



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 Procurement Monitoring Report (PMR) for the 1st Semester FY 2023 covering the period of January to June 2023 in a conspicuous space reserved for this purpose within the premises of the DOT MIMAROPA.


This certification is being issued in compliance with GPPB Circular no. 02-2020, this 14th day of July 2024 in Makati City, Philippines.


SHEILA O. PINEDA
BAC Secretariat, Head

Noted by:


MA. ELIZABETH C. VIRAY
BAC Chairperson

Acknowledged by:


DIRECTOR ROBERTO P. ALABADO III
Office of the Secretary and concurrent
Officer In- Charge, DOT MIMAROPA

ANNEX B

Department of Tourism Region IV-B Procurement Monitoring Report FY 2023 (1ST Semester)

Code (UACB/PAP)	Procurement Program/Project	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 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	Delivery/ Completion/ Acceptance (if applicable)			
a 3 c 1	Procurement of Online Meeting Application Account Subscription	TRD	Direct Retail Purchase	January 09, 2023	N/A	N/A	N/A	N/A	January 11, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	6,500.00	6,500.00	0.00	5,570.99	5,570.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2023	N/A	N/A
a 3 c 1	Procurement of Online Meeting Application Account Subscription	TRD	Direct Retail Purchase	January 08, 2023	N/A	N/A	N/A	N/A	January 11, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	6,500.00	6,500.00	0.00	5,570.99	5,570.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2023	N/A	N/A
a 3 c 1	Procurement of Subscription of Quick Response (QR) Code to disseminate the List of DOT Accredited Tourism Enterprises in the MIMAROPA Region	TRD	Direct Retail Purchase	January 09, 2023	N/A	N/A	N/A	N/A	January 12, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	5,000.00	5,000.00	0.00	3,060.00	3,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	January 12, 2023	N/A	N/A
a 1 a	Procurement of Service Provider for the Airfare Ticket to be used during Official Travel of the IVB- Officer in Charge in Cebu City on January 16-17, 2023	GMS	Small Value Procurement	January 09, 2023	January 10-12, 2023	N/A	January 12, 2023	January 12, 2023	January 13, 2023	N/A	N/A	January 13, 2023	N/A	January 18, 2023	January 18, 2023	N/A	GAA 2023	20,000.00	20,000.00	0.00	18,715.00	18,715.00	0.00	N/A	N/A	N/A	January 12, 2023	January 12, 2023	January 13, 2023	N/A	January 16, 2023	
a 3 c 1	Procurement of Airfare Ticket to be used during Official Travel of the IVB- Officer in Zamboanga City from January 23-27, 2023 to attend the 2022 DOT Accredited Annual Review and Learning Session	TRD	Direct Purchase Retail	N/A	January 17, 2023	N/A	January 17, 2023	January 17, 2023	January 17, 2023	N/A	N/A	January 13, 2023	N/A	January 27, 2023	N/A	N/A	GAA 2023	27,460.80	27,460.80	0.00	24,312.00	24,312.00	0.00	N/A	N/A	January 17, 2023	January 17, 2023	January 13, 2023	N/A	January 27, 2023		
a 3 d 1	Procurement of Event Organizer for the Booth Space Rental on the Mindanao Tourism Expo 2023	TDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17, 2023	N/A	January 29, 2023	January 30, 2023	N/A	GAA 2023	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2023		
a 3 d 1	Procurement of services of Tour Operator for the participation of the DOT MIMAROPA to the Mindanao Tourism Expo	TDD	Small Value Procurement	N/A	January 11-16, 2023	N/A	January 16, 2023	January 16, 2023	January 16, 2023	N/A	N/A	January 27, 2023	N/A	January 30, 2023	January 30, 2023	N/A	GAA 2023	82,000.00	82,000.00	0.00	80,758.00	80,758.00	0.00	N/A	N/A	January 16, 2023	January 16, 2023	January 16, 2023	N/A	January 26, 2023		
a 3 d 1	Procurement of Event Organizer for the Booth Space Rental on the 30th Travel Tour Expo (TTE) 2023	TDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17, 2023	N/A	February 5, 2023	February 5, 2023	N/A	GAA 2023	239,162.50	239,162.50	0.00	239,162.50	239,162.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	February 5, 2023		
a 3 d 1	Procurement of Booth Contractor for the 30th Travel and Tour Expo 2023	TDD	Small Value Procurement	N/A	January 12-16, 2023	N/A	January 12-16, 2023	January 18, 2023	January 16, 2023	N/A	N/A	January 17, 2023	N/A	February 28, 2023	February 28, 2023	N/A	GAA 2023	179,000.00	179,000.00	0.00	178,662.00	178,662.00	0.00	N/A	N/A	January 16, 2023	January 16, 2023	January 16, 2023	N/A	February 5, 2023		
a 3 d 1	Procurement of services of Tour Operator for the participation of the DOT MIMAROPA to the Travel Tour Expo 2023	TDD	Small Value Procurement	N/A	January 12-16, 2023	N/A	January 12-16, 2023	January 16, 2023	January 16, 2023	N/A	N/A	January 17, 2023	N/A	January 18, 2023	January 18, 2023	N/A	GAA 2023	181,620.00	181,620.00	0.00	177,120.00	177,120.00	0.00	N/A	January 12-16, 2023	January 13-16, 2023	January 16, 2023	January 16, 2023	N/A	N/A		
a 1 a	Procurement of Service Provider for the Airfare Ticket to be used by the DOT MIMAROPA personnel for the FMS Closing books FY 2023 Workshop in Sarago on January 23-27, 2023	GMS	Direct Purchase Retail	January 16, 2023	January 16-18, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	N/A	N/A	N/A	January 27, 2023	N/A	N/A	GAA 2023	40,000.00	40,000.00	0.00	24,234.00	24,234.00	0.00	N/A	N/A	January 18, 2023	January 18, 2023	January 16, 2023	N/A	February 5, 2023		
a 3 b	Procurement of Service Provider for the Airfare Tickets for Filipino Brand of Service Excellence (FBSE) Refueling and Capacity Workshop for FBSE Trainers	IT	Small Value Procurement	January 20, 2023	January 19-22, 2023	N/A	January 22, 2023	January 22, 2023	January 23, 2023	N/A	N/A	January 23, 2023	N/A	February 6, 2023	February 6, 2023	N/A	GAA 2023	45,000.00	45,000.00	0.00	24,843.00	24,843.00	0.00	N/A	N/A	January 22, 2023	January 22, 2023	January 23, 2023	N/A	February 8, 2023		
a 3 b	Procurement of Booth Design Contractor for the Mindanao Tourism Expo (MITE-Davao) 2023 on January 27-29, 2023	MPD	Small Value Procurement	N/A	January 27, 2023	N/A	January 27, 2023	January 27, 2023	January 27, 2023	N/A	N/A	January 27, 2023	N/A	January 27, 2023	April 26, 2023	N/A	GAA 2023	36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	N/A	N/A	January 27, 2023	January 27, 2023	January 27, 2023	N/A	January 27, 2023		
a 3 c 1	Procurement of Round trip airline tickets relative to the Occur Visit for the Central Philippines Travel Fair	MPD	Small Value Procurement	N/A	N/A	N/A	January 30, 2023	January 30, 2023	January 30, 2023	N/A	N/A	February 2, 2023	N/A	February 21, 2023	February 21, 2023	N/A	GAA 2023	34,068.00	34,068.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	January 30, 2023	January 30, 2023	January 30, 2023	N/A	February 21, 2023		
a 1 a	Procurement of Travel and Tour Operator for the conduct of One (1) day Capability and Performance Enhancement Training for DOT MIMAROPA Personnel	GMS	Small Value Procurement	January 20, 2023	January 26-30, 2023 & February 01-04, 2023	N/A	February 6, 2023	February 6, 2023	February 6, 2023	N/A	N/A	February 7, 2023	N/A	February 18, 2023	February 18, 2023	N/A	GAA 2023	140,800.00	140,800.00	0.00	140,800.00	140,800.00	0.00	N/A	N/A	February 6, 2023	February 6, 2023	February 6, 2023	N/A	February 18, 2023		
a 3 d 1	Procurement of ground Arrangements for the Meeting with Palawan LGU on Climate Environmental and Health Concerns and Facilitation of Puerto Princesa Seaborn Encore Cruise Call Reception	MPD	Small Value Procurement	N/A	February 03-06, 2023	N/A	February 6, 2023	February 6, 2023	February 6, 2023	N/A	N/A	February 7, 2023	N/A	February 21, 2023	February 21, 2023	N/A	GAA 2023	125,160.00	125,160.00	0.00	124,500.00	124,500.00	0.00	N/A	N/A	February 6, 2023	February 6, 2023	February 6, 2023	N/A	February 21, 2023		
a 3 b	Procurement of Accommodation and Banquet Services (Room, Venue and Meals) for the Conduct of Filipino Brand of Service Excellence Seminar for DOT MIMAROPA on February 17, 2023	IT	Lease of Venue	N/A	February 07-09, 2023	N/A	February 9, 2023	February 9, 2023	February 13, 2023	N/A	N/A	February 14, 2023	N/A	February 17, 2023	February 17, 2023	N/A	GAA 2023	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	February 9, 2023	February 9, 2023	February 13, 2023	N/A	February 17, 2023		
a 3 c 1	Procurement of Services of Tour Operator / Travel and Tour Agency for the Conduct of Mobile Inspection and Accreditation Project in the Province of Iloilo (February 16 to 20, 2023 and March 9 to 16, 2023)	TRD	Small Value Procurement	N/A	February 10-13, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	N/A	February 13, 2023	N/A	March 20, 2023	March 20, 2023	N/A	GAA 2023	394,880.00	394,880.00	0.00	394,880.00	394,880.00	0.00	N/A	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	March 20, 2023		
a 3 b	Procurement of Service Provider for the conduct of Filipino Brand of Service Excellence (FBSE) Seminar in San Jose, Occidental Mindoro	IT	Small Value Procurement	N/A	February 10-13, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	N/A	February 13, 2023	N/A	March 20, 2023	March 20, 2023	N/A	GAA 2023	340,120.00	340,120.00	0.00	336,210.00	336,210.00	0.00	N/A	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	March 20, 2023		

a 1 a	Procurement of Services of a Accredited Tour Operator for the conduct of Tourist Service Center and First Area Groundbreaking Ceremony and WCA Signing in Rombe, Palawan	GMS/TO D	Small Value Procurement	N/A	February 03-07, 2023	N/A	February 07, 2023	February 08, 2023	February 13, 2023	N/A	N/A	February 13, 2023	N/A	March 03, 2023	March 03, 2023	GAA 2023	780,883.50	780,883.50	3.00	749,000.00	749,000.00	0.00	N/A	N/A	February 07, 2023	February 08, 2023	February 13, 2023	N/A	March 03, 2023
a 3 b	Procurement of Services of a Accredited Transport Operator for the conduct of FBSE Training	IT	Small Value Procurement	N/A	February 10-13, 2023	N/A	February 13, 2023	February 13, 2023	February 14, 2023	N/A	N/A	none	N/A	February 18, 2023	February 18, 2023	GAA 2023	11,250.00	11,250.00	3.00	11,250.00	11,250.00	0.00	N/A	N/A	February 13, 2023	February 13, 2023	February 14, 2023	N/A	February 18, 2023
a 3 c 1	Procurement of Services of DOT-Accredited Tour Operator or Travel and Tour Agency for the conduct of Filipino Based of Service Excellence (FBSE) Seminar in the Province of Romblon	IT	Small Value Procurement	N/A	February 14-17, 2023	N/A	February 14, 2023	February 14, 2023	February 20, 2023	N/A	N/A	February 23, 2023	N/A	February 23, 2023	February 23, 2023	GAA 2023	66,800.00	66,800.00	3.00	66,800.00	66,800.00	0.00	N/A	N/A	February 14, 2023	February 14, 2023	February 20, 2023	N/A	February 23, 2023
a 1 a	Procurement of Service Provider of Airfare Ticket for the use of Regional Director to attend the Accreditation inspection and FBSE Training in Romblon	GMS	Small Value Procurement	N/A	February 08-13, 2023	N/A	February 14, 2023	February 14, 2023	February 20, 2023	N/A	N/A	February 21, 2023	N/A	March 11, 2023	March 11, 2023	GAA 2023	15,000.00	15,000.00	3.00	10,391.00	10,391.00	0.00	N/A	N/A	February 14, 2023	February 14, 2023	February 20, 2023	N/A	February 21, 2023
a 3 b	Procurement of the Service Provider for the Flight Tickets to be used for Personal to attend the Official Travel of DOT Personnel to attend of Moon Tour for Community Guiding Training in Puerto Princesa City, Palawan on March 7, 2023	IT	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2023	N/A	GAA 2023	13,000.00	13,000.00	3.00	12,380.00	12,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2023
a 1 a	Procurement of Service Provider for the Flight Tickets to be used during the Official Travel of the Regional Director in Davao City	GMS	Direct Retail Purchase	February 17, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2023	N/A	GAA 2023	15,000.00	15,000.00	3.00	4,161.00	4,161.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2023
a 3 a	Procurement of Promotional and Marketing Brochure	MPD	Small Value Procurement	N/A	February 15-22, 2023	N/A	February 23, 2023	February 23, 2023	February 23, 2023	N/A	N/A	08-Mar-23	N/A	N/A	N/A	GAA 2023	700,000.00	700,000.00	3.00	688,800.00	688,800.00	0.00	N/A	N/A	February 23, 2023	February 23, 2023	February 23, 2023	N/A	N/A
a 3 a	Procurement of services of a tour operator for the Media Familiarization Tour in Misamis Occidental	MPD	Small Value Procurement	N/A	February 15-22, 2023	N/A	February 23, 2023	February 23, 2023	February 23, 2023	N/A	N/A	March 8, 2023	N/A	April 8, 2023	April 8, 2023	GAA 2023	524,750.00	524,750.00	3.00	524,750.00	524,750.00	0.00	N/A	N/A	February 23, 2023	February 23, 2023	February 23, 2023	N/A	April 8, 2023
a 3 a	Procurement of services of a tour operator for the Media Familiarization Tour in Palawan	MPD	Small Value Procurement	N/A	February 15-22, 2023	N/A	February 23, 2023	February 23, 2023	February 23, 2023	N/A	N/A	March 08, 2023	N/A	June 23, 2023	June 23, 2023	GAA 2023	743,430.00	743,430.00	3.00	700,000.00	700,000.00	0.00	N/A	N/A	February 23, 2023	February 23, 2023	February 23, 2023	N/A	June 23, 2023
a 3 c 1	Procurement of Online Meeting Application Account Subscription	TRD	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2023	N/A	GAA 2023	8,500.00	8,500.00	3.00	8,288.48	8,288.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 5, 2023
a 3 a	Procurement for Service Operator for the Media Familiarization Tour in Oriental Mindoro	MPD	Small Value Procurement	February 10, 2023	February 15-22, 2023 and February 27 to March 05, 2023	N/A	March 3, 2023	March 2, 2023	March 7, 2023	N/A	N/A	March 15, 2023	N/A	March 23, 2023	March 23, 2023	GAA 2023	513,494.00	513,494.00	3.00	512,000.00	512,000.00	0.00	N/A	N/A	March 3, 2023	March 3, 2023	March 7, 2023	N/A	March 23, 2023
a 3 c 1	Publication of List of DOT Accredited Tourism Enterprises	TRD	Small Value Procurement	N/A	February 24-27, 2023	N/A	February 28, 2023	February 28, 2023	March 7, 2023	N/A	N/A	March 09, 2023	N/A	March 24, 2023	March 24, 2023	GAA 2023	8,000.00	8,000.00	3.00	78,400.00	78,400.00	0.00	N/A	N/A	February 28, 2023	February 28, 2023	March 7, 2023	N/A	March 24, 2023
A 3 D 1	Procurement of Service Provider for the consultation Meeting and Validation in El Nido, Palawan	MPD	Small Value Procurement	N/A	March 03 to 05, 2023	N/A	March 06, 2023	March 06, 2023	March 07, 2023	N/A	N/A	March 07, 2023	N/A	March 13, 2023	March 13, 2023	GAA 2023	131,940.00	131,940.00	3.00	128,000.00	128,000.00	0.00	N/A	N/A	March 06, 2023	March 06, 2023	March 07, 2023	N/A	March 13, 2023
a 3 a	Procurement of Flight Tickets to be used by the Tourism Stakeholders from DOT MIMAROPA	TDD	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2023	N/A	GAA 2023	56,797.17	56,797.17	3.00	20,991.60	20,991.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2023	
a 1 a	Procurement of Preventive Maintenance Services (PMS) Provider for the Regional Office's Official vehicle- Toyota Innova SKR 490 for the 1st Quarter FY 2023	GMS	Small Value Procurement	February 24, 2023	March 01-10, 2023	N/A	March 10, 2023	March 10, 2023	March 13, 2023	N/A	N/A	March 14, 2023	N/A	March 24, 2023	March 24, 2023	GAA 2023	10,000.00	10,000.00	3.00	8,419.84	8,419.84	0.00	N/A	N/A	March 10, 2023	March 10, 2023	March 13, 2023	N/A	March 24, 2023
a 1 a	Procurement of Preventive Maintenance Services (PMS) Provider for the Regional Office's Official vehicle- Toyota Innova SLA 737 for the 1st Quarter FY 2023	GMS	Small Value Procurement	February 24, 2023	March 01-10, 2023	N/A	March 10, 2023	March 11, 2023	March 13, 2023	N/A	N/A	March 14, 2023	N/A	March 24, 2023	March 24, 2023	GAA 2023	15,000.00	15,000.00	3.00	13,288.98	13,288.98	0.00	N/A	N/A	March 10, 2023	March 10, 2023	March 13, 2023	N/A	March 24, 2023
a 3 b	Purchase of 300 pcs. Regional Products for NTPD Tourism Stakeholders Nabor 4 Summit on March 15- 16, 2023	TDD	Small Value Procurement	N/A	March 14, 2023	N/A	March 14, 2023	March 14, 2023	March 14, 2023	N/A	N/A	March 14, 2023	N/A	March 14, 2023	March 14, 2023	GAA 2023	48,000.00	48,000.00	3.00	45,975.00	45,975.00	0.00	N/A	N/A	March 14, 2023	March 14, 2023	March 14, 2023	N/A	March 24, 2023
a 3 b	Procurement of Services for the Puerto Princesa City Ground Handling Relative to the Kalsayan, Palawan Familiarization Trip on March 16-23, 2023	MPD	Small Value Procurement	March 13, 2023	March 15-15, 2023	N/A	March 15, 2023	March 15, 2023	March 15, 2023	N/A	N/A	March 15, 2023	N/A	March 31, 2023	March 31, 2023	GAA 2023	41,390.00	41,390.00	3.00	41,390.00	41,390.00	0.00	N/A	N/A	March 15, 2023	March 15, 2023	March 15, 2023	N/A	March 31, 2023
a 3 c 1	Procurement of Travel and Tour agency for the conduct of Mobile Inspection and Accreditation Project in South Palawan, Puerto Princesa City and San Vicente on April 12 to 20, 2023	TRD	Small Value Procurement	February 24, 2022	March 07-10, 2023	N/A	March 13, 2023	March 11, 2023	March 15, 2023	N/A	N/A	March 15, 2023	N/A	April 20, 2023	April 20, 2023	GAA 2023	440,000.00	440,000.00	3.00	383,900.00	383,900.00	0.00	N/A	N/A	March 13, 2023	March 13, 2023	March 15, 2023	N/A	April 20, 2023
a 1 a	Procurement of Services of Tour Operator/Travel and Tour Agency for the conduct of Medical Mission on 23 March 2023 at Iraya Mangyan Village, Puerto Galera, Oriental Mindoro relative to the 2023 National Women's Month Observance and Celebration	GMS	Small Value Procurement	N/A	March 09-13, 2023	N/A	March 13, 2023	March 11, 2023	March 14, 2023	N/A	N/A	March 17, 2023	N/A	March 24, 2024	March 24, 2024	GAA 2023	215,480.00	215,480.00	3.00	215,000.00	215,000.00	0.00	N/A	N/A	March 13, 2023	March 13, 2023	March 14, 2023	N/A	March 24, 2023
a 3 d 1	Procurement and Award the Procurement of Services of Tour Operator / Travel and Tour Agency for the Facilitation of Community Guiding Training in Coron, Palawan	MPD	Small Value Procurement	N/A	March 09-13, 2023	N/A	March 13, 2023	March 10, 2023	March 15, 2023	N/A	N/A	March 16, 2023	N/A	March 27, 2023	April 11, 2023	GAA 2023	168,640.00	168,640.00	3.00	168,000.00	168,000.00	0.00	N/A	N/A	March 13, 2023	March 13, 2023	March 16, 2023	N/A	March 27, 2023

e 3 b	Procurement of Services of DOT-accredited Travel and Tour Agency or Tour Operator for the conduct of Filipino Brand of Service Excellence (FBSE) Seminar in Puerto Galera, Oriental Mindoro on March 23 - 24, 2023	IT	Small Value Procurement	N/A	March 11-14, 2023	N/A	March 14, 2023	March 14, 2023	March 15, 2023	N/A	N/A	March 16, 2023	N/A	March 28, 2023	March 26, 2023	GAA 2023	109,428 00	109,428 00	0 00	109,428 00	109,428 00	0 00	N/A	N/A	March 14, 2023	March 14, 2023	March 16, 2023	N/A	March 26, 2023
e 3 b	Procurement of Services of DOT-accredited Travel and Tour Agency / Tour Operator for the conduct of Community Guiding Seminar in El Nido, Palawan on March 21 to 27, 2023	IT	Small Value Procurement	N/A	March 14-17, 2023	N/A	March 17, 2023	March 17, 2023	March 17, 2023	N/A	N/A	March 17, 2023	N/A	March 28, 2023	March 29, 2023	GAA 2023	107,198 00	107,198 00	0 00	106,700 00	106,700 00	0 00	N/A	N/A	March 17, 2023	March 17, 2023	March 17, 2023	N/A	March 28, 2023
e 3 b	Procurement of Services of DOT Accredited Tour Operator for the conduct of Advanced Tourism Statistics Training for MIMAROPA Tourism Officer in Puerto Princesa City on April 24-28, 2023	TDP	Small Value Procurement	N/A	March 15-20, 2023	N/A	March 21, 2023	March 21, 2023	March 21, 2023	N/A	N/A	March 22, 2023	N/A	March 24, 2023	March 24, 2023	GAA 2023	765,800 00	765,800 00	0 00	735,500 00	735,500 00	0 00	N/A	N/A	March 21, 2023	March 21, 2023	March 21, 2023	N/A	March 24, 2023
e 3 b	Procurement of Services of DOT Accredited Tour Operator for the conduct of Product Audit and Assessment to the Affected Areas of Oil Spill in the Province of Oriental Mindoro March 27-31, 2023	TDP	Small Value Procurement	N/A	March 18-21, 2023	N/A	March 22, 2023	March 22, 2023	March 22, 2023	N/A	N/A	March 23, 2023	N/A	March 31, 2023	March 31, 2023	GAA 2023	80,000 00	80,000 00	0 00	80,000 00	80,000 00	0 00	N/A	N/A	March 22, 2023	March 22, 2023	March 22, 2023	N/A	March 31, 2023
e 3 d 1	Procurement of International Airline Ticket (Manila-Manila-Manila) for the Regional Participation to the Seabase Cruise Global 2023	MPD	Small Value Procurement	N/A	March 19-22, 2023	N/A	March 22, 2023	March 22, 2023	March 23, 2023	N/A	N/A	March 24, 2023	N/A	April 4, 2023	April 4, 2023	GAA 2023	227,004 40	227,004 40	0 00	225,950 00	225,950 00	0 00	N/A	N/A	March 22, 2023	March 22, 2023	March 22, 2023	N/A	April 4, 2023
e 3 b	Procurement of Training Supplies (Multi-Purpose Board Paper) Relative to the Tourism Industry Skills Program	IT	Small Value Procurement	N/A	March 14-17, 2023	N/A	March 14, 2023	March 14, 2023	March 23, 2023	N/A	N/A	March 24, 2023	N/A	April 26, 2023	April 26, 2023	GAA 2023	20,000 00	20,000 00	0 00	18,000 00	18,000 00	0 00	N/A	N/A	March 14, 2023	March 14, 2023	March 21, 2023	N/A	April 26, 2023
e 1 a	Procurement of Flight Tickets to be used during the Official Travel of the Regional Director in Singapore for the ADEX from March 30 to April 03, 2023	GMS	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 03, 2023	N/A	GAA 2023	28,100 00	28,100 00	0 00	17,842 78	17,842 78	0 00	N/A	N/A	N/A	N/A	N/A	N/A	April 3, 2023
e 3 d 1	Procurement of the Services of a Travel and Tour Operator for the Suray Suray Supero Enchanting Camales	MPD	Small Value Procurement	March 24, 2023	March 17-24, 2023	N/A	March 24, 2023	March 24, 2023	March 24, 2023	N/A	N/A	April 4, 2023	N/A	April 17, 2023	April 20, 2023	GAA 2023	90,923 00	90,923 00	0 00	90,000 00	90,000 00	0 00	N/A	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	N/A	April 20, 2023
e 3 b	Procurement of Venue for Filipino Brand of Service Excellence Seminar in Puerto Princesa City proper on April 12 -14 and 17 - 20, 2023	IT	Lease of Venue	N/A	March 31, 2023- April 03, 2023	N/A	April 4, 2023	April 4, 2023	April 4, 2023	N/A	N/A	April 5, 2023	N/A	April 24, 2023	April 24, 2023	GAA 2023	157,000 00	157,000 00	0 00	157,000 00	157,000 00	0 00	N/A	N/A	April 4, 2023	April 4, 2023	April 4, 2023	N/A	April 24, 2023
e 3 b	Venue Venue for Filipino Brand of Service Excellence Seminar in Sibuyan, Puerto Princesa on April 12 -14 and 17 - 20, 2023	IT	Lease of Venue	N/A	March 31, 2023- April 03, 2023	N/A	April 4, 2023	April 4, 2023	April 4, 2023	N/A	N/A	April 5, 2023	N/A	April 5, 2023	April 5, 2023	GAA 2023	147,100 00	147,100 00	0 00	147,100 00	147,100 00	0 00	N/A	N/A	April 4, 2023	April 4, 2023	April 4, 2023	N/A	April 05, 2023
e 3 b	Procurement of Transport Service for the conduct of Filipino Brand of Service Excellence Seminar in Sibuyan, Puerto Princesa on April 12 -14 and 17 - 20, 2023	IT	Small Value Procurement	N/A	April 03-06, 2023	N/A	April 10, 2023	April 10, 2023	April 10, 2023	N/A	N/A	11-Apr 23	N/A	April 24, 2023	April 24, 2023	GAA 2023	31,500 00	31,500 00	0 00	31,500 00	31,500 00	0 00	N/A	N/A	April 10, 2023	April 10, 2023	April 10, 2023	N/A	April 24, 2023
e 1 a	Procurement of Airfare of the Regional Director to attend meeting with the Municipal Tourism Officers of Puerto Princesa on April 12 to 13, 2023	GMS	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2023	N/A	GAA 2023	15,000 00	15,000 00	0 00	9,307 48	9,307 48	0 00	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2023
e 3 a	Procurement of Services of Tour Operator / Travel and Tour Agency for the Meeting of Secretary Christine Garcia Fresco with the Legislators, Local Chief Executives and Tourism Stakeholders of Oriental Mindoro on Measures to Counter Oil Spill Effects	TDP	Small Value Procurement	N/A	April 07-10, 2023	N/A	April 10, 2023	April 10, 2023	April 10, 2023	N/A	N/A	April 10, 2023	N/A	April 13, 2023	May 2, 2023	GAA 2023	250,850 00	250,850 00	0 00	250,000 00	250,000 00	0 00	N/A	N/A	April 10, 2023	April 10, 2023	April 10, 2023	N/A	April 13, 2023
e 1 a	Purchase of Meals to host the celebration of the 78th Palawan Liberation Anniversary, the Palawen Liberation Ties Force will hold an event, "A Salute to Valor - Palawan Liberation" on April 21, 2023 (Friday)	GMS	Small Value Procurement	N/A	April 13-18, 2023	N/A	April 18, 2023	April 18, 2023	April 18, 2023	N/A	N/A	April 18, 2023	N/A	April 21, 2023	April 21, 2023	GAA 2023	35,000 00	35,000 00	0 00	35,000 00	35,000 00	0 00	N/A	N/A	April 16, 2023	April 18, 2023	April 18, 2023	N/A	April 21, 2023
e 3 d 1	Procurement of Airfare for the GEP-SQP Project Concept Preparation workshop on April 19 to 21, 2023	MPD	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2023	N/A	GAA 2023	26,000 00	26,000 00	0 00	25,871 20	25,871 20	0 00	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2023
e 3 a	Procurement of Airfare for the resource speakers for the conduct of Farm Tourism Urban Farming in Naujan, Mindoro Oriental on April 24-27, 2023	TDP	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2023	N/A	GAA 2022	35,000 00	35,000 00	0 00	34,013 25	34,013 25	0 00	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2023
e 3 a	Procurement of Services of Tour Operator / Travel and Tour Agency for the conduct of Tourism Micro Retail: Beaksworke and Lile Making in Pola, Mindoro Oriental on April 24-27, 2023	TDP	Small Value Procurement	N/A	April 20-24, 2023	N/A	April 24, 2023	April 24, 2023	April 24, 2023	N/A	N/A	April 24, 2023	N/A	April 26, 2023	April 28, 2023	GAA 2022	545,840 00	545,840 00	0 00	545,500 00	545,500 00	0 00	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	N/A	April 28, 2023
e 3 a	Procurement of Services of Tour Operator / Travel and Tour Agency for the conduct of Farm Tourism Urban Farming in Naujan, Mindoro Oriental on April 24-27, 2023	TDP	Small Value Procurement	N/A	April 20-24, 2023	N/A	April 24, 2023	April 24, 2023	April 24, 2023	N/A	N/A	April 24, 2023	N/A	May 2, 2023	May 2, 2023	GAA 2022	510,240 00	510,240 00	0 00	510,000 00	510,000 00	0 00	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	N/A	May 2, 2023
e 3 a	Procurement of Services of Tour Operator / Travel and Tour Agency for the conduct of Food Tourism: Kulinerya in Naujan, Mindoro Oriental on April 24-27, 2023	TDP	Small Value Procurement	N/A	April 20-24, 2023	N/A	April 24, 2023	April 24, 2023	April 24, 2023	N/A	N/A	April 24, 2023	N/A	May 2, 2023	May 2, 2023	GAA 2022	516,800 00	516,800 00	0 00	516,500 00	516,500 00	0 00	N/A	N/A	April 24, 2023	April 24, 2023	April 24, 2023	N/A	May 2, 2023
e 1 a	Procurement of Round trip airline tickets for the Official Meeting in Asian and Local Government Units and Tourism Stakeholders	GMS	Small Value Procurement	N/A	April 26-29, 2023	N/A	April 29, 2023	April 29, 2023	April 29, 2023	N/A	N/A	April 29, 2023	N/A	April 29, 2023	April 29, 2023	GAA 2023	48,584 00	48,584 00	0 00	48,603 00	48,603 00	0 00	N/A	N/A	April 26, 2023	April 29, 2023	April 29, 2023	N/A	April 29, 2023

4.1.1	Procurement of the Service Provider for the Airfare Tickets to be used during the travel of the Regional Director to Puerto Princesa City, Palawan	GMS	Small Value Procurement	N/A	April 26-28, 2023	N/A	May 2, 2023	May 2, 2023	May 3, 2023	N/A	N/A	May 3, 2023	N/A	May 5, 2023	May 3, 2023	GAA 2023	15,000.00	15,000.00	0.00	13,302.00	13,302.00	0.00	N/A	N/A	May 2, 2023	May 2, 2023	May 3, 2023	N/A	May 5, 2023	
4.1.2	Procurement of the Service Provider for the Airfare Tickets to be used during the travel of the Regional Director to Calatagan, Oriental Mindoro	GMS	Small Value Procurement	N/A	April 26-28, 2023	N/A	May 2, 2023	May 2, 2023	May 3, 2023	N/A	N/A	May 3, 2023	N/A	May 5, 2023	May 3, 2023	GAA 2023	13,000.00	13,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	May 2, 2023	May 2, 2023	May 3, 2023	N/A	May 3, 2023	
4.1.3	Procurement of the Service Provider for the Airfare Tickets to be used during Official Travel of the Regional Director to San Fernando, Romblon on May 13-15, 2023	GMS	Small Value Procurement	N/A	April 26-28, 2023	N/A	May 2, 2023	May 2, 2023	May 3, 2023	N/A	N/A	May 3, 2023	N/A	POSTPONED For Reschedule	POSTPONED For Reschedule	GAA 2023	48,000.00	48,000.00	0.00	24,929.94	24,929.94	0.00	N/A	N/A	May 2, 2023	May 2, 2023	May 3, 2023	N/A	POSTPONED For Reschedule	
4.3.c.1	Procurement Services for the Transportation Requirement of DOT-MANAROSA during the conduct of Monitoring Visits of Tourism Establishments in the Municipality of Coron, Palawan on May 09-11, 2023	TRD	Small Value Procurement	N/A	May 09-09, 2023	N/A	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	May 5, 2023	N/A	May 11, 2023	May 11, 2023	GAA 2023	48,800.00	48,800.00	0.00	45,580.00	45,580.00	0.00	N/A	N/A	May 5, 2023	May 5, 2023	May 5, 2023	N/A	May 11, 2023	
4.3.b	Procurement of Services of Tour Operator/Travel and Tour Agency for the conduct of Filipino Brand of Service Excellence (FBSE) Training in the Province of Oriental Mindoro	IT	Small Value Procurement	N/A	May 05-06, 2023	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	N/A	May 10, 2023	N/A	May 25, 2023	May 25, 2023	GAA 2023	389,030.00	389,030.00	0.00	385,020.00	380,020.00	0.00	N/A	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	May 25, 2023	
4.3.c.1	Procurement of Airfare Tickets for Attendance to TGA Transformational Leadership Training and Mid-year Relocating in Cagayan Valley	TRD	Small Value Procurement	N/A	May 04-09, 2023	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	N/A	May 10, 2023	N/A	May 10, 2023	May 10, 2023	GAA 2023	24,088.80	24,088.80	0.00	22,180.00	22,180.00	0.00	N/A	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	May 10, 2023	
4.3.c.1	Procurement of Google (One) Drive	TRD	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500.00	1,500.00	0.00	1,499.00	1,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4.3.d.1	Procurement of Booth Design Contractor for the Central Philippines Tourism Expo	TDD	Small Value Procurement	N/A	May 23-28, 2023	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	N/A	May 31, 2023	N/A	June 16, 2023	June 16, 2023	GAA 2023	400,000.00	400,000.00	0.00	387,000.00	380,000.00	0.00	N/A	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	June 16, 2023	
4.3.d.1	Procurement of Exhibition Collaterals for the Central Philippines Tourism Expo 2023	TDD	Small Value Procurement	May 22, 2023	May 24-29, 2023	N/A	May 30, 2023	May 30, 2023	May 30, 2023	N/A	N/A	June 08, 2023	N/A	June 13, 2023	June 13, 2023	GAA 2023	190,000.00	190,000.00	0.00	185,000.00	185,000.00	0.00	N/A	May 22, 2023	May 30, 2023	May 30, 2023	May 30, 2023	N/A	June 15, 2023	
4.3.e	Procurement of Services of Tour Operator / Travel and Tour Agency for the conduct of BEMT - Basic Marketing Training in Panamayan and Roxas, Oriental Mindoro	TDP	Small Value Procurement	N/A	May 27-30, 2023	N/A	May 31, 2023	May 31, 2023	May 31, 2023	N/A	N/A	31-May-23	N/A	18-Jun-23	18-Jun-23	GAA 2022	957,120.00	957,120.00	0.00	954,120.00	954,120.00	0.00	N/A	N/A	May 31, 2023	May 31, 2023	May 31, 2023	N/A	18-Jun-23	
4.3.f.1	Procurement of Event Organizer for the Booth Space Rents on the Central Philippine Tourism Expo (CPTEx) 2023	MPD	Direct Contracting	N/A	N/A	N/A	N/A	May 31, 2023	N/A	N/A	May 31, 2023	N/A	June 18, 2023	June 18, 2023	GAA 2023	162,000.00	162,000.00	0.00	162,000.00	162,000.00	0.00	N/A	N/A	N/A	N/A	May 31, 2023	N/A	June 18, 2023	N/A	June 18, 2023
4.3.i	Procurement of Service Provider for the Flight Tickets to be used in the conduct of Filipino Brand of Service Excellence (FBSE) Train the Trainer's Course- Enterprise Level in Puerto Princesa City from June 05 to June 10, 2023	IT	Small Value Procurement	May 22, 2023	May 29 to June 01, 2023	N/A	June 1, 2023	June 1, 2023	June 1, 2023	N/A	N/A	June 2, 2023	N/A	June 10, 2023	June 10, 2023	GAA 2023	13,000.00	13,000.00	0.00	9,127.00	9,127.00	0.00	N/A	N/A	June 1, 2023	June 1, 2023	June 1, 2023	N/A	June 10, 2023	
4.3.c.1	Procurement of Flight Tickets to be used for Participation to the Conduct of Pilot Assessment on Selected Accommodation Establishments using the Revised HAS Dimensions and Indicators in the City of Puerto Princesa	TRD	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,895.00	17,895.00	0.00	17,895.00	17,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4.1.4	Procurement of the Service Provider for the Airfare Tickets to be used during official travel of IWB-CIC Regional Director in Tacloban City on June 06-08, 2023	GMS	Small Value Procurement	May 22, 2023	May 28-30, 2023	N/A	May 31, 2023	May 31, 2023	June 1, 2023	N/A	N/A	June 2, 2023	N/A	June 8, 2023	June 5, 2023	GAA 2023	17,500.00	17,500.00	0.00	17,350.00	17,350.00	0.00	N/A	N/A	May 31, 2023	May 31, 2023	June 1, 2023	N/A	June 8, 2023	
4.3.a	Procurement of Service Provider for Bayanihan Sa Bukas na May Pag-asa Discover Wellness Hot Training in Subic Bay, Oriental Mindoro	TDP	Small Value Procurement	May 22, 2023	May 30, 2023- June 02, 2023	N/A	June 2, 2023	June 2, 2023	June 2, 2023	N/A	N/A	June 2, 2023	N/A	June 9, 2023	June 9, 2023	GAA 2022	454,660.00	454,660.00	0.00	454,500.00	454,500.00	0.00	N/A	N/A	June 2, 2023	June 2, 2023	June 2, 2023	N/A	June 09, 2023	
4.3.b	Procurement of Service Provider for Bayanihan Sa Bukas na May Pag-asa One Mind, One Body Training in Mansalay Oriental Mindoro (June 13-17, 2023) and Gloria, Oriental Mindoro (June 19-23, 2023)	TDP	Small Value Procurement	May 22, 2023	May 30- June 02, 2023	N/A	June 2, 2023	June 2, 2023	June 2, 2023	N/A	N/A	June 8, 2023	N/A	June 23, 2023	June 23, 2023	GAA 2022	897,320.00	897,320.00	0.00	897,000.00	897,000.00	0.00	N/A	N/A	June 2, 2023	June 2, 2023	June 2, 2023	N/A	June 23, 2023	
4.3.a	Procurement of Service Provider for the conduct of Bayanihan sa Bukas na May Pag-asa sa Turismo (BBMT) Souvenir Making in San Teodoro (June 14-17, 2023) and Calapan City (June 19-22, 2023)	TDP	Small Value Procurement	June 01, 2023	May 30- June 02, 2023	N/A	June 2, 2023	June 2, 2023	June 5, 2023	N/A	N/A	June 7, 2023	N/A	June 23, 2023	June 23, 2023	GAA 2022	892,800.00	892,800.00	0.00	892,500.00	892,500.00	0.00	N/A	N/A	June 2, 2023	June 2, 2023	June 5, 2023	N/A	June 22, 2023	
4.3.b	Procurement of Service Provider for the conduct of Bayanihan sa Bukas na May Pag-asa sa Turismo (BBMT) "Seeds of Success"	TDP	Small Value Procurement	May 22, 2023	June 01-05, 2023	N/A	June 5, 2023	June 5, 2023	June 5, 2023	N/A	N/A	June 5, 2023	N/A	June 23, 2023	June 23, 2023	GAA 2022	752,320.00	752,320.00	0.00	752,320.00	752,320.00	0.00	N/A	N/A	June 5, 2023	June 5, 2023	June 5, 2023	N/A	June 23, 2023	
4.3.b	Procurement of Service Provider for the conduct of Bayanihan sa Bukas na May Pag-asa sa Turismo (BBMT) Food Tourism Kultura Training in Naujan (June 14-17, 2023) and San Teodoro (June 19-22, 2023) Mindoro Oriental	TDP	Small Value Procurement	May 22, 2023	May 30- June 02, 2023	N/A	June 5, 2023	June 5, 2023	June 5, 2023	N/A	N/A	June 06, 2023	N/A	June 23, 2023	June 23, 2023	GAA 2022	833,800.00	833,800.00	0.00	833,500.00	833,500.00	0.00	N/A	N/A	June 5, 2023	June 5, 2023	June 5, 2023	N/A	June 23, 2023	
4.1.4	Procurement of the Service Provider for the Airfare Tickets and Car Service to be used during official travel of IWB-CIC Regional Director in Puerto Princesa City, Palawan on June 09-10, 2023	GMS	Small Value Procurement	June 01, 2023	June 01-06, 2023	N/A	June 6, 2023	June 6, 2023	June 8, 2023	N/A	N/A	June 8, 2023	N/A	June 10, 2023	June 10, 2023	GAA 2023	21,000.00	21,000.00	0.00	20,896.00	20,896.00	0.00	N/A	N/A	June 6, 2023	June 6, 2023	June 8, 2023	N/A	June 10, 2023	

a 3 e 1	Procurement of DOT Accredited Tour Operator for the Ground Handling for the Central Philippines Tourism Expo 2023	TDD	Small Value Procurement	N/A	May 31- June 05, 2023	N/A	June 06, 2023	June 06, 2023	June 06, 2023	N/A	N/A	June 8, 2023	N/A	20Jun23	20Jun23	GAA 2023	972,355.00	972,355.00	0.00	898,000.00	899,000.00	0.00	N/A	N/A	June 06, 2023	June 06, 2023	June 06, 2023	N/A	20Jun23							
a 3 e 1	Publication of List of DOT Accredited Tourism Enterprises	TRD	Small Value Procurement	May 22, 2023	May 30- June 02, 2023	N/A	June 5, 2023	June 5, 2023	June 5, 2023	N/A	N/A	13-Jun-23	N/A	15-Jun-23	15-Jun-23	GAA 2023	8,000.00	80,000.00	0.00	76,400.00	76,400.00	0.00	N/A	N/A	June 5, 2023	June 5, 2023	June 5, 2023	N/A	15-Jun-23							
a 1 e	Procurement of Battery for the Official Vehicle Toyota Innova SGR 880	oat	Small Value Procurement	June 02, 2023	June 07, 2023	N/A	N/A	N/A	June 8, 2023	N/A	N/A	June 8, 2023	N/A	14-Jun-23	14-Jun-23	GAA 2023	6,000.00	6,000.00	0.00	5,958.00	5,958.00	0.00	N/A	N/A	N/A	N/A	June 8, 2023	N/A	14-Jun-23							
a 1 e	Procurement of Battery for the Official Vehicle Toyota Innova SLA 737	oat	Small Value Procurement	June 02, 2023	June 07, 2023	N/A	N/A	N/A	June 8, 2023	N/A	N/A	June 8, 2023	N/A	14-Jun-23	14-Jun-23	GAA 2023	8,500.00	8,500.00	0.00	8,458.00	8,458.00	0.00	N/A	N/A	N/A	N/A	June 8, 2023	N/A	17-Jul-23							
a 1 e	Procurement of Service Provider for the roundtrip Flight Tickets to be used during the Official Travel of the three (3) personnel in Manila-Loslag-Maria to attend the Workshop on Complete Staff Visit	GMS	Direct Retail Purchase	June 2, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23 2023	N/A	GAA 2023	25,000.00	25,000.00	0.00	24,024.00	24,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2023							
a 3 d 1	Central Philippines Post Tour in Puerto Princess City	MPD	Small Value Procurement	N/A	07/01	N/A	June 15, 2023	June 15 2023	June 15, 2023	N/A	N/A	June 18, 2023	N/A	June 24 2023	June 24, 2023	GAA 2023	898,058.00	898,058.00	0.00	897,058.00	898,058.00	0.00	N/A	N/A	June 15, 2023	June 15, 2023	June 15, 2023	N/A	June 24, 2023							
a 3 c 1	Procurement of Domestic Flight Tickets to be used for Attendance to Tourism Investment Regional Officers' Rotating Seminar in Bacolod, Bataan on June 28 to 30, 2023	TRD	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30 2023	N/A	GAA 2023	62,502.80	62,302.80	0.00	62,302.80	62,302.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023							
a 3 e	Procurement of Service Provider for the conduct of Bayanhan Sa Busay Ha May Pag-Asa Sa Turismo (BBSM) Food Tourism: Kulinerya Training in Pola, Misororo Oriental on June 28 to 28, 2023	TDP	Small Value Procurement	N/A	June 18-19, 2023	N/A	June 19, 2023	June 19, 2023	June 20, 2023	N/A	N/A	June 21, 2023	N/A	June 29 2023	June 29, 2023	GAA 2022	430,600.00	430,600.00	0.00	430,600.00	430,600.00	0.00	N/A	N/A	June 19, 2023	June 19, 2023	June 20, 2023	N/A	June 29, 2023							
a 3 d 1	Procurement of Ground Handling Services for the Site Assessment in Busuanga and El Nido for Coral Expedition	MPD	Small Value Procurement	N/A	June 17-20, 2023	N/A	June 20, 2023	June 20, 2023	June 20, 2023	N/A	N/A	June 20, 2023	N/A	June 26 2023	June 26, 2023	GAA 2023	596,792.00	596,792.00	0.00	595,800.00	595,800.00	0.00	N/A	N/A	June 20, 2023	June 20, 2023	June 20, 2023	N/A	June 26, 2023							
a 1 e	Procurement of Preventive Maintenance Services (PMS) Provider for the Regional Office's Official Vehicle - Toyota Innova SGR 880 for the 2nd Quarter FY 2023	GMS	Small Value Procurement	N/A	June 20-23, 2023	N/A	June 23, 2023	June 23, 2023	June 23, 2023	N/A	N/A	June 23, 2023	N/A	July 3, 2023	July 3, 2023	GAA 2023	20,000.00	20,000.00	0.00	10,884.94	10,884.94	0.00	N/A	N/A	June 23, 2023	June 23, 2023	June 23, 2023	N/A	July 3, 2023							
a 1 e	Procurement of Preventive Maintenance Services (PMS) Provider for the Regional Office's Official Vehicle - Toyota Innova SLA 737 for the 2nd Quarter FY 2023	GMS	Small Value Procurement	N/A	June 20-23 2023	N/A	June 23, 2023	June 23, 2023	June 23, 2023	N/A	N/A	June 23, 2023	N/A	July 3, 2023	July 3, 2023	GAA 2023	15,000.00	15,000.00	0.00	11,427.19	11,427.19	0.00	N/A	N/A	June 23, 2023	June 23, 2023	June 23, 2023	N/A	July 3, 2023							
a 3 d 1	Bayani Warriors of Philippine Middle Road	MPD	Small Value Procurement	N/A	June 23-26, 2023	N/A	June 26, 2023	June 26, 2023	June 26, 2023	N/A	N/A	June 26, 2023	N/A	June 28 2023	June 28, 2023	GAA 2023	211,620.00	211,620.00	0.00	211,000.00	211,000.00	0.00	N/A	N/A	June 26, 2023	June 26, 2023	June 26, 2023	N/A	June 28, 2023							
Total Allocated Budget of Procurement Activities																	10,421,036.27																			
Total Contract Price of Procurement Activities Conducted																	10,111,718.58																			
Total Savings (Total Allocated Budget - Total Contract Price)																	309,317.69																			

PREPARED BY:

 SHEILA C. PINEDA
 BAC Secretariat

RECOMMENDED FOR APPROVAL BY:

 NA ELIZABETH C. GRAY
 BAC Chairperson

APPROVED:

 DIRECTOR ROBERTO P. ALABADO III
 Head of the Procuring Entity