Code Procurement Code P	Procurement of Event Organizar for the Booth Space Rental on the 31st Travel Tour Expo 2024 on February 02-04, 202 SMX Commension Center, Malt of Asia Complex	Mode of Procureme Direct Contractin	Conferen	Ads/Post o	f IB Pre-bid Co	nf Bigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				transaction &	Source of Funds						co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable) Feb 04, 2024
		Direct Contraction	N/A	N/A						Notice of Award	P.O/Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	runds	Total	MOOE	co	Total	MOOE	co		Pre-bid Conf	Logorary Check	Sub/Open of Bids	UN EMPLOYOF	Post Qual	Acceptance
a.3.d.1 TDP					N/A	January 4, 2024	January 4, 2024	January 4, 2024	N/A	N/A	January 5, 2024	N/A.	Feb 04, 2024	Feb 04, 2024	GAA 2024	251,750	251,750	0.00	251,750	251,750	0.00	N/A	N/A	January 5, 2024	January 5, 2024	January 5, 2024	N/A	(ff acetic able) Feb 04, 2024
	Procurement of services of an accredite taxed againsy for the purchase of airline ticket in connection to the attendance or Tourism Champions Challenge Final Presentation and Awarding Ceremony i Cebu Cityon Janeury 18-19, 2024	Small Val Procureme	ue N/A	N/A	N/A	January 12, 2024	January 12, 2024	January 12, 2024	N/A	N/A	January 12, 2024	N/A	January 12, 2024	January 12, 2024	GAA 2024	61,689.60 6	11,689.60	0.00	61,000	61,000	0.00	N/A	N/A	January 12, 2024	January 12, 2024	January 12, 2024	NA	January 17, 2024
a.1.a GMS	Direct Retail Purchase for the Airline Tic of the two (2) Regional Office Personne the Atlandance of Financial Managemet System in Boracay, Island from January February 0.2, 2024.	ket Direct Ret for Purchase it 29-	all N/A	NIA	N/A	NIA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	continuing fund GAA 2023	34,000.00 3	4,000.00	0.00	25,014.00	25,014.00	0.00	N/A	N/A	NIA	N/A	N/A	NA	N/A
a.3.c.1 TRD	Direct Retail Purchase for the Online Subscription: Video-conferencing Application of DOT-MMAROPA Tourism Regulation Division – Accreditation Unit 2024	Direct Ret Purchase	all N/A	NIA	N/A	NIA	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2024	6,000	6,000	0.00	5,570.99	5,570.99	0.00	N/A	N/A	N/A	N/A	N/A.	NIA	N/A
a.3.a MPD	Procurement of Booth Contractor for the participation of DOT MIMAROPA to the 3 Taiwel Tour Expo (TTE) and Philippine D Expo (PHIDEX) on Factorary 23 as 25, 25 at Hall A of the World Trade Center Man	Small Val Procureme ive 24	ue N/A ent	NA	N/A	January 17, 2024	January 17, 2024	January 17, 2024	N/A	N/A	January 18, 2024	N/A	Feb 25, 2024	Feb 25, 2024	GAA 2024	362,250	362,250	0.00	362,250	362,250	0.00	N/A	N/A	January 17, 2024	January 17, 2024	January 17, 2024	NIA	Feb 25, 2024
a.3.a MPD	Procurement of services of DOT Accred Tour Operator for the participation of the DOT MMAROPA to the 31st Tarel Tour Expo (TTE) on Fabruary 01-05, 2024 an Philippine International Dive Expo (PHIDEX) on February 23-25, 2024	sed Small Val Procureme		NA	N/A	January 17, 2024	January 17, 2024	January 17, 2024	N/A	N/A	January 18, 2024	N/A	February 26, 2024	February 26, 2024	GAA 2024	202,500	202,500	0.00	202,000	202,000	0.00	N/A	N/A	January 17, 2024	January 17, 2024	January 17, 2024	NIA	February 26, 2024
a.3.a MPD	Procurement of Tokens/ Giveaways for participation of the DDT MMARCPA to the State Travel Tour Expo (TTE) on Februar 05, 2024 and and Philippine Internation Dive Expo (PHIDEX) on February 23-25, 2024	he Small Val e Procureme	ue N/A ent	N/A	N/A	January 17, 2024	January 17, 2024	January 17, 2024	N/A	N/A	January 18, 2024	N/A	Feb 25, 2024	Feb 25, 2024	GAA 2024	250,000 2	250,000	0.00	250,000	250,000	0.00	N/A	N/A	January 17, 2024	January 17, 2024	January 17, 2024	NA	Feb 25, 2024
a.1.a GMS	Procurement of Balikbayan Boxes for us in the new office transfer of DOT MMAROPA	e Small Val Procureme	ue N/A	January 24 2024	31, N/A	February 02, 2024	February 02, 2024	February 02, 2024	N/A	N/A	February 02, 2024	N/A	February 08, 2024	February 08, 2024	continuing fund GAA 2023	6,500.00 6	8,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	February 02, 2024	February 02, 2024	February 02, 2024	NIA	February 08, 2024
a3b IT	Procurement of Services of DOT-Acried Travel and Tour Agency / Tour Operator the conduct of NC II Housekeeping Training in San Vicente, Palawan	ited Small Val for Procureme	ue N/A ent	February 0 12, 2024	g- N/A	February 13, 2024	February 13, 2024	February 13, 2024	N/A	N/A	February 14, 2024	N/A	February 23, 2024	February 23, 2024	GAA 2024	277,112.00 27	77,112.00	0.00 2	277,000.00	277,000.00	0.00	N/A	N/A	February 13, 2024	February 13, 2024	February 13, 2024	NIA	February 23, 2024
a.1.a GMS	Procurement of ICT Equipments for the New office of DOT-MMAROPA	Small Val Procureme	ue N/A	February 0 13, 2024	B- N/A	February 13, 2024	February 13, 2024	February 13, 2024	N/A	N/A	February 13, 2024	N/A	February 13, 2024	February 13, 2024	continuing fund GAA 2023	40,000.00 4	10,000.00	0.00	25,510.00	25,510.00	0.00	N/A	N/A	February 13, 2024	February 13, 2024	February 13, 2024	N/A	February 13, 2024
a.1.a GMS	Procurement of Two (2) Closed Van Re Service Provider for the Official use of D MIMAROPA during the transfer to new of	Small Val OT- Procureme	ue N/A	February 0 13, 2024	B- N/A	February 13, 2024	February 13, 2024	February 13, 2024	NJA	N/A	February 16, 2024	N/A	March 2024	March 2024	continuing fund GAA 2023	92,400.00 9	12,400.00	0.00	0.00	0.00	0.00	N/A	N/A	February 13, 2024	February 13, 2024	February 13, 2024	N/A	March 2024
a.1.a GMS	Direct Retail Purchase for the Arine Tito to be used during the Official Travel of the Regional Director to Puerto Princesa Ci Palawan	ket Direct Ret e Purchase	all N/A	N/A	N/A	NIA	NIA	NIA	NIA	N/A	N/A	N/A	N/A	N/A	GAA 2024	21,840.00 2	11,840.00	0.00	19,841.60	19,841.80	0.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A
a.3.c.1 TRD	Online Subscription to Quick Response Code (QR Code) to Disseminate the Li DOT Accredited Tourism Enterprises in MMARCPA Region	Direct Ret tof Purchase	all N/A	NIA	N/A	NIA	N/A	NIA	NJA	N/A	N/A.	N/A	N/A	N/A	GAA 2024	5,000.00 5	5,000.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	NoA	N/A	N/A
a.3.b IT	Procurement of Services of DOT-Acree Travel and Tour Agency / Tour Operator the conduct of TouriSM WoRCS Training El Nido, Palawan on March 12-14, 2024	ised Small Val for Procureme	ue N/A ent	February 1 16, 2024	3- N/A	February 16, 2024	February 16, 2024	February 16, 2024	NIA	N/A	February 19, 2024	N/A	NIA	N/A	GAA 2024	214,980.00 21	14,980.00	0.00	79,980.00	179,980.00	0.00	N/A	N/A	February 16, 2024	February 16, 2024	February 16, 2024	NA	March 15, 2024
a.1.a GMS	Direct Retail Purchase for the Roundtrip Affine Ticket to be used during the Offic Trivinel of the Regional Director to Puerir Princesia City, Pallowan to Band meetin with the PSU to discuss Taiwan Educat as a Second Language (ESL) market or February 26-27, 2024	Direct Ret Purchase g on	all N/A	N/A	N/A	NIA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2024	20,000.00 2	20,000.00	0.00	17,731.60	17,731.60	0.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A
a.3.a MPD		Small Val Procureme	ue N/A	February 1 20, 2024	7- N/A	February 21, 2024	February 21, 2024	February 21, 2024	N/A	N/A	February 28, 2024	N/A	April 12, 2024	April 12, 2024	GAA 2024	834,193.00 83	34,193.00 8:	334,193.00	788,888.00	788,888.00 78	68,888.00	N/A	N/A	February 21, 2024	February 21, 2024	February 21, 2024	NIA	April 12, 2024
a3b IT	Procurement of Services of DOT-Accred Travel and Tour Agency / Tour Operator the Conduct of Commentary Developm Training in Calapsen City, Oriental Mindo on March 06-08, 2024	ised Small Val for Procureme	ue N/A	February2 March 1, 20	7 - N/A 124	March 1, 2024	March 1, 2024	March 1, 2024	N/A	N/A	March 04, 2024	N/A	March 09, 2024	March 09, 2024	GAA 2024	75,500.00 7	5,500.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	March 1, 2024	March 1, 2024	March 1, 2024	N/A	March 09, 2024
a.3.d.1 TDP	Procurement of Consultancy Services relative to the Updating of the RTDP 20 2028	Small Val 2- Procureme	ue N/A	March 01-6 2024	14, N/A	March 04, 2024	March 04, 2024	March 05, 2024	NIA	N/A	March 12, 2024	N/A	March 19, 2024	March 19, 2024	GAA 2024	300,000.00 30	00,000,00	0.00	00.000,000	300,000.00	0.00	N/A	N/A	March 04, 2024	March 04, 2024	March 05, 2024	NIA	March 19, 2024

a.3.d.1								T									12,840.00 202,840.00		T	T T		Tee		March 04, 2024		March 05, 2024		March 19, 2024
2.3.0.1	IDE	Procurement of a Service Provider relative to the workshop for the Updating of the RTDP 2020-2026 in Matro Manila from March 18-19, 2024	Small Value Procurement	N/A	March 01-04, 2024	N/A	March 04, 2024	March 04, 2024	March 05, 2024	NA.	N/A	March 12, 2024	NIA	March 19, 2024	March 20, 2024	GAA 2024 20	202,840.00	0.00	202,840.00	202,840.00	0.00	N/A Mu	inch 04, 2024	March 04, 2024	March 05, 2024	March 05, 2024	N/A	March 19, 2024
a.1.a	GM	Procurement of Service Provider for One (1) year Internet Connection of the new Regional Office-MMAROPA	Small Value Procurement	N/A	March 02-05, 2024	N/A	March 05, 2024	March 05, 2024	March 06, 2024	N/A	N/A	March 12, 2024	N/A	March 2024	March 2024	GAA 2023 16	38,000.00 168,000.00	0.00	156,000.00	156,000.00	0.00	N/A	N/A	March 05, 2024	March 05, 2024	March 06, 2024	N/A	March 2024
					2024																							
a.3.b	п	Procurement of Services of DOT-Accredited Tissel and Tour Agency/Tour Operator for the conduct of Tourism Micro Retail: Beadworks and Lei Making Training in Palsan, Occidental Mindoro from March 18- 22, 2024	Small Value Procurement	N/A	March 6-11, 2024	N/A	March 11, 2024	March 11, 2024	March 11, 2024	N/A.	N/A	March 14, 2024	N/A	March 22, 2024	March 22, 2024	GAA 2024 25	59,400.00 259,400.00	0.00	259,400.00	259,400.00	0.00	NIA	NA	March 11, 2024	March 11, 2024	March 11, 2024	N/A	March 22, 2024
a.3.b	п	Procurement of Services of DDT-Accredited Tour Operator or Travel and Tour Agency for the conduct Integrated Touriss-Oriented Police for Community Orders and Protection (TOPCOP) Training on March 17-22, 2024 (inclusive of travel time) in Calapan City, Medicon Oriental	Small Value Procurement	N/A	March 8-11, 2024	N/A	March 11, 2024	March 11, 2024	March 11, 2024	NIA	N/A	March 12, 2024	N/A	March 22, 2024	March 25, 2024	GAA 2024 25	52,360.00 252,360.00	0.00	252,000.00	252,000.00	0.00	N/A	N/A	March 11, 2024	March 11, 2024	March 11, 2024	N/A	March 22, 2024
a.3.b				N/A	Massh 6 11	N/A	March 11, 2024	March 11, 2024	March 11, 2024	N/A	N/A	March 14, 2024	N/A	March 23, 2024	March 23, 2024	OAA 2024 - 19	en 70e no 1 en 70e n	0.00	190 500 00	190 500 00	0.00	N/A	N/A	March 11, 2024	March 11, 2024	March 11, 2024	AUA	March 23, 2024
		Procurement of Services of DOT-Accredited Taxel and Tour Appency/Tour Operator for the conduct of Mastering Supervisory Excillence in Hospitality in Puerto Princesa City, Palawan on March 19-23, 2024	Procurement		March 6-11, 2024																							
a.1.a	GMI	Procurement for the Arisins Ticket to be used during the Official Travel of the Regional Disector to Puerto Princesa City Palawan on March 19-22, 2024 (inclusive of travel time)	Direct Retail Purchase	N/A	N/A	N/A	NIA	NIA	N/A	N/A	N/A	N/A	N/A	NA	N/A	GAA 2024 15	5,500.00 15,500.00	0.00	12,383.00	12,383.00	0.00	N/A	N/A	NA	N/A	N/A	N/A	NA
a.3.a	MPI	Procurement of Services of Ground Handling relative to the Cebu Pacific, Eagle Wings Awards Post Tour	Small Value Procurement	N/A	March 20-25, 2024	N/A	March 25, 2024	March 25, 2024	March 25, 2024	N/A	N/A	March 25, 2024	N/A	April 29	April 29	GAA 2024 24	90,100.00 240,100.00	0.00	235,100.00	235,100.00	0.00	N/A	N/A	March 25, 2024	March 25, 2024	March 25, 2024	N/A	April 29
a.3.a	MPI	Management relative to the Palawan Philippine Experience	Small Value Procurement	N/A	March 20-25, 2024	N/A	March 25, 2024	March 25, 2024	March 25, 2024	N/A	N/A	March 25, 2024	N/A	April 22, 2024	NA	GAA 2024 98	986,700.00 986,700.00	0.00	975,000.00	975,000.00	0.00	N/A	N/A	March 25, 2024	March 25, 2024	March 25, 2024	N/A	April 22, 2024
2.3.2	MPI	Procurement of Services of an Accredited Travel Agency for the Airfare and Cargo for the Patawan Philippine Experience Program: Cutture, Heritage and Arts Carawan from April 10-12, 2024	Small Value Procurement	N/A	March 20-25, 2024	NA NA	March 25, 2024	March 25, 2024	March 25, 2024	N/A	N/A	March 27, 2024	N/A	April 08-13, 2024	April 13, 2024	GAA 2024 79	90,500.00 790,500.00	0.00	790,500.00	790,500.00	0.00	N/A	N/A	March 25, 2024	March 25, 2024	March 25, 2024	N/A	April 13, 2024
a.3.a	MPI	Procurement of Ground Handler Philippine Experience Program: Culture, Heritage and Arts Caravan from April 10-12, 2024	Small Value Procurement	N/A	March 20-25, 2024	NA	March 25, 2024	March 25, 2024	March 25, 2024	NIA	N/A	March 25, 2024	N/A	April 13, 2024	April 13, 2024	GAA 2024 98	97,000.00 987,000.00	0.00	986,000.00	986,000.00	0.00	N/A	NA .	March 25, 2024	March 25, 2024	March 25, 2024	N/A	April 13, 2024
a.1.a	GM	Procurement of Preventive Maintenance Services (PMS) Provider for the Regional Office's Official Vehicle-Toyota Innova SLA 737 for the 1st Quarter FY 2024	Small Value Procurement	N/A	March 18-22, 2024	N/A	March 22, 2024	March 22, 2024	March 25, 2024	N/A	N/A	March 25, 2024	N/A	April 05, 2024	April 05, 2024	GAA 2024 16	0,000.00	0.00	9,966.50	9,966.50	0.00	N/A	N/A	March 22, 2024	March 22, 2024	March 25, 2024	N/A	April 05, 2024
a.3.b	п	Procurement of Collaterals (Visit) for Tourism Industry Skills Program (TISP)	Small Value Procurement	N/A	March 23-26, 2024	N/A	March 26, 2024	March 29, 2024	April 02, 2024	N/A	N/A	cancelled	N/A	NA NA	NA NA	GAA 2024 97	7,500.00 97,500.00	0.00	0.00	0.00	0.00	NIA	N/A	March 26, 2024	March 29, 2024	April 02, 2024	N/A	NA NA
		Procurement of Collaberals (Ves 8 for Tourism Indusey Skills Program (TISP) Midylaer Retooling Workshop to be held on June 2024 in Coron, Palawan																										
a.3.a	MPI	Procurement of Accredited Accommodation     Establishments for the participants of     Pasyar Kital Palawan Philippine     Experience: Culture, Heritatge and Ats     Caravan	Small Value Procurement	N/A	March 27 to April 1, 2024	N/A	April 2, 2024	April 2, 2024	April 2, 2024	N/A	N/A	April 02, 2024	N/A	April 10-13, 2024	April 13, 2024	GAA 2024 44	13,700.00 443,700.00	0.00	141,000.00	141,000.00	0.00	NIA	N/A	April 2, 2024	April 2, 2024	April 2, 2024	N/A	April 13, 2024
a.1.a	GM	Purhosse of Roundrip Aritine Ticket to be used during the Official Travel of the Regional Director to Odiongan Rombion from April 04-06, 2024	Direct Retail Purchase	N/A	N/A	N/A	N/A	NIA	NIA	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2024 1:	2,000.00 12,000.00	0.00	11,594.00	11,594.00	0.00	N/A	N/A	N/A	N/A	N/A.	N/A	N/A
a.1.a	GM	Purhoase of Roundtrip Airline Ticket to be used during the Official Travel of the Regional Accountant to Tagbilaran City from April 17-20, 2024	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	GAA 2024 25	5,000.00 25,000.00	0.00	23,526.00	23,526.00	0.00	N/A	N/A	NIA	N/A	N/A	N/A	N/A
a.3.b	п	Procurement of Rouding Domestic Arline Tickets to be used for the Conduct of Flippine Brand of Service Excellence Seminar in the Municipality of Culion, Pallewan on April 15-19, 2024	Direct Retail Purchase	N/A	N/A	N/A	N/A	NIA	NIA	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2024 4	40,000.00	0.00	38,958.40	38,958.40	0.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A
a.3.a	MPI	Procurement of versue, accommodation and meals for the lisunching of Pasyar Kital Palawan Philippine Experience: Culture, Haritaga and Arts Castawn on April 88-13, 2024 inclusive of travel and pre-preparation	Leease of Venue	N/A	April 03-05, 2024	N/A	April 05, 2024	April 05, 2024	April 05, 2024	NIA	April 05, 2024	April 05, 2024	April 05, 2024	April 13, 2024	April 15, 2024	GAA 2024 73	96,300.00 756,300.00	0.00	736,300.00	736,300.00	0.00	N/A	N/A	April 05, 2024	April 05, 2024	April 05, 2024	N/A	April 15, 2024
a.3.c.1	TRE	Procurement of Roundtrip Domestic Airline Tickets to be used for the Conduct of Mobile Inspection and Accreditation Project in Pueno Princesa City and El Nido, Palawan on April 24 to May 1, 2024	Direct Retail Purchase	N/A	NIA	N/A	NIA	NIA	NA	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2024 71	8,420.00 78,420.00	0.00	46,782.00	46,782.00	0.00	N/A	N/A	NIA	N/A	N/A	NIA	N/A

a.3.c.1			T =	1		1										1		1 1		T			1						
a.3.c.1	TRD	Procurement of Services of Tourist Land Transport Operator for the Conduct of Mobile Inspection and Accreditation in the Puerto Princesa City and El Nido, Palawer on April 24 to May 1, 2024	Small Value Procurement	N/A	April 04-08, 2024	N/A	April 08, 2024	April 11, 2024	April 11, 2024	N/A	N/A	April 12, 2024	N/A	May 01, 2024	May 03, 2024	GAA 2024	50,500.00	50,500.00	0.00	50,500.00	50,500.00	0.00	N/A	N/A	April 08, 2024	April 11, 2024	April 11, 2024	NIA	May 01, 2024
a.3.a	MPD	Procurement of Ground Handling Service for the Cabu Pacific Sydney, Australia Media Familiarization in Coron on May 28, 2024	Small Value Procurement	N/A	April 02-05, 2024	N/A	April 08, 2024	April 08, 2024	April 12, 2024	NIA	N/A	April 22, 2024	N/A	May 28, 2024	May 28, 2024	GAA 2024	17,654.00	17,654.00	0.00	17,654.00	17,654.00	0.00	N/A	N/A	April 08, 2024	April 08, 2024	April 12, 2024	NIA	May 28, 2024
2.3.2	MPD	Ocular Visit and Site Irra pection for the Central Philippines Tourism Expo	Small Value Procurement	N/A	April 05-08, 2024	N/A	April 08, 2024	April 08, 2024	April 12, 2024	N/A	N/A	April 12, 2024	N/A	April 12-13, 2024	April 13, 2024	GAA 2024	80,600.00	80,600.00	0.00	79,000.00	79,000.00	0.00	N/A	N/A	April 08, 2024	April 08, 2024	April 12, 2024	NIA	April 13, 2024
a.3.a	MPD	Procurment of Event Organizer for the Booth Space Rental on the 2nd Mindanao Tourism Expo (MTEx) in Cagayan De Oro on April 25-May 01, 2024	Direct Contracting	N/A	N/A	N/A	NIA	NIA	NIA	N/A	N/A	April 15, 2024	N/A	May 01, 2024	May 01, 2024	GAA 2024	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	NIA	May 01, 2024
a.3.a	MPD	Procurement of of tokens/give aways of DOT MMARCPA for the Mindanao Tourism Expo (MTEx) on April 25-May 01, 2024	Small Value Procurement	N/A	April 12-15, 2024	N/A	April 15, 2024	April 15, 2024	April 15, 2024	N/A	N/A	April 15, 2024	N/A	May 01, 2024	May 01, 2024	GAA 2024	25,800.00	25,800.00	0.00	23,100.00	23,100.00	0.00	N/A	N/A	April 15, 2024	April 15, 2024	April 15, 2024	NIA	May 01, 2024
a.3.b	п	Procurement of Services of DOT-Accreding Travel and Tour Agency / Tour Operator for the conduct of TouriSM WeRCS Training in San Jose, Occidental Mindoro on April 22-26, 2024	d Small Value Procurement	N/A	April 12-15, 2024	N/A	April 15, 2024	April 15, 2024	April 15, 2024	N/A	N/A	April 15, 2024	N/A	April 26, 2024	April 28, 2024	GAA 2024	187,000.00	187,000.00	0.00	186,900.00	186,900.00	0.00	N/A	N/A	April 15, 2024	April 15, 2024	April 15, 2024	NIA	April 28, 2024
a.3.a	MPD	Occidental Mindoro on April 22-26, 2024  Procurement of Booth Contractor for the participation of DOT MIMAROPA to the 2nd Mindanao Tourism Expo (MTEX) 2024	Small Value Procurement	N/A	April 17-22, 2024	N/A	April 22, 2024	April 22, 2024	April 22, 2024	N/A	N/A	April 22, 2024	N/A	May 01, 2024	May 01, 2024	GAA 2024	100,000.00	100,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	April 22, 2024	April 22, 2024	April 22, 2024	NIA	May 01, 2024
a.3.a	MPD	Procurement of Accredited Tour Operator/ Travel Agency for the participation of DOT MMMAROPA to the 2nd Mindanao Tourism Expo (MTEx) 2024		N/A	April 17-22, 2024	N/A	April 22, 2024	April 22, 2024	April 22, 2024	N/A	N/A	April 22, 2024	N/A	May 01, 2024	May 01, 2024	GAA 2024	169,802.00	169,802.00	0.00	169,000.00	169,000.00	0.00	N/A	April 22, 2024	April 22, 2024	April 22, 2024	N/A	N/A	May 01, 2024
a.1.a	GMS	Procurement of Lease of Venue for the Lease of Venue for Whiteshop on Integrating GAD in the Proposed PAPs are Training Programs of DOT MMAROPA	Lease of Venue	N/A	April 19-23, 2024	N/A	April 23, 2024	April 23, 2024	April 23, 2024	N/A	April 30, 2024	April 29, 2024	April 30, 2024	May 02, 2024	May 03, 2024	GAA 2024	84,000.00	84,000.00	0.00	83,200.00	83,200.00	0.00	N/A	N/A	April 23, 2024	April 23, 2024	April 23, 2024	NIA	April 30, 2024
a.3.c.1	TRD	Procurement of One way returning Affine Ticket to be used during the Monitoring of DOT-TESDA joint training in Odiongan, Rombion on May 7-9, 2024	Direct Retail Purchase	N/A	N/A	N/A	NIA	NIA	NIA	NIA	NIA	N/A	N/A	NIA	N/A	GAA 2024	6,200.00	6,200.00	0.00	6,111.00	6,111.00	0.00	N/A	NA	N/A	N/A	NiA	N/A	N/A
a.3.c.1	TRD	Procurement of Roundtrip Domestic Airlin Tickets in relation to Monitoring of DOT- TESDA joint training in Rombion, Rombios on May 9-11, 2024	Purchase	N/A	N/A	N/A	N/A	NIA	N.A.	N/A	N/A	N/A	N/A	N/A	NA	GAA 2024	11,000.00	11,000.00	0.00	10,765.00	10,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
a.3.d.1	TDP	Procurement of a Service Provider for the Tourism Product Market Survey (TPMS) 2024 Collaterats for Peak (May 17-23, 2024) and 08-Peak Season (September 20-26, 2024)	Small Value Procurement	N/A	May 03-06, 2024	N/A	May 07, 2024	May 07, 2024	May 09, 2024	NIA	N/A	May 09, 2024	N/A	On-going until September 2024	On-geing until September 2024	GAA 2024	649,800.00	649,800.00	0.00	649,000.00	649,000.00	0.00	N/A	NIA	May 07, 2024	May 07, 2024	May 09, 2024	N/A	On-going until September 2024
a.3.d.1	TDP	Procurement of Services of Ground Handler for the conduct of 2024 MMARCP Tourism Product Market Survey (TPMS)	Small Value A Procurement	N/A	May 05-08, 2024	N/A	May 09, 2024	May 09, 2024	May 09, 2024	NIA	N/A	May 09, 2024	N/A	May 15-24, 2024	May 24, 2024	GAA 2024	655,018	655,018	0	648,000	648,000	0	N/A	N/A	May 09, 2024	May 09, 2024	May 09, 2024		
a.3.a	MPD	Purchase of airline ticket of Ms. Gladys Quease and Ms. Elizabeth Viray for the 1020- Puerto Princesa Travel Exchange Program	Direct Retail Purchase		N/A	N/A	NIA	NIA	NIA	NIA	N/A	N/A	N/A	May 16-22, 2024	N/A	GAA 2024	28,616.00	28,616.00	0.00	14,500.00	14,500.00	0.00	N/A	NIA	NIA	N/A	N/A	NIA	N/A
a.3.b	п	Procurement of Services of DOT-Accrecing Travel and Tour Agency / Tour Operator for the conduct of Strategic Leadership Training for Hospitality Managers in Coron Palawan	d Small Value Procurement	N/A	May 7-10, 2024	N/A	May 10, 2024	May 10, 2024	May 10, 2024	NJA	N/A	May 15, 2024	N/A	May 19-23, 2024	May 23, 2024	GAA 2024	242,076.00	242,076.00	0.00	237,923.50	237,923.50	0.00	N/A	NIA	May 10, 2024	May 10, 2024	May 10, 2024	N/A	May 23, 2024
a.3.a	MPD	Procurement of Roundtrip Flight Tickets to the TPB Connections Luxury Event in Boracay Island, Aldan	r Direct Retail Purchase	N/A	N/A	N/A	NIA	NIA	NIA	NIA	N/A	N/A	N/A	May 19 & 22, 2024	N/A	GAA 2024	14,000.00	14,000.00	0.00	13,291.00	13,291.00	0.00	N/A	N/A	N/A	N/A	N/A	NIA	May 22, 2024
a.1.a	GMS	Procurement of Packed Meals for the Department of Tourism Region IV-B MMMROPA's 1st humail Quality Audit FY 2024 on May 23-24, 2024	Small Value Procurement	N/A	May 02-07, 2024	N/A	May 08, 2024	May 08, 2024	May 13, 2024	N/A	N/A	May 20, 2024	N/A	May 24, 2024	May 24, 2024	GAA 2024	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	May 08, 2024	May 08, 2024	May 13, 2024	N/A	May 24, 2024
a.3.a	MPD	Procurement of Roundtép Arline Tickets to be used during the Abbanding of 2nd DOT Gender and Development (GAD) Assembl in Baybay City, Lege on June 3 to 07, 2024	Direct Retail Purchase y	N/A	NIA	N/A	NIA	N/A	NIA	N/A	N/A	N/A	N/A	June 03 to 07, 2024	N/A	GAA 2024	66,000.00	66,000.00	0.00	58,368.24	58,368.24	0.00	N/A	N/A	N/A	N/A	NUA.	N/A	June 03 & 07, 2024

a.3.d.1	TINE	Description of Poundation Companies history	Direct Botali	N/A	N/A	N/A	AUA .	N/A	N/A	N/A	N/A	I NA	N/A	June 10-14, 2024	N/A	GAA 2024	112,400.00 112,400.	0.00	91,708.00	91,708.00	0.00	N/A	N/A	AUA.	NO	N/A	N/A	June 10-14, 2024
B. J. W. 1		Procurement of Roundtrip Domestic Airline Tickess for four (4) officers of DOT- MMARCPA has be used for the Conduct of Mobile Inspection and Accreditation Project in Busuanga and Coron, Palawan on June 10 to 14, 2024	Direct Retail Purchase	160				100	100	100	100	1404	1005	3316 10-14, 2024		341237	112,900		31,700.00	31,100.00	0.00	1604		100		1905		3318 10-14, 2324
a.3.c.1	TRD	Procurement of the Subscription to Google (One) Drive for Official Use of Tourism Regulation Division - Accreditation Unit		N/A	NIA	N/A	NIA	NA	NA	N/A	N/A	N/A	N/A	FY 2024	N/A	GAA 2024	1,500.00 1,500.0	0.00	1,499.00	1,499.00	0.00	N/A	N/A	NA	N/A	N/A.	N/A	N/A
a.1.a	GMS	Procurement of the Service Provider for the Vehicle Sticker of the Regional Office- MMAROPA	Small Value Procurement	N/A	May 09-13, 2024	N/A	May 13, 2024	May 13, 2024	May 23, 2024	N/A	N/A	June 10, 2024	N/A	July 03, 2024	July 03, 2024	GAA 2024	10,000.00 10,000.6	0.00	9,600.00	9,600.00	0.00	N/A	N/A	May 13, 2024	May 13, 2024	May 23, 2024	N/A	July 03, 2024
a.3.a	MPD	Procurement of Roundtip Domestic Airline Tickets of Two (2) DOT-MMAROPA Officers to be used in the conduct of inspection of Tourist Rest Aria Site in Brooke's Point, Palawan on June 05, 2024	Direct Retail Purchase	N/A	NIA	N/A	NIA	NIA	NIA	N/A	N/A	N/A	NIA	FY2024	N/A	GAA 2024	36,000.00 36,000.0	0.00	45,659.60	45,659.60	0.00	N/A	N/A	NIA	N/A	N/A	N/A	N/A
a.3.a	MPD	Van Rental during the conduct of inspection of Tourist Rest Area Site in Brooke's Point, Palawan on May 30, 2024	Small Value Procurement	N/A	May 22-26, 2024	N/A	May 27, 2024	May 27, 2024	May 27, 2024	NiA	N/A	May 27, 2024	N/A	May 30, 2024	May 30, 2024	GAA 2024	12,000.00 12,000.0	0.00	12,000.00	12,000.00	0.00	N/A	N/A	May 27, 2024	May 27, 2024	May 27, 2024	N/A	May 30, 2024
a.3.d.1	TDP	Procurement of Services of Tour Operator for the Conduct of Mobile Inspection and Accreditation in Busuanga and Coron, Palawan on June 10 to 14, 2024	Small Value Procurement	N/A	May 21-24, 2024	N/A	May 27, 2024	May 27, 2024	May 27, 2024	N/A.	N/A	May 27, 2024	N/A	June 10-14, 2024	June 14, 2024	GAA 2024	68,500.00 88,500.0	0.00	36,500.00	36,500.00	0.00	N/A	N/A	May 27, 2024	May 27, 2024	May 27 ; 2024	N/A	June 14, 2024
a.3.b	п	Procurement of Roudtrip Domesée Airline Tickets to be used for the Assessment and Rairing of the Mock Tour of Community Guiding Training Participants in the City of Pusmo Princess on May 31, 2024	Direct Retail Purchase	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2024	24,000.00 24,000.0	00.0	38,958.40	38,958.40	0.00	N/A	N/A	NIA	N/A	N/A	N/A	N/A
a.3.c.1	TRD	Procurement of Supplier for Pull-up banners and tarpaulin posters of DOT- Accredited Tourism Enterprises and forefirers for the seaports and airports of DOT-MMAROPA Region	Small Value Procurement	N/A	May 14-17, 2024	N/A	May 20, 2024	May 20, 2024	May 27, 2024	N/A	N/A	May 30, 2024	N/A	June 03, 2024	June 03, 2024	GAA 2024	68,460.00 68,460.0	0.00	50,400.00	50,400.00	0.00	N/A	N/A	May 20, 2024	May 20, 2024	May 27, 2024	N/A	June 03, 2024
a.3.d.1	TDP	Procurement of Services of Tourist Land Trainsport Operator Tour Operator for the Conduct of Mobile Inspection and Accreditation Project in the Province of Oriental Mindoro on September 16-25, 2024	Small Value Procurement	N/A	May 28-31, 2024	N/A	June 3, 2024	June 3, 2024	June 3, 2024	N/A	N/A	June 04, 2024	N/A	For implementation Target: Sapamber 25, 2024	For implementation Target: Suprember 26, 2024	GAA 2024	82,500.00 82,500.0	0.00	81,900.00	81,900.00	0.00	N/A	N/A	June 3, 2024	June 3, 2024	June 3, 2024	N/A	For implementation Target: September 26, 2024
a.3.d.1	TDP	Procurement of Roundtip Domestic Airline Tickets Manila-Coron-Manila for Mobile Inspection and Accreditation Project in Bussanga and Coron, Palawan on June 10 14, 2024	Direct Retail Purchase	N/A	NIA	N/A	N/A	NIA	N/A	N/A	N/A	NIA	N/A	N/A	N/A	GAA 2024	23,000.00 23,000.0	00.0	22,599.00	22,599.00	0.00	N/A	N/A	NA	N/A	N/A	N/A	N/A
a.3.c.1	TRD	Procurement of the courier services for the pull-up barners and stripusin posters of DOT-Accredited Tourism Enterprises for the Seaports and Airports of the Department of Tourism-MMAROPA		N/A	June 03, 2024	N/A	N/A	NIA	June 05, 2024	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	GAA 2024	29,300 29,300	0.00	2,200.00	2,200.00	0.00	N/A	N/A	NIA	N/A	June 05, 2024	N/A	June 19, 2024
a.3.d.1	TDP	Procurement of Roundtip Domestic Airline Tickets to be used for the attendance of Liaison Officars Training in Cebu City on June 10-12, 2024	Direct Retail Purchase	N/A	NIA	N/A	N/A	NIA	N/A	N/A	N/A	NIA	N/A	N/A	N/A	GAA 2024	20,000.00 20,000.0	00.0	17,980.00	17,980.00	0.00	N/A	N/A	NA	N/A	N/A	N/A	N/A
a.3.b	п	Procurement of Artine Ticket Manita-San Jose-Manita for Manitaring of Joint DOT- TESDA Free NC II Assassmant in San Jose, Occidental Mindoto on June 17 to 21, 2024	Direct Retail Purchase	N/A	NIA	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2024	9,090.00 9,090.0	0.00	9,089.80	9,089.80	0.00	N/A	N/A	NIA	N/A	N/A.	NA	N/A
a.3.a	MPD	Procurement of Services of Events Management Company relative to the Central Philippines Tourism Expo 2024	Small Value Procurement		June 01-04, 2024	N/A	June 5, 2024	June 5, 2024	June 10, 2024	N/A	N/A	June 10, 2024	N/A	July 21, 2024	July 21, 2024	GAA 2024	820,000.00 820,000	00.0	817,000.00	817,000.00	0.00	N/A	N/A	June 5, 2024	June 5, 2024	June 10, 2024	N/A	July 21, 2024
a.3.a	MPD	Procurement of the Booth Contractor for the participation of the DOT MMARGOPA to the 2nd Central Philippines Tourism Expo (CPTEs) 2024 at SMCity, Princes a City Palawan on July 19-21, 2024	Small Value Procurement	N/A	June 01-04, 2024	N/A	June 5, 2024	June 5, 2024	NA	N/A	June 11, 2024	June 13, 2024	June 13, 2024	July 21, 2024	July 21, 2024	GAA 2024	600,000.00	0.00	594,000.00	594,000.00	0.00	N/A	N/A	June 5, 2024	June 5, 2024	NoA.	N/A	July 21, 2024
a.3.a	MPD	Procurement of Event Organizer for the Booth Space Rental on the 2nd Central Philippines Tourism Exp. (CPTex) 2024 on July 19-21, 2024 at SM City, Pueno Princesa City, Palawan	Direct Contracting	N/A	NIA	N/A	N/A	NIA	NA	N/A	N/A	June 09, 2024	N/A	July 19-21, 2024	July 21, 2024	GAA 2024	155,000.00 155,000.	00.0	155,000.00	155,000.00	0.00	N/A	N/A	N/A	N/A	N/A.	N/A	July 21, 2024
a.3.a	MPD	Procurement of Tour Operator Travel Agency for the participation of the DOT- MMARCP At the Znd Central Philippines Tourism Expo (PFTE) 2024 at SM City, Pusto Princesa City Patiawan on July 19- 21, 2024	Small Value Procurement	N/A	June 04-07, 2024	N/A	June 7, 2024	June 7, 2024	June 10, 2024	N/A	June 11, 2024	June 13, 2024	June 13, 202	4 July 22, 2024	July 22, 2024	GAA 2024	993,800.00 993,800.	0.00	980,000.00	980,000.00	0.00	N/A	N/A	June 7, 2024	June 7, 2024	June 10, 2024	N/A	July 22, 2024
a.3.a	MPD	Procurement of Leas e of Property and Vienue, Meals and Accommodation for the 2nd Central Philippines Tourism Expo 2024 on July 18-22, 2024 inclusive of project and event preparations	Lease of Venue	NIA	June 03-07, 2024	N/A	June 7, 2024	June 07, 2024	June 10, 2024	N/A	June 11, 2024	June 10, 2024	June 13, 202	4 July 22, 2024	July 22, 2024	GAA 2024	750,000.00 750,000	00.0	748,150.00	748,150.00	0.00	N/A	N/A	June 7, 2024	June 07, 2024	June 10, 2024	NIA	July 22, 2024

otal Alloted B	Sudget of Pro	ourement Activities ourement Activities Conducted d Budget - Total Contract Price)																17.144.306.60 16.305.451.61 838.854.99											
a.3.d.1	TDP	Procurement of services of tour operator for the Tourism Champions Challenge (TCC) awardee 3-day training for Neujan Lake Wedand Center in Socotto, Oriental Mindoto	Small Value Procurement	N/A	June 24-28, 2024	NA	June 28, 2024	June 28, 2024	June 28, 2024	i NIA	N/A	June 28,2024	NA	July 05, 2024	July 05, 2024	GAA 2024	211,000.00	211,000.00	0.00	207,100.00	207,100.00	0.00	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	NIA	July 05, 2024
a.3.d.1	TDP	Procurement of services of tour operator for the Tourism Champions Challenge (TCC) awardee 3-day relating in Sablayan, Occidental Mindoro			June 24-28, 2024	NoA.	June 28, 2024	June 28, 2024	June 28, 2024		NIA.	June 28,2024	N/A	July 05, 2024	July 05, 2024		229,800.00			229,000.00	229,000.00	0.00	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	N/A	July 05, 2024
		Procurement of Services of Tour Operate/Travel and Tour Agency for the Conduct of Mobile Inspection and Accreditation Project in Tables Island, Rombion on July 23 to 27, 2024	Small Value Procurement		June 25-27, 2024	NA	June 28, 2024	June 28, 2024	June 28, 2024		N/A	June 28, 2024	N/A		For Implementation: September 03-07, 2024	GAA 2024	29,000.00	29,000.00	0.00	29,000.00			N/A	N/A	June 28, 2024	June 28, 2024	June 28, 202	4 N/A	For Implementation: September 03-07 2024
a.3.d.1	TDP	Operateo/Travel and Tour Agency for the Conduct of Mobile Inspection in Rombion and Sibuyan Island on July 18-25, 2024	Procurement		June 25-27, 2024					N/A	N/A		NIA								29,000.00	0.00							
a3.d.1	TDP	for the Tourism Champions Challenge (TCC) awardede Tourism Awareness, Business Model, and Financial Literacy Training in San Jose, Rombton on July 01- 05, 2024	Small Value Procurement	N/A	June 20-24, 2024 June 25-27,	N/A	June 25, 2024 June 27, 2024	June 25, 2024	June 25, 2024	NIA NIA	N/A	June 27, 2024 June 27, 2024	N/A	June 27, 2024 July 26, 2024	June 27, 2024  July 28, 2024	GAA 2024	230,200.00 35,000.00	35,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A N/A	June 27, 2024	June 25, 2024 June 27, 2024	June 25, 202	4 NIA	June 25, 200
a.3.d.1	TDP	Procurement of Services of Your Operator Tawel and Your Agency for the conduct of Mcbille Inspection and Accessification project in the Province of Matinduque on August 26 30, 2024		N/A	June 14-19, 2024	N/A	June 24, 2024	June 24, 2024	June 25, 2024	N/A N/A	N/A	June 28, 2024	N/A	For implementation Target: August 30, 2024	For implementation Target: September 2, 2024	GAA 2024	26,000.00	26,000.00	00.0	26,000.00	26,000.00	0.00	N/A	N/A	June 24, 2024	June 24, 2024	June 25, 2024	N/A	For implementation Target: Septemb 2, 2024
a.3.d.1	TDP	Transport Operator Tour Operator for the Conduct of Mobile Inspection and Accreditation Project in the Province of Occidental Mindoro on October 09-15, 2024	Small Value Procurement	N/A	June 21-24, 2024	N/A	NA	June 25, 2024	June 25, 2024	N/A	N/A	June 26, 2024	N/A		For implementation Target: October 16, 2024		67,500.00			67,500.00	67,500.00	0.00	N/A	N/A	NIA	June 25, 2024	June 25, 2024	NIA	For implementation Target October 1 2024
a.1.a	GMS	Procurement of Preventive Maintenance Services (PMS) Provider for the Regional Office's Officer's Officer's Officer's Officer's HMCE 2.8L Grandia for the 2nd Quarter FY 2024	Small Value Procurement	N/A	June 18-20, 2024	N/A	NIA	June 21, 2024	June 21, 2024	N/A	N/A	June 21, 2024	N/A	July 03, 2024	July 03, 2024	GAA 2024	4,500.00	4,500.00	0.00	3,994.32	3,994.32	0.00	N/A	N/A	N/A	June 21, 2024	June 21, 2024	NIA	July 03, 2024
a.3.d.1	TDP	Transport Operator for the conduct for Mobile Accreditation and Inspection in El Nido, Puerto Princesa City and North Palawan on August 5 to 16, 2024	Small Value Procurement	N/A	June 15-18, 2024	N/A	June 19, 2024	June 19, 2024	June 21, 2024	N/A	N/A	June 24, 2024	N/A	For implementation Target August 16, 2024		GAA 2024	252,000.00	252,000.00	0.00	252,000.00	252,000.00	0.00	N/A	N/A	June 19, 2024	June 19, 2024	June 21, 2024	NIA	For implementation Target: August 11 2024
a.1.a	GMS	Procurement of Preventive Mairnenance Services (PMS) Provider for the Regional Office's Official Vehicle-Toyeta Innova SLA 737 for the 2nd Quarter FY 2024	Small Value Procurement	N/A	June 10-13, 2024	N/A	June 14, 2024	June 14, 2024	June 18, 2024	N/A	N/A	June 18, 2024	N/A	July 02, 2024	July 02, 2024	GAA 2024	10,500.00	10,500.00	0.00	10,399.50	10,399.50	0.00	N/A	N/A	June 14, 2024	June 14, 2024	June 18, 2024	NIA	July 02, 2024
a.3.a	MPD	Procurement of Collaborals, VIP Tokans, and other Corporate Givenways for the 2nd Central Philippines Tourism Expo	Small Value Procurement	N/A	June 11-14, 2024	NIA	June 18, 2024	June 18, 2024	June 18, 2024	N/A	N/A	June 18, 2024	N/A	July 12, 2024	July 12, 2024	GAA 2024	182,850.00	182,850.00	0.00	182,750.00	182,750.00	0.00	N/A	N/A	June 18, 2024	June 18, 2024	June 18, 2024	N/A	July 12, 2024
a.3.d.1	TDP	Procurement of services of DOT MMARCPA for the Giscunbreaking Ceremony of Tourist Rest Area (TRA) in Brooks's Point, Palawan	Small Value Procurement	NIA	June 14-18, 2024	NIA	June 18, 2024	June 18,2024	June 18, 2024	N/A	N/A	June 18, 2024	N/A	Postponed-For re schedule	Postponed-For re schedule	GAA 2024	532,140.00	532,140.00	0.00	530,140.00	530,140.00	0.00	N/A	N/A	June 18, 2024	June 18, 2024	June 18, 2024	NIA	Postponed-For r schedule
a.3.d.1	TDP	Procurement of services DOT Accredited Tour Operator for the DOT MMAROPA Participation to the 1st LN Tourism Regional Forum on Gastronomy Tourism for Asia Pacific in Cebu City from June 25- 29, 2024	Small Value Procurement	N/A	June 15-18, 2024	N/A	June 18, 2024	June 18, 2024	June 18, 2024	N/A	N/A	June 18, 2024	N/A	June 25-29, 2024	June 29, 2024	GAA 2024	371,705.00	371,705.00	0.00	369,790.00	369,790.00	0.00	N/A	N/A	June 18, 2024	June 18, 2024	June 18, 2024	N/A	June 29, 2024
a.1.a	GMS	Procurement of Roundtrip Afrine Tickets to be used on the Official Travel of the Regional Director to Occidental Mindoro on June 19-21, 2024	Direct Retail Purchase	NIA	N/A	NIA	NIA	N/A	NIA	N/A	N/A	N/A	N/A	June 24 to 28, 2024	N/A	GAA 2024	11,500.00	11,500.00	0.00	11,107.80	11,107.80	0.00	N/A	N/A	NIA	N/A	N/A.	NIA	June 24 to 28, 2024
	GMS	Procumented Roundfilip Afrine Tickets by be used for the Participation of threat (3) DOT-MMARDPA parament from the Admin and BAC Secretaira on AR 9184, Level 1, stied "Preparation of Scope of Work, Terms of Reference, Technical Specifications and an Ounriew on Protest Mechanism. Blacklisting, and Contract Termination in Puetro Princess City, Palamen from June 24 to 28, 2024 inclusive of trivial time	Purchase	NUA	NIN	NUA	nus	PER	PERM	PERM	NUA	Pilit	N/A	June 24 to 28, 2024	reore	GAA 2024	74,255.00	74,255.00	0.00	64,907.36	64,907.36	0.00	NUA	00/4	nen	PROPE	PAGE	NIA	June 24 to 28, 2024

SHEILAG, PINEDA

BAC Secretarist, Head

RECOMMENDED FOR APPROVAL BY:



