

Tourism Promotions Board Annual Procurement Plan for FY 2024 (Final APP)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Tokens (Appointment Notebooks)	IPD-ODM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	234,000.00	234,000.00		- Philippine Travel Exchange
	Service provider for interpreters	IPD-ODM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	304,080.00	304,080.00		- Philippine Travel Exchange
	Accommodation for Buyers and Secretariat, Venue for TRAVEX and PEP Talk	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	12,075,000.00	12,075,000.00		- Philippine Travel Exchange
	Venue and F&B for Welcome and Closing Ceremony	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	2,960,000.00	2,960,000.00		- Philippine Travel Exchange
	Events Management Company for PHITEX Proper and PEP Talk, and Socials	IPD-ODM	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	6,912,000.00	6,912,000.00		- Philippine Travel Exchange
	Services of a Tour Operator for the logistical requirements of PEP Talk Speakers	IPD-ODM	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	359,621.00	359,621.00		- Philippine Travel Exchange
	Suply and Delivery of Tokens for Speakers	IPD-ODM	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	Corporate Budget	15,000.00	15,000.00		- Philippine Travel Exchange
	Supply and Delivery of Giveaways for the Attendees	IPD-ODM	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	Corporate Budget	150,000.00	150,000.00		- Philippine Travel Exchange
	Honorarium for Speakers	IPD-ODM	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	300,000.00	300,000.00		- Philippine Travel Exchange
	Transportation Requirements	IPD-ODM	NO	Competitive Bidding	Apr-24	Apr-24	May-24	May-24	Corporate Budget	1,819,200.00	1,819,200.00		- Philippine Travel Exchange
	Buyers Program (Pre and Post Tours)	IPD-ODM	NO	Competitive Bidding	Apr-24	Apr-24	May-24	May-24	Corporate Budget	10,558,232.50	10,558,232.50		- Philippine Travel Exchange
	Services of an Events Management Company (EMC) for Logistics	IPD-ODM	NO	Competitive Bidding	May-24	May-24	Jun-24	Jun-24	Corporate Budget	1,000,000.00	1,000,000.00		- Philippine Travel Exchange
	Uniform for Officials, Secretariat and Other Working Committees	IPD-ODM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	562,000.00	562,000.00		- Philippine Travel Exchange
	Supply and equipment	IPD-ODM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	600,000.00	600,000.00		- Philippine Travel Exchange
	First aid/medical supplies	IPD-ODM	NO	Shopping	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	15,000.00	15,000.00		- Philippine Travel Exchange
	International Roundtrip Air Tickets	IPD-ODM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jun-24	Jun-24	Corporate Budget	80,906.22	80,906.22		- Gov Media and Conferenc Awards 2024
	Events Management Company Services for the Gala Night	IPD-ODM	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	7,230,713.00	7,230,713.00		- World Travellers Awards Asia 2024
	International Roundtrip Air Tickets	IPD-ODM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jun-24	Jun-24	Corporate Budget	389,600.00	389,600.00		- World Travellers Awards Asia 2025
	F&B for WTA Technical Working Group	IPD-ODM	NO	Shopping	N/A	N/A	Jun-24	Jun-24	Corporate Budget	50,000.00	50,000.00		- World Travellers Awards Asia 2026
	Roundtrip International Airline Tickets with Travel Insurance and Excess Baggage Allowance	IPD - North Asia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	100,398.00	100,398.00		- Marine Diving Fair
	Supply and Delivery of Giveaways	IPD - North Asia	NO	Competitive Bidding	May-24	May-24	Jun-24	Jun-24	Corporate Budget	741,000.00	741,000.00		- Tourism Expo Japan
	International shipment of giveaways	IPD - North Asia	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	675,000.00	675,000.00		- Tourism Expo Japan

	Roundtrip International Airline Tickets with Travel Insurance and Excess Baggage Allowance	IPD - North Asia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May-24	May-24	Corporate Budget	239,285.00	239,285.00	-	Tourism Expo Japan
	Airline Tickets with Travel Insurance and Excess Baggage Allowance	IPD - North Asia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Apr-24	Apr-24	Corporate Budget	61,469.75	61,469.75	-	Blue Ocean Diving Fest Kansai
	Tour Operator Services	IPD - North Asia	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	10,728,001.00	10,728,001.00	-	Japan Mega Familiarization Tour
	Domestic Air Tickets with Travel Insurance and Excess Baggage Allowance for TPB	IPD - North Asia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jul-24	Jul-24	Corporate Budget	70,200.00	70,200.00	-	Japan Mega Familiarization Tour
	Services of an Event Integrator	IPD - North Asia	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	740,000.00	740,000.00	-	Japan Mega Familiarization Tour
	Supply and Delivery of Giveaways	IPD - North Asia	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	1,000,000.00	1,000,000.00	-	Japan Mega Familiarization Tour
	Roundtrip Domestic Airline Tickets	IPD - North Asia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jul-24	Jul-24	Corporate Budget	60,000.00	60,000.00	-	PADI Diving Festial in Cebu
	Services of an Event Integrator	IPD - North Asia	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	315,500.00	315,500.00	-	PADI Diving Festial in Cebu
	Roundtrip International Air Tickets with Travel Insurance	IPD - North Asia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	62,780.57	62,780.57	-	Diving, Resort and Travel (DRT) Show Shanghai 2024
	International Air Tickets with Travel Insurance and Baggage Allowance	IPD - North Asia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Feb-24	Feb-24	Corporate Budget	82,000.00	82,000.00	-	Diving, Resort and Travel (DRT) Show Beijing 2024
	Tour Operator Services	IPD - North Asia	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,746,037.00	1,746,037.00	-	China (Beijing and Shanghai) Media and Influencers Familiarization Trip
	Luggage for Travel Trade Show	IPD - North Asia	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	Corporate Budget	38,500.00	38,500.00	-	Diving, Resort and Travel (DRT) Show
	Events Management Company	IPD - North Asia	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	665,800.00	665,800.00	-	Korea Underwater Sports Show (KUSPO)
	Rountrip International Airtickets	IPD - North Asia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	154,092.00	154,092.00	-	Korea Underwater Sports Show (KUSPO)
	Procurement of an Events Management Services	IPD - ASPAC	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	488,000.00	488,000.00	-	Go Diving Show ANZ 2024
	Airtickets	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jul-24	Jul-24	Corporate Budget	163,649.43	163,649.43	-	Go Diving Show ANZ 2024
	Tour operator services, airtickets, transportation, tour activities, meals, etc.	IPD - ASPAC	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,949,000.00	1,949,000.00	-	Australian Agents/Media Familiarization Trip
	Air tickets with Travel Tax, Travel Insurance, and Excess Baggage Allowance	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	82,700.00	82,700.00	-	Diving, Resort and Travel (DRT) Hong Kong 2024
	Tour operator services, airtickets, transportation, tour activities, meals, etc.	IPD - ASPAC	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	998,000.00	998,000.00	-	Diving, Resort and Travel (DRT) Hong Kong 2024
	Roundtrip International Airtickets with Travel Insurance	IPD - ASPAC	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	103,404.82	103,404.82	-	Malaysia International Diving Expo (MIDE) 2024
	Tour operator services, airtickets, transportation, tour activities, meals, etc.	IPD - ASPAC	YES	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	1,549,000.00	1,549,000.00	-	Malaysia Dive Agents and Media Familiarization Trip

	Services of an Events Management Company (EMC) for Booth Design and Construction and Entertainment	IPD - ASPAC	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	7,050,500.00	7,050,500.00	-	ASEAN Tourism Forum (ATF) 2025
	Shipment of TPB Giveaways	IPD - ASPAC	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	350,000.00	350,000.00	-	ASEAN Tourism Forum (ATF) 2025
	Air tickets, Cross border Transportation, Travel Insurance, Travel Tax and Excess Baggage Allowance	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Nov-24	Nov-24	Corporate Budget	866,250.00	866,250.00	-	ASEAN Tourism Forum (ATF) 2025
	Booth Design and Construction	IPD - ASPAC	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	2,949,510.40	2,949,510.40	-	Asia Dive Expo (ADEX)
	Air ticket with Travel Tax and Travel Insurance	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Mar-24	Mar-24	Corporate Budget	91,728.00	91,728.00	-	Asia Dive Expo (ADEX)
	Services of an EMC for the Philippine-Hosted Networking Dinner, Dive Speaker participation, Consumer Promotional Materials, and other miscellaneous/ administrative expenses	IPD - ASPAC	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	405,750.00	405,750.00	-	Asia Dive Expo (ADEX)
	Air ticket with Travel Tax and Travel Insurance	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Apr-24	Apr-24	Corporate Budget	82,970.00	82,970.00	-	Go Philippines Fair 2024
	Experiential Tours for Singaporean Travel Trade and Media (tour operator services, airtickets, transportation, tour activities, meals, etc.)	IPD - ASPAC	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	980,000.00	980,000.00	-	Go Philippines Fair 2024
	Services of an Event Management Company for Booth construction, design, and set up, Community-Based Tourism (CBT) - based giveaways Hosted Dinner for Philippine Delegation and Administrative/Miscellaneous Expenses	IPD - ASPAC	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	4,300,000.00	4,300,000.00	-	Internationale Tourismus Borse (ITB) Asia
	Air ticket with Travel Tax and Travel Insurance	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep-24	Sep-24	Corporate Budget	160,000.00	160,000.00	-	Internationale Tourismus Borse (ITB) Asia
	Air ticket with Travel Tax and Travel Insurance	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep-24	Sep-24	Corporate Budget	100,000.00	100,000.00	-	Internationale Tourismus Borse (ITB) Asia
	Round trip Airtickets	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	32,187.00	32,187.00	-	Diving Resort and Travel (DRT) Show Taipei 2024
	Roundtrip Airtickets	IPD - ASPAC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Nov-24	Nov-24	Corporate Budget	47,000.00	47,000.00	-	Taipei International Travel Fair 2024
	Procurement of the Services of a Tour Operator for Travel Agents & Trade Media Familiarization Trip	IPD - ASPAC	NO	Competitive Bidding	Nov-24	Nov-24	Dec-24	Dec-24	Corporate Budget	1,431,600.00	1,431,600.00	-	Travel Agents & Trade Media Familiarization Trip
	Services of an Events Management Company for DEMA Show	IPD-Americas	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	7,477,000.00	7,477,000.00	-	Diving Equipment and Marketing Association (DEMA) Show (19-22 November * Las Vegas)
	Airticket with travel insurance of TPB personnel for DEMA Show	IPD-Americas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	262,716.00	262,716.00	-	Diving Equipment and Marketing Association (DEMA) Show (19-22 November * Las Vegas)

	Services of an Events Management Company	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	Corporate Budget	917,000.00	917,000.00		- USTOA Annual Conference and Marketplace (09-13 December * Florida)
	Airticket with travel insurance of TPB personnel	IPD-Americas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Nov-24	Nov-24	Corporate Budget	298,556.00	298,556.00		- USTOA Annual Conference and Marketplace (09-13 December * Florida)
	Services of a tour operator	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	962,700.00	962,700.00		- Familiarization Trip for Tour Operators, Agents and Media in USA
	Services of a tour operator	IPD-Americas	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	1,500,000.00	1,500,000.00		- Familiarization Trip for Tour Operators, Agents, and Media in USA (ASTA)
	Purchase of additional luggage	IPD-Americas	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	30,000.00	30,000.00		- International Tourism and Travel Show
	Services of an Events Management Company for ITTS	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	980,000.00	980,000.00		- International Tourism and Travel Show
	Airtickets with travel insurance of TPB personnel for ITTS	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	397,188.00	397,188.00		- International Tourism and Travel Show
	Services of tour operator	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	998,000.00	998,000.00		- Familiarization Trip for Tour Operators, Agents and Media in Canada
	Services of an Events Managements Company	IPD - EAMI	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	2,307,000.00	2,307,000.00		- Internationale Tourismus Borse (ITB) Berlin 2024
	International Airticket Requirements	IPD - EAMI	NO	Direct Contracting	N/A	N/A	Feb-24	Feb-24	Corporate Budget	1,345,615.00	1,345,615.00		- Internationale Tourismus Borse (ITB) Berlin 2024
	Services of an Events Managements Company	IPD - EAMI	NO	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	Corporate Budget	9,129,118.00	9,129,118.00		- Internationale Tourismus Borse (ITB) Berlin 2025
	Services of an Events Managements Company	IPD - EAMI	YES	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	Corporate Budget	2,405,056.00	2,405,056.00		- International Boat Show Dusseldorf 2025
	International Airticket Requirements	IPD - EAMI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep-24	Sep-24	Corporate Budget	299,000.00	299,000.00		- International Boat Show Dusseldorf 2025
	Tour Operator Services	IPD - EAMI	NO	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	Corporate Budget	1,897,200.00	1,897,200.00		- Germany Travel Trade and Media Familiarization Tour
	Services of an Events Managements Company	IPD - EAMI	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	9,116,428.00	9,116,428.00		- World Travel Market (WTM) London 2024
	International Airticket Requirements	IPD - EAMI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	881,767.74	881,767.74		- World Travel Market (WTM) London 2024
	Services of an Events Managements Company	IPD - EAMI	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	5,153,168.00	5,153,168.00		- World Travel Market (WTM) London 2024
	Services of an Events Managements Company	IPD - EAMI	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	894,895.52	894,895.52		- Go Diving Show 2025
	International Airticket Requirements	IPD - EAMI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	106,200.00	106,200.00		- Go Diving Show 2025
	Tour Operator Services	IPD - EAMI	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	1,898,800.00	1,898,800.00		- UK Travel Trade & Media Familiarization Tour
	International Airticket Requirements	IPD - EAMI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	527,534.20	527,534.20		- Arabian Travel Market (ATM) 2024
	Services of an Events Managements Company	IPD - EAMI	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	5,497,000.00	5,497,000.00		- Arabian Travel Market (ATM) 2024

	International Airticket Requirements	IPD - EAMI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	79,750.00	79,750.00	-	Future Hospitality Summit
	Services of an Events Managements Company	IPD - EAMI	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	2,862,040.00	2,862,040.00	-	Outbound Travel Market (OTM) 2025, INdia
	International Airticket Requirements	IPD - EAMI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	255,000.00	255,000.00	-	Outbound Travel Market (OTM) 2025, INdia
	Services of an Events Managements Company	IPD - EAMI	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	3,695,150.00	3,695,150.00	-	Outbound Travel Market (OTM) 2025, INdia
	Services of an Events Managements Company	IPD - EAMI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	207,500.00	207,500.00	-	Outbound Travel Market (OTM) 2025, INdia
	Support to Motorcycle Associations/Club Ride events (Tour Operator Services)	DPD - Sales	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	5,488,500.00	5,488,500.00	-	Philippine Motorcycle Tourism
	NFMCP for Support to Federations' National Events	DPD - Sales	NO	Direct Contracting	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	1,199,950.00	1,199,950.00	-	Philippine Motorcycle Tourism
	Philippine VESPA Days 2024 for Support to Federations' National Events	DPD - Sales	NO	Direct Contracting	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	2,000,000.00	2,000,000.00	-	Philippine Motorcycle Tourism
	PMT-DOT Regional Rides (Circuit Caravan)	DPD - Sales	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	2,900,000.00	2,900,000.00	-	Philippine Motorcycle Tourism
	Maintenance of PMT Website (Microsite)	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	260,000.00	260,000.00	-	Philippine Motorcycle Tourism
	Production of PMT Banners and AVP	DPD - Sales	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	1,400,000.00	1,400,000.00	-	Philippine Motorcycle Tourism
	PMT Anniversary Celebration	DPD - Sales	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	1,092,000.00	1,092,000.00	-	Philippine Motorcycle Tourism
	Tour Operator Services	DPD - Sales	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	8,661,675.00	8,661,675.00	-	Domestic Tourism Invitational Program
	Giveaways	DPD - Sales	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	483,400.00	483,400.00	-	Domestic Tourism Invitational Program
	Service Provider	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,602,384.00	1,602,384.00	-	Tourism Marketing Educational Seminar
	Tour Operator Services	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	5,209,000.00	5,209,000.00	-	Tourism Marketing Educational Seminar
	Tour Operator Services	DPD - Sales	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	17,843,348.00	17,843,348.00	-	Community-Based Tourism Marketing Enhancement Program
	Airtickets for Argao, Cebu	DPD - Sales	NO	Direct Contracting	N/A	N/A	Jun-24	Jun-24	Corporate Budget	299,948.00	299,948.00	-	Community-Based Tourism Marketing Enhancement Program
	Events Management Company	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	4,252,000.00	4,252,000.00	-	Regional Travel Fair (RTF)
	Tour Operator Services	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	10,006,488.00	10,006,488.00	-	Regional Travel Fair (RTF)
	Lease of Venue w/ F&B	DPD - Sales	NO	NP-53.10 Lease of Real Property and Venue	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	3,446,500.00	3,446,500.00	-	Regional Travel Fair (RTF)
	Booth Contractor	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	4,742,000.00	4,742,000.00	-	Regional Travel Fair (RTF)
	Website Hosting	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	492,000.00	492,000.00	-	Regional Travel Fair (RTF)
	Giveaways	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	548,661.00	548,661.00	-	Regional Travel Fair (RTF)
	Site Validation for RTF 2025	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	818,048.00	818,048.00	-	Regional Travel Fair (RTF)
	Lease of Venue and Accommodation	DPD - Sales	NO	NP-53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	1,190,520.00	1,190,520.00	-	Philippine Tour Guides Conference
	Tour Operator Services	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	967,401.00	967,401.00	-	Philippine Tour Guides Conference
	Domestic Airtickets	DPD - Sales	NO	Direct Contracting	N/A	N/A	Jul-24	Jul-24	Corporate Budget	499,997.00	499,997.00	-	Philippine Tour Guides Conference
	Services of an Events Management Company	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	7,458,400.00	7,458,400.00	-	Bisita, Be My Guest (BBMG) in Canada (Toronto/Vancouver)

	Air Tickets	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	690,000.00	690,000.00	- Bisita, Be My Guest (BBMG) in Canada (Toronto/Vancouver)
	Services of an Events Management Company	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	4,497,000.00	4,497,000.00	- Bisita, Be My Guest (BBMG) in Taiwan (Taipei)
	Air Tickets	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	388,621.23	388,621.23	- Bisita, Be My Guest (BBMG) in Taiwan (Taipei)
	Services of an Events Management Company	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	7,777,000.00	7,777,000.00	- Bisita, Be My Guest (BBMG) in Italy (Rome/Milan)
	Air Tickets	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	440,700.00	440,700.00	- Bisita, Be My Guest (BBMG) in Italy (Rome/Milan)
	Services of an Events Management Company	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	7,458,400.00	7,458,400.00	- Bisita, Be My Guest (BBMG) in Hawaii, USA (Honolulu)
	Air Tickets	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	464,968.00	464,968.00	- Bisita, Be My Guest (BBMG) in Hawaii, USA (Honolulu)
	Venue Rental with F&B	DPD - IRSD	NO	NP-53.10 Lease of Real Property and Venue	May-24	May-24	May-24	May-24	Corporate Budget	950,000.00	950,000.00	- VIP Ambassador's Tour - Hosted Dinner
	Services of an Events Management Company	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	430,000.00	430,000.00	- VIP Ambassador's Tour - Hosted Dinner
	Web Management and Maintenance (2025)	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	900,000.00	900,000.00	- TPB Membership Program
	Venue with F&B for Annual Membership Meeting	DPD - IRSD	NO	NP-53.10 Lease of Real Property and Venue	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	1,250,715.00	1,250,715.00	- Annual Membership Meeting
	Services of Events Management Company	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	927,000.00	927,000.00	- Annual Membership Meeting
	Tour Operator Services	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	294,000.00	294,000.00	- Annual Membership Meeting
	Tour Operator Services	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,048,000.00	1,048,000.00	- CSR Activity of Members
	Tour Operator Services	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,495,000.00	1,495,000.00	- Seminars on Digital Marketing, Capacity Building, and Skills Development (Regional)
	Services of Events Management Company	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,400,000.00	1,400,000.00	- Seminars on Digital Marketing, Capacity Building, and Skills Development (Regional)
	Tour Operator Services	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	3,309,500.00	3,309,500.00	- TPB Members' Familiarization Trip
	Services of Events Management Company	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	568,000.00	568,000.00	- TPB Members' Thinktalk Session
	Services of Events Management Company	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	837,000.00	837,000.00	- Enhanced TPB Membership Program Launch/Travel Philippines App Event
	Production of Promotional Materials with Temporary Storage	DPD - IRSD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	2,201,095.00	2,201,095.00	- TPB Membership Program
	Courier Service Provider / Framework Agreement for 2025	DPD - IRSD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	771,950.00	771,950.00	- TPB Membership Program
	Courier Service Provider - Supplemental	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	997,950.00	997,950.00	- TPB Membership Program
	Tour Operator Services	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	417,000.00	417,000.00	- Philippine Travel Agencies Association (PTAA)
	Tour Operator Services	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	396,000.00	396,000.00	- Philippine Tour Operators Association (PHILTOA)
	Tour Operator Services	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	92,000.00	92,000.00	- National Association of Independent Travel Agencies (NAITAS)
	Capacity Building for Devolved Functions - Tour Operator Services	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	722,000.00	722,000.00	- Marketing Support to LGUs, BARMM, and attached agencies
	Air Tickets	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	858,000.00	858,000.00	- Marketing Support to LGUs, BARMM, and attached agencies

	Lease of Venue with F&B	DPD - IRSD	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	400,000.00	400,000.00	-	Marketing Support to LGUs, BARM, and attached agencies
	Services of Events Management Company	DPD - IRSD	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	8,997,000.00	8,997,000.00	-	Philippine Tourism Awards
	Tour Operator Services	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	200,000.00	200,000.00	-	Philippine Tourism Awards
	Air Tickets	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	44,395.00	44,395.00	-	Joint Tourism Promotions
	Tour Operator Services	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	98,000.00	98,000.00	-	Joint Tourism Promotions
	Printing of Business Cards	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	26,250.00	26,250.00	-	Joint Tourism Promotions
	Air Tickets	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	137,000.00	137,000.00	-	Internationale Tourismus-Börse (ITB) Berlin 2024
	Air Tickets	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	31,000.00	31,000.00	-	Taipei International Travel Fair 2024
	Services of an Event Management Company	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	5,000,000.00	5,000,000.00	-	Assistance to MICE Events
	Services of a Tour Operator	MICE	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	795,507.75	795,507.75	-	Assistance to MICE Events
	Services of an Events Management Company	MICE	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	1,698,000.00	1,698,000.00	-	Assistance to MICE Events
	F&B hosting for Enhanced MICE Plus Programs	MICE	NO	Direct Contracting	N/A	N/A	Jan-24	Jan-24	Corporate Budget	3,769,140.80	3,769,140.80	-	Assistance to MICE Events
	Services of an Event Management and Production House	MICE	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	430,000.00	430,000.00	-	MICE Assistance to Bids fot International Events
	Airtickets with extra baggage allowance and travel/covid insurance	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	443,000.00	443,000.00	-	Participation in International MICE Organization Conferences
	Airtickets with extra baggage allowance and travel/covid insurance	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	238,000.00	238,000.00	-	SMU International
	Airtickets with extra baggage allowance and travel/covid insurance	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Mar-24	Mar-24	Corporate Budget	34,000.00	34,000.00	-	The Meetings Show Asia
	Airtickets with extra baggage allowance and travel/covid insurance	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	559,215.00	559,215.00	-	IBTM Americas
	Airtickets with extra baggage allowance and travel/covid insurance	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jun-24	Jun-24	Corporate Budget	276,945.00	276,945.00	-	Incentive Travel and Convention Meetings Asia (IT&CMA)
	Airtickets with extra baggage allowance and travel/covid insurance	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	425,312.00	425,312.00	-	IBTM World
	Booth Supplies and Philippine Delicacies	MICE	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	50,000.00	50,000.00	-	IBTM World
	Services of an Events Management Company	MICE	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	1,000,000.00	1,000,000.00	-	Philippine Stakeholders Networking Reception
	Services of an Event Management Company or Marketing Agency	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	39,994,003.84	39,994,003.84	-	Launch of Philippine MICE Brand
	Services of an EMC/Conference Integrator/ Production House	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	6,603,996.38	6,603,996.38	-	Special Projects - Philippine MICECON Clark
	Services of an Events Management Company	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	12,797,000.00	12,797,000.00	-	Special Projects - Philippine MICECON Clark
	Airtickets with baggage Allowance (includesTravel and Covid Insurance)	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Apr-24	Apr-24	Corporate Budget	3,465,327.71	3,465,327.71	-	Special Projects - Philippine MICECON Clark
	Services of a Destination Management	MICE	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	959,056.00	959,056.00	-	Special Projects - Philippine MICECON Clark

	Accommodation and F&B	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-24	Jun-24	Corporate Budget	1,885,750.00	1,885,750.00		- Special Projects - Philippine MICECON Clark
	Services of Tour Operator/DMC	MICE	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Corporate Budget	300,000.00	300,000.00		- Special Projects - Philippine MICECON Clark
	Services of Tour Operator	MICE	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Corporate Budget	890,585.00	890,585.00		- Special Projects - Philippine MICECON Clark
	Venue with F&B and other dinner requirements	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-24	Apr-24	Corporate Budget	3,000,000.00	3,000,000.00		- Special Projects - Philippine MICECON Clark
	Event Themed Costume and Accessories	MICE	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	803,925.00	803,925.00		- Special Projects - Philippine MICECON Clark
	Services of a Tour Operator	MICE	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	527,688.00	527,688.00		- Special Projects - MICE Buyers Fam Tour
	Airtickets with extra baggage allowance and travel/covid insurance	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Feb-24	Feb-24	Corporate Budget	476,000.00	476,000.00		- Special Projects - MICE Buyers Fam Tour
	Accommodation with F&B and other dinner requirements	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-24	Sep-24	Corporate Budget	510,000.00	510,000.00		- Special Projects - MICE Buyers Fam Tour - Korea MICE Familiarization Trip to the Philippines
	Services of a Tour Operator	MICE	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	997,850.00	997,850.00		- Special Projects - MICE Buyers Fam Tour
	Services of a Tour Operator/DMC	MICE	NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Corporate Budget	522,500.00	522,500.00		- Special Projects - MICE Buyers Fam Tour
	Venue with F&B and other dinner requirements	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-24	May-24	Corporate Budget	1,287,330.00	1,287,330.00		- Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings
	Services of an Events Management Company	MICE	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	817,000.00	817,000.00		- Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings
	Suppl and Delivery of Giveaways	MICE	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	398,000.00	398,000.00		- Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings
	Domestic Airtickets	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May-24	May-24	Corporate Budget	56,948.00	56,948.00		- Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings
	Services of Tour Operator	MICE	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	150,000.00	150,000.00		- Special Projects - Philippine Hosting of the WSL World Junior Championship
	Consulting Services for the Project Management of the Philippine Participation in Expo 2025 Osaka	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Mar-24	Corporate Budget	#####	-	852,576,000.00	Expo 2025 Osaka

	Supply and Delivery of Editing Equipment with Monitor	MICE	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	830,000.00	-	830,000.00	Expo 2025 Osaka
	Supply and Delivery of Editing Equipment with Monitor (Video Camera and DSLR)	MICE	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	740,000.00	-	740,000.00	Expo 2025 Osaka
	Global Media Buying & Placement	MARCOM	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	#####	#####	-	Strategic Communications
	Global PR	MARCOM	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	75,903,744.00	75,903,744.00	-	Strategic Communications
	Digital Marketing - Travel Philippines App	MARCOM	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	12,968,520.80	12,968,520.80	-	Digital Marketing
	Domestic Promotions Support - Influencers Campaign (RTF)	MARCOM	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	926,000.00	926,000.00	-	Domestic Promotions Support
	Printing & Production of Desk Calendar	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	761,970.00	761,970.00	-	Printing and Production
	Printing & Production of LTP Paper Bags	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	248,900.00	248,900.00	-	Printing and Production
	Printing & Production of LTP Ribbons	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	158,600.00	158,600.00	-	Printing and Production
	Printing & Production of LTP Postcards	MARCOM	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	292,500.00	292,500.00	-	Printing and Production
	Giveaways - LTP Ceramic Magnet	MARCOM	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	385,000.00	385,000.00	-	Printing and Production
	Giveaways - LTP Luggage Tags	MARCOM	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	485,000.00	485,000.00	-	Printing and Production
	Giveaways - LTP Passport Holder	MARCOM	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	574,000.00	574,000.00	-	Printing and Production
	Giveaways - Abanico	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	777,700.00	777,700.00	-	Printing and Production
	Giveaways - Jute Bag	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	617,600.00	617,600.00	-	Printing and Production
	Giveaways - Luggage Tag	MARCOM	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	480,000.00	480,000.00	-	Printing and Production
	Shipment for Giveaways	MARCOM	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	498,300.00	498,300.00	-	Administrative Expense
	Hiring of a Research Company to facilitate the Customer Satisfaction Survey	CPBD	NO	Competitive Bidding	Jan-24	Jan-24	Mar-24	Mar-25	Corporate Budget	1,409,408.00	1,409,408.00	-	Customer Satisfaction Survey
	Hiring of ISO Certifying Body/Agency for ISO 9001:2015	CPBD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	169,680.00	169,680.00	-	ISO 9001:2015
	ISO Consultant Fee and Orientation/Workshop for ISO 9001:2015	CPBD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-26	Jan-24	Corporate Budget	993,000.00	993,000.00	-	ISO 9001:2015
	ISO (Venue and banquet, and other expenses for orientations, presentations, workshops, seminars, etc.) for ISO 9001:2015	CPBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-24	Mar-24	Corporate Budget	760,000.00	760,000.00	-	ISO 9001:2015
	ISO Internal and External Audit - Food & Beverage for ISO 9001:2015	CPBD	NO	NP-53.10 Lease of Real Property and Venue	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	921,600.00	921,600.00	-	ISO 9001:2015
	Printing of the TPB Annual Report 2023	CPBD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	70,000.00	70,000.00	-	Corporate Communications for FY 2024
	Provision of services for CSR activities (tour op, emc, service provider, project management, etc.) for Corporate Social Responsibility	CPBD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	696,432.00	696,432.00	-	Corporate Social Responsibility
	Printing, Production, and Delivery of CSR Dri-fit Shirts for Corporate Social Responsibility	CPBD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	69,208.50	69,208.50	-	Corporate Social Responsibility
	Printing, Production, and Delivery of CSR Adjustable Buckethats for CSR 2024 Palawan for Corporate Social Responsibility	CPBD	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	18,460.00	18,460.00	-	Corporate Social Responsibility
	Printing, Production, and Delivery of token gifts to CSR Partners	CPBD	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	45,000.00	45,000.00	-	Corporate Social Responsibility
	Tourism Market Research Database (Global Geographical Coverage) for Market Research Reports	CPBD	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	7,000,000.00	7,000,000.00	-	Market Research Reports

	Production of the 2023-2024 Market Brief of the Top 13 Source Markets of the Philippine Inbound Tourism plus domestic market for Market Research Reports	CPBD	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,566,880.00	1,566,880.00	-	Market Research Reports
	Hiring of Consultant/Services for QMS Annual Planning for Corporate Planning Seminars and Workshops	CPBD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	990,000.00	990,000.00	-	Corporate Planning Seminars and Workshops
	Venue rental, banquet package, and accommodation requirements for Midyear Assessment and Planning Session	CPBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	1,448,190.00	1,448,190.00	-	Midyear Assessment and Planning Session
	Transportation Requirements for Midyear Assessment and Planning Session	CPBD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	67,600.00	67,600.00	-	Midyear Assessment and Planning Session
	Venue rental, banquet package, and accommodation requirements for Yearend Assessment and Planning Session	CPBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-24	Jul-24	Corporate Budget	1,578,000.00	1,578,000.00	-	Yearend Assessment and Planning Session
	PAMS Upgrade	MISD	NO	Direct Contracting	N/A	N/A	Mar-24	Mar-24	Corporate Budget	1,000,000.00	1,000,000.00	-	Systems Development
	HRMIS (Phase 1)	MISD	YES	Competitive Bidding	Oct-23	Oct-23	Jan-24	Jan-24	Corporate Budget	3,500,000.00	3,500,000.00	-	Systems Development
	Internet Service Provider (Primary)	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	766,266.00	766,266.00	-	Internet Subscription Expenses
	Microsoft Licenses	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-24	Jan-24	Corporate Budget	2,904,766.00	2,904,766.00	-	ICT Software
	Google Workspace Business Standard	MISD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	2,070,000.00	2,070,000.00	-	ICT Software
	Graphics Editing Software (Adobe CCT)	MISD	YES	Competitive Bidding	Oct-23	Oct-23	Jan-24	Jan-24	Corporate Budget	1,550,000.00	1,550,000.00	-	ICT Software
	Professional PDF Software (Adobe Acrobat Pro)	MISD	YES	Competitive Bidding	Oct-23	Oct-23	Jan-24	Jan-24	Corporate Budget	2,137,500.00	2,137,500.00	-	ICT Software
	Video Conferencing Software (Zoom)	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	387,000.00	387,000.00	-	ICT Software
	Form Creator (Jotform)	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	226,000.00	226,000.00	-	ICT Software
	Newsletter (Sendinblue)	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	150,000.00	150,000.00	-	ICT Software
	Firewall license (NGF)	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	498,000.00	498,000.00	-	ICT Software
	Antivirus (Malwarebytes)	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	995,000.00	995,000.00	-	ICT Software
	Process Automation Software	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Nov-24	Nov-24	Corporate Budget	60,000.00	60,000.00	-	ICT Software
	Remote Support Software	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	90,000.00	90,000.00	-	ICT Software
	Internet Access Management (IAM)	MISD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	495,000.00	495,000.00	-	ICT Software
	SQL Server Enterprise	MISD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-24	Jan-24	Corporate Budget	666,000.00	666,000.00	-	ICT Software
	Microsoft Apps	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug-24	Aug-24	Corporate Budget	277,875.00	277,875.00	-	ICT Software
	Event Management System	MISD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	593,000.00	593,000.00	-	ICT Software
	3D Modeling Software Subscription	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	80,000.00	80,000.00	-	ICT Software
	Additional Adobe ACrobat Pro Licenses	MISD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	250,000.00	250,000.00	-	ICT Software
	QR Code Software	MISD	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	Corporate Budget	650,000.00	650,000.00	-	ICT Software
	Repairs and Maintenance	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	35,000.00	35,000.00	-	Hardware Maintenance
	Semi-Expendable Equipment	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	150,000.00	150,000.00	-	Hardware Maintenance
	Laptop Warranty Extension	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	353,000.00	353,000.00	-	Hardware Maintenance
	Laptop Peripherals	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	80,000.00	80,000.00	-	Hardware Maintenance
	Computer Monitors	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	335,000.00	335,000.00	-	Hardware Maintenance
	Biometrics System	MISD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	650,000.00	650,000.00	-	Consultancy Services
	Hosting and Maintenance Services	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	500,000.00	500,000.00	-	Website Maintenance
	Domain name subscriptions	MISD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	6,000.00	6,000.00	-	Website Maintenance
	Website plugins	MISD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	350,000.00	350,000.00	-	Website Maintenance

	Meals for Management Review	OCOO	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	31,000.00	31,000.00	-	Miscellaneous Expenses
	Purchase of Business Cards	OCOO	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	9,600.00	9,600.00	-	Miscellaneous Expenses
	Office Supplies	OCOO	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	20,000.00	20,000.00	-	Miscellaneous Expenses
	Catering services / Food and Beverages for Regular Meeting	OCBS	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	493,124.50	493,124.50		Regular Meetings
	Coupon bond (A4)	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	9,000.00	9,000.00	-	Office supplies
	Coupon bond (8 1/2 x 13)	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	1,750.00	1,750.00	-	Office supplies
	File Tab Divider, A4, Five (5) colors per set	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	124.80	124.80	-	Office supplies
	Clear folder with plastic fastener (Seaguil - A4)	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	3,000.00	3,000.00	-	Office supplies
	Sign pens	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	900.00	900.00	-	Office supplies
	Paper clips and Binder clips	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	270.00	270.00	-	Office supplies
	Calling cards	OCBS	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	8,000.00	8,000.00	-	Calling Cards
	Airticket Requirements - local travel	IAO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	57,331.76	57,331.76		Audit
	Airticket Requirements - local travel	IAO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Apr-24	Apr-24	Corporate Budget	57331.76	119,500.00		Audit
	Calling Cards	Legal	NO	NP-53.9 - Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Corporate Budget	7,980.00	7,980.00	-	Calling Cards
	Competency-based Assessment for Candidates to Vacant Positions for PHRDD Consultancy / Service Provider Requirements	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	453,000.00	453,000.00		Consultancy / Service Provider Requirements
	Competency-based Framework (Behavioral Indicators) for PHRDD Consultancy / Service Provider Requirements	PHRDD	NO	Competitive Bidding	Apr-24	Apr-24	May-24	May-24	Corporate Budget	1,770,000.00	1,770,000.00		Consultancy / Service Provider Requirements
	Service Provider/Resource Speaker for In-house Learning Sessions	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	900,000.00	900,000.00	-	In-house Learning Sessions
	Service Provider for SDC for In-house Learning Sessions	PHRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Apr-24	Apr-24	Corporate Budget	240,000.00	240,000.00	-	In-house Learning Sessions
	Venue and F&B for In-house Learning Sessions	PHRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-24	Apr-24	Corporate Budget	550,000.00	550,000.00	-	In-house Learning Sessions
	Meals for face-to-face in house learning sessions	PHRDD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	241,250.00	241,250.00	-	In-house Learning Sessions
	2024 DIVE Tour Operator Requirements	PHRDD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	920,590.00	920,590.00		In-house Learning Sessions
	Food and Beverages for Townhall Meeting	PHRDD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	300,000.00	300,000.00	-	For Knowledge Management
	Birthday Cakes (April 2023 to January 2024 Celebrants)	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	230,000.00	230,000.00	-	For Knowledge Management
	Tour Operator requirements/ spiritual speaker for Time of Reflection (TOR) Activity	PHRDD	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	490,160.00	490,160.00	-	For Spiritual
	Program Facilitator / Management Fee for Team Building Activity	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	345,000.00	345,000.00		For Retention/Engagement
	Tour Operator Requirements for Team Building Activity	PHRDD	YES	Competitive Bidding	Sep-23	Sep-23	Jan-24	Jan-24	Corporate Budget	3,290,000.00	3,290,000.00	-	For Retention/Engagement
	Uniform and Token for Team Building Activity	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	440,325.00	440,325.00	-	For Retention/Engagement

	Other requirements for Administrative Expenses for Participation to Other Government-Related Activities	PHRDD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	10,000.00	10,000.00		- For Retention/Engagement
	Grocery packs for 2024 TPB Year-End Activity	PHRDD	NO	Competitive Bidding	Sep-24	Sep-24	Nov-24	Nov-24	Corporate Budget	1,267,500.00	1,267,500.00		- For Employee Benefits and Retirement
	Program Management Fee/ Resource Person for Learning Over Lunch and 2025 January Town Hall Meeting	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	250,000.00	250,000.00		- For Employee Benefits and Retirement
	Venue with F&B and Physical and Technical Requirement for Learning Over Lunch and 2025 January Town Hall Meeting	PHRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-24	Oct-24	Corporate Budget	550,000.00	550,000.00		- For Employee Benefits and Retirement
	Venue with F&B and Physical and Technical Requirement for Civil Service Month Celebration: Taunang Parangal sa Bayaning Pilipino (TPBP)	PHRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-24	Aug-24	Corporate Budget	409,665.00	409,665.00		- For Employee Benefits and Retirement
	Program Facilitator /Management Fee for Civil Service Month Celebration: Taunang Parangal sa Bayaning Pilipino (TPBP)	PHRDD	NO	NP-53.9 - Small Value Procurement	May 24	May 24	May 24	May 24	Corporate Budget	240,000.00	240,000.00		- For Employee Benefits and Retirement
	Supplies and Materials PRAISE Activities for Program on Awards and Incentive for Service Excellence	PHRDD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	100,000.00	100,000.00		- For Employee Benefits and Retirement
	Tokens for PRAISE Activities for Program on Awards and Incentive for Service Excellence	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	600,080.00	600,080.00		- For Employee Benefits and Retirement
	PRAISE Incentives for Program on Awards and Incentive for Service Excellence	PHRDD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Oct-24	Corporate Budget	3,432,000.00	3,432,000.00		- For Employee Benefits and Retirement
	Tokens for PRAISE Activities for Program on Awards and Incentive for Service Excellence	PHRDD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Oct-24	Corporate Budget	4,573,909.00	4,573,909.00		- For Employee Benefits and Retirement
	Emergency Quick Response Membership for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	170,000.00	170,000.00		- Health and Wellness
	Annual Physical Examination and Drug Test for 51 JO + admin fee for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	167,850.00	167,850.00		- Health and Wellness
	Flu Vaccine + admin fee for Health and wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	200,005.00	200,005.00		- Health and Wellness
	Pneumonia Vaccine + admin fee for Health and wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget				- Health and Wellness
	Medical Supplies (Vitamin C Supply and First Aid Medicines (For TPB Clinic) for Health and Wellness	PHRDD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	688,000.00	688,000.00		- Health and Wellness
	Mental Fitness Survey for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	100,000.00	100,000.00		- Health and Wellness
	Mini Sportsfest for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	998,000.00	998,000.00		- Health and Wellness
	Bowlween for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	700,000.00	700,000.00		- Health and Wellness
	Brochures/ Flyers/ Banners/ Info Graphics/ GAD Shirts and Jackets/Tumblers/Facemask and etc. for Printing / Production of IEC Materials	PHRDD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	989,182.94	989,182.94		- Gender and Development
	Events Management Committee for Women's Month Activities	PHRDD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00		- Gender and Development

	GAD Activity - Events Management Committee for 18-day Campaign to end VAW	PHRDD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	455,000.00	455,000.00	-	Gender and Development
	End VAW Shirt for 18-day Campaign to end VAW	PHRDD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	845,000.00	845,000.00	-	Gender and Development
	Resource Speaker / Facilitator Management for In-House and Public GAD Interventions / Activities	PHRDD	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	32,090.01	32,090.01	-	Gender and Development
	EMC for GAD Capacity Development Interventions for In-House and Public GAD Interventions / Activities	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	990,000.00	990,000.00	-	Gender and Development
	Administrative Expenses (Office Supplies ex. ID Printer Film etc.) for procuring activities	PHRDD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	12,000.00	12,000.00	-	PHRDD Other Requirements
	Clothing Allowance	PHRDD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	690,000.00	690,000.00	-	Under PS Budget
	Office Supplies not available in PS-DBM	PMGSD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	159,565.00	159,565.00	-	
	Production, Supply and Delivery of Business Card	PMGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	20,000.00	20,000.00	-	
	Check Book, General Ledger for Cashier, Official Receipt	PMGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	May-24	May-24	Corporate Budget	9,600.00	9,600.00	-	
	Consumables not available in PS-DBM (Toner Cartridge)	PMGSD	NO	Shopping	Feb-24	Feb-24	Feb-24	Feb-24	Corporate Budget	944,000.00	944,000.00	-	
	Consumables not available in PS-DBM (Toner Cartridge)	PMGSD	NO	Shopping	May-24	May-24	May-24	May-24	Corporate Budget	961,000.00	961,000.00	-	
	Consumables not available in PS-DBM (Toner Cartridge)	PMGSD	NO	Shopping	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	780,000.00	780,000.00	-	
	Consumables not available in PS-DBM (Toner Cartridge)	PMGSD	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	780,000.00	780,000.00	-	
	Consumables not available in PS-DBM (Toner Cartridge)	PMGSD	NO	Shopping	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	780,000.00	780,000.00	-	
	Consumables not available in PS-DBM (Toner Cartridge)	PMGSD	NO	Direct Contracting	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	4,407,565.00	4,407,565.00	-	
	Other Supplies not available is PS-DBM	PMGSD	NO	Shopping	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	377,897.30	377,897.30	-	
	Semi-Expendable Equipment	PMGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	400,000.00	400,000.00	-	
	Office Equipment	PMGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	290,000.00	-	290,000.00	
	Office Building Improvements / Renovation	PMGSD	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	2,300,000.00	-	2,300,000.00	
	Furnitures and Fixtures	PMGSD	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	Corporate Budget	700,000.00	-	700,000.00	
	Motor Vehicles	PMGSD	NO	Competitive Bidding	May-24	May-24	Jun-24	Jun-24	Corporate Budget	1,300,000.00	-	1,300,000.00	

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