

DEPARTMENT OF TOURISM - CENTRAL OFFICE INDICATIVE ANNUAL PROCUREMENT PLAN FY 2025

Code (PAP)	Procurement Programs/Project	Is this an Early Procurement Activity?	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Brief description of Program/Activity/Project
						Advertisement/Posting of IB/B/E/I	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Security Services	Yes	50212030 00	GAE-GSD	Public Bidding	October 2024	October 2024	November 2024	November 2024	Regular Agency Fund (01000000)	₱ 14,000,000.00	₱14,000,000.00	-	Security Services (January - December 2025)
	Janitorial Services	Yes	50212020 00	GAE-GSD	Public Bidding	October 2024	October 2024	November 2024	November 2024	Regular Agency Fund (01000000)	₱ 10,500,000.00	₱10,500,000.00	-	Janitorial Services (January - December 2025)
	Fuel, Oil, and Lubricant Expenses	Yes	50203090 00	GAE-GSD	Public Bidding	October 2024	October 2024	November 2024	November 2024	Regular Agency Fund (01000000)	₱ 5,500,000.00	₱ 5,500,000.00	-	Fuel with Fleet Card Technology System (January - December 2025)
	Other Professional Services	Yes	50211990 00	OPMD-MDD	Public Bidding	October 2024	October 2024	November 2024	November 2024	Regular Agency Fund (01000000)	₱ 2,031,954.80	₱ 2,031,954.80	-	[ASEAN: TOURISM DESTINATION MARKETING COMPANY (TDMC) FOR THAILAND, INDONESIA, AND VIETNAM] - Professional fee of a Tourism Destination Marketing Company (TDMC) in Indonesia for four months inclusive of operational expenses and bank charges
	Other Professional Services	Yes	50211990 00	OPMD-MDD	Public Bidding	October 2024	October 2024	November 2024	November 2024	Regular Agency Fund (01000000)	₱ 1,862,877.78	₱ 1,862,877.78	-	[ASEAN: TOURISM DESTINATION MARKETING COMPANY (TDMC) FOR THAILAND, INDONESIA, AND VIETNAM] - Professional fee of a Tourism Destination Marketing Company (TDMC) in Vietnam for four months inclusive of operational expenses and bank charges
	Other Professional Services	Yes	50211990 00	OPMD-RD	Public Bidding	October 2024	October 2024	November 2024	November 2024	Regular Agency Fund (01000000)	₱ 1,240,000.00	₱ 1,240,000.00	-	[ROUTES ASIA 2025] Booth Construction, Maintenance, and Dismantling
	Other Professional Services	No	50211990 00	OPMD-MDD	Public Bidding	February 2025	February 2025	March 2025	March 2025	Regular Agency Fund (01000000)	₱ 1,962,520.80	₱ 1,962,520.80	-	[ASEAN: TOURISM DESTINATION MARKETING COMPANY (TDMC) FOR THAILAND, INDONESIA, AND VIETNAM] - Professional fee of a Tourism Destination Marketing Company (TDMC) in Thailand for four months inclusive of operational expenses and bank charges
	Other Professional Services	No	50211990 00	OPMD-MDD	Public Bidding	February 2025	February 2025	March 2025	March 2025	Regular Agency Fund (01000000)	₱ 2,500,000.00	₱ 2,500,000.00	-	[ASEAN: PHILIPPINE SALES MISSION TO VIETNAM] - Events Management Services for a B2B travel exchange in 2 cities in Vietnam inclusive of the following: Venue rental, AVP system, interpreters, host, guest speakers, giveaways, roll-up banners, and management cost
	Other Professional Services	No	50211990 00	OPMD-MDD	Public Bidding	March 2025	March 2025	April 2025	April 2025	Regular Agency Fund (01000000)	₱ 2,500,000.00	₱ 2,500,000.00	-	[ASEAN: PHILIPPINE SALES MISSION TO INDONESIA] - B2B package inclusive of the following: Venue rental, AVP system, interpreters, host, guest speakers, giveaways, roll-up banners, and management cost
	Other Professional Services	No	50211990 00	OPMD-MDD	Public Bidding	April 2025	April 2025	May 2025	May 2025	Regular Agency Fund (01000000)	₱ 2,500,000.00	₱ 2,500,000.00	-	[ASEAN: PHILIPPINE SALES MISSION TO THAILAND] - Events Management Services for a B2B travel exchange in 3 cities in Thailand inclusive of the following: Venue rental, AVP system, interpreters, host, guest speakers, giveaways, roll-up banners, and management cost
	Other Professional Services	No	50211990 00	OPMD-MDD	Public Bidding	July 2025	July 2025	August 2025	August 2025	Regular Agency Fund (01000000)	₱ 2,100,000.00	₱ 2,100,000.00	-	[ASEAN: INTERNATIONAL TRAVEL EXPO HO CHI MINH CITY (ITC HCMC) 2025] - Events Management Services for a B2B Travel Exchange and Booth Installation
	Office Supplies Expenses	No	50203010 02	AS-FMD, DOT-COA, FMS, OIMD, OTSR-OD	Section 52.1.b - Shopping - Ordinary/Regular Office Supplies & Equipment	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 418,389.00	₱ 418,389.00	-	Office Supplies, Equipment, and Other Materials for various DOT Offices which includes: - Letterhead with DOT Logo - Ballpoint pen - Highlighter - Double sided tape - Envelope with DOT Logo - Printer ink - Desk stapler - Photo paper - Sticker paper - Tape flags - Paper shredder - Paper trimmer - Doormat - Dishwashing liquid
	Office Supplies Expenses	No	50203010 02	AS-GSD, AS-HRD, AS-OD, AS-FMD, BMCO, DOT-COA, IAS, LAS, OASEC-TRCRG, OASEC-AF, OASEC-FMS, OIMD, OSC, OUSEC-OSEC, OTSR-OD, OTSR-PIED, OTSR-SDD, OTSR-SMED, OUSEC-AF, OUSEC-TD, OUSEC-TRCRG, PDGTSF, PS, TDD	Section 53.5 - Negotiated Procurement - Agency-to-Agency	N/A	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 3,983,192.27	₱ 3,983,192.27	-	APP CSE FY 2025
	Library and Other Reading Materials Subscription Expenses	No	50299070 04	FMS, LLU, OUSEC-OSEC	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	N/A	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 39,500.00	₱ 39,500.00	-	Newspaper subscription for the Financial Management Division, Legislative Liaison Unit, and the Office of the Undersecretary

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Printing and Publication Expenses	No	50200020 00	AS-PMD, OTSR-PIED, OTSR-SDD	Section 53.6 - Negotiated Procurement - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Services	N/A	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 334,000.00	₱ 334,000.00	-	Newspaper publication of the following: - Post-Contract Award Disclosure for various DOT-Procurement Projects - Signed Memorandum Circular on Accreditation Incentives - Tourism Standards
	Accountable Forms	No	50203020 00	AS-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	June - November 2025	N/A	June - November 2025	June - November 2025	Regular Agency Fund (01000000)	₱ 15,000.00	₱ 15,000.00	-	15pcos, Check Booklet
	Consultancy Services	No	50211030 02	OIMD	Section 53.9 - Negotiated Procurement - Small Value Procurement	February - December 2025	N/A	February - December 2025	February - December 2025	Regular Agency Fund (01000000)	₱ 760,000.00	₱ 760,000.00	-	Consultancy services for the following projects: - Trainer's Monitoring Impact, Training Impact Assessment, and Monitoring of PTHCD Implementation - Conduct of Learning Needs Assessment
	Office Supplies Expenses	No	50203010 02	AS-GSD, FMS, OSC, OUSEC-OSEC, OTSR-PIED, OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 229,060.82	₱ 229,060.82	-	Office Supplies, Equipment, and Other Materials for various DOT Offices which includes: - Envelope with DOT Logo - Letterhead with DOT Logo - Photo paper - Ballpoint pen - Push pins - Specialty paper - Printer ink - Frames
	Other General Services	No	50212990 01	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	January 2025	N/A	January 2025	January 2025	Regular Agency Fund (01000000)	₱ 100,000.00	₱ 100,000.00	-	Post Control Services (January - December 2025)
	Other Professional Services	No	50211990 00	AS-PMD, FMS, IAS, OIMD, OPMD-MDD, OTSR-SDD	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 21,772,479.86	₱ 21,772,479.86	-	Professional services for the following projects: [EVENTS MANAGEMENT COMPANY] - Thai International Travel Fair (TIFT) 2025 - Thai International Travel Fair (TIFT) 2025 [GROUND HANDLING SERVICES/TOUR OPERATOR] - Strategic Planning Workshop for the Procurement Management Division - Closing of Books and Online Submission of Reports - FMS Mid-year Assessment and Reprogramming Workshop - FMS Year-end Assessment and Annual Strategic Planning Workshop - Annual Planning for the Internal Audit Service - ASEAN-MRA IP - Continuing Education for Tour Guides Program - Regional Tour/Refresher Course - Filipino Brand of Excellence (FBSE) Train-the-Trainers Course - Regional/Enterprise Level - Batches 1 and 2 - Filipino Brand of Excellence (FBSE) Relocating and Capability Building for FBSE Master/Regional/Enterprise Trainers - Train-the-trainers for Kulinarya - Balik Bayani sa Turismo - Trainer's Monitoring, Trainer's Impact Assessment, and Monitoring of the PTHCD Implementation - Conduct of Learning Needs Assessment - Strategic Planning and Capability Building for OIMD Champions - Speakers' Synergy - TISP Mid-year Retooling and Assessment Workshop - TISP Year-end Assessment Workshop - Familiarization trips for the Thai, Indonesian, and Vietnamese Market - Familiarization trips for European Markets - Familiarization trip for Middle East Media - Co-marketing with Airlines/Travel Agents for Middle East Markets - Foreign airfare and travel insurance for 3 DOT OFMD officers for the Roadshows and Seminars in France project - Vehicle hire and transfers in Region III, VI, and XI for Health and Wellness Standards - Airfare, transfers, accommodation, and conference tickets for the participants in Florida, USA for regional inspections and participations - Vehicle hire, transfers, accommodation, and airfare in Malaysia for regional inspections and participations

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						Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Other Supplies and Materials Expenses	No	50203690 00	AS-GSD, DOT- COA, I LU, OIMD, OSC, OASEC- OSEC, OUSEC- OSEC, OTSR- PIED, OTSR-SDD, OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 3,890,004.45	₱ 3,890,004.45	-	Other Supplies and Materials for various DOT offices which includes the following: - Heavy Duty Labeling Machine - S-Skars for labeling machine - LED Light Stick Pro day light 13W, 1800 lumen - T5 LED day light Seamless Bracket 16 watts - T5 LED day light Seamless Bracket 8 watts - T8 LED day light 16 watts - T8 LED day light 8 watts - Speaker 300 watts - 12" Drive Socket Set - Laminating Machine / up to A3 capacity - Laminating film - 250 microns A4, 100s - Universal outlet 3-gang - Double A Rechargeable battery (4s) - Impact Wrench 48v - S.S. Flexible hose 1/2 x 1/2 x 24 - Faucet - Goose-neck (brass) - Declogging Machine - Laboratory Strainer-pop-up - Mobile Pedestal - Preventive Maintenance of Postage Metered Machine - Pitney Bowes Fluorescent Red FBI Ink Cartridge - Automatic Stamp - Hardbound Expandable Folder, Long w/ tab - External Hard Drive, 1TB - Wireless computer mouse - Printer Ink - Printer - Two-way Radio - Recorder - Stage Manager Headset - Luggage - FBSE Collaterals and Promotional Materials - Collateral materials in support to the implementation of Tourism Industry Training Programs - Customized Wooden Flash Drive, 32GB with DOT Logo - L-shaped Folder - Printing of tarpaulins and roll-up banners - Corporate Giveaways for the National Women's Month, 18-day VAW Campaign, CAD Capacity Development, Pride Month Celebration, Senior Citizen, and PWD - Umbrellas, Totebags, and Notebooks for the Orientation for DOT Accredited Travel and Tour Operators on the Process of Endorsement to DFA - Calibration of audit gadgets/equipment - Star-rating Plaques - Business Cards for the official use of Office of the Assistant Secretary Quinsumbing, Office of the Undersecretary Jampao, and the Office of the Undersecretary for Administration and Finance
	Rents - Building and Structure	No	50296050 01	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	January 2025	N/A	January 2025	January 2025	Regular Agency Fund (01000000)	₱ 750,000.00	₱ 750,000.00	-	Storage/Warehousing of DOT Official Records
	Rents - Equipment	No	50296050 04	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	January 2025	N/A	January 2025	January 2025	Regular Agency Fund (01000000)	₱ 380,000.00	₱ 380,000.00	-	Air-conditioning Units (ACU) General Cleaning and Preventive Maintenance Services (January - December 2025)
	Rents - Motor Vehicles	No	50296050 03	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 520,000.00	₱ 520,000.00	-	Vehicle rental for the following projects: - Star Rating Classification and Assessment - Regular Monitoring Visits Surveillance Audit - National Certification Program Validation (Philippization/Muslim-Friendly Accommodation) - Philippization Labeling Training cum 166-Year Review and Assessment of Regional Accreditation Officers - National Accommodation Standards (NAS) Training for Regional Accreditation Officers - Philippization Labeling Program
	Repair and Maintenance - Motor Vehicles	No	50213050 01	GAE-GSD, DOT- COA, OASEC- TRCRG, OASEC- OSEC, OUSEC- OSEC, OTSR-OD, OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 1,955,000.00	₱ 1,955,000.00	-	Motor Vehicle repair and maintenance for various DOT Offices
	Repairs and Maintenance - Buildings and Other Structures	No	50213040 01	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 400,000.00	₱ 400,000.00	-	Repair and Maintenance - Building (January - December 2025)
	Repairs and Maintenance - Machinery and Equipment	No	50213050 02	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 400,000.00	₱ 400,000.00	-	Repair and Maintenance - Office equipment, furniture and fixtures, semi-expandable machines and equipment, and other PPE

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Representation Expenses	No	50299010 00	AS-PMO, FMS, IAS, OIMD, OSC, OUSEC-OSEC, OTSR-PIED, OTSR SDD, OUSEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 2,138,208.40	₱ 2,136,208.40	-	Representation expenses for the following project/s: [CATERING SERVICES/PACKED MEALS] - Bids and Awards Committee (BAC) activities/meeting - Retooling Seminar of Foreign Offices' Administrative Offices - Retooling Seminar of Regional Offices' Budget and Accounting Offices - Roll-out Seminar/Refresher Course on Financial and Management Guidelines - COA Training Program/DBM Seminar - Formulation/Enhancement of Internal Policy Guidelines/Manuals and Systems Review/Improvement - COA Exit and Entry Conferences - Information Dissemination Forum - Filipino Brand of Excellence (FBSE) Train-the-Trainers Course - Regional/Enterprise Level - Batches 1 and 2 - Tourism Champions Challenge - Katubuo-Kapwa - National Women's Month Celebration - 18-day WAW Campaign - GAD Capacity Development - Orientation for DOT Accredited Travel and Tour Operators on the Process of Endorsement to DFA - In-house meetings
	Traveling Expenses-Foreign	No	50201020 00	IAS, ILLU, OASEC-TRCRG, OIMD, OPMO-MED, OPMO-RD, OUSEC-OSEC, OTSR-SMED, OUSEC-AF	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 4,482,496.99	₱ 4,482,496.99	-	Foreign airfare with travel insurance for the following projects, activities, and events: - DOT Overseas Office Audit in Los Angeles, Taipei, Tokyo, and Frankfurt - ITB Berlin 2025 - World Travel Mart (WTM) - Philippine Sales Mission to Vietnam, Indonesia, and Thailand - International Travel Expo Ho Chi Minh City 2025 - ASEAN Tourism Forum - Incentive Travel & Conventions, Meetings Asia (IT&CMA) - FITUR 2025 - Routes Europe 2025 - World Toilet Association (WTA) - Barrier-free and Environmental Sustainable (BEST) and other accessibility-related projects - Participation to meetings, activities, and events for the official use of the Office of the Assistant Secretary for Tourism Regulation, Coordination, and Resource Generation (TRCRG), Office of the Undersecretary Jampao, and the Office of the Undersecretary for Administration and Finance
	Traveling Expense-Local	No	50201010 00	OTSR-SMED	Section 53.9 - Negotiated Procurement - Small Value Procurement	January - December 2025	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 60,000.00	₱ 60,000.00	-	Local airfare for the following projects, activities, and events: - Filipinization Labeling Program - World Toilet Association (WTA) - Barrier-free and Environmental Sustainable Tourism (BEST) and other accessibility-related projects - Other official use as participation to meetings, activities, and events
	Water Expenses	No	50204010 00	GAE-GSD	Section 53.9 - Negotiated Procurement - Small Value Procurement	January 2025	N/A	January 2025	January 2025	Regular Agency Fund (01000000)	₱ 400,000.00	₱ 400,000.00	-	Drinking water with free use of Hot and Chill Water Dispenser (January - December 2025)
	Rents - Building and Structure	No	50299050 01	GAE-GSD	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2025	January 2025	Regular Agency Fund (01000000)	₱ 87,100,000.00	₱ 87,100,000.00	-	Lease of Building Property of the Department
	Lease of Real Property and Venue	No	50299030 00	OIMD, OSC, OTSR-SDD, OTSR-SMED	Section 53.10 - Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 5,965,000.00	₱ 5,965,000.00	-	Lease of Real Property and Venue for the following projects: - Tourism WoRCS - Barrier-free Tourism - Sustainable Tourism - Filipino Brand of Excellence (FBSE) Retooling and Capability Building for FBSE Master/Regional/Enterprise Trainers - Conduct of Activities/Implementation Program under PTHCD - Other projects to be conducted by the Office of Industry Manpower Division under Operational/Administrative Expenses - GAD Capacity Development - Health and Wellness Standards in NCR, Region III, VI, and XI - Tertiary Hospitals and Cruise Standards in NCR - Standards Orientation in NCR - Star Rating Classification and Assessment - Regular Monitoring Vitals Surveillance Audit - National Certification Program Validation (Filipinization/Muslim-Friendly Accommodation) - Filipinization Labeling Training cum Mid-Year Review and Assessment of Regional Accreditation Officers - National Accommodation Standards (NAS) Training for Regional Accreditation Officers
	ICT Software Subscription	No	50299070 01	FMS	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	January 2025	January 2025	Regular Agency Fund (01000000)	₱ 30,000.00	₱ 30,000.00	-	Online Accounting System Subscription for at least 5 users

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						Advertisement/Posting of B/R/E/I	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Traveling Expenses-Foreign	No	50201020 00	OPMD-RD, OASEC-OSEC, OTSR-OD	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 715,000.00	₱ 715,000.00	-	Foreign airfare with travel insurance for the following projects, activities, and events: - Routes Asia 2025 - Participation to meetings, activities, and events for the official use of the Office of the Assistant Secretary Quisumbing, Office of Product and Market Development - Route Development, and the Office of the Director for Tourism Standards and Regulation
	Traveling Expenses-Local	No	50201010 00	AS-OD, AS-PMO, FMS, IAS, OASEC-TRCRG, OIMD, OPMD-RD, OSC, OASEC-OSEC, OUSEC-OSEC, OTSR-OD, OTSR-PIED, OTSR-SDD, OTSR-SMED, OUSEC-AF	Section 53.14 - Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (POL) Products, Airline Tickets, and Online Subscription	N/A	N/A	January - December 2025	January - December 2025	Regular Agency Fund (01000000)	₱ 7,629,222.13	₱ 7,629,222.13	-	Local airfare for the following projects, activities, and events: - Rendition of Hands-on Coaching/Monitoring/Technical Assistance on Financial and Management Systems/Procedures and Internal Controls - Closing of Books and Online Submission of Reports - FMS Mid-year Assessment and Reprogramming Workshop - FMS Year-end Assessment and Annual Strategic Planning Workshop - Roll-out Seminar/Refresher Course on Financial and Management Guidelines - DOT Regional Office Audit in Region VII, IX, X, and XI - ASEAN-MRA TP - Continuing Education for Tour Guides Program - Regional Tour Guiding/Refresher Course - Filipino Brand of Excellence (FBSE) Refueling and Capability Building for FBSE Master/Regional/Enterprise Trainers - Conduct of Activities/Implementation Program under PTHCO - Trainer's Monitoring Impact, Training Impact Assessment, and Monitoring of PTHCO Implementation - Conduct of Learning Needs Assessment - TISP Mid-year Reviewing and Assessment Workshop - TISP Year-end Assessment Workshop - Tourism Champions Challenge - Tourist Rest Area - National Women's Month Celebration - CAD Capacity Development - Youth - Presentation of Tourism Standards - Regional Inspections and Participations - Star Rating Classification and Assessment - Regular Monitoring Visits Surveillance Audit - National Certification Program Validation (Filipinization/Muslim-Friendly Accommodation) - Participation to meetings, activities, and events for the official use of the Office of the Director for Administration and Finance, Procurement Management Division, Office of the Assistant Secretary for Tourism Regulation, Coordination, and Resource Generation (TRCRG), Office of the Assistant Secretary Quisumbing, Office of the Undersecretary Jumapao, Office of the Undersecretary for Administration and Finance, Office of Industry Manpower Division, Office of Product and Market Development - Route Development, Office of the Director for Tourism Standards and Regulation, and Project and Investment Evaluation Division
TOTAL MOOE											₱ 1,169,885.30			
TOTAL CO														
TOTAL AMOUNT											₱ 1,169,885.30			

Prepared by:

DANILLO P. MALANDINO JR.
Chief, Procurement Management Division

Recommending Approval by:

FERDINAND M. JUMAPAO
Chairperson, Bids and Awards Committee

Reviewed and Certified Appropriate Funds Available:

JOSEPHINE G. ANDAYA
Chief, Budget Division

Approved / Disapproved
SHAHJIMAR L. TAMANO
Chief of Staff, Office of the Secretary
(Pursuant to the Department Order 2021-077)