

Events Management Company for the 6th Regional Travel Fair	DPD	NO	Small Value Procurement	25-Aug-20	27-Aug-20	n.a.	n.a.	04-Sep-20	07-Sep-20	n.a.	2020-308/9.16.2020	22-Sep-20	n.a.	24-Sep-20	15-Dec-20	15-Dec-20	Corporate Budget	970,000.00	970,000.00		967,000.00	967,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Service provider for virtual written communication workshop	PHRDD	NO	Small Value Procurement	n.a.	18-Aug-20	n.a.	24-Aug-20	24-Aug-20	n.a.	n.a.	2020-295 / 09.08.2020	15-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	30-Sep-20	Corporate Budget	120,000.00	120,000.00		98,784.00	98,784.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Plaques for Loyalty and Retirees	PHRDD	NO	Shopping	n.a.	01-Sep-20	n.a.	n.a.	15-Sep-20	15-Sep-20	n.a.	2020-306 / 09-16-2020	21-Sep-20	22-Sep-20	22-Sep-20	02-Dec-20	02-Dec-20	Corporate Budget	14,000.00	14,000.00		13,500.00	13,500.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Sept. Shuttle	PGSD	NO	Small Value Procurement	n.a.	26-Aug-20	n.a.	n.a.	01-Sep-20	01-Sep-20	n.a.	2020-294 / 09-08-2020	15-Sep-20	16-Sep-20	16-Sep-20	19-Oct-20	19-Oct-20	Corporate Budget	840,000.00	840,000.00		540,000.00	540,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Electrical labor services	PGSD	NO	(Petty Cash)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	Corporate Budget	1,500.00	1,500.00		1,500.00	1,500.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Tour Operator Services for PTDI Samar Leyte	DPD	NO	Small Value Procurement	n.a.	26-Aug-20	n.a.	n.a.	02-Sep-20	02-Sep-20	n.a.	2020-297 / 09-08-2020	18-Sep-20	24-Sep-20	24-Sep-20	17-Nov-20	17-Nov-20	Corporate Budget	900,000.00	900,000.00		895,000.00	895,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
15 Pax Air Tik - PTDI (Balikdon, Carriguin, CDO, Samar and Leyte)	DPD	NO	Small Value Procurement	n.a.	22-Oct-20	n.a.	n.a.	27-Oct-20	27-Oct-20	n.a.	2020-373 / 11.4.2020	04-Nov-20	04-Nov-20	04-Nov-20	04-Nov-20	04-Nov-20	Corporate Budget	400,000.00	400,000.00		144,500.00	144,500.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Tour Operator Services for NCIP Validation	DPD	NO	Small Value Procurement	n.a.	02-Oct-20	n.a.	n.a.	08-Oct-20	08-Oct-20	n.a.	2020-342 / 16 Oct. 2020	21-Oct-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	Corporate Budget	400,000.00	400,000.00		400,000.00	400,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Printing of TPB's Corporate Quality Policy (CQP)	CPBD	NO	Shopping	n.a.	10-Sep-20	n.a.	n.a.	15-Sep-20	15-Sep-20	n.a.	2020-313 / 09-21-2020	16-Oct-20	19-Oct-20	20-Oct-20	16-Nov-20	16-Nov-20	Corporate Budget	22,000.00	22,000.00		20,000.00	20,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Services of a Tour Operator to provide accommodation vouchers for PHITEX 2020 Online Games (Philippines 360)	DPD	NO	Small Value Procurement	n.a.	17-Sep-20	n.a.	n.a.	21-Sep-20	22-Sep-20	n.a.	2020-319 / 09-24-2020	16-Oct-20	20-Oct-20	22-Oct-20	16-Nov-20	16-Nov-20	Corporate Budget	360,000.00	360,000.00		350,000.00	350,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PMS Honda EQ0Q53	PGSD	NO	Direct Contracting	n.a.	04-Sep-20	n.a.	n.a.	14-Sep-20	n.a.	n.a.	2020-307 / 09-16-2020	22-Sep-20	28-Sep-20	28-Sep-20	12-Oct-20	12-Oct-20	Corporate Budget	36,000.00	36,000.00		34,426.94	34,426.94				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PMS Honda ARA3331	PGSD	NO	Direct Contracting	n.a.	04-Sep-20	n.a.	n.a.	14-Sep-20	n.a.	n.a.	2020-309 / 09-16-2020	22-Sep-20	28-Sep-20	28-Sep-20	09-Nov-20	09-Nov-20	Corporate Budget	42,000.00	42,000.00		40,233.14	40,233.14				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PMS Honda SLG273	PGSD	NO	Direct Contracting	n.a.	04-Sep-20	n.a.	n.a.	14-Sep-20	n.a.	n.a.	2020-310 / 09-16-2020	22-Sep-20	28-Sep-20	28-Sep-20	09-Nov-20	09-Nov-20	Corporate Budget	26,000.00	26,000.00		24,727.07	24,727.07				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
MICECON Giveaways for local delegates, speakers and VIPs	MICE	NO	Small Value Procurement	n.a.	07-Sep-20	n.a.	n.a.	11-Sep-20	n.a.	n.a.	2020-300 / 09-14-2020	06-Sep-20	12-Oct-20	12-Oct-20	21-Oct-20	21-Oct-20	Corporate Budget	525,000.00	525,000.00		525,000.00	525,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Training Service Provider for Virtual Planning and Execution Workshop on 26-27 November 2020	PHRDD	NO	Small Value Procurement	n.a.	09-Sep-20	n.a.	n.a.	15-Sep-20	16-Sep-20	n.a.	2020-341 / 10.15.2020	16-Oct-20	20-Oct-20	20-Oct-20	27-Nov-20	27-Nov-20	Corporate Budget	120,000.00	120,000.00		110,000.00	110,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
GSuite for MICECON	MISD	NO	Small Value Procurement	n.a.	07-Sep-20	n.a.	n.a.	11-Sep-20	14-Sep-20	n.a.	2020-301 / 09-15-2020	01-Oct-20	n.a.	07-Oct-20	08-Oct-20	09-Oct-20	Corporate Budget	22,500.00	22,500.00		21,500.00	21,500.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
21 Sacks - October Rice Allowance	PGSD	NO	Small Value Procurement	n.a.	07-Sep-20	n.a.	n.a.	11-Sep-20	n.a.	n.a.	2020-303 / 09-15-2020	25-Sep-20	05-Oct-20	05-Oct-20	21-Oct-20	21-Oct-20	Corporate Budget	56,700.00	56,700.00		53,550.00	53,550.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Training Service Provider for Online Training for Research and Analysis on 11 - 12 Nov. 2020	PHRDD	NO	Small Value Procurement	n.a.	15-Sep-20	n.a.	n.a.	21-Sep-20	22-Sep-20	n.a.	2020-353 / 10.23.2020	10-Nov-20	11-Nov-20	11-Nov-20	12-Nov-20	12-Nov-20	Corporate Budget	120,000.00	120,000.00		110,000.00	110,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
VIP Giveaways for PHITEX	IPD	NO	Small Value Procurement	n.a.	07-Sep-20	n.a.	n.a.	11-Sep-20	14-Sep-20	n.a.	2020-304 / 09-15-2020	22-Sep-20	05-Oct-20	05-Oct-20	08-Oct-20	08-Oct-20	Corporate Budget	150,000.00	150,000.00		140,000.00	140,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Virtual Platform for RTF Custom packaging and shipping of PHITEX giveaways	DPD	NO	Public Bidding (Goods and Services)	n.a.	29-Oct-20	06-Nov-20	n.a.	18-Nov-20	26-Nov-20	27-Nov-20	2020-400 / Dec. 2, 2020	07-Dec-20	15-Dec-20	16-Dec-20	21-Dec-20	21-Dec-20	Corporate Budget	2,000,000.00	2,000,000.00		1,944,000.00	1,944,000.00		1.1 UST 2.TIP 3.PCCI 4. CDA	06-Nov-20		06-Nov-20				
Folders with fastener for budget presentation	nce Depart	NO	(Petty Cash)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	Corporate Budget	1,715.00	1,715.00		1,715.00	1,715.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Car battery for Toyota Alita with plate no. POI197	PGSD	NO	(Petty Cash)	n.a.	10-Sep-20	n.a.	n.a.	16-Sep-20	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	Corporate Budget	8,000.00	8,000.00		4,800.00	4,800.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Honda City SLG 273 Corrective Maintenance	PGSD	NO	Direct Contracting	n.a.	15-Sep-20	n.a.	n.a.	21-Sep-20	n.a.	n.a.	2020-312 / Sept. 21, 2020	01-Oct-20	09-Oct-20	09-Oct-20	09-Nov-20	09-Nov-20	Corporate Budget	36,000.00	36,000.00		34,885.04	34,885.04				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Vulcanizing	PGSD	NO	(Petty Cash)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	Corporate Budget	250.00	250.00		250.00	250.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Shipping of Philippine Dive Night Osaka	IPD	NO	Small Value Procurement	n.a.	16-Sep-20	n.a.	n.a.	21-Sep-20	n.a.	n.a.	2020-319 / Sept. 24, 2020	16-Oct-20	19-Oct-20	19-Oct-20	27-Oct-20	27-Oct-20	Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Headset with microphone, TPB logo, and green screen	MARCOM	NO	Small Value Procurement	n.a.	05-Oct-20	n.a.	n.a.	13-Oct-20	13-Oct-20	n.a.	2020-340 / 10-14-2020	26-Oct-20	30-Oct-20	30-Oct-20	08-Feb-21	08-Feb-21	Corporate Budget	1,000,000.00	1,000,000.00		900,000.00	900,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Aircon repair	PGSD	NO	Direct Contracting	n.a.	15-Sep-20	n.a.	n.a.	21-Sep-20	21-Sep-20	n.a.	2020-321 / 21-09-2020	24-Sep-20	25-Sep-20	28-Sep-20	08-Oct-20	08-Oct-20	Corporate Budget	11,300.00	11,300.00		8,500.00	8,500.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Training Service Provider for Virtual Basic, Intermediate and Advanced MS Excel Workshop on 23 - 25 November 2020	PHRDD	NO	Small Value Procurement	n.a.	28-Sep-20	n.a.	n.a.	03-Oct-20	05-Oct-20	n.a.	2020-354 / 10.23.2020	06-Nov-20	11-Nov-20	11-Nov-20	25-Nov-20	25-Nov-20	Corporate Budget	180,000.00	180,000.00		180,000.00	180,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Complete Packaging and Courier of Sellers kit re: PHITEX 2020	IPD - N. Asia	NO	Small Value Procurement	n.a.	28-Sep-20	n.a.	n.a.	01-Oct-20	01-Oct-20	n.a.	2020-331 / 07 Oct. 2020	16-Oct-20	19-Oct-20	19-Oct-20	27-Oct-20	27-Oct-20	Corporate Budget	262,500.00	262,500.00		259,200.00	259,200.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Wreath for Mr. Ducusin Sr.	PGSD	NO	(Petty Cash)	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oct-Dec. PPE	PHRDD	NO	Small Value Procurement	n.a.	18-Sep-20	n.a.	n.a.	24-Sep-20	25-Sep-20	n.a.	2020-320 / 09-29-2020	16-Oct-20	19-Oct-20	20-Oct-20	26-Oct-20	26-Oct-20	Corporate Budget	234,000.00	234,000.00		172,397.00	172,397.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Oct-Dec. PPE	PHRDD	NO	Agency-to-Agency	n.a.	14-Oct-20	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	15-Oct-20	15-Oct-20	15-Oct-20	26-Oct-20	26-Oct-20	Corporate Budget	202,020.00	202,020.00		136,890.00	136,890.00				n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

