022	December 9, 2022	GAA 2022	202,500.00	202,500.00	0.00	202,500.00	202,500.00	0.00	N/A	N/A	November 11, 2022	November 11, 2022	November 11, 2022	N/A	December 9, 2022		
a.3.e.1	Procurement of services of a DOT Accredited Tour Operator for the conduct of Bessemer Clark Tourism Exchange	MPO	Small Value Procurement	November 04, 2022	November 5-8, 2022	N/A	November 9, 2022	November 9, 2022	November 9, 2022	N/A	N/A	November 14, 2022	N/A	November 22, 2022	November 22, 2022	GAA 2022	545,000.00	545,000.00	0.00	545,000.00	545,000.00	0.00	N/A	N/A	November 9, 2022	November 9, 2022	November 9, 2022	N/A	November 22, 2022		
a.3.b	Procurement of Services of a DOT-Accredited Tour Operator for the Conduct of Tourism Itinerary, Supports and Media Women's Right and Child Safety (TourISM SAFER) in Puerto Galera, Oriental Mindoro on November 21 to 25, 2022	IT - Training	Small Value Procurement	November 11, 2022	November 11-14, 2022	N/A	November 16, 2022	November 16, 2022	November 16, 2022	N/A	N/A	November 17, 2022	N/A	November 23, 2022	November 24, 2022	GAA 2022	176,280.00	176,280.00	0.00	176,280.00	176,280.00	0.00	N/A	N/A	November 16, 2022	November 16, 2022	November 16, 2022	N/A	November 24, 2022		
a.1.a	Procurement of Travel and Tour Operator for the conduct of TRM Palawan	GMS	Small Value Procurement	November 04, 2022	November 09-14, 2022	N/A	November 16, 2022	November 16, 2022	November 17, 2022	N/A	N/A	November 18, 2022	N/A	December 16, 2022	December 16, 2022	GAA 2022	698,843.50	698,843.50	0.00	698,800.00	698,800.00	0.00	N/A	N/A	November 16, 2022	November 16, 2022	November 17, 2022	N/A	December 16, 2022		
a.1.a	Procurement of Various Office Supplies for the Use of DOT-MMAROPA	GMS	Small Value Procurement	November 04, 2022	November 09-14, 2022	N/A	November 16, 2022	November 16, 2022	November 17, 2022	N/A	N/A	November 21, 2022	N/A	December 21, 2022	December 21, 2022	GAA 2022	138,750.00	138,750.00	0.00	135,863.50	698,800.00	0.00	N/A	N/A	November 16, 2022	November 16, 2022	November 17, 2022	N/A	December 21, 2022		
a.1.a	Procurement of monthly Airfare Ticket for three (3) from Manila to Cebu for the Work Financial Plan Meeting	GMS	Small Value Procurement	November 11, 2022	November 15-18, 2022	N/A	November 15, 2022	November 15, 2022	November 15, 2022	N/A	N/A	November 18, 2022	N/A	November 26, 2022	November 26, 2022	GAA 2022	65,917.80	65,917.80	0.00	61,087.58	61,087.58	0.00	N/A	N/A	November 15, 2022	November 15, 2022	November 18, 2022	N/A	November 26, 2022		
a.3.e.1	MMAROPA Phase Village Development- Technical Assistance on Cultural and Sustainable Tourism Program Phase II	MPO	Small Value Procurement	November 18, 2022	November 18-22, 2022	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	N/A	November 25, 2022	N/A	December 2, 2022	December 2, 2022	GAA 2022	942,624.00	942,624.00	0.00	938,998.00	938,998.00	0.00	N/A	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	December 2, 2022		
a.3.e.1	Farm Tourism: Food Security and Urban Farming Training in Cebu, Palawan	MPO	Small Value Procurement	November 18, 2022	November 18-22, 2022	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	N/A	November 25, 2022	N/A	December 8, 2022	December 8, 2022	GAA 2022	320,000.00	320,000.00	0.00	305,000.00	305,000.00	0.00	N/A	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	December 8, 2022		
a.1.a	RESOLUTION DECLARING THE SECOND FAILURE OF BIDDING FOR THE PROCUREMENT OF SUPPLY AND DELIVERY OF TWO (2) SHARED MOTOR VEHICLE FOR DOT-MMAROPA AND RECOMMENDATION TO REVERT TO NEGOTIATED PROCUREMENT UNDER TWO FAILED BIDDING UNDER SECTION 33.1	GMS	Competitive Bidding	November 7, 2022	November 09-22, 2022	N/A	November 22, 2022	November 22, 2022	November 23, 2022	N/A	N/A	November 7, 2022	N/A	N/A	N/A	GAA 2022	3,715,000.00	0.00	3,715,000.00	N/A	N/A	0.00	COLMMAROPA, Transparency and Accountability Network and Philippine Chamber of Commerce and Industry	November 22, 2022	November 22, 2022	November 22, 2022	N/A	N/A	2nd - Failed Bidding resulting in a call of Negotiated Procurement		
a.3.e.1	Procurement of Airfare ticket for Phase Village Ticket	MPO	Small Value Procurement	November 18, 2022	November 22-25, 2022	N/A	November 25, 2022	November 25, 2022	November 25, 2022	N/A	N/A	November 25, 2022	N/A	December 3, 2022	December 3, 2022	GAA 2022	11,447.80	11,447.80	0.00	9,826.00	9,826.00	0.00	N/A	N/A	November 18, 2022	November 25, 2022	November 25, 2022	N/A	December 3, 2022		

a3.6.1	Procurement of Ground Handling Arrangement for the Fam Tourism Summit and Travel Fair	MPO	Small Value Procurement	November 16, 2022	November 25-28, 2022	NA	November 28, 2022	November 28, 2022	November 28, 2022	NA	NA	November 29, 2022	NA	December 3, 2022	December 3, 2022	GAA 2022	38,749.00	38,749.00	0.00	38,500.00	38,500.00	0.00	NA	NA	November 29, 2022	November 29, 2022	November 29, 2022	NA	December 3, 2022		
a3.6.1	Procurement of the Services of a Tour Operator for the Mountain Bicyclist Multidisciplinary Cycling Experience	MPO	Small Value Procurement	November 16, 2022	November 19-23, 2022	NA	November 25, 2022	November 25, 2022	November 25, 2022	NA	NA	November 29, 2022	NA	Scheduled to implement on Jan. 23-27, 2023	Scheduled to implement on Jan. 23-27, 2023	GAA 2022	696,000.00	696,000.00	0.00	695,000.00	695,000.00	0.00	NA	NA	November 25, 2022	November 25, 2022	November 25, 2022	NA	NA	Scheduled to implement on Jan. 23-27, 2023	
a3.6	Procurement of the Services for the Renewal of Tour/USTA Web Hosting	TOD	Small Value Procurement	November 16, 2022	November 16-22, 2022	NA	November 25, 2022	November 25, 2022	November 25, 2022	NA	NA	December 2, 2022	NA	December 5, 2022	December 5, 2022	GAA 2022	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	NA	NA	November 25, 2022	November 25, 2022	November 25, 2022	NA	December 5, 2022		
a3.6.1	Procurement of the Service Provider for the Dive Guide Training in Coronado Group of Island	MPO	Small Value Procurement	November 16, 2022	November 21-24, 2022	NA	November 25, 2022	November 25, 2022	November 25, 2022	NA	NA	November 29, 2022	NA	Scheduled to implement on Feb. 19-24, 2023	Scheduled to implement on Feb. 19-24, 2023	GAA 2022	974,120.00	974,120.00	0.00	974,120.00	974,120.00	0.00	NA	NA	November 25, 2022	November 25, 2022	November 25, 2022	NA	NA	Scheduled to implement on Feb. 19-24, 2023	
a3.6.1	Procurement of the Service Provider for Dive, Snail and Dive	MPO	Small Value Procurement	November 25, 2022	November 26-29, 2022	NA	December 1, 2022	December 1, 2022	December 1, 2022	NA	NA	November 29, 2022	NA	Scheduled to implement on Feb. 5-11, 2023	Scheduled to implement on Feb. 5-11, 2023	GAA 2022	653,900.00	653,900.00	0.00	653,000.00	653,000.00	0.00	NA	NA	December 1, 2022	December 1, 2022	December 1, 2022	NA	NA	Scheduled to implement on Feb. 5-11, 2023	
a1.9	Procurement of Bond Paper with Logo (DOT & MMAROPAs) for the use of the Regional Office	GMS	Small Value Procurement	November 16, 2022	November 21-23, 2022	NA	November 25, 2022	November 25, 2022	November 29, 2022	NA	NA	December 1, 2022	NA	December 15, 2022	December 15, 2022	GAA 2022	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	November 25, 2022	November 25, 2022	November 29, 2022	NA	December 15, 2022		
a1.9	Procurement of Service provider for Roundtrip Ticket of Tourism Officers from POC Manila to Marikina and back via van for the participation of Capacity Training	GMS	Small Value Procurement	November 25, 2022	November 29-December 02, 2022	NA	December 2, 2022	December 2, 2022	December 2, 2022	NA	NA	December 2, 2022	NA	December 10, 2022	December 10, 2022	GAA 2022	41,600.00	41,600.00	0.00	40,000.00	40,000.00	0.00	NA	NA	December 2, 2022	December 2, 2022	December 2, 2022	NA	December 10, 2022		
a3.6.1	Procurement of Travel and Tour Operator for the Mindoro Loop Motorcycle Experience	MPO	Small Value Procurement	November 16, 2022	November 26, 2022	NA	December 7, 2022	December 7, 2022	December 7, 2022	NA	NA	December 9, 2022	NA	Scheduled to implement on Feb. 20-24, 2023	Scheduled to implement on Feb. 20-24, 2023	GAA 2022	730,000.00	730,000.00	0.00	730,000.00	730,000.00	0.00	NA	NA	December 7, 2022	December 7, 2022	December 7, 2022	NA	NA	Scheduled to implement on Feb. 20-24, 2023	
a3.6.1	PVOP Assessment with RLAs	MPO	Small Value Procurement	November 25, 2022	November 30 to December 5, 2022	NA	December 7, 2022	December 7, 2022	December 7, 2022	NA	NA	December 7, 2022	NA	December 11, 2022	December 11, 2022	GAA 2022	460,960	460,960.00	0.00	460,960	460,960.00	0.00	NA	NA	December 7, 2022	December 7, 2022	December 7, 2022	NA	December 11, 2022		
a1.9	Procurement of Supply and Delivery of Ten (10) Units of Brand New Motor Vehicle for the Department of Tourism Region I-III (MMAROPAs) under Negotiated Procurement-FA Procurement	GMS	Negotiated Procurement under Two-Phase Bidding	November 30, 2022	December 02-09, 2022	December 07, 2022	December 9, 2022	NA	December 09, 2022	NA	NA	NA	NA	NA	NA	GAA 2022	3,715,000.00	0.00	3,715,000.00	NA	NA	0.00	COA-MMAROPAs, Transparency and Accountability Network and Philippine Chapter of Commonwealth and Institute.	NA	NA	NA	NA	December 09, 2022	NA	NA	1st- Failed Bidding under Negotiated Procurement
a1.9	Procurement of 4 Labor Cabinet for DOT MMAROPAs	GMS	Small Value Procurement	November 30, 2022	December 02-07, 2022	NA	December 07, 2022	December 07, 2022	December 09, 2022	NA	NA	December 23, 2022	NA	January 05, 2023	January 05, 2023	GAA 2022	45,000.00	45,000.00	0.00	44,400.00	44,400.00	0.00	NA	NA	December 07, 2022	December 07, 2022	December 09, 2022	NA	January 05, 2023		
a1.9	Procurement of Airline Tickets for the conduct of Tourism Meet Area Groundbreaking and MOA Signing	GMS	Small Value Procurement	December 09, 2022	December 09-12, 2022	NA	December 12, 2022	December 12, 2022	December 12, 2022	NA	NA	December 13, 2022	NA	December 17, 2022	December 17, 2022	GAA 2022	72,800.00	72,800.00	0.00	70,000.00	70,000.00	0.00	NA	NA	December 12, 2022	December 12, 2022	December 12, 2022	NA	December 17, 2022		
a1.9	Supply and Delivery of Ten (10) Units of Brand New Motor Vehicle for the Department of Tourism Region I-III (MMAROPAs) under Negotiated Procurement-FA Procurement	GMS	Negotiated Procurement under Two-Phase Bidding	December 09, 2022	December 12-16, 2022	December 15, 2022	December 19, 2022	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	Lot 1: December 23, 2022	Lot 1: 6-8 months from the date of signed P.O (August 2023)	Lot 1: 6-8 months from the date of signed P.O (August 2023)	GAA 2022	2,650,000.00	0.00	2,650,000.00	2,432,313.00	0.00	2,432,313.00	NA	NA	December 15, 2022	December 19, 2022	December 20, 2022	December 21, 2022	December 21, 2022	Lot 1: 6-8 months from the date of signed P.O (August 2023)	
a3.6.1	Procurement of Welcome Lids for the Crossing Receipts in MMAROPAs	MPO	Small Value Procurement	December 14, 2022	December 16-20, 2022	NA	December 23, 2022	December 23, 2022	December 23, 2022	NA	NA	December 23, 2022	NA	Scheduled to deliver January 2023	Scheduled to deliver January 2023	GAA 2022	700,000	700,000	0.00	699,900	699,900	0.00	NA	NA	December 23, 2022	December 23, 2022	December 23, 2022	NA	NA	Scheduled to deliver January 2023	
a1.9	Procurement of Furniture and Fixtures for the use of Regional Office MMAROPAs	GMS	Small Value Procurement	NA	December 16-20, 2022	NA	December 21, 2022	December 21, 2022	December 21, 2022	NA	NA	December 21, 2022	NA	December 26, 2022	December 26, 2022	GAA 2022	764,986	0.00	764,986	761,600	0.00	761,600	NA	NA	December 21, 2022	December 21, 2022	December 21, 2022	NA	December 26, 2022		
a3.6.1	Procurement of roundtrip airfare ticket for the Mayor/Regional Office Air Travel	MPO	Small Value Procurement	NA	December 21-23, 2022	NA	December 23, 2022	December 23, 2022	December 23, 2022	NA	NA	December 23, 2022	NA	December 29, 2022	December 29, 2022	GAA 2022	49,999	49,999	0.00	43,000	43,000	0.00	NA	NA	December 23, 2022	December 23, 2022	December 23, 2022	NA	December 29, 2022		
a3.6	Production of Training Aid for Waterbars and Pans to Face Fatigue	IT - Training	Small Value Procurement	December 20, 2022	December 22-26, 2022	NA	December 27, 2022	December 27, 2022	December 27, 2022	NA	NA	December 28, 2022	NA	Scheduled to deliver on January 16, 2023	Scheduled to deliver on January 16, 2023	GAA 2022	74,970	74,970	0.00	74,970	74,970	0.00	NA	NA	December 27, 2022	December 27, 2022	December 27, 2022	NA	NA	Scheduled to deliver on January 16, 2023	
a1.9	Procurement of Travel and Tour Operator for the conduct of Strategic Planning in Romblon	GMS	Small Value Procurement	December 20, 2022	December 24-27, 2022	NA	December 28, 2022	December 28, 2022	December 28, 2022	NA	NA	December 28, 2022	NA	Scheduled to implement on February 15-17, 2023	Scheduled to implement on February 15-17, 2023	GAA 2022	500,000	500,000	0.00	499,999	499,999	0.00	NA	NA	December 28, 2022	December 28, 2022	December 28, 2022	NA	NA	Scheduled to implement on February 15-17, 2023	
a1.9	Procurement of Record Storage Box for the Regional Office Use	GMS	Shopping	December 20, 2022	December 25-26, 2022	NA	December 28, 2022	December 28, 2022	December 28, 2022	NA	NA	December 29, 2022	NA	Scheduled to deliver on February 2023	Scheduled to deliver on February 2023	GAA 2022	12,350	12,350	0.00	12,300	12,300	0.00	NA	NA	December 28, 2022	December 28, 2022	December 28, 2022	NA	NA	Scheduled to deliver on February 2023	
a1.9	Procurement of Self-Aid Stamp for the Regional Office (20 personnel)	GMS	Small Value Procurement	December 20, 2022	December 26-29, 2022	NA	December 29, 2022	December 29, 2022	December 29, 2022	NA	NA	December 29, 2022	NA	Scheduled to deliver on January 2023	Scheduled to deliver on January 2023	GAA 2022	10,850	10,850	0.00	6,900	6,900	0.00	NA	NA	December 29, 2022	December 29, 2022	December 29, 2022	NA	NA	Scheduled to deliver on January 2023	

Total Allotted Budget of Procurement Activities: 46,878,926.00  
 Total Contract Price of Procurement Activities Conducted: 29,812,208.20  
 Total Savings (Total Allotted Budget - Total Contract Price): 17,066,717.80

PREPARED BY:  
  
 SHEILA D. PINEDA  
 SAC, Secretariat

RECOMMENDED FOR APPROVAL BY:  
  
 MA. ELEASETH C. MALATE  
 SAC, Champion

APPROVED BY:  
  
 ATTY. EFRINE G. MALATE  
 Head of Procurement Entity



REPUBLIKA NG FILIPINAS  
KAGAWARAN NG TURISMO  
REHIYONG MIMAROPA

## POSTING CERTIFICATION

This is to certify that the DEPARTMENT OF TOURISM (DOT) REGIONAL OFFICE IV-B (MIMAROPA) has posted its FY 2022 Annual Procurement Plan (APP) and its subsequent revisions in a conspicuous place reserved for this purpose within the premises of the DOT RO IV-B (MIMAROPA). The FY 2022 Procurement Monitoring Report (PMR) for the 2022 Semester of 2022 shall be posted on or before the 14 January of FY 2023.

This certification is being issued in compliance with GPPB Circular No. 02- 2020, this 29th day of December 2022 in Makati City, Philippines.

  
**ATTY. BEVIENNE G. MALATEO**  
Regional Director