

## Department of Tourism Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ARC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
50203990-00	Procurement of Tokens / Giveaways for MICE Convention Utilization (CUS) Convention Expenditure Survey (CES) & Visitor Sample Survey (VSS) & Technical Consultations	Ryan Carlos	Public Bidding		1/9/2017	1/18/2017	1/31/2017	1/31/2017	2/1/2017	2/6/2017	2/6/2017	3/1/2017	3/23/2017				GAA	3,350,000.00	3,350,000.00		2,625,000.00	2,625,000.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	
50211990-00	Booth Design, Set-up & Dismantling of the Philippine Pavilion at the 20th Thailand International Travel Fair	Aida Romesanta	International Competitive Bidding	N/A	1/11/2017	N/A	1/19/2017	1/19/2017	1/19/2017	1/23/2017	1/31/2017						GAA	989,400.00	989,400.00		968,672.07	968,672.07		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	
50211990-00	Workshop on Planning, Policy Evaluation & Tourism Statistics System	Ryan Carlos	Public Bidding	N/A	1/12/2017	1/20/2017	2/2/2017	2/2/2017	2/3/2017	2/6/2017	2/6/2017	2/8/2017	2/28/2017				GAA	1,524,300.00	1,524,300.00		1,518,562.00	1,518,562.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	
50211990-00	Year-end Assessment/ Planning Workshop & Team Building Program for the Administration Sector	Wilson Telis	Public Bidding	N/A	1/12/2017	1/20/2017	2/2/2017	2/2/2017	Failure of Bidding. For 2nd posting.								GAA	1,760,000.00	1,760,000.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	
50211990-00	Year-end Assessment / Planning Workshop & Team Building Program for the Administration Sector (2nd posting)	Wilson Telis	Public Bidding	N/A	2/7/2017	2/15/2017	2/27/2017	2/27/2017	Cancelled.								GAA	1,735,000.00	1,735,000.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	2/9/2017	2/9/2017	2/9/2017			
50211990-00	Design, Set-up and Dismantling of the Philippine Booth at the Arabian Travel Market 2017	Stalin Samson	International Competitive Bidding		3/12/2017	3/21/2017	4/3/2017	4/3/2017	4/4/2017	4/7/2017	4/7/2017	4/11/2017	4/11/2017				GAA	3,850,000.00	3,850,000.00		3,322,500.00	3,322,500.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017	
50211990-00	Madrid Fusion Manila 2017 Delegation Post - Familiarization Tour (International Media, Chefs, Sous Chef, VIP Guests & Sponsors)	Haritess Ballester	Public Bidding		3/15/2017	3/23/2017	4/4/2017	4/4/2017	4/4/2017	4/5/2017	4/5/2017	4/7/2017	4/7/2017				GAA	2,975,000.00	2,975,000.00		2,927,440.00	2,927,440.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	3/16/2017	3/16/2017	3/16/2017	3/16/2017	3/16/2017	
50211990-00	Procurement of a Service Provider for the Network of Centralized Printing Requirements of the Department of Tourism	Paul Brian Lao	Public Bidding	3/17/2017	4/13/2017	4/23/2017	5/15/2017	5/15/2017	5/16/2017	6/9/2017	6/13/2017	8/4/2017	8/4/2017				GAA	7,500,000.00	7,500,000.00		4,142,550.00	4,142,550.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	4/17/2017	4/17/2017	4/17/2017			
50211990-00	Services of a Production House for the Staging of the 6th UNWTO International Conference on Tourism Statistics in Manila, Philippines	Emman Oliveros	Public Bidding		4/13/2017	4/24/2017	5/8/2017	5/8/2017	5/9/2017	5/10/2017	5/12/2017	5/16/2017	5/16/2017				GAA	19,202,000.00	19,202,000.00		18,523,355.56	18,523,355.56		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	4/17/2017	4/17/2017	4/17/2017			
50211030-00	Procurement of Services for the Accommodation Capacity Survey	Ramil Basuel	Public Bidding		4/19/2017	5/15/2017	5/2/2017	5/27/2017	Cancelled.								GAA	9,744,728.40	9,744,728.40		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Eric Cruz (COFILCO), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	4/17/2017	4/17/2017	4/17/2017			
50211030-00	Design, Development & Maintenance of the Official DOT Website (Corporate & Business Portal and DOT Official Marketing Website)	OTDPRIM	Public Bidding	3/17/2017	4/19/2017	5/15/2017	5/2/2017	7/3/2017	8/10/2017	10/2/2017	10/27/2017	12/22/2017	12/22/2017				GAA	17,189,200.00	17,189,200.00		17,001,302.64	17,001,302.64		Mr. Emmanuel Sakay (PYLI), Mr. Eric Cruz (COFILCO), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	4/17/2017	4/17/2017	4/17/2017			
50211030-00	Conceptualization, Design, Lay-out, Printing of the NTDP 2016-2022 Roll-Out Materials IEC Kit	Warner Andrade	Public Bidding		5/2/2017	5/22/2017	5/10/2017	6/5/2017	6/6/2017	6/14/2017	8/18/2017	11/16/2017	11/16/2017				GAA	2,800,000.00	2,800,000.00		2,800,000.00	2,800,000.00		Mr. Emmanuel Sakay (PYLI), Mr. Eric Cruz (COFILCO), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	5/9/2017	5/9/2017	5/9/2017			
50211990-00	Tour Packages for Personnel Enhancement & Visit of Tourism Sites	Eleanor Palma	Public Bidding		5/9/2017	5/17/2017	5/29/2017	5/29/2017	Failure of Bidding. For 2nd posting.								GAA	7,191,942.00	7,191,942.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	5/9/2017	5/9/2017	5/9/2017			
50211990-00	Procurement of Twenty Eight (28) Units Desktop Computers	FMS	Public Bidding	N/A	5/18/2017	5/26/2017	6/7/2017	6/7/2017	Failure of Bidding. For 2nd posting.								GAA	1,468,000.00	1,468,000.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017			
50211990-00	National Tourism Development Plan 2016-2022 & 2016 Philippine Travel & Tourism Statistics Audio Visual Presentation	Warner Andrade	Public Bidding		5/18/2017	5/29/2017	6/7/2017	6/7/2017	6/8/2017	6/13/2017	6/13/2017	8/15/2017	8/15/2017				GAA	4,000,000.00	4,000,000.00		3,800,000.00	3,800,000.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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)		
50211990-00	Philippine Department of Tourism Destination Marketing Company for Thailand	Aida Romasanta	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		8/29/2017	8/29/2017					GAA	4,775,040.00	4,775,040.00		4,775,040.00	4,775,040.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Singapore	Pamela Samaniego	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		9/6/2017	9/6/2017					GAA	4,775,040.00	4,775,040.00		4,775,040.00	4,775,040.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Malaysia	Aida Romasanta	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		8/15/2017	8/15/2017					GAA	5,073,480.00	5,073,480.00		5,073,480.00	5,073,480.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Indonesia	Pamela Samaniego	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		Failure of Bidding. For 2nd posting.						GAA	4,775,040.00	4,775,040.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Vietnam	Luz Aquisola	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		8/23/2017	8/23/2017					GAA	4,178,160.00	4,178,160.00		4,178,160.00	4,178,160.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Hong Kong & Macau	Pamela Samaniego	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		Failure of Bidding. For 2nd posting.						GAA	4,775,040.00	4,775,040.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for India	Juanito Sayo	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		8/15/2017	8/15/2017					GAA	5,819,580.00	5,819,580.00		5,819,580.00	5,819,580.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Middle East	Stalin Samson	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		8/29/2017	8/29/2017					GAA	5,073,480.00	5,073,480.00		5,073,480.00	5,073,480.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for France	Maritess Ballester	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		9/6/2017	9/6/2017					GAA	3,796,884.00	3,796,884.00		3,796,884.00	3,796,884.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Spain	Maritess Ballester	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		8/15/2017	8/15/2017					GAA	3,197,376.00	3,197,376.00		3,197,376.00	3,197,376.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Russia	Diepell Liwanag	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		9/6/2017	9/6/2017					GAA	3,996,720.00	3,996,720.00		3,996,720.00	3,996,720.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Canada	Pamela Samaniego	International Competitive Bidding	2/10/2017	5/20/2017	5/29/2017	6/15/2017	6/15/2017		Failure of Bidding. For 2nd posting.						GAA	4,775,040.00	4,775,040.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017					
50211990-00	Philippine Department of Tourism Destination Marketing Company for Italy	Maritess Ballester	International Competitive Bidding		5/27/2017	6/5/2017	6/19/2017	6/19/2017		9/6/2017	9/6/2017					GAA	2,691,360.00	2,691,360.00		2,691,360.00	2,691,360.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/30/2017	5/30/2017	5/30/2017					
50211990-00	Procurement of Transportation Service Provider & Hosted Technical Tour for the 6th International Conference on Tourism Statistics	Emman Oliveros	Public Bidding		5/18/2017	5/26/2017	6/7/2017	6/7/2017	6/8/2017	6/9/2017	6/14/2017	6/16/2017	6/16/2017				GAA	3,176,000.00	3,176,000.00		1,441,550.00	1,441,550.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	5/23/2017	5/23/2017	5/23/2017				
50211990-00	Application Maintenance for DOT Systems	Paul Brian Lao	Public Bidding	N/A	6/5/2017	6/14/2017	6/27/2017	6/27/2017		Failure of Bidding. For 2nd posting.						GAA	1,200,000.00	1,200,000.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	6/9/2017	6/9/2017	6/9/2017					
50211990-00	Procurement of Services for the Physical Warehousing / Storage Requirements of the Department of Tourism	Paul Brian Lao	Public Bidding	N/A	6/5/2017	6/14/2017	6/27/2017	6/27/2017	7/11/2017	7/11/2017	7/12/2017	8/24/2017	9/6/2017				GAA	1,050,000.00	1,050,000.00		945,745.92	945,745.92		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	6/9/2017	6/9/2017	6/9/2017				
50211990-00	Procurement of 28 units Desktop Computers (2nd Posting)	FMS	Public Bidding	N/A	6/10/2017	6/20/2017	7/3/2017	7/3/2017	7/4/2017	7/17/2017	7/18/2017	8/25/2017	9/19/2017				GAA	1,468,000.00	1,468,000.00		1,366,400.00	1,366,400.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	6/9/2017	6/9/2017	6/9/2017				
50211990-00	Server Requirement for DOT Systems	Paul Brian Lao	Public Bidding		6/24/2017	7/3/2017	7/17/2017	7/17/2017		Failure of Bidding. For 2nd posting.						GAA	16,910,000.00	16,910,000.00		-	-		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	6/23/2017	6/23/2017	6/23/2017					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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
50211990-00	Tour Packages For Personnel Enhancement & Visit of Tourism Sites	Wilson Tello	Public Bidding		7/5/2017	N/A	N/A	N/A									GAA	7,191,942.00	7,191,942.00				Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	7/6/2017	7/6/2017	7/6/2017			
50211990-00	Procurement of Reputable Training Provider for the Training of Potential Candidates for DOT Overseas Posts	Eleanor Palma	Public Bidding	5/26/2017	7/7/2017	7/25/2017	7/17/2017	8/7/2017									GAA	2,940,000.00	2,940,000.00				Mr. Emmanuel Sakay (PYLI), Mr. Eric Cruz (COFILCO), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	7/6/2017	7/6/2017	7/6/2017			
50211990-00	Flavors of the Philippines Culinary Tours 2017	Marites Ballesster	Public Bidding		7/5/2017	N/A	N/A	N/A									GAA	6,661,000.00	6,661,000.00				Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	7/6/2017	7/6/2017	7/6/2017			
50203990-00	Procurement of Media Office Equipment	FACSP	Public Bidding	N/A	7/7/2017	7/17/2017	7/31/2017	7/31/2017	8/15/2017	10/10/2017	10/10/2017						GAA	1,255,053.00	1,255,053.00	305,557.00	305,557.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	7/6/2017	7/6/2017	7/6/2017			
50211990-00	Application Maintenance for DOT Systems (2nd posting)	Paul Brian Lao	Public Bidding	N/A	7/15/2017	7/26/2017	8/7/2017	8/7/2017	8/10/2017	10/3/2017	10/3/2017	12/15/2017	12/15/2017				GAA	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	7/24/2017	7/24/2017	7/24/2017			
50211990-00	Procurement of Reputable Training Provider for the Training of Potential Candidates for DOT Overseas Posts (2nd posting)	Eleanor Palma	Public Bidding	5/26/2017	7/21/2017	N/A	7/31/2017	N/A									GAA	2,940,000.00	2,940,000.00				Mr. Emmanuel Sakay (PYLI), Mr. Eric Cruz (COFILCO), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	7/24/2017	7/24/2017	7/24/2017			
50211990-00	Booth Design, Set-up and Dismantling for Philippine Booth at IFIM Top Resa 2017	Marites Ballesster	International Competitive Bidding		7/12/2017	7/31/2017	8/14/2017	8/14/2017	8/15/2017	8/16/2017	8/18/2017						GAA	3,780,000.00	3,780,000.00	3,675,000.00	3,675,000.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	7/24/2017	7/24/2017	7/24/2017			
50211990-00	Setting-up of the Philippine Booth at the Diving and Resort Travel (DRT) Expo Philippines 2017 (DOT Show Reference 2017)	Celstine Joyce Sy	Public Bidding		2/27/2017	8/7/2017	8/29/2017	8/29/2017	8/30/2017	8/31/2017	8/31/2017	9/7/2017	9/7/2017				GAA	3,200,000.00	3,200,000.00	3,200,000.00	3,200,000.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/2/2017	8/2/2017	8/2/2017			
50211990-00	Dive Travel Mart at the DRT Show Philippines 2017 Welcome Dinner Reception and Business to Business Meetings	Celstine Joyce Sy	Public Bidding	N/A	7/27/2017	8/7/2017	8/29/2017	8/29/2017	8/29/2017	8/30/2017	8/30/2017	9/7/2017	9/7/2017				GAA	1,780,000.00	1,780,000.00	1,780,000.00	1,780,000.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/2/2017	8/2/2017	8/2/2017			
50211990-00	Tour Operator/ Groundholder for the Dive Travel Mart at the Diving and Resort Travel (DRT) Show Philippines 2017	Celstine Joyce Sy	Public Bidding		7/27/2017	8/7/2017	8/29/2017	8/29/2017	8/30/2017	8/31/2017	8/31/2017	9/7/2017	9/7/2017				GAA	6,038,100.00	6,038,100.00	5,572,215.00	5,572,215.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/2/2017	8/2/2017	8/2/2017			
50211990-00	Design, Set-up and Dismantling of Philippine Pavilion (InterDive 2017)	Rita Doctor	International Competitive Bidding	N/A	8/1/2017	8/9/2017	8/29/2017	8/29/2017									GAA	1,422,000.00	1,422,000.00				Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/2/2017	8/2/2017	8/2/2017			
50211990-00	2017 Vaccination Program for All DOT Officials and Employees (Permanent/ Job Order Personnel)	Dr. Raul Alcantara	Public Bidding		8/16/2017	8/24/2017	N/A	N/A									GAA	4,756,000.00	4,756,000.00				Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/16/2017	8/16/2017	8/16/2017			
50211990-00	2017 Annual Physical Examination (APE) Program for All DOT Officials and Employees (Permanent / Job Order Personnel)	Dr. Raul Alcantara	Public Bidding		8/16/2017	8/24/2017	N/A	N/A									GAA	4,000,000.00	4,000,000.00				Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/16/2017	8/16/2017	8/16/2017			
50211990-00	Design, Set-up and Dismantling of the Philippine Booth at World Routes 2017	Erwin Balane	International Competitive Bidding		8/12/2017	8/23/2017	9/5/2017	9/5/2017	9/6/2017	9/7/2017	9/8/2017	9/12/2017	9/12/2017				GAA	4,055,040.00	4,055,040.00	3,522,955.00	3,522,955.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/16/2017	8/16/2017	8/16/2017			
50211990-00	Indian Mega Familiarization Tour	Juanito Sayo	Public Bidding		8/15/2017	8/23/2017	9/5/2017	9/5/2017	9/6/2017	9/7/2017	9/7/2017	9/11/2017	9/11/2017				GAA	4,054,621.16	4,054,621.16	3,900,105.00	3,900,105.00		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/16/2017	8/16/2017	8/16/2017			
50211990-00	Purchase of Motor Vehicles	Admin. Service	Public Bidding		8/16/2017	8/24/2017	9/5/2017	9/5/2017	9/6/2017	9/15/2017	9/20/2017	10/19/2017	10/20/2017				GAA	20,822,000.00	20,822,000.00	20,350,999.46	20,350,999.46		Mr. Emmanuel Sakay (PYLI), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	8/16/2017	8/16/2017	8/16/2017			
50211990-00	ASEAN Plus Three Tourism Youth Summit 2017	Victor Bayhonan	Public Bidding		8/26/2017	9/5/2017	9/19/2017	9/19/2017	9/19/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017				GAA	6,546,000.00	6,546,000.00	6,046,540.70	6,046,540.70		Mr. Amador F. Esudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/5/2017	9/5/2017	9/5/2017			

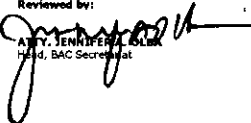
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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
50211990-00	Indian Bloggers Familiarization Tour	Juanito Sayo	Public Bidding		8/30/2017	9/7/2017	9/19/2017	9/19/2017									GAA	1,126,791.68	1,126,791.68				Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/5/2017	9/5/2017	9/5/2017			
50211990-00	World Tourism Day National Conference: Celebrating Sustainable Tourism	Victor Baynonan	Public Bidding		8/30/2017	9/7/2017	9/19/2017	9/19/2017	9/20/2017	9/20/2017	9/21/2017	9/22/2017					GAA	5,513,000.00	5,513,000.00	5,069,490.35	5,069,490.35		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/5/2017	9/5/2017	9/5/2017			
50211990-00	Familiarization Tour for Israel Agents	Kiko Lardizabal	Public Bidding		9/14/2017	9/26/2017	10/10/2017	10/10/2017	10/10/2017	10/11/2017	10/11/2017	10/16/2017	10/17/2017				GAA	2,696,855.80	2,696,855.80	1,714,500.00	1,714,500.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/5/2017	9/5/2017	9/5/2017			
50211990-00	Philippine Department of Tourism Destination Marketing Company for Indonesia (2nd posting)	Pamela Samaniego	International Competitive Bidding		9/6/2017	9/14/2017	9/26/2017	9/26/2017			11/21/2017	11/21/2017					GAA	4,775,040.00	4,775,040.00	4,775,040.00	4,775,040.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/5/2017	9/5/2017	9/5/2017			
50211990-00	Philippine Department of Tourism Destination Marketing Company for Canada (2nd posting)	Pamela Samaniego	International Competitive Bidding		9/6/2017	9/14/2017	9/26/2017	9/26/2017			11/21/2017	11/21/2017					GAA	4,775,040.00	4,775,040.00	4,775,040.00	4,775,040.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/5/2017	9/5/2017	9/5/2017			
50211990-00	Philippine Department of Tourism Destination Marketing Company for Hong Kong & Macau (2nd posting)	Pamela Samaniego	International Competitive Bidding		9/6/2017	9/14/2017	9/26/2017	9/26/2017									GAA	4,775,040.00	4,775,040.00	-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/5/2017	9/5/2017	9/5/2017			
50211990-00	Production of Promotional Materials for the National Tourism Development Plan (NTDP) 2016-2022 Roll-out	Carmelina Garcia	Public Bidding	N/A	9/20/2017	10/6/2017	10/18/2017	10/18/2017									GAA	1,340,000.00	1,340,000.00	-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/25/2017	9/25/2017	9/25/2017			
50211990-00	Familiarization Tour for Turkish Agents	Kiko Lardizabal	Public Bidding	N/A	9/20/2017	10/2/2017	N/A	N/A									GAA	1,596,477.80	1,596,477.80	-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/25/2017	9/25/2017	9/25/2017			
50211990-00	Indian Bloggers Familiarization Tour (2nd posting)	Juanito Sayo	Public Bidding		9/21/2017	10/6/2017	10/18/2017	10/18/2017	10/18/2017	10/19/2017	10/19/2017	12/8/2017	12/8/2017				GAA	1,126,791.68	1,126,791.68	1,040,930.00	1,040,930.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	9/25/2017	9/25/2017	9/25/2017			
50211990-00	Invest Tourism: Creating an Inclusive Business Environment for Tourism	Maritesa Ballester	Public Bidding		10/3/2017	10/16/2017	11/3/2017	11/3/2017									GAA	3,045,750.00	3,045,750.00	-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/11/2017	10/11/2017	10/11/2017			
50211990-00	Procurement of 72 units Branded Desktop Computers	Paul Brian Lao	Public Bidding		10/3/2017	10/23/2017	11/3/2017	11/3/2017	11/6/2017	11/22/2017	12/6/2017	12/28/2017	12/28/2017				GAA	4,536,000.00	4,536,000.00	3,898,080.00	3,898,080.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/11/2017	10/11/2017	10/11/2017			
50211990-00	Server Requisition for DOT System	Paul Brian Lao	Public Bidding		10/19/2017	10/27/2017	11/17/2017	11/17/2017	11/24/2017	11/24/2017	12/1/2017	1/19/2018	1/19/2018				GAA	16,866,196.40	16,866,196.40	15,778,000.00	15,778,000.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/18/2017	10/18/2017	10/18/2017			
50211990-00	DOT-Ethad Airways Familiarization Trip for Kingdom of Saudi Arabia Agents	Stalin Samson	Public Bidding		10/13/2017	10/23/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/6/2017	11/6/2017				GAA	2,217,756.12	2,217,756.12	2,191,500.00	2,191,500.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/18/2017	10/18/2017	10/18/2017			
50211990-00	Familiarization Trip for Russia & Middle East Agents	Diegel Lwanag	Public Bidding		10/19/2017	10/27/2017	11/16/2017	11/16/2017	11/17/2017	11/20/2017	11/20/2017	11/23/2017	11/23/2017				GAA	4,661,148.16	4,661,148.16	3,454,576.80	3,454,576.80		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/18/2017	10/18/2017	10/18/2017			

Code (UACS/PAP)	Procurement Program/Project	PHO/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					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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	
50211990-00	Thal Associations Familiarization Tour	Marissa Masangay	Public Bidding		10/24/2017	11/3/2017	11/16/2017	11/16/2017	11/17/2017	11/20/2017	11/21/2017	11/23/2017	11/23/2017			GAA	1,184,988.46	1,184,988.46		1,173,220.00	1,173,220.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/27/2017	10/27/2017	10/27/2017			
50203990-00	Production of Promotional Materials for the National Tourism Development Plan (NTDP) 2016-2022 Roll-out (2nd posting)	Carminah Garcia	Public Bidding		10/24/2017	11/3/2017	11/16/2017	11/16/2017	11/17/2017	12/5/2017	12/5/2017	1/24/2018	1/24/2018			GAA	1,340,000.00	1,340,000.00		1,136,375.00	1,136,375.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/27/2017	10/27/2017	10/27/2017			
50211990-00	2017 Annual Physical Examination Program for all DOT Officials & Employees (Permanent/Job Order Personnel)	Dr. Raul Alcantara	Public Bidding		10/27/2017	11/17/2017	11/29/2017	11/29/2017	12/1/2017	12/5/2017	12/6/2017					GAA	3,480,000.00	3,480,000.00		3,462,600.00	3,462,600.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/27/2017	10/27/2017	10/27/2017			
50211990-00	2017 Vaccination Program for All DOT Officials and Employees (Permanent/Job Order Personnel)	Dr. Raul Alcantara	Public Bidding		10/27/2017	11/17/2017	11/29/2017	11/29/2017								GAA	3,153,995.00	3,153,995.00		-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	10/27/2017	10/27/2017	10/27/2017			
50211990-00	Services of a Production House for 2017 DOT Christmas Party	Sofia Paguyuin	Public Bidding	11/3/2017	11/8/2017	11/16/2017	11/29/2017	11/29/2017								GAA	2,550,000.00	2,550,000.00		-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	11/6/2017	11/6/2017	11/6/2017			
50211990-00	2017 Product & Marketing Conference	Kiko Lardizabal	Public Bidding	11/3/2017	11/8/2017	11/16/2017	11/29/2017	11/29/2017	11/29/2017	12/1/2017	12/1/2017					GAA	7,169,435.00	7,169,435.00		1,985,000.00	1,985,000.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	11/6/2017	11/6/2017	11/6/2017			
50211990-00	Strategic Planning & Team Building Activity of the DOT Administration Sector	Emman Oliveros	Public Bidding		11/10/2017	11/20/2017	12/4/2017	12/4/2017	12/4/2017	12/5/2017	12/5/2017					GAA	3,302,500.00	3,302,500.00		3,290,000.00	3,290,000.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	11/17/2017	11/17/2017	11/17/2017			
50211990-00	Crisis Management Symposium	Carolyn Gabriel	Public Bidding		11/11/2017	11/20/2017	12/4/2017	12/4/2017	12/5/2017	12/6/2017	12/6/2017					GAA	1,932,000.00	1,932,000.00		1,849,650.00	1,849,650.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	11/17/2017	11/17/2017	11/17/2017			
50211990-00	Design, Set-up & Dismantling of the Philippine Booth at the Salon de la Plongee 2018	Rita Doctor	International Competitive Bidding	11/17/2017	11/24/2017	12/4/2017	12/18/2017	12/18/2017	11/21/2017	11/21/2017	1/5/2018					GAA	4,200,000.00	4,200,000.00		4,030,904.00	4,030,904.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	12/1/2017	12/1/2017	12/1/2017			
50211990-00	Invest Tourism: Creating an Inclusive Business Environment for Tourism (2nd posting)	Maritess Bailestar	Public Bidding		11/24/2017	12/4/2017	12/18/2017	12/18/2017	12/19/2017	12/20/2017	12/20/2017	12/21/2017	12/22/2017			GAA	3,045,750.00	3,045,750.00		2,245,200.00	2,245,200.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	12/1/2017	12/1/2017	12/1/2017			
50211990-00	Consultancy Services of a Marketing Firm for the Inclusive Local Growth thru River Tourism (ILOG) Project	Andrew Bautista	Public Bidding	11/17/2017	11/30/2017	12/27/2017	12/11/2017	1/10/2018								GAA	5,000,000.00	5,000,000.00		-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Eric Cruz (COFLOO), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	12/1/2017	12/1/2017	12/1/2017			
50212030-00	Procurement of Security Services for the Department of Tourism for One Year	GSD	Public Bidding		12/6/2017	12/19/2017	N/A	N/A								GAA	10,007,361.00	10,007,361.00		-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	12/13/2017	12/13/2017	12/13/2017			
50211990-00	Booth Design, Set-up & Dismantling of the Philippine Stand at FITUR 2018	Niel Ballesteros	International Competitive Bidding	12/4/2017	12/6/2017	12/19/2017	1/3/2018	1/3/2018	1/4/2018	1/5/2018	1/5/2018					GAA	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	12/13/2017	12/13/2017	12/13/2017			
50211990-00	Annual Subscription to Online Aviation Market Intelligence Data	Erwin Balane	Public Bidding		12/7/2017	12/15/2017	12/27/2017	12/27/2017								GAA	2,574,768.00	2,574,768.00		-	-		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Frianeza (PCCI), Ms. Norma Aquino (COA)	12/13/2017	12/13/2017	12/13/2017			

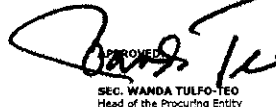
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)																			
50211990-00	Design, Set-up & Dismantling of the Philippine Booth at EMITT 2018	Kiko Lardizabal	International Competitive Bidding	12/19/2017	12/22/2017	1/3/2018	1/15/2018	1/15/2018	1/15/2018	1/19/2018	1/19/2018					GAA	2,825,872.00	2,825,872.00		2,497,770.00	2,497,770.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	12/20/2017	12/20/2017	12/20/2017																							
50203990-00	Regulation of DNS & DHCP Server	Paul Brian Lao	Public Bidding		12/22/2017	1/3/2018	1/15/2018	1/15/2018	2/6/2018	2/6/2018	2/13/2018					GAA	1,401,346.00	1,401,346.00		1,380,000.00	1,380,000.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	12/20/2017	12/20/2017	12/20/2017																							
50211990-00	Annual Subscription to Online Aviation Market Intelligence Data (2nd posting)	Erwin Balane	International Competitive Bidding		12/28/2017	1/5/2018	1/17/2018	1/17/2018	1/24/2018	1/24/2018	1/24/2018					GAA	2,574,768.00	2,574,768.00		1,917,252.00	1,917,252.00		Mr. Amador F. Estudillo (Procurement Watch), Mr. Crisanto Franeza (PCCI), Ms. Norma Aquino (COA)	12/20/2017	12/20/2017	12/20/2017																							
50211990-00	Design, Set-up & Dismantling of the Philippine Booth at MIM 2018	Kiko Lardizabal	International Competitive Bidding		12/30/2017	1/8/2018	1/22/2018	1/22/2018	1/22/2018	1/24/2018	1/24/2018					GAA	2,864,960.00	2,864,960.00		2,593,350.00	2,593,350.00																												
<b>Total Allocated Budget of Procurement Activities</b>																	368,887,197.66																																
<b>Total Contract Price of Procurement Activities Conducted</b>																																																	
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																																	

PROCUREMENT ACTIVITIES																																														
<b>Total Allocated Budget of On-going Procurement Activities</b>																																														

Prepared by:  
  
 BAC Secretariat

Reviewed by:  
  
 BAC Chairperson

Recommended for Approval by:  
  
 USAC Chairperson

APPROVED:  
  
 SEC. WANDA TULFO-TEO  
 Head of the Procuring Entity