ANNEX B

Department of Tourism - Region III Procurement Monitoring Report as of December 31, 2023

	Procurement Program/Project	PMO/	Mode of					Actual Proc	urement Activ	ity				Т		ABC (PhP)		Contract Cost (PhP) List			List of	Remarks
Code (UACS PAP)		End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	(Explaining changes from the APP)
СОМР	PLETED PROCUREMENT ACTIVITIES	Tana and the same of the same	Name of Street, or other Designation of the Street, or other Desig																			
2023- 001	Hiring of a Tour Operator/Ground Handler for the DOT Region III's Participation in the Mindanao Travel Expo	DOT Region III	Small Value Procurement							January 13, 2023	January 17, 2023	January 18, 2023	January 26- February 2, 2023	GoP	400,000.00	400,000.00		398,000.00	398,000.00			
2023- 002	Hiring of Education and Training Services Provider for the Conduct of MICE 101, 102 Trainings in Clark Freeport Zone, Pampanga (FAILED)	DOT Region III	Small Value Procurement								-		-	GoP	300,000.00	300,000.00	ere de					
2023- 003	Hiring of Education and Training Services Provider for the Conduct of MICE 101, 102 Trainings in Clark Freeport Zone, Pampanga (2nd Posting)	DOT Region III	Small Value Procurement							January 23, 2023	January 24, 2023	January 25, 2023	February 7-9, 2023	GoP	300,000.00	300,000.00		299,500.00	299,500.00			
2023-	Photocopying Services for the DOT-Region III Office for FY 2023	DOT Region III	Small Value Procurement							January 31, 2023	February 1, 2023	February 2, 2023	February- December 2023	GoP	60,000.00	60,000		56,000.00	56,000.00			
2023- 005	Education and Training Services of a Training Provider for the Street Food Kulinarya Workshop in Porac, Pampanga	DOT Region III	Small Value Procurement							February 20, 2023	February 21, 2023	February 23, 2023	March 2-3, 2023	GoP	250,000.00	250,000.00		249,000.00	249,000.00			
2023- 006	Education and Training Services of a Training Provider for the Seminar for Boatmen as Tourism Frontliners and Basic Life Support with Water Safety, Survival, and Rescue Training in Dinadiawan and Diarabasin, Aurora	DOT Region III	Small Value Procurement							February 20, 2023	February 21, 2023	February 23, 2023	March 9-17, 2023	GoP	400,000.00	400,000.00		400,000.00	400,000.00			
2023-	Services of a Ground Handler for the Celebration of National Women's Month 2023	DOT Region III	Small Value Procurement							February 22, 2023	February 23, 2023	February 27, 2023	March 27, 2023	GoP	150,000.00	150,000.00		149,500.00	149,500.00			
2023- 008	Procurement of Fuel through Fleet Card System for the Department of Tourism Region III for CY 2023 (Contract Terminated)	DOT Region III	Small Value Procurement	12						February 28, 2023	Contract Terminated	-		GoP	824,850.00	824,850.00	-	772,567.20	772,567.20			
2023- 009	Hiring of a Tour Operator/ Ground Handler for the MICECON 2023	DOT Region III	Small Value Procurement							February 22, 2023	February 23, 2023	February 28, 2023	March 1-3, 2023	GoP	365,000.00	365,000.00		364,001.00	364,001.00			
2023- 010	Ad Agency Services for the Development of Central	DOT Region III	Competitive Bidding	February 10,	February 16, 2023	February 24,	March 8, 2023	March 14, 2023	March 17, 2023/ April 11, 2023			May 17, 2023	May-December 2023	GoP	3,000,000.00	3,000,000.00		2,000,000.00	2,000,000.00		CCA3, HARP, AdCentral, ATOCEL	
2023- 011	Hiring of a Tour Operator/Ground Handler for the Familiarization Tour with Taiwanese Media and Tour Operators	DOT Region III	Small Value Procurement	2,020	2020	2020	EGEG	2020	11, 2020	March 1, 2023	March 2, 2023	March 13, 2023	March 25-31, 2023	GoP	700,000.00	700,000.00		694,500.00	694,500.00			
2023- 012	Education and Training Services of a Training	DOT Region III	Small Value Procurement										-	GoP	350,000.00	350,000.00		-				
2023- 013	Hiring of Event Organizer/ Consultancy Services for the conduct of "TRABAHO TURISMO ASENSO" Philippine Tourism Jobs Fair 2023 on 30-31 March 2023 (FAILED)	DOT Region III	Small Value Procurement							j.		-	÷	GoP	998,000.00	998,000.00		-				
2023- 014	Hiring of a Tour Operator/Ground Handler for the Filipino Brand of Service Excellence (FBSE) Train-the- Trainers Course for In-House Trainers - Tourism Enterprise Level (FAILED)	DOT Region III	Small Value Procurement		1					-	111 g	(4)	¥	GoP	600,000.00	600,000.00						
2023- 015	Hiring of a Tour Operator/Ground Handler for the Site Validation and Dry-Run for the Dev't of NCC Aquatic Center as a Freedive Hub	DOT Region III	Small Value Procurement							March 9, 2023	March 10, 2023	March 13, 2023	March 17-19, 2023	GoP	200,000.00	200,000.00		190,888.00	190,888.00			
2023- 016	Hiring of a Tour Operator for the International Travel Festival Cebu 2023 on March 23-27, 2023	DOT Region III	Small Value Procurement							March 15, 2023	March 16, 2023	March 17, 2023	March 23-27, 2023	GoP	400,000.00	400,000.00		387,888.00	387,888.00			
2023- 017	Hiring of Education and Training Services Provider for the Cultural Guides Training in the City of San Fernando, Pampanga (2nd posting)	DOT Region III	Small Value Procurement							March 14, 2023	March 16, 2023	March 16, 2023	March 21-28, 2023	GoP	350,000.00	350,000.00		349,000.00	349,000.00			
2023- 018	Hiring of a Tour Operator for the Clark-Caticlan-Clark Tourism Exchange	DOT Region III	Small Value Procurement							March 15, 2023	March 16, 2023	March 17, 2023	March 29-April 1, 2023	GoP	74,000.00	74,000.00		71,888.00	71,888.00			
2023- 019	Hiring of Event Organizer for the conduct of "TRABAHO TURISMO ASENSO" Philippine Tourism Jobs Fair 2023 on 30-31 March 2023, Robinsons Starmills, City of San Fernando, Pempanga (2nd posting)	DOT Region III	Small Value Procurement							March 20, 2023	March 28, 2023	March 28, 2023	March 30-31, 2023	GoP	998,000.00	998,000.00		947,000.00	947,000.00			
2023- 020	Hiring of Ground Handler / Tour Operator for the participation of the DOT-Region III to the Surcy Surcy Sugbo on April 14-17, 2023	DOT Region III	Small Value Procurement							March 27, 2023	March 29, 2023	March 30, 2023	April 14-17, 2023	GoP	97,500.00	97,500.00		74,751.00	74,751.00	2 115		

2023-	Hiring of a Caterer for the Araw ng Kagitingan in Pilar,	Г	Small Value	— т					_			1 1				 	
021	Bataan on April 10, 2023	DOT Region III	Procurement				April 4, 2023	April 5, 2023	3 April 6, 2023	April 10, 2023	GoP -	68,400.00	68,400.00	72,000.00	72,000.00		
2023- 022	Hiring of a Tour Operator for the Accreditation . Caravan in Dingalan, Aurora on April 24-28, 2023	DOT Region III	Small Value Procurement		_		April 17, 2023	April 18, 202	3 April 20, 2023	April 24-28, 2023	GoP	97,500.00	97,500.00	97,333.00	97,333.00		
2023- 023	Procurement of IT Equipment (Tablets and Printer) for the DOT-Region III	DOT Region III	Small Value Procurement				April 26, 2023	May 2, 2023	May 5, 2023	May 25, 2023	GoP	75,500.00	75,500.00	73,940.00	73,940.00		
2023- 024	Venue and Meals for the Food Talks Series	DOT Region III	Small Value Procurement				April 22, 2023	April 24, 202	3 April 25, 2023	April 26-27, 2023	GoP	130,000.00	130,000.00	130,000.00	130,000.00		
2023- 025	Accommodation, Meals and Venue for the Seminar for Boatmen as Tourism Frontliners, and Basic Life Support and First Aid Training with Water Safety, Survival, and Rescue Training in Bataan (FAILED)	DOT Region III	Small Value Procurement				-	-	-	-	GoP	143,000.00	143,000.00				
2023- 026	Accommodation, Meals and Venue for the Seminar for Boatmen as Tourism Frontliners, and Basic Life Support and First Aid Training with Water Safety, Survival, and Rescue Training in Bataan (2nd posting) (FAILED)	DOT Region III	Small Value Procurement						-	-0	GoP	240,000.00	240,000.00				
2023- 027	Procurement of Accommodation, Meals and Venue for the Seminar for Boatmen as Tourism Frontliners, and Basic Life Support and First Aid Training with Water Safety, Survival, and Rescue Training in Betaan (3rd posting) (FAILED)	DOT Region III	Small Value Procurement				,	-			GoP	240,000.00	240,000.00	-			
2023- 028	Welcome Leis for Airport, Seaport and Events Reception	DOT Region III	Small Value Procurement				May 25, 2023	May 26, 2023	3 May 29, 2023	1st delivery: May 30, 2023; 2nd delivery: June 2023	GoP	475,000.00	475,000.00	475,000.00	475,000.00		
2023- 029	Procurement of Accommodation, Meals and Venue for the Seminar for Boatmen as Tourism Frontliners, and Basic Life Support and First Aid Training with Water Safety, Survival, and Rescue Training in Zambales	DOT Region III	Small Value Procurement				May 31, 2023	June 1, 2023	June 2, 2023	June 4-12, 2023	GoP	240,000.00	240,000.00	240,000.00	240,000.00		
2023- 030	Accommodation, Meals (AM/PM snacks and lunches of participants and two (2) dinner of speakers), Training venue (incldg. Physical and technical requirements) relative to the conduct of MICE 103 Training on 15-16 June 2023	DOT Region III	Small Value Procurement				May 31, 2023	June 6, 2023	June 8, 2023	June 15-16, 2023	GoP	154,600.00	154,600.00	154,000.00	154,000.00		
2023- 031	Services of a Tour Operator for the Familiarization Tour for Inbound Travex in Central Luzon (FAILED)	DOT Region III	Small Value Procurement				15		•	•	GoP	800,000.00	800,000.00	-			
2023- 032	Services of a Tour Operator for the Central Philippines Tourism Expo (FAILED)	DOT Region III	Small Value Procurement					V 2		-	GoP	414,502.00	414,502.00				
2023- 033	Services of a Tour Operator for the Local Inspection of Education Tourism Sites in Central Luzon (FAILED)	DOT Region III	Small Value Procurement				823		-	-	GoP	256,850.00	256,850.00				
2023- 034	Procurement of Accreditation Giveaways	DOT Region III	Small Value Procurement				June 8, 2023	June 14, 2023	June 26, 2023	September 12, 2023	GoP	342,000.00	342,000.00	323,350.00	323,350.00		
2023- 035	Services of a Tour Operator/ Ground Handler for the Filipino Brand of Service Excellence (FBSE) Train-the- Trainers Course for In-House Trainers - Tourism Enterprise Level (Second Posting) (FAILED)	DOT Region III	Small Value Procurement					-	-	-	GoP	625,000.00	625,000.00				
2023- 036	Services of a Tour Operator for the Local Inspection of Education Tourism Sites in Central Luzon (Second Posting)	DOT Region III	Small Value Procurement				June 16, 2023	June 17, 2023	June 19, 2023	June 21-28, 2023	GoP	256,850.00	256,850.00	256,000.00	256,000.00		
2023- 037	Services of a Tour Operator/ Ground Handler for the Filipino Brand of Service Excellence (FBSE) Train-the- Trainers Course for In-House Trainers - Tourism Enterprise Level (Third Posting) (FALLED)	DOT Region III	Small Value Procurement					-		-	GoP	635,000.00	635,000.00	-			
2023- 038	Procurement of Accommodation, Meals, and Venue for the Filipino Brand of Service Excellence (FBSE) Train-the-Trainers Course for In-house Trainers - Tourism Enterprise Level	DOT Region III	Small Value Procurement				June 22, 2023	June 23, 2023	June 26, 2023	July 3-8, 2023	GoP	600,000.00	600,000.00	575,100.00	575,100.00		
2023- 039	Fuel of DOT-Region III Service Vehicles	DOT Region III	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets				June 27, 2023	June 29, 2023	July 1, 2023	July-December 2023	GoP	800,150.00	800,150.00	800,150.00	800,150.00		
2023- 040	Re-Development/Enhancement of the DOT3 Accreditation Website -Inclusion of Web-based Accreditation Monitoring and Inspection System (Digitalization of Accreditation Documents and Checklists)	DOT Region III	Direct Contracting				June 20, 2023	June 21, 2023	June 26, 2023	July-December 2023	GoP	300,000.00	300,000.00	300,000.00	300,000.00		

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2023- 041	Hiring of Ground Handler / Tour Operator for the conduct of Gender Sensitivity Training on July 12-13, 2023 (FAILED)	DOT Region III	Small Value Procurement					-	-	GoP	239,450.00	239,450.00	-			
2023- 042	Hiring of Ground Handler / Tour Operator for the conduct of Gender Sensitivity Training on July 12-13, 2023 (Second Posting)	DOT Region III	Small Value Procurement		(4)	July 5, 2023	July 6, 2023	July 10, 2023	July 12-13, 2023	GoP	239,450.00	239,450.00	239,000.00	239,000.00		
2023- 043 (2nd SEM)	Procurement of Accommodation, Meals, and Venue for the Cultural Community Guiding in Malotos, Bulacan on July 31-August 6, 2023	DOT Region III	Small Value Procurement			July 28, 2023	July 28, 2023	July 28, 2023	July 31-August 6, 2023	GoP	200,000.00	200,000.00	196,740.00	196,740.00		
2023- 044	Procurement of Accommodation, Meals and Venue for the Fun Farms Development Tour Guiding and Fillipino Brand of Service Excellence Training for the Central Luzon Farm Tourism Association	DOT Region III	Small Value Procurement			August 1, 2023	August 3, 2023	August 4, 2023	August 7-10, 2023	GoP	120,000.00	120,000.00	115,900.00	115,900.00		
2023- 045	Procurement of Accommodation, Meals and Venue for the Course on Housekeeping	DOT Region III	Small Value Procurement			August 4, 2023	August 5, 2023	August 7, 2023	August 8-11, 2023	GoP	105,000.00	105,000.00	102,000.00	102,000.00		
2023- 046	Services of an Event Contractor or Tour Operator for the Department of Tourism Region III's Booth at the Philippine Travel Market	DOT Region III	Small Value Procurement			August 8, 2023	August 15, 2023	August 18, 2023	August 31- September 4, 2023	GoP	655,550.00	655,550.00	647,000.00	647,000.00		
2023- 047	Catering Services for the Filipino Brand of Service Excellence Training in Subic Bay Freeport Zone	DOT Region III	Small Value Procurement			August 10, 2023	August 11, 2023	August 14, 2023	August 16-18, 2023	GoP	97,500.00	97,500.00	96,900.00	96,900.00		
2023- 048	Procurement of Accommodation, Meals and Venue for the Fun Farmaesthetics and Basic Life Support and First Aid Training for the Central Luzon Farm Tourism Association	DOT Region III	Small Value Procurement			August 14, 2023	August 15, 2023	August 16, 2023	August 21-24, 2023	GoP	115,000.00	115,000.00	114,900.00	114,900.00		
2023- 049	Roundtrip Airfare Tickets and Visa Processing for the Japan Business Mission and Seatrade Europe	DOT Region III	Small Value Procurement			August 30, 2023	August 30, 2023	September 1, 2023	September 3-9, 2023	GoP	322,980.00	322,980.00	291,000.00	291,000.00		
2023- 050	Procurement of Accommodation, Meals and Venue for the Gender Sensitivity Training on September 21-22, 2023	DOT Region III	Small Value Procurement			September 8, 2023	September 11, 2023	September 12, 2023	September 21-22, 2023	GoP	83,400.00	83,400.00	83,000.00	83,000.00		
2023- 051	Hiring of a Tour Operator for the provision of air	DOT Region III	Small Value Procurement			September 11, 2023	September 11, 2023	September 12, 2023	September 13-18, 2023	GoP	144,000.00	144,000.00	144,000.00	144,000.00		
2023-	Accommodation for the Central Luzon Sustainable	DOT Region III	Small Value			September	September	September	September 25-28,	GoP	68,000.00	68,000.00	68,000.00	68,000.00		
052 2023- 053	Tourism Summit Procurement of Accommodation, Meals and Venue for the International Standards for Hospitality Service and Customer Success	-	Procurement Small Value Procurement			13, 2023 September 13, 2023	18, 2023 September 14, 2023	19, 2023 September 15, 2023	2023 September 20-21, 2023	GoP	99,000.00	99,000.00	99,000.00	99,000.00		
2023- 054	Catering Services for the Filipino Brand of Service Excellence Training at Clark International Airport	DOT Region III	Small Value Procurement			September 20, 2023	September 21, 2023	September 22, 2023	September 25-29, 2023	GoP	150,000.00	150,000.00	135,000.00	135,000.00		
2023- 055	Procurement of Accommodation, Meals and Venue for the Cultural Community Guides Training in Nueva Ecia (FAILED)	DOT Region III	Small Value Procurement				-	-	-	GoP	190,000.00	190,000.00	-			
2023- 056	Procurement of Accommodation, Meals and Venue for the Eco-Tour Guides Training in Zambales	DOT Region III	Small Value Procurement			September 20, 2023	September 22, 2023	September 29, 2023	October 1-8, 2023	GoP	200,000.00	200,000.00	200,000.00	200,000.00		
2023-	Catering Services for the Cultural Community Guides Training in Nueva Ecija	DOT Region III	Small Value Procurement			September 25, 2023	September 26, 2023	September 26, 2023	September 27- October 3, 2023	GoP	150,000.00	150,000.00	150,000.00	150,000.00		
2023- 058	Procurement of Accommodation, Meals and Venue for the Learning Needs Assessment and Training Monitoring and Impact Assessment (FAILED)	DOT Region III	Small Value Procurement			-		-	-	GoP	130,000.00	130,000.00				
2023- 059	Services of an Event Contractor for the Department of Tourism Region III's Booth at The North Philippines Tourism and Travel Expo		Small Value Procurement			October 25, 2023	October 27, 2023	November 14, 2023	November 18-20, 2023	GoP	310,000.00	310,000.00	249,000.00	249,000.00		
2023- 060	Services of a Tour Operator for the CL Familiarization Tour for National Tour Operators (FAILED)	DOT Region III	Small Value Procurement					-	~	GoP	929,715.00	929,715.00	-			
2023- 061	Service Provider or Tour Operator for the Department of Tourism Region III at the North Luzon Travel Expo on November 25-27, 2023 at CAP Convention Center, Camp John Hay (FAILED)	DOT Region III	Small Value Procurement					-	•	GoP	628,056.00	628,056.00	-			
2023- 062	Services of Booth Contractor for the Department of Tourism Region III's Pavilion at the North Luzon Travel Expo on November 25-27, 2023 at CAP Convention Center, Camp John Hay	DOT Region III	Small Value Procurement			October 25, 2023	October 27, 2023	November 13, 2023	November 25-27, 2023	GoP	500,000.00	500,000.00	449,000.00	449,000.00	1 - C	

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2023- 063	Service Provider/Tour Operator for the Familiarization Tour in Tarlac for the Senior Citizens of Cuyapo, N.E.	DOT Region III	Small Value Procurement			/ v	October 24, 2023	November 6, 2023	November 7, 2023	November 14, 2023	GoP	301,200.00	301,200.00	289,745.50	289,745.50		
2023- 064	Services of a Tour Operator for the CL Familiarization Tour for National Tour Operators (Second Posting)	DOT Region III	Small Value Procurement				October 25, 2023	November 20, 2023	November 23, 2023	November 29- December 3, 2023	GoP	929,715.00	929,715.00	929,215.00	929,215.00		
2023- 065	Service Provider or Tour Operator for the Department of Tourism Region III at the North Luzon Travel Expo on November 25-27, 2023 at CAP Convention Center, Camp John Hay (Second Posting)	DOT Region III	Small Value Procurement				October 31, 2023	November 10, 2023	November 13, 2023	November 25-27, 2023	GoP	628,056.00	628,056.00	627,980.00	627,980.00		
2023- 066	Service Provider for the conduct of NPF Cultural Leadership Institute Makanayon Workshop	DOT Region III	Small Value Procurement				November 3, 2023	November 17, 2023	November 23, 2023	November 28-30, 2023	GoP	448,650.00	448,650.00	439,998.00	439,998.00		
2023- 067	Procurement of Accommodation, Meals and Venue for the Learning Needs Analysis and Training Monitoring and Impact Assessment (Second Posting)	DOT Region III	Small Value Procurement				November 7, 2023	November 8, 2023	November 9, 2023	November 13-15, 2023	GoP	100,000.00	100,000.00	100,000.00	100,000.00		
2023- 068	Meals and Venue for the Orientation on Disaster Risk Reduction and Crisis Management for the Tourism Industry	DOT Region III	Small Value Procurement				November 9, 2023	November 10, 2023	November 13, 2023	November 14-16, 2023	GoP	105,000.00	105,000.00	104,775.00	104,775.00		
2023-	Catering Services for the Cultural Community Guides Training in Clark Freeport Zone	DOT Region III	Small Value Procurement		T		November 15, 2023	November 16, 2023	November 16, 2023	November 17-23, 2023	GoP	180,000.00	180,000.00	168,000.00	168,000.00		
2023- 070	Accommodation for the Philippine Experience Program (PEP) Participants (FAILED)	DOT Region III	Small Value Procurement				- 15, 2025	10, 2023	-	-	GoP	574,000.00	574,000.00	-			
2023- 071	Procurement of Airline Ticket for the TISP Year End Assessment and Gawad Tagapagsanya 2023	DOT Region III	Small Value Procurement				November 18, 2023	November 20, 2023	November 21, 2023	December 4-7, 2023	GoP	80,000.00	80,000.00	79,500.00	79,500.00		
2023- 072	Hiring of an Events/MICE Organizer for the TRES Awards 2023 (FAILED)	DOT Region III	Small Value Procurement						-	-	GoP	500,000.00	500,000.00				
2023- 073	Service Provider/Tour Operator for the 18-day Campaign to End Violence Against Women and Children (VAWC)	DOT Region III	Small Value Procurement				October 24, 2023	November 6, 2023	November 7, 2023	November 14, 2023	GoP	290,000.00	290,000.00	289,745.50	289,745.50		
2023-	Hiring of a Tour Operator for the conduct of the	DOT Region III	Small Value				November	November	November	December 2023	GoP	250,000.00	250,000.00	250,000.00	250,000.00		
2023-	Accommodation Capacity Survey 2023 Hiring of a Service Provider/Tour Operator for the DOT-Region III's attendance to the Philippine	DOT Region III	Procurement Small Value				28, 2023 December 4,	28, 2023 December 4,	29, 2023 December 4,	December 5-9,	GoP	145,500.00	145,500.00				
075	Creative Congress and National Farm Tourism Summit Hiring of Service Provider/Tour Operator for the		Procurement				2023	2023	2023	2023	001	140,500.00	143,300.00	140,000.00	140,000.00		
2023- 076	conduct of Validation Trip for the Philippine Experience Program	DOT Region III	Small Value Procurement				December 5, 2023	December 5, 2023	December 7, 2023	December 12-30, 2023	GoP	302,400.00	302,400.00	290,998.00	290,998.00		
2023- 077	Services of an Events/MICE Organizer of Tour Operator for the TRES Awards 2023 (Second Posting)	DOT Region III	Small Value Procurement				December 6, 2023	December 13, 2023	December 18, 2023	December 19, 2023	GoP	700,000.00	700,000.00	695,000.00	695,000.00		
2023- 078	Security Services for the DOT Region 3 Office	DOT Region III	Small Value Procurement				December 19, 2023	December 20, 2023	December 22, 2023	Jan-Dec 2024	GoP	739,200.00	739,200.00	714,720.00	714,720.00		
2023- 079	Accommodation for the Philippine Experience Program (PEP) Participants (Second Posting) (FAILED-CANCELLED)	DOT Region III	Small Value Procurement						-	-	GoP	574,000.00	574,000.00	-			
2023- 080	Service Provider for the Digital Promotions with Photo and Video Documentations of the Philippine Experience: Central Luzon Leg	DOT Region III	Small Value Procurement				December 19, 2023	December 20, 2023	December 22, 2023	December 27-29, 2023	GoP	995,000.00	995,000.00	950,000.00	950,000.00		
2023- 081	Event Organizer/ Service Provider for the Meal &	DOT Region III	Small Value Procurement							-	GoP	585,000.00	585,000.00	-			
2023- 082	Procurement of Welcome Leis, Tokens, T-shirts, Eco-	DOT Region III	Small Value Procurement					£	-	=	GoP	223,350.00	223,350.00				
2023- 083	Hiring of a Tour Operator/Ground Handler for the DOT3 GAD Orientation and Strategic Planning Session	DOT Region III	Small Value Procurement				December 18, 2023	Deember 19, 2023	December 19, 2023	December 20-22, 2023	GoP	430,994.00	430,994.00	424,865.00	424,865.00		
2023- 084	Services of a Tour Operator for the CL Familiarization Tour for Davao Association of Tour Operators	DOT Region III	Small Value Procurement				December 19, 2023	December 23, 2023	December 26, 2023	December 27-30, 2023	GoP	646,000.00	646,000.00	640,000.00	640,000.00		
2023- 085	Service Provider / Ground Handler for the Transportation Requirements relative to the conduct of Philippine Experience Program: Central Luzon Leg (CANCELLED)	DOT Region III	Small Value Procurement					-		-	GoP	823,000.00	823,000.00	-			
2023- 086	Hiring of a Tour Operator/Ground Handler for the Development of Road Map and Action Plan for the Surf Tourism in the Philippines (FAILED)	DOT Region III	Small Value Procurement					ě		•	GoP	600,000.00	600,000.00				

2023-	Advertising Agency Services for the Production of a Digital Hero and Short Video Materials for the DOT-III Regional Tourism Brand Launch and Activation Phase I (FAILED)	DOT Region III	Small Value Procurement				-		-	-	GoP	175,000.00	175,000.00				
2023-	Hiring of Ground Handler/ Service Provider for the Dive Stakeholders Consultation for Subic and SCUBA Dive Certification of DOT Region III Staff and Stakeholders (FAILED)	DOT Region III	Small Value Procurement							-	GoP	431,100.00	431,100.00				
2023- 089	Hiring of a Tour Operator/Ground Handler for the Development of Road Map and Action Plan for the Surf Tourism in the Philippines (Second Posting)	DOT Region III	Small Value Procurement				December 27, 2023	December 28, 2023	December 29, 2023	December 2023	GoP	600,000.00	600,000.00	594,850.00	594,850.00		
090	Procurement of Welcome Leis, Tokens, T-shirts, Eco- bags, Giveaways, Sanitary Kits, and Other Supplies for the Philippine Experience Program (PEP) Participants (Second Posting) (CANCELLED)	DOT Region III	Small Value Procurement								GoP	223,350.00	223,350.00				
ON-GO	DING PROCUREMENT ACTIVITIES															<u></u>	
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Prepared by:

Recommended for Approval by:

CHRISELLE MANS. YAMBAO

Acting BAC Chairperson

