

ANNEX B

TOURISM PROMOTIONS BOARD - Procurement Monitoring Reports as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
	Office lease 3f Legaspi Towers 300	PGSD	NO	Lease of Real Property and Venue	N/A	7-Jan-2021	N/A	N/A	28-Jan-2021	28-Jan-2021	N/A	2021-023 / 02-04-2021	16-Feb-2021	19-May-2021	19-May-2021	31-Dec-21	31-Dec-21
	Storage lease 3f Legaspi Towers 300	PGSD	NO	Lease of Real Property and Venue	N/A	7-Jan-2021	N/A	N/A	9-Mar-2021	9-Mar-2021	N/A	2021-058 / 03-10-2021	12-Mar-2021	16-Jun-2021	17-Jun-2021	31-Dec-21	31-Dec-21
	Procurement and Asset Management System (PAMS) 2 failed bidding	PGSD	NO	NP-53.1 Two Failed Biddings	N/A	19-Jul-2021	N/A	N/A	N/A	N/A	N/A	2021-234 / 9-Aug-2021	27-Sep-2021	29-Sep-2021	29-Sep-2021	for delivery	
	Production of the TPB-DOT Travel Featurette	MARCOM	NO	Public Bidding (Consulting)	8-Apr-2021	26-Apr-2021	4-Jun-2021	7-May-2021	16-Jun-2021	11-Aug-2021	16-Sep-2021	2021.295/9.16.2021	22-Sep-2021	18-Oct-2021	18-Oct-2021	for delivery	
	Training Service Provider for e-Learning Sessions Lot 2	PHRDD	NO	Small Value Procurement	N/A	4-Jun-2021	N/A	N/A	4-Jun-2021	4-Jun-2021	N/A	2021-181 / 23-June-2021	30-Jun-2021	5-Jul-2021	5-Jul-2021	06-Jan-22	06-Jan-22
	Digital Marketing Agency and Communication Agency	MARCOM	NO	Public Bidding (Consulting)	18-Jun-2021	22-Jun-2021	6-Aug-2021	30-Jun-2021	27-Aug-2021	1-Sep-2021	20-Sep-2021	2021-305 / September 21, 2021	27-Sep-2021	10/13/2021	13-Oct-2021	for delivery	
	PPE July-Sept	PGSD	NO	Shopping	N/A	29-Jun-2021	N/A	N/A	5-Jul-2021	5-Jul-2021	N/A	2021.194 / July 5, 2021	12-Jul-2021	14-Jul-2021	14-Jul-2021	19-Jul-2021	19-Jul-2021
	Interpreters for PHITEX 2021	IPD-North Asia	NO	Small Value Procurement	N/A	4-Jun-2021	N/A	N/A	15-Jun-2021	15-Jun-2021	N/A	2021.178 / June 22, 2021	25-Jun-2021	6-Jul-2021	6-Jul-2021	21-Sep-2021	21-Sep-21
	Tour Operator - Lot 2 Mindoro 360 VR Experiential Tour - 12-24 August (3rd Posting)	DPD	NO	Small Value Procurement	N/A	2-Jul-2021	N/A	N/A	9-Jul-2021	12-Jul-2021	N/A	2021-201 / 14-Jul-2021	21-Jul-2021	29-Jul-2021	29-Jul-2021	25-Aug-2021	25-Aug-2021
	Services of an Event Management Company (EMC) for PHITEX 2021	IPD	NO	Public Bidding (Consulting)	N/A	16-Jun-2021	29-Jul-2021	25-Jun-2021	11-Aug-2021	12-Aug-2021	12-Aug-2021	2021-261/ 8.31.2021	3-Sep-2021	10-Sep-2021	10-Sep-2021	25-Sep-2021	25-Sep-2021
	Shipment and Delivery - The Great ASEAN Travel Fest	IPD-ASPAC	NO	Small Value Procurement	N/A	14-Jun-2021	N/A	N/A	18-Jun-2021	N/A	N/A	2021.182/ June 25, 2021	1-Jul-2021	6-Jul-2021	6-Jul-2021	1-Sep-2021	01-Sep-21
	Printing of TPB Annual Report 2020	CPBD	NO	Small Value Procurement	N/A	28-May-2021	N/A	N/A	4-Jun-2021	8-Jun-2021	N/A	2021-167 / 11-June-2021	16-Jun-2021	1-Jul-2021	1-Jul-2021	8-Sep-2021	8-Sep-2021
	Tour operator for 360 VR tour CALABARZON (LOT1)	DPD	NO	Small Value Procurement	N/A	2-Jun-2021	N/A	N/A	9-Jun-2021	11-Jun-2021	N/A	2021-179 / 22-June-2021	30-Jun-2021	5-Jul-2021	5-Jul-2021	23-Jul-2021	23-Jul-2021
	Tour operator for 360 VR tour CALABARZON (LOT2)	DPD	NO	Small Value Procurement	N/A	2-Jun-2021	N/A	N/A	9-Jun-2021	11-Jun-2021	N/A	2021-179 / 22-June-2021	30-Jun-2021	5-Jul-2021	5-Jul-2021	23-Jul-2021	23-Jul-2021
	Tour operator for 360 VR tour CALABARZON (LOT3)	DPD	NO	Small Value Procurement	N/A	2-Jun-2021	N/A	N/A	9-Jun-2021	11-Jun-2021	N/A	2021-179 / 22-June-2021	30-Jun-2021	5-Jul-2021	5-Jul-2021	23-Jul-2021	23-Jul-2021
	Tourism Market Research Database	CPBD	NO	Public Bidding (Goods and Services)	16-Jun-2021	30-Jun-2021	8-Jul-2021	N/A	21-Jul-2021	29-Jul-2021	5-Aug-2021	2021-261/ 8.31.2021	12-Aug-2021	22-Oct-2021	22-Oct-2021	8-Nov-2021	08-Nov-21
	Lease of venue - accommodations with f&b for the Regional Travel Fair (RTF)	DPD	NO	Lease of Real Property and Venue	N/A	8-Jun-2021	N/A	N/A	17-Jun-2021	N/A	N/A	2021.190 / June 30, 2021	6-Jul-2021	7-Jul-2021	7-Jul-2021	9-Oct-2021	10-Oct-21
	Refill of 7 fire extinguishers	PGSD	NO	Small Value Procurement	N/A	8-Jun-2021	N/A	N/A	18-Jun-2021	21-Jun-2021	N/A	2021.176/ June 21, 2021	29-Jun-2021	1-Jul-2021	1-Jul-2021	13-Jul-2021	13-Jul-21
	PHITEX Domain Name Registration 2 years July 2, 2021 to July 1, 2023	MISD	NO	Small Value Procurement	N/A	8-Jun-2021	N/A	N/A	15-Jun-2021	N/A	N/A	2021.174	25-Jun-2021	29-Jun-2021	29-Jun-2021	30-Jul-2021	30-Jul-21
	Rice July 2021	PHRDD	NO	Small Value Procurement	N/A	10-Jun-2021	N/A	N/A	16-Jun-2021	N/A	N/A	2021-180 / June 22, 2021	29-Jun-2021	6-Jul-2021	6-Jul-2021	23-Jul-2021	23-Jul-21
	Renewal of Adobe Creative Suites License	MISD	NO	Small Value Procurement	N/A	9-Jun-2021	N/A	N/A	16-Jun-2021	18-Jun-2021	N/A	2021-177 / 22-June-2021	28-Jun-2021	1-Jul-2021	1-Jul-2021	2-Sep-2021	2-Sep-2021
	12 Volts Portable Tire Inflator	PGSD	NO	Shopping	N/A	2-Jul-2021	N/A	N/A	16-Jul-2021	16-Jul-2021	N/A	2021.208/ July 21, 2021	3-Aug-2021	10-Aug-2021	10-Aug-2021	13-Sep-2021	13-Sep-21
	Vacuum cleaner	PGSD	NO	Shopping	N/A	2-Jul-2021	N/A	N/A	16-Jul-2021	16-Jul-2021	N/A	2021.208/ July 21, 2021	3-Aug-2021	10-Aug-2021	10-Aug-2021	13-Sep-2021	13-Sep-21
	Flu and pneumonia vaccine	PHRDD	NO	Small Value Procurement	N/A	10-Jun-2021	N/A	N/A	17-Jun-2021	18-Jun-2021	N/A	2021-185 / 25-June-2021	30-Jun-2021	6-Jul-2021	6-Jul-2021	17-Sep-2021	17-Sep-2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	IOB843 1st PMS 2021	PGSD	NO	Direct Contracting	N/A	14-Jun-2021	N/A	N/A	16-Jun-2021	22-Jun-2021	N/A	2021.814 / 25-Jun-2021	1-Jul-2021	5-Jul-2021	5-Jul-2021	31-Jul-2021	31-Jul-21
	New motor vehicles Lot 1	PGSD	NO	Public Bidding (Goods and Services)	1-Jul-2021	9-Jul-2021	21-Jul-2021	N/A	2-Aug-2021	10-Aug-2021	24-Aug-2021	2021.259 / August 27, 2021	1-Sep-2021	28-Sep-2021	28-Sep-2021	1-Oct-2021	01-Oct-21
	New motor vehicles Lot 2	PGSD	NO	Public Bidding (Goods and Services)	1-Jul-2021	9-Jul-2021	21-Jul-2021	N/A	2-Aug-2021	10-Aug-2021	24-Aug-2021	2021.259 / August 27, 2021	1-Sep-2021	28-Sep-2021	28-Sep-2021	1-Oct-2021	01-Oct-21
	PHITEX Virtual Event Platform (VEP) - 2nd Posting	IPD	NO	Public Bidding (Consulting)	27-Jul-2021	30-Jul-2021	9-Aug-2021	N/A	23-Aug-2021	24-Aug-2021	24-Aug-2021	2021-258 / 27 August 2021	1-Sep-2021	15-Sep-2021	16-Sep-2021	20-Oct-2021	20-Oct-21
	Tour operator - Ocular visit of TPB and DOT to the Province of Marinduque on TBA	DPD	NO	Small Value Procurement	N/A	16-Jun-2021	N/A	N/A	23-Jun-2021	25-Jun-2021	N/A	2021-186 / 25-June-2021	30-Jun-2021	8-Jul-2021	8-Jul-2021	rescheduled in 2022	
	Virtual Project Management Workshop 3rd posting	PHRDD	NO	Small Value Procurement	N/A	11-Aug-2021	N/A	N/A	16-Aug-2021	13-Sep-2021	N/A	2021.313/9.28.2021	8-Oct-2021	12-Oct-2021	12-Oct-2021	8-Dec-2021	08-Dec-21
	Virtual Digital Transformation Workshop 2nd posting	PHRDD	NO	Small Value Procurement	N/A	22-Jul-2021	N/A	N/A	27-Jul-2021	10-Aug-2021	N/A	2021.244/ 8.19.2021	31-Aug-2021	31-Aug-2021	31-Aug-2021	11-Nov-2021	11-Nov-2021
	PHITEX 2020* Post Tours	DPD	NO	Public Bidding (Goods and Services)	25-Jun-2021	8-Jul-2021	16-Jul-2021	N/A	28-Jul-2021	6-Aug-2021	13 Aug 2021	2021.238/ 8.13.2021	20-Aug-2021	24-Sep-2021	27-Sep-2021	for delivery	
	Tour Services - PHITEX Organizing Committee Site Inspection	DPD	NO	Small Value Procurement	N/A	22-Jun-2021	N/A	N/A	28-Jun-2021	28-Jun-2021	N/A	2021-188 / 28-June-2021	28-Jun-2021	28-Jun-2021	28-Jun-2021	4-Jul-2021	4-Jul-2021
	Additional CMS SLG 273	PGSD	NO	Direct Contracting	N/A	22-Jun-2021	N/A	N/A	24-Jun-2021	25-Jun-2021	N/A	2021.184 / 25-Jun-2021	30-Jun-2021	5-Jul-2021	5-Jul-2021	29-Jul-2021	29-Jul-2021
	Additional cloud storage of 200 GB for 50 TPB GSuite Email Accounts valid for 6 months	DPD	NO	Small Value Procurement	N/A	24-Jun-2021	N/A	N/A	28-Jun-2021	N/A	N/A	2021-189 / June 29, 2021	5-Jul-2021	6-Jul-2021	6-Jul-2021	30-Jul-2021	30-Jul-2021
	PMS ARA 3331	PGSD	NO	Direct Contracting	N/A	25-Jun-2021	N/A	N/A	29-Jun-2021	30-Jun-2021	N/A	2021.192 / July 2, 2021	12-Jul-2021	16-Jul-2021	16-Jul-2021	9-Aug-2021	9-Aug-2021
	CMS ARA 3331	PGSD	NO	Direct Contracting	N/A	25-Jun-2021	N/A	N/A	29-Jun-2021	30-Jun-2021	N/A	2021.193 / July 2, 2021	12-Jul-2021	16-Jul-2021	16-Jul-2021	9-Aug-2021	9-Aug-2021
	TTF 2 Speakers Management Oct.7-8	MICE	NO	Small Value Procurement	N/A	5-Jul-2021	N/A	N/A	9-Jul-2021	12-Jul-2021	N/A	2021.217/ July 27,2021	6-Aug-2021	6-Aug-2021	6-Aug-2021	10-Oct-2021	10-Oct-2021
	Property Appraisal Services 2nd posting	PGSD	NO	Small Value Procurement	N/A	22-Jul-2021	N/A	N/A	30-Jul-2021	30-Jul-2021	N/A	2021-278 / 09-Sept-2021	16-Sep-2021	20-Sep-2021	20-Sep-2021	16-Oct-2021	16-Oct-2021
	PABX System Maintenance	PGSD	NO	Small Value Procurement	N/A	8-Jul-2021	N/A	N/A	16-Jul-2021	16-Jul-2021	N/A	2021.209/ July 21, 2021	28-Jul-2021	3-Aug-2021	3-Aug-2021	31-Dec-2021	31-Dec-2021
	2 units UVC Room Sterilizer	PGSD	NO	Shopping	N/A	2-Jul-2021	N/A	N/A	16-Jul-2021	16-Jul-2021	N/A	2021.208/ July 21, 2021	3-Aug-2021	10-Aug-2021	10-Aug-2021	13-Sep-2021	13-Sep-2021
	Tour Operator for TPB's participation at the Philippine Travel Mart (PTM)	DPD	NO	Small Value Procurement	N/A	2-Jul-2021	N/A	N/A	9-Jul-2021	N/A	N/A	2021.200 / July 14, 2021	16-Jul-2021	22-Jul-2021	23-Jul-2021	10-Dec-2021	10-Dec-2021
	PMS Toyota Rush POV760	PGSD	NO	Direct Contracting	N/A	30-Jun-2021	N/A	N/A	2-Jul-2021	5-Jul-2021	N/A	2021.196/ July 9, 2021	21-Jul-2021	27-Jul-2021	27-Jul-2021	31-Jul-2021	31-Jul-2021
	Website Development for Motourismo	MARCOM	NO	Small Value Procurement	N/A	12-Jul-21	N/A	N/A	21-Jul-2021	28-Jul-2021	N/A	2021.245/ 8.19.2021	25-Aug-2021	27-Aug-2021	27-Aug-2021	22-Aug-2021	22-Aug-2021
	IMFITP domain name registration	MISD	NO	Small Value Procurement	N/A	5-Jul-2021	N/A	N/A	9-Jul-2021	9-Jul-2021	N/A	2021.198 / July 12, 2021	16-Jul-2021	19-Jul-2021	19-Jul-2021	27-Jul-2021	27-Jul-2021
	Digital Signatures	MISD	NO	Small Value Procurement	N/A	6-Jul-2021	N/A	N/A	12-Jul-2021	12-Jul-2021	N/A	2021.203/ July 16, 2021	27-Jul-2021	6-Aug-2021	6-Aug-2021	23-Aug-2021	23-Aug-2021
	July Shuttle Service	PGSD	NO	Small Value Procurement	N/A	5-Jul-2021	N/A	N/A	12-Jul-2021	16-Jul-2021	N/A	2021-205 / 19-July-2021	22-Jul-2021	26-Jul-2021	26-Jul-2021	26-Oct-2021	26-Oct-2021

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	Pilgrims Passport Printing 3500pcs	MARCOM	NO	Small Value Procurement	N/A	16-Jul-2021	N/A	N/A	23-Jul-2021	N/A	N/A	2021.218 / July 29, 2021	4-Aug-2021	6-Aug-2021	6-Aug-2021	24-Sep-2021	24-Sep-2021
	PMS Grandia SLB175	PGSD	NO	Direct Contracting	N/A	6-Jul-2021	N/A	N/A	8-Jul-2021	9-Jul-2021	N/A	2021.197 / July 9, 2021	14-Jul-2021	19-Jul-2021	22-Jul-2021	26-Jul-2021	26-Jul-2021
	Lease of venue with food and beverage for the Board Meeting on July 29, 2021	PGSD	NO	Small Value Procurement	N/A	7-Jul-2021	N/A	N/A	12-Jul-2021	N/A	N/A	2021.213 / July 23, 2021	27-Jul-2021	28-Jul-2021	28-Jul-2021	29-Jul-2021	29-Jul-2021
	EMC for TTF2 Oct. 7-8	MICE	NO	Public Bidding (Goods and Services)	N/A	16-Aug-21	3-Sep-2021	25-Aug-2021	16-Sep-2021	17-Sep-2021	24-Sep-2021	2021.312/ 27 September 2021	1-Oct-2021	4-Oct-2021	4-Oct-2021	8-Oct-2021	8-Oct-2021
	Rice August	PHRDD	NO	Small Value Procurement	N/A	7-Jul-2021	N/A	N/A	12-Jul-2021	N/A	N/A	2021.206 / July 19, 2021	21-Jul-2021	23-Jul-2021	23-Jul-2021	18-Aug-2021	18-Aug-2021
	Courier for Members' Decal and Bucket List 2 copy	DPD	NO	Small Value Procurement	N/A	12-Jul-2021	N/A	N/A	16-Jul-2021	N/A	N/A	2021.207 / July 21, 2021	23-Jul-2021	27-Jul-2021	30-Jul-2021	1-Sep-2021	1-Sep-2021
	Full service media agency (Global)	MARCOM	NO	Public Bidding (Consulting)	19-Jul-2021	19-Aug-2021	17-Sep-2021	27-Aug-2021	5-Oct-2021	3-Nov-2021	20-Dec-2021	2021-417/ 12.20.2021	23-Dec-2021	31-Dec-2021	31-Dec-2021	31-May-2022	
	Full service media agency (Local)	MARCOM	NO	Public Bidding (Consulting)	21-Jul-2021	2-Aug-2021	1-Sep-2021	12-Aug-2021	16-Sep-2021	17-Sep-2021	25-Oct-2021	2021.353 / 27 October 2021	29-Oct-2021	25-Nov-2021	25-Nov-2021	for delivery	
	Courier for Members' Luggage	DPD	NO	Small Value Procurement	N/A	14-Jul-2021	N/A	N/A	19-Jul-2021	N/A	N/A	2021.216 / July 26, 2021	29-Jul-2021	/8/3/2021	3-Aug-2021	1-Sep-2021	1-Sep-2021
	Motourismo Collaterals Production, Packaging and Shipping Lots 1-4	DPD	NO	Public Bidding (Goods and Services)	4-Aug-2021	10-Aug-2021	19-Aug-2021	N/A	31-Aug-2021	15-Sep-2021	17-Sep-2021	2021.306 / September 21, 2021	24-Sep-2021	4-Nov-2021	5-Nov-2021	14-Dec-2021	14-Dec-2021
	Motourismo Collaterals Lot 5 Packaging and Shipping	DPD	NO	Small Value Procurement	N/A	30-Sep-2021	N/A	N/A	12-Oct-2021	12-Oct-2021	N/A	2021.330 / October 13, 2021	15-Oct-2021	18-Oct-2021	18-Oct-2021	for delivery	
	Alcohol for handsanitizing stations (Lot 1)	PGSD	NO	Shopping	N/A	July 15, 2021	N/A	N/A	22-Jul-2021	23-Jul-2021	N/A	2021-219 / 29-Jul-2021	16-Aug-2021	17-Aug-2021	17-Aug-2021	25-Aug-2021	25-Aug-2021
	Disinfectant spray (Lot 2)	PGSD	NO	Shopping	N/A	July 15, 2021	N/A	N/A	22-Jul-2021	23-Jul-2021	N/A	2021-219 / 29-Jul-2021	16-Aug-2021	18-Aug-2021	18-Aug-2021	25-Aug-2021	25-Aug-2021
	Content Delivery Network	MISD	NO	Small Value Procurement	N/A	21-Jul-2021	N/A	N/A	28-Jul-2021	29-Jul-2021	N/A	2021-226 / 04-Aug-2021	18-Aug-2021	25-Aug-2021	25-Aug-2021	2-Nov-2021	2-Nov-2021
	Services of a Tour Operator for the Philippine Tourism Influencers Program (PTIP) in Zamboanga Peninsula Sept. 11-17, 2021	DPD	NO	Small Value Procurement	N/A	21-Jul-2021	N/A	N/A	28-Jul-2021	29-Jul-2021	N/A	2021-225 / 04-Aug-2021	10-Aug-2021	11-Aug-2021	11-Aug-2021	17-Sep-2021	17-Sep-2021
	Philippine Motorcycle Tourism Banner	DPD	NO	Small Value Procurement	N/A	23-Jul-2021	N/A	N/A	30-Jul-2021	2-Aug-2021	N/A	2021-228 / 05-Aug-2021	9-Aug-2021	23-Aug-2021	23-Aug-2021	6-Sep-2021	6-Sep-2021
	PMS POI197	PGSD	NO	Direct Contracting	N/A	16-Jul-2021	N/A	N/A	22-Jul-2021	21-Jul-2021	N/A	2021.214 / 23 July 2021	2-Aug-2021	4-Aug-2021	4-Aug-2021	4-Aug-2021	4-Aug-2021
	PHITEX 2021 Post Tour Operator	DPD	NO	Small Value Procurement	N/A	22-Jul-2021	N/A	N/A	29-Jul-2021	30-Jul-2021	N/A	2021.221 / 2 August 2021	6-Aug-2021	6-Aug-2021	6-Aug-2021	21-Oct-2021	21-Oct-2021
	Migration, Hosting and Maintenance, Services of the Progressive Web Application (PWA)	MISD	NO	Small Value Procurement	N/A	26-Jul-2021	N/A	N/A	3-Aug-2021	5-Aug-2021	N/A	2021-233 / 09-Aug-2021	16-Aug-2021	19-Aug-2021	19-Aug-2021	3-Sep-2021	3-Sep-2021
	PHITEX Post Tour Giveaways	DPD	NO	Small Value Procurement	N/A	23-Jul-2021	N/A	N/A	30-Jul-2021	N/A	N/A	2021.220 / August 2, 2021	5-Aug-2021	6-Aug-2021	6-Aug-2021	15-Nov-2021	15-Nov-2021
	PHITEX Transportation Services	IPD	NO	Public Bidding (Goods and Services)	N/A	2-Aug-2021	11-Aug-2021	N/A	23-Aug-2021	24-Aug-2021	2-Sep-2021	2021-272/6 September 2021	8-Sep-2021	15-Sep-2021	16-Sep-2021	30-Sep-2021	30-Sep-2021

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	Courier coffee table books for foreign embassies in Manila	MARCOM	NO	Small Value Procurement	N/A	23-Jul-2021	N/A	N/A	29-Jul-2021	N/A	N/A	2021.223 / August 3, 2021	9-Aug-2021	9-Aug-2021	10-Aug-2021	15-Sep-2021	15-Sep-2021
	PMS EOQ053	PGSD	NO	Direct Contracting	N/A	21-Jul-2021	N/A	N/A	6-Aug-2021	6-Aug-2021	N/A	2021.231/ August 6, 2021	16-Aug-2021	17-Aug-2021	17-Aug-2021	4-Oct-2021	4-Oct-2021
	Travel Philippines App Expansion and Marketing	MARCOM	NO	Two Failed Biddings	5-Aug-2021	8-Nov-2021	N/A	N/A	25-Nov-2021	26-Nov-2021	N/A	2021.411/17 December 2021	22-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Air tickets for Philippine Tourism Influencers Program (PTIP) 2nd posting	DPD	NO	Small Value Procurement	N/A	6-Sep-2021	N/A	N/A	9 Sept	9 Sep 2021	N/A	2021.279/9.9.2021	9-Sep-2021	9-Sep-2021	9-Sep-2021	17-Sep-2021	17-Sep-2021
	Lateral cabinets	PGSD	NO	Shopping	N/A	20-Aug-2021	N/A	N/A	24-Aug-2021	25-Aug-2021	N/A	2021.275 / 7 September 2021	16-Sep-2021	21-Sep-2021	21-Sep-2021	6-Oct-2021	6-Oct-2021
	Lateral cabinets	PGSD	NO	Shopping	N/A	27-Jul-2021	N/A	N/A	30-Jul-2021	1-Aug-2021	N/A	2021.222 / 3 August 2021	18-Aug-2021	24-Aug-2021	24-Aug-2021	6-Sep-2021	6-Sep-2021
	Lateral cabinets	PGSD	NO	Shopping	N/A	27-Jul-2021	N/A	N/A	30-Jul-2021	1-Aug-2021	N/A	2021.222 / 3 August 2021	19-Aug-2021	27-Aug-2021	27-Aug-2021	6-Sep-2021	6-Sep-2021
	Hotel Accommodation for Philippine Tourism Influencers Program (PTIP) in Zamboanga Peninsula Lot 1	DPD	NO	Small Value Procurement	N/A	2-Aug-2021	N/A	N/A	9-Aug-2021	16-Aug-2021	N/A	2021-247 / 20-Aug-2021	2-Sep-2021	9-Sep-2021	12-Sep-2021	17-Sep-2021	17-Sep-2021
	Hotel Accommodation for Philippine Tourism Influencers Program (PTIP) in Zamboanga Peninsula Lot 2	DPD	NO	Small Value Procurement	N/A	2-Aug-2021	N/A	N/A	9-Aug-2021	16-Aug-2021	N/A	2021-247 / 20-Aug-2021	3-Sep-2021	9-Sep-2021	9-Sep-2021	17-Sep-2021	17-Sep-2021
	FUNDEMIC Caravan Tour Operator	DPD	NO	Public Bidding (Goods and Services)	4-Aug-2021	10-Aug-2021	19-Aug-2021	N/A	31-Aug-2021	16-Sep-2021	17-Sep-2021	2021-300 / September 17, 2021	21-Sep-2021	22-Oct-2021	22-Oct-2021	10-Dec-2021	10-Dec-2021
	PTM Opening Ceremony Catering (2nd posting)	DPD	NO	Small Value Procurement	N/A	18-Aug-2021	N/A	N/A	25-Aug-2021	27-Aug-2021	N/A	2021-269 / 02-Sep-2021	9-Sep-2021	13-Sep-2021	13-Sep-2021	26-Nov-2021	26-Nov-2021
	PHITEX Uniform	IPD	NO	Small Value Procurement	N/A	5-Aug-2021	N/A	N/A	N/A	N/A	N/A	2021.243 / 18 August 2021	26-Aug-2021	6-Sep-2021	6-Sep-2021	10-Oct-2021	10-Oct-2021
	PMS EOQ306	PGSD	NO	Direct Contracting	N/A	27-Jul-2021	N/A	N/A	6-Aug-2021	6-Aug-2021	N/A	2021.232/ August 6, 2021	16-Aug-2021	17-Aug-2021	17-Aug-2021	4-Oct-2021	4-Oct-2021
	Additional 80,000 SMS credits	MISD	NO	Small Value Procurement	N/A	30-Jul-2021	N/A	N/A	6-Aug-2021	10-Aug-2021	N/A	2021-236 / 11-Aug-2021	16-Aug-2021	20-Aug-2021	20-Aug-2021	2-Nov-2021	2-Nov-2021
	PHITEX Lease of Venue	IPD	NO	Lease of Real Property and Venue	3-Aug-2021	4-Aug-2021	N/A	N/A	12-Aug-2021	13-Aug-2021	N/A	2021.250/23 August 2021	26-Aug-2021	31-Aug-2021	31-Aug-2021	27-Sep-2021	27-Sep-2021
	PPE 4th Quarter 2021	PGSD	NO	Shopping	N/A	29-Jul-2021	N/A	N/A	6-Aug-2021	6-Aug-2021	N/A	2021.255 / 25 August 2021	2-Sep-2021	4-Sep-2021	4-Sep-2021	9-Sep-2021	9-Sep-2021
	PPE 4th Quarter 2021	PGSD	NO	Shopping	N/A	29-Jul-2021	N/A	N/A	6-Aug-2021	6-Aug-2021	N/A	2021.255 / 25 August 2021	2-Sep-2021	8-Sep-2021	8-Sep-2021	13-Sep-2021	13-Sep-2021
	Lighting supplies	PGSD	NO	Shopping	N/A	2-Aug-2021	N/A	N/A	6-Aug-2021	6-Aug-2021	N/A	2021-235 / 10-Aug-2021	18-Aug-2021	20-Aug-2021	20-Aug-2021	26-Aug-2021	26-Aug-2021
	Sharp Copier Toners	PGSD	NO	Direct Contracting	N/A	3-Aug-2021	N/A	N/A	6-Aug-2021	6-Aug-2021	N/A	2021.240 / 16 August 2021	31-Aug-2021	1-Sep-2021	1-Sep-2021	31-Aug-2021	31-Aug-2021
	Tour Operator PTIP Mindoro-Batangas	DPD	NO	Small Value Procurement	N/A	9-Aug-2021	N/A	N/A	16-Aug-2021	19-Aug-2021	N/A	2021-251 / 23-Aug-2021	26-Aug-2021	8-Sep-2021	8-Sep-2021	2-Nov-2021	2-Nov-2021
	PHITEX Sellers Kit Lot 1	IPD	NO	Small Value Procurement	N/A	5-Aug-2021	N/A	N/A	12-Aug-2021	12-Aug-2021	N/A	2021.242 / Aug. 18, 2021	26-Aug-2021	1-Sep-2021	1-Sep-2021	17-Sep-2021	17-Sep-2021
	PHITEX Sellers Kit Lot 2	IPD	NO	Small Value Procurement	N/A	5-Aug-2021	N/A	N/A	12-Aug-2021	12-Aug-2021	N/A	2021.242 / Aug. 18, 2021	26-Aug-2021	1-Sep-2021	1-Sep-2021	17-Sep-2021	17-Sep-2021
	PHITEX Sellers Kit Lot 3	IPD	NO	Small Value Procurement	N/A	5-Aug-2021	N/A	N/A	12-Aug-2021	12-Aug-2021	N/A	2021.242 / Aug. 18, 2021	26-Aug-2021	1-Sep-2021	1-Sep-2021	17-Sep-2021	17-Sep-2021
	PHITEX Sellers Kit Lot 4	IPD	NO	Small Value Procurement	N/A	5-Aug-2021	N/A	N/A	12-Aug-2021	12-Aug-2021	N/A	2021.242 / Aug. 18, 2021	26-Aug-2021	1-Sep-2021	1-Sep-2021	17-Sep-2021	17-Sep-2021
	PHITEX Sellers Kit Lot 5	IPD	NO	Small Value Procurement	N/A	5-Aug-2021	N/A	N/A	12-Aug-2021	12-Aug-2021	N/A	2021.242 / Aug. 18, 2021	26-Aug-2021	1-Sep-2021	1-Sep-2021	15-Sep-2021	15-Sep-2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Van Services PR for PHITEX Media participants	MARCOM	NO	Small Value Procurement	N/A	5-Aug-2021	N/A	N/A	11-Aug-2021	12-Aug-2021	N/A	2021.252/23 August 2021	26-Aug-2021	27-Aug-2021	27-Aug-2021	30-Sep-2021	30-Sep-2021
	Philippine Travel Exchange (PHITEX) 2021 Hybrid Edition Giveaways for the Buyers, Sellers, Media, Speakers and VIPs	IPD	NO	Small Value Procurement	N/A	9-Aug-2021	N/A	N/A	16-Aug-2021	17-Aug-2021	N/A	2021-246 / 19-Aug-2021	25-Aug-2021	1-Sep-2021	1-Sep-2021	27-Oct-2021	27-Oct-2021
	Courier for PHITEX Giveaways	IPD	NO	Small Value Procurement	N/A	19-Nov-2021	N/A	N/A	25-Nov-2021	N/A	N/A	2021-391 / November 29, 2021	10-Dec-2021	13-Dec-2021	13-Dec-2021	for delivery	
	EMC for Travel Bingo 2	DPD	NO	Small Value Procurement	N/A	19-Aug-2021	N/A	N/A	25-Aug-2021	26-Aug-2021	N/A	2021.263/31 August 2021	2-Sep-2021	6-Sep-2021	6-Sep-2021	27-Dec-2021	27-Dec-2021
	Online Offline Technical Requirements for Travel Bingo 2	DPD	NO	Small Value Procurement	N/A	24-Aug-2021	N/A	N/A	27-Aug-2021	8 Sept 2021	N/A	2021.276/ 9.8.2021	16-Sep-2021	22-Sep-2021	22-Sep-2021	for delivery	
	TPB Board Meeting Meals Aug.31	OCBS	NO	Small Value Procurement	N/A	10-Aug-2021	N/A	N/A	16-Aug-2021	N/A	N/A	2021.08.241 / August 17, 2021	19-Aug-2021	23-Aug-2021	23-Aug-2021	31-Aug-2021	31-Aug-2021
	EMC for Y4TH 2nd posting	MICE	NO	Small Value Procurement	N/A	8-Sep-2021	N/A	N/A	15-Sep-2021	15-Sep-2021	N/A	2021-298 / 17-Sep-2021	21-Sep-2021	27-Sep-2021	27-Sep-2021	23-Oct-2021	23-Oct-2021
	Corrective Maintenance of aircon unit, indoor PCB board for wall, inverter type	PGSD	NO	Small Value Procurement	N/A	12-Aug-2021	N/A	N/A	N/A	N/A	N/A	2021.248 / 20 August 2021	3-Sep-2021	6-Sep-2021	6-Sep-2021	15-Sep-2021	15-Sep-2021
	Tires for SLB165	PGSD	NO	Shopping	N/A	19-Aug-2021	N/A	N/A	26-Aug-2021	3-Aug-2021	N/A	2021.271 / September 2, 2021	20-Sep-2021	21-Sep-2021	21-Sep-2021	21-Sep-2021	21-Sep-2021
	PHITEX Media accommodations	IPD	NO	Lease of Real Property and Venue	N/A	10-Aug-2021	N/A	N/A	17-Aug-2021	18-Aug-2021	N/A	2021-264/2 September 2021	3-Sep-2021	3-Sep-2021	3-Sep-2021	27-Sep-2021	27-Sep-2021
	Courier services for 12 PDOT overseas offices' copy of Bucket List	MARCOM	NO	Public Bidding (Goods and Services)	18-Aug-2021	25-Aug-2021	3-Sep-2021	N/A	15-Sep-2021	22-Sep-2021	7-Oct-2021	2021-325 / October 7, 2021	15-Oct-2021	12-Nov-2021	15-Nov-2021	9-Dec-2021	9-Dec-2021
	Courier services for 18 recipients of Bucket List	MARCOM	NO	Small Value Procurement	N/A	13-Aug-2021	N/A	N/A	19-Aug-2021	N/A	N/A	2021.253 / Aug. 24, 2021	27-Aug-2021	3-Sep-2021	6-Sep-2021	1-Oct-2021	1-Oct-2021
	CD Asia Online Subscription	gal Department	NO	Scientific, Scholarly or Aristic Work, Exclusive Technology and Media Services	N/A	12-Aug-2021	N/A	N/A	20-Aug-2021	23-Aug-2021	N/A	2021-254 / 24-Aug-2021	26-Aug-2021	1-Sep-2021	1-Sep-2021	1-Sep-2021	1-Sep-2021
	TPB Vehicles Safety Supplies	PGSD	NO	Shopping	N/A	01-Sep-21	N/A	N/A	N/A	8-Sep-2021	N/A	2021.287 / 14-Sep-2021	22-Sep-2021	23-Sep-2021	23-Sep-2021	7-Oct-2021	7-Oct-2021
	Rice for Sept. 2021	PHRDD	NO	Small Value Procurement	N/A	13-Aug-2021	N/A	N/A	19-Aug-2021	N/A	N/A	2021.257 / August 27, 2021	6-Sep-2021	8-Sep-2021	9-Sep-2021	22-Sep-2021	22-Sep-2021
	Aircon repair IPD, MICE, COA	PGSD	NO	Small Value Procurement	N/A	14-Aug-2021	N/A	N/A	N/A	20-Aug-2021	N/A	2021.249 / 20 August 2021	6-Sep-2021	10-Sep-2021	10-Sep-2021	15-Sep-2021	15-Sep-2021
	Plaques and acrylic stands for loyalty and PRAISE awardees	PHRDD	NO	Small Value Procurement	N/A	28-Aug-2021	N/A	N/A	N/A	1-Sep-2021	N/A	2021.274 / 6 September 2021	14-Sep-2021	16-Sep-2021	16-Sep-2021	21-Sep-2021	4-Oct-2021
	TTF 2 Face masks and shields	MICE	NO	Shopping	N/A	18-Aug-2021	N/A	N/A	24-Aug-2021	24-Aug-2021	N/A	2021.265 / 1 Sept 2021	16-Sep-2021	20-Sep-2021	20-Sep-2021	30-Sep-2021	30-Sep-2021
	TTF 2 Giveaways with Delivery Service	MICE	NO	Small Value Procurement	N/A	8-Sep-2021	N/A	N/A	14-Sep-2021	N/A	N/A	2021.09.296 / Sept. 16, 2021	21-Sep-2021	23-Sep-2021	23-Sep-2021	6-Oct-2021	6-Oct-2021
	TTF 2 Rapid Antigen test provider	MICE	NO	Small Value Procurement	N/A	25-Aug-2021	N/A	N/A	31-Aug-2021	9 Sept 2021	N/A	2021.280/9.9.2021	24-Sep-2021	27-Sep-2021	27-Sep-2021	8-Oct-2021	8-Oct-2021
	TTF 2 Transportation	MICE	NO	Small Value Procurement	N/A	18-Aug-2021	N/A	N/A	26-Aug-2021	31-Aug-2021	N/A	2021-273 / 06-Sep-2021	14-Sep-2021	17-Sep-2021	17-Sep-2021	8-Oct-2021	8-Oct-2021
	Office supplies lot 1A	PGSD	NO	Shopping	N/A	4-Sep-2021	N/A	N/A	8-Sep-2021	9-Sep-2021	N/A	2021.282 / 10 Sept-2021	23-Sep-2021	6-Oct-2021	6-Oct-2021	13-Oct-2021	13-Oct-2021
	Office supplies lot 1B	PGSD	NO	Shopping	N/A	4-Sep-2021	N/A	N/A	8-Sep-2021	9-Sep-2021	N/A	2021.282 / 10 Sept-2021	23-Sep-2021	6-Oct-2021	6-Oct-2021	12-Oct-2021	12-Oct-2021
	Office supplies lot 2	PGSD	NO	Shopping	N/A	7-Oct-2021	N/A	N/A	11-Oct-2021	12-Oct-2021	N/A	202.338 / 15-Oct-2021	28-Oct-2021	2-Nov-2021	2-Nov-2021	9-Dec-2021	9-Dec-2021

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	PR agency for the Philippine Motorcycle Tourism	MARCOM	NO	Small Value Procurement	N/A	25-Aug-2021	N/A	N/A	31-Aug-2021	7 Sept 2021	N/A	2021.283/14 Sept 2021	17-Sep-2021	22-Sep-2021	22-Sep-2021	for delivery	
	Tour Operator for PTIP Panay, CALABARZON, Bicol Main Tour Lots 1-2	DPD	NO	Public Bidding (Goods and Services)	31-Aug-21	6-Sep-2021	15-Sep-2021	N/A	27-Sep-2021	29-Sep-2021	12-Oct-2021	2021.334/14 October 2021	21-Oct-2021	14-Dec-2021	14-Dec-2021	for delivery	
	Tour Operator for PTIP Panay, CALABARZON, Bicol Main Tour Lot 3	DPD	NO	Public Bidding (Goods and Services)	31-Aug-21	6-Sep-2021	15-Sep-2021	N/A	27-Sep-2021	29-Sep-2021	12-Oct-2021	2021.334/14 October 2021	21-Oct-2021	29-Dec-2021	29-Dec-2021	for delivery	
	TTF 2 Lease of Venue (PICC)	MICE	NO	Agency-to-Agency	3-Sep-2021	8-Sep-2021	N/A	N/A	15-Sep-2021	15-Sep-2021	N/A	2021-301 / 20-Sep-2021	21-Sep-2021	27-Sep-2021	27-Sep-2021	8-Oct-2021	8-Oct-2021
	Tour Operator Siargao Fam Tour 2nd posting	DPD	NO	Small Value Procurement	N/A	26-Oct-21	N/A	N/A	02-Nov-21	3-Nov-2021	N/A	2021-367 / 08-Nov-2021	9-Nov-2021	11-Nov-2021	11-Nov-2021	9-Dec-2021	9-Dec-2021
	COVID Case Supplies Lot 1	PHRDD	NO	Shopping	N/A	3-Sep-2021	N/A	N/A	N/A	8-Sep-2021	N/A	2021-327 / 18-Oct-2021	25-Oct-2021	2-Nov-2021	2-Nov-2021	10-Nov-2021	10-Nov-2021
	COVID Case Supplies Lot 2 & 5	PHRDD	NO	Shopping	N/A	3-Sep-2021	N/A	N/A	N/A	8-Sep-2021	N/A	2021-327 / 18-Oct-2021	27-Oct-2021	29-Oct-2021	29-Oct-2021	3-Nov-2021	3-Nov-2021
	COVID Case Supplies Lot 3 & 4	PHRDD	NO	Shopping	N/A	3-Sep-2021	N/A	N/A	N/A	8-Sep-2021	N/A	2021-327 / 18-Oct-2021	28-Oct-2021	4-Nov-2021	4-Nov-2021	9-Nov-2021	9-Nov-2021
	Tour Operator for the PTIP Site Validation in Albay-Sorsogon LOT 1	DPD	NO	Small Value Procurement	N/A	25-Aug-2021	N/A	N/A	2-Sep-2021	6-Sep-2021	N/A	2021-286 / 14-Sep-2021	20-Sep-2021	23-Sep-2021	23-Sep-2021	for delivery	
	Tour Operator for the PTIP Site Validation in Panay Island LOT 2	DPD	NO	Small Value Procurement	N/A	25-Aug-2021	N/A	N/A	2-Sep-2021	6-Sep-2021	N/A	2021-286 / 14-Sep-2021	20-Sep-2021	23-Sep-2021	23-Sep-2021	for delivery	
	Tour Operator for the PTIP Site Validation in Bukidnon LOT 3	DPD	NO	Small Value Procurement	N/A	25-Aug-2021	N/A	N/A	2-Sep-2021	6-Sep-2021	N/A	2021-286 / 14-Sep-2021	20-Sep-2021	22-Sep-2021	22-Sep-2021	19-Nov-2021	19-Nov-2021
	Tour Operator for the PTIP Site Validation in Mindoro LOT 4	DPD	NO	Small Value Procurement	N/A	25-Aug-2021	N/A	N/A	2-Sep-2021	6-Sep-2021	N/A	2021-286 / 14-Sep-2021	20-Sep-2021	22-Sep-2021	22-Sep-2021	19-Nov-2021	19-Nov-2021
	Courier for Phil. Labor Office Ontario, Canada c/o Ms. Reyes	MARCOM	NO	Small Value Procurement	N/A	6-Sep-2021	N/A	N/A	10-Sep-2021	N/A	N/A	2021-293 / Sept. 16, 2021	20-Sep-2021	20-Sep-2021	21-Sep-2021	4-Oct-2021	4-Oct-2021
	Printing Bucket list 3 production	MARCOM	NO	Public Bidding (Goods and Services)	6-Sep-2021	10-Sep-2021	22-Sep-2021	N/A	4-Oct-2021	7-Oct-2021	11-Oct-2021	2021-336 / October 15, 2021	21-Oct-2021	11/152021	15-Nov-2021	for delivery	
	Tour Operator for Members' Fam Trip (Manila Leg)	DPD	NO	Small Value Procurement	N/A	27-Aug-2021	N/A	N/A	2 Septemebr 2021	6-Sep-2021	N/A	2021-289/15 September 2021	22-Sep-2021	23-Sep-2021	23-Sep-2021	13-Dec-2021	13-Dec-2021
	Members' luggage	DPD	NO	Public Bidding (Goods and Services)	8-Sep-2021	13-Sep-2021	21-Sep-2021	N/A	4-Oct-2021	8-Oct-2021	11-Oct-2021	2021-331/13 October 2021	19-Oct-2021	25-Nov-2021	25-Nov-2021	for delivery	
	Courier for promotional materials to Japan	PD - N. Asia	NO	Small Value Procurement	N/A	14-Sep-2021	N/A	N/A	20-Sep-2021	N/A	N/A	2021.316 / September 29, 2021	5-Oct-2021	11-Oct-2021	12-Oct-2021	29-Oct-2021	29-Oct-2021
	ID Printer ribbon	PHRDD	NO	Direct Contracting	N/A	2-Sep-2021	N/A	N/A	9-Sep-2021	10-Sep-2021	N/A	2021-290 / 15-Sep-2021	21-Sep-2021	23-Sep-2021	23-Sep-2021	29-Sep-2021	29-Sep-2021
	Shuttle service for Sep.-Oct. 2021	PGSD	NO	Small Value Procurement	N/A	2-Sep-2021	N/A	N/A	9-Sep-2021	10-Sep-2021	N/A	2021-284 / 14-Sep-2021	16-Sep-2021	22-Sep-2021	22-Sep-2021	17-Dec-2021	17-Dec-2021
	Philippine Motorcycle Tourism Webinar and Entertainment	DPD	NO	Small Value Procurement	N/A	3-Sep-2021	N/A	N/A	10-Sep-2021	N/A	N/A	2021.309 / September 23, 2021	28-Sep-2021	30-Sep-2021	1-Oct-2021	22-Nov-2021	22-Nov-2021
	Philippine Motorcycle Tourism EMC	DPD	NO	Small Value Procurement	N/A	3-Sep-2021	N/A	N/A	10-Sep-2021	N/A	N/A	2021.310 / September 23, 2021	4-Oct-2021	6-Oct-2021	7-Oct-2021	22-Nov-2021	22-Nov-2021
	Retractable ID holder with TPB logo	PHRDD	NO	Small Value Procurement	N/A	8-Sep-2021	N/A	N/A	N/A	14-Sep-2021	N/A	2021.307 / September 22, 2021	27-Sep-2021	30-Sep-2021	30-Sep-2021	7-Oct-2021	7-Oct-2021
	Tour Operator for Motorcycle Tourism Kick-off	DPD	NO	Public Bidding (Goods and Services)	9-Sep-2021	13-Sep-2021	22-Sep-2021	N/A	4 October 2021	10-Oct-2021	19-Oct-2021	2021.342/20 October 2021	26-Oct-2021	17-Nov-2021	17-Nov-2021	23-Nov-2021	23-Nov-2021

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Lease of Venue for Motorcycle Tourism (G-to-G)	DPD	NO	Agency-to-Agency	N/A	20-Sep-2021	N/A	N/A	N/A	N/A	N/A	2021.09.311/9.24.2021	6-Oct-2021	19-Nov-2021	19-Nov-2021	19-Nov-2021	19-Nov-2021
	Anti-virus	MISD	NO	Small Value Procurement	N/A	7-Sep-2021	N/A	N/A	14-Sep-2021	14-Sep-2021	N/A	2021-299 / 17-Sep-2021	30-Sep-2021	5-Oct-2021	5-Oct-2021	13-Nov-2021	13-Nov-2021
	Board Meeting Meals Sept	OCBS	NO	Small Value Procurement	N/A	7-Sep-2021	N/A	N/A	14-Sep-2021	14-Sep-2021	N/A	2021-292 / 16-Sep-2021	20-Sep-2021	22-Sep-2021	22-Sep-2021	30-Sep-2021	30-Sep-2021
	Courier for Osaka Promo Materials	IPD	NO	Small Value Procurement	N/A	8-Sep-2021	N/A	N/A	14-Sep-2021	N/A	N/A	2021-308 / September 23, 2021	27-Sep-2021	29-Sep-2021	30-Sep-2021	6-Oct-2021	6-Oct-2021
	Courier for PHITEX Giveaways Sellers D kits	IPD	NO	Small Value Procurement	N/A	14-Sep-2021	N/A	N/A	20-Sep-2021	N/A	N/A	2021.315 / September 29, 2021	4-Oct-2021	7-Oct-2021	8-Oct-2021	29-Oct-2021	29-Oct-2021
	WTTC Giveaways	DPD	NO	Public Bidding (Goods and Services)	13-Sep-2021	4-Oct-2021	18-Oct-2021	N/A	3-Nov-2021	8-Nov-2021	8-Nov-2021	2021.379 / 15 November 2021	10-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	MICECON GSUITE 5 ACCOUNTS	MISD	NO	Small Value Procurement	N/A	10-Sep-2021	N/A	N/A	16-Sep-2021	22-Sep-2021	N/A	2021-318 / 30-Sep-2021	4-Oct-2021	5-Oct-2021	5-Oct-2021	5-Oct-2021	5-Oct-2021
	TPB Year-end activity	PHRDD	NO	Small Value Procurement	N/A	14-Oct-2021	N/A	N/A	27-Oct-2021	2-Nov-2021	N/A	2021.376 / 11 November 2021	3-Dec-2021	6-Dec-2021	6-Dec-2021	10-Dec-2021	10-Dec-2021
	Philippine Motorcycle Tourism Courier Services	DPD	NO	Small Value Procurement	N/A	9-Sep-2021	N/A	N/A	15-Sep-2021	N/A	N/A	2021.303 / September 20, 2021	27-Sep-2021	27-Sep-2021	1-Oct-2021	28-Oct-2021	28-Oct-2021
	Same-day edit video services for TTF	MICE	NO	Small Value Procurement	N/A	9-Sep-2021	N/A	N/A	15-Sep-2021	15-Sep-2021	N/A	2021.297 / 17 September 2021	27-Sep-2021	28-Sep-2021	28-Sep-2021	13-Oct-2021	13-Oct-2021
	Rice Allowance for October	PHRDD	NO	Small Value Procurement	N/A	13-Sep-2021	N/A	N/A	17-Sep-2021	N/A	N/A	2021.320 / October 4, 2021	6-Sep-2021	7-Oct-2021	11-Oct-2021	20-Oct-2021	20-Oct-2021
	Vitamin C PPE 4Qtr 2021	PGSD	NO	Small Value Procurement	N/A	16-Sep-2021	N/A	N/A	21-Sep-2021	22-Sep-2021	N/A	2021.317/ 29 September 2021	4-Oct-2021	6-Oct-2021	6-Oct-2021	18-Oct-2021	18-Oct-2021
	Tour Operator for SCBT Lot 3	DPD	NO	Public Bidding (Goods)	17-Sep-2021	24-Sep-2021	5-Oct-2021	N/A	18-Oct-2021	20-Oct-2021	22-Oct-2021	2021.349 / 25 October 2021	2-Nov-2021	29-Dec-2021	29-Dec-2021	for delivery	
	Tour Operator for SCBT Lot 2 and 4	DPD	NO	Public Bidding (Goods)	17-Sep-2021	24-Sep-2021	5-Oct-2021	N/A	18-Oct-2021	20-Oct-2021	22-Oct-2021	2021.349 / 25 October 2021	2-Nov-2021	27-Dec-2021	27-Dec-2021	for delivery	
	CSR Project for PCMC, PGH and Museo Pambata	CPBD	NO	Small Value Procurement	N/A	20-Sep-2021	N/A	N/A	27-Sep-2021	28-Sep-2021	N/A	2021-319 / 01-Oct-2021	5-Oct-2021	8-Oct-2021	8-Oct-2021	3-Nov-2021	3-Nov-2021
	Emergency Quick Response EQR	PHRDD	NO	Small Value Procurement	N/A	3-Nov-2021	N/A	N/A	8-Nov-2021	11-Nov-2021	N/A	2021.381/ 11.15.2021	10-Dec-2021	10-Dec-2021	10-Dec-2021	for delivery	
	EMC for Expo Dubai	IPD	NO	Public Bidding (Goods and Services)	29-Sep-2021	30-Sep-2021	13-Oct-2021	N/A	25-Oct-2021	27-Oct-2021	29-Nov-2021	2021-358 / November 2, 2021	9-Nov-2021	29-Dec-2021	1-Dec-2021	for delivery	
	Weekly Membership Chat batch 3	DPD	NO	Small Value Procurement	N/A	4-Oct-2021	N/A	N/A	8-Oct-2021		N/A	2021.333 / October 14, 2021	20-Oct-2021	19-Oct-2021	22-Oct-2021	6-Dec-2021	6-Dec-2021
	EMC Recovery Marketing TPB Membership Webinar	DPD	NO	Small Value Procurement	N/A	7-Oct-2021	N/A	N/A	12-Oct-2021	2-Nov-2021	N/A	2021-360/ 11.2.2021	12-Nov-2021	17-Nov-2021	17-Nov-2021	7-Jan-2022	7-Jan-2022
	Corrective Maintenance of aircon unit 3TR at new COA office	PGSD	NO	Small Value Procurement	N/A	28-Sep-2021	N/A	N/A	1-Oct-2021	4-Oct-2021	N/A	2021.322 / 5 October 2021	11-Oct-2021	14-Oct-2021	14-Oct-2021	2-Nov-2021	2-Nov-2021
	Tour operator services for The Farm for TPB Members	DPD	NO	Small Value Procurement	N/A	4-Oct-2021	N/A	N/A	8-Oct-2021	11-Oct-2021	N/A	2021-332/13 October 2021	20-Oct-2021	21-Oct-2021	22-Oct-2021	17-Nov-2021	17-Nov-2021
	Meeting meals for the QMS Planning Session	CPBD	NO	Small Value Procurement	N/A	28-Sep-2021	N/A	N/A	4-Oct-2021	5-Oct-2021	N/A	2021-324 / 07-Oct-2021	8-Oct-2021	12-Oct-2021	12-Oct-2021	15-Oct-2021	15-Oct-2021
	Folders and transparent adhesive tapes	PGSD	NO	Shopping	N/A	7-Oct-2021	N/A	N/A	11-Oct-2021	12-Oct-2021	N/A	2021.338 / 15-oCT-2021	25-Oct-2021	4-Nov-2021	4-Nov-2021	12-Nov-2021	12-Nov-2021
	Copier preventive maintenance	PGSD	NO	Direct Contracting	N/A	29-Sep-2021	N/A	N/A	30-Sep-2021	1-Oct-2021	N/A	2021.321 / 4 October 2021	19-Oct-2021	22-Oct-2021	22-Oct-2021	25-Oct-2021	25-Oct-2021
	EMC for Expo Dubai	IPD	NO	Public Bidding (Goods and Services)	6-Oct-2021	14-Oct-2021	N/A	N/A	3-Nov-2021	15-Nov-2021	25 Nov 2021	2021.390 / 11.25.2021	3-Dec-2021	3-Dec-2021	6-Dec-2021	13-Dec-2021	13-Dec-2021

ANNEX B

TOURISM PROMOTIONS BOARD - Procurement Monitoring Reports as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Noche Buena Grocery Packs with packaging and delivery to TPB	PHRDD	NO	Small Value Procurement	N/A	7-Oct-2021	N/A	N/A	14-Oct-2021	15-Oct-2021	N/A	2021-341 / 18-Oct-2021	29-Oct-2021	8-Nov-2021	9-Nov-2021	21-Dec-2021	21-Dec-2021
	Lease of Venue RTF Sellers 2021	DPD	NO	Lease of Real Property and Venue	N/A	5-Oct-2021	N/A	N/A	11-Oct-2021	12-Oct-2021	N/A	2021-346/ 25 October 2021	2-Nov-2021	8-Nov-2021	8-Nov-2021	13-Dec-2021	13-Dec-2021
	Blinds for unit 4-4	PGSD	NO	Small Value Procurement	N/A	7-Oct-2021	N/A	N/A	11-Oct-2021	12-Oct-2021	N/A	2021.337 / 15, October 2021	21-Oct-2021	22-Oct-2021	22-Oct-2021	12-Nov-2021	12-Nov-2021
	Courier for membership kits	DPD	NO	Small Value Procurement	N/A	7-Oct-2021	N/A	N/A	14-Oct-2021	N/A	N/A	2021.348 / October 25, 2021	29-Oct-2021	2-Nov-2021	4-Nov-2021	10-Dec-2021	10-Dec-2021
	Lockers	PGSD	NO	Small Value Procurement	N/A	7-Oct-2021	N/A	N/A	11-Oct-2021	12-Oct-2021	N/A	2021.339 / October 25, 2021	11-Nov-2021	12-Nov-2021	12-Nov-2021	3-Dec-2021	3-Dec-2021
	Courier for TPB annual report	CPBD	NO	Small Value Procurement	N/A	7-Oct-2021	N/A	N/A	14-Oct-2021	N/A	N/A	2021.347 / October 25, 2021	28-Oct-2021	2-Nov-2021	3-Nov-2021	1-Dec-2021	1-Dec-2021
	VAW Speakers management	PHRDD	NO	Small Value Procurement	N/A	8-Nov-2021	N/A	N/A	12-Nov-2021	15-Nov-2021	N/A	2021.389/ 25 November 2021	29-Nov-2021	2-Dec-2021	2-Dec-2021	9-Dec-2021	9-Dec-2021
	Repair of IPD and MICE aircon units	PGSD	NO	Small Value Procurement	N/A	11-Oct-2021	N/A	N/A	14-Oct-2021	15-Oct-2021	N/A	2021.340 / 18 october 2021	25-Oct-2021	2-Nov-2021	2-Nov-2021	13-Dec-2021	13-Dec-2021
	Rice for November 2021	PHRDD	NO	Small Value Procurement	N/A	8-Oct-2021	N/A	N/A	14-Oct-2021	N/A	N/A	2021.10.344 / October 21, 2021	27-Oct-2021	29-Oct-2021	29-Oct-2021	24-Nov-2021	24-Nov-2021
	VAW IEC Materials	PHRDD	NO	Small Value Procurement	N/A	15-Oct-2021	N/A	N/A	19-Oct-2021	20-Oct-2021	N/A	2021.350 / October 25, 2021	10-Nov-2021	12-Nov-2021	12-Nov-2021	6-Jan-2021	6-Jan-2021
	Printing of TPB desk calendar (Lot 1) and wall calendar (Lot 2)	MARCOM	NO	Small Value Procurement	N/A	21-Oct-2021	N/A	N/A	27-Oct-2021	2-Nov-2021	N/A	2021.362 / 4 November 2021	10-Nov-2021	12-Nov-2021	12-Nov-2021	22-Dec-2021	22-Dec-2021
	EMC MICECONNECT	MICE	NO	Small Value Procurement	N/A	15-Oct-2021	N/A	N/A	21-Oct-2021	22-Oct-2021	N/A	2021-357 / 29-Oct-2021	8-Nov-2021	11-Nov-2021	11-Nov-2021	15-Nov-2021	15-Nov-2021
Janet	Service provider for Learning over Lunch (LOL) 2022 - 2nd posting	PHRDD	NO	Small Value Procurement	N/A	28-Oct-2021	N/A	N/A	4-Nov-2021	11-Nov-2021	N/A	2021.395/ 12.3.2021	21-Dec-2021	24-Dec-2021	24-Dec-2021	7-Jan-2021	7-Jan-2021
	Birthday cake for 2022 1st quarter celebrants	PHRDD	NO	Small Value Procurement	N/A	14-Oct-2021	N/A	N/A	20-Oct-2021	22-Oct-2021	N/A	2021-351 / 26 October 2021	28-Oct-2021	29-Oct-2021	29-Oct-2021	for delivery	
	EMC for AS9	MICE	NO	Small Value Procurement	N/A	19-Oct-2021	N/A	N/A	28-Oct-2021	N/A	N/A	2021.375 / November 11, 2021	12-Nov-2021	12-Nov-2021	12-Nov-2021	26-Nov-2021	26-Nov-2021
	200pcs VAW polo shirts	PHRDD	NO	Small Value Procurement	N/A	19-Oct-2021	N/A	N/A	25-Oct-2021	26-Oct-2021	N/A	2021-361 / 3 November 2021	8-Nov-2021	9-Nov-2021	9-Nov-2021	14-Dec-2021	14-Dec-2021
	Virtual Event Platform (VEP) for MICECONNECT 13-16 Nov. 2021, Boracay	MICE	NO	Small Value Procurement	N/A	25-Oct-2021	N/A	N/A	28-Oct-2021	3-Nov-2021	N/A	2021.364/ 11.4.2021	12-Nov-2021	15-Nov-2021	15-Nov-2021	15-Nov-2021	15-Nov-2021
	DMC for MICECONNECT during themed dinners 12-16 Nov. Boracay	MICE	NO	Small Value Procurement	N/A	20-Oct-2021	N/A	N/A	26-Oct-2021	27-Oct-2021	N/A	2021-355 / 29-Oct-2021	8-Nov-2021	11-Nov-2021	11-Nov-2021	15-Nov-2021	15-Nov-2021
	Courier for desk and wall calendars	MARCOM	NO	Small Value Procurement	N/A	22-Oct-2021	N/A	N/A	28-Oct-2021	N/A	N/A	2021-359 / November 2, 2021	9-Nov-2021	9-Nov-2021	10-Nov-2021	for delivery	
	Tour operator services for media and implementation of Cordillera Weaves Exhibition	DPD	NO	Small Value Procurement	N/A	19-Oct-2021	N/A	N/A	25-Oct-2021	26-Oct-2021	N/A	2021-354 / 28 October 2021	8-Nov-2021	9-Nov-2021	9-Nov-2021	17-Dec-2021	17-Dec-2021
	Virtual year-end activity meals	PHRDD	NO	Small Value Procurement	N/A	22-Oct-2021	N/A	N/A	27-Oct-2021	8-Nov-2021	N/A	2021.369/ 11.8.2021	12-Nov-2021	26-Nov-2021	26-Nov-2021	10-Dec-2021	10-Dec-2021
	Meals for QMS Training, 17,18,22, & 24 Nov. 2021	CPBD	NO	Small Value Procurement	N/A	26-Oct-21	N/A	N/A	02-Nov-21	3-Nov-2021	N/A	2021-373 / 10-Nov-2021	15-Nov-21	16-Nov-2021	16-Nov-2021	24-Nov-2021	24-Nov-2021
	Shuttle service for Nov.-Dec. 2021	PGSD	NO	Small Value Procurement	N/A	29-Oct-21	N/A	N/A	04-Nov-21	05-Nov-21	N/A	2021-368 / 08-Nov-2021	09-Nov-21	15-Nov-2021	15-Nov-2021	1-Dec-2021	1-Dec-2021
	YOC Plates - Production	DPD	NO	Small Value Procurement	5-Nov-2021	19-Nov-2021	N/A	N/A	24-Nov-2021	25-Nov-2021	N/A	2021-392 / 29 November 2021	6-Dec-2021	9-Dec-2021	9-Dec-2021	10-Jan-2022	10-Jan-2022
	YOC Plates - Shipment	DPD	NO	Small Value Procurement	N/A	9-Nov-2021	N/A	N/A	15-Nov-2021	N/A	N/A	2021.387 / Nov. 19, 2021	10-Dec-2021	13-Dec-2021	14-Dec-2021	for delivery	

ANNEX B

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	MICECON Lease of Venue Boracay	MICE	NO	Lease of Real Property and Venue	N/A	11-Nov-2021	N/A	N/A	8-Nov-2021	9-Nov-2021	N/A	2021.373/11.10.2021	10-Nov-2021	11-Nov-2021	11-Nov-2021	15-Nov-2021	15-Nov-2021
	Courier MICECON	MICE	NO	Small Value Procurement	N/A	29-Oct-2021	N/A	N/A	3-Nov-2021	N/A	N/A	2021-365 / November 5, 2021	8-Nov-2021	9-Nov-2021	10-Nov-2021	16-Nov-2021	16-Nov-2021
	New aircon unit for the OCOO executive lounge	PGSD	NO	Small Value Procurement	N/A	04-Nov-21	N/A	N/A	8-Nov-2021	9-Nov-2021	N/A	2021-384 / 17-Nov-2021	22-Nov-2021	24-Nov-2021	24-Nov-2021	13-Dec-2021	13-Dec-2021
	Courier for TTF2 giveaways	MICE	NO	Small Value Procurement	N/A	04-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	2021-383 / 16-Nov-2021	18-Nov-2021	22-Nov-2021	22-Nov-2021	21-Dec-2021	21-Dec-2021
	Courier to India	IPD	NO	Small Value Procurement	N/A	05-Nov-21	N/A	N/A	11-Nov-21	12-Nov-21	N/A	2021-378 / 15-Nov-2021	17-Nov-2021	22-Nov-2021	22-Nov-2021	6-Dec-2021	6-Dec-2021
	Rice for December 2021	PHRDD	NO	Small Value Procurement	N/A	8-Nov-2021	N/A	N/A	12-Nov-2021	N/A	N/A	2021-377 / 15-Nov-2021	16-Nov-2021	19-Nov-2021	19-Nov-2021	21-Dec-2021	21-Dec-2021
	Document UV Sanitizer Box	PGSD	NO	Small Value Procurement	N/A	8-Nov-2021	N/A	N/A	12-Nov-2021	15-Nov-2021	N/A	2021-380/ 15 November 2021	18-Nov-2021	19-Nov-2021	19-Nov-2021	3-Dec-2021	3-Dec-2021
	Stand fan	PGSD	NO	Small Value Procurement	N/A	12-Nov-2021	N/A	N/A	17-Nov-2021	17-Nov-2021	N/A	2021-386/ 18 November 2021	10-Dec-2021	13-Dec-2021	13-Dec-2021	15-Dec-2021	15-Dec-2021
	Tour services for SCBT site validation	DPD	NO	Small Value Procurement	N/A	18-Nov-2021	N/A	N/A	23-Nov-2021	24-Nov-2021	N/A	2021.401/ 12.13.2021	22-Dec-2021	24-Dec-2021	24-Dec-2021	for delivery	
	Mental Health Awareness Month Materials	PHRDD	NO	Small Value Procurement	N/A	29-Nov-2021	N/A	N/A	9-Dec-2021	9-Dec-2021	N/A	2021.406 / December 16, 2021	23-Dec-2021	24-Dec-2021	27-Dec-2021	for delivery	
	Courier of bucket list 2 books for airport lounge	MARCOM	NO	Small Value Procurement	N/A	24-Nov-2021	N/A	N/A	29-Nov-2021	29-Nov-2021	N/A	2021-394 / 02-Dec-2021	10-Dec-2021	14-Dec-2021	14-Dec-2021	for delivery	
	Fire extinguishers refill and recalibration	PGSD	NO	Small Value Procurement	N/A	24-Nov-2021	N/A	N/A	2-Dec-2021	3-Dec-2021	N/A	2021-396 / 06-Dec-2021	22-Dec-2021	23-Dec-2021	23-Dec-2021	for delivery	
	Lease of Venue with F & B - Year End Planning Workshop - Dec. 16-17, 2021 (c/o Hans - H-061 PR# 2021.11.025)	CPBD	NO	Lease of Real Property and Venue	N/A	1-Dec-2021	N/A	N/A	6-Dec-2021	9-Dec-2021	N/A	2021-398/ 9 December 2021	13-Dec-2021	14-Dec-2021	14-Dec-2021	17-Dec-2021	17-Dec-2021
	Transportation Requirements - Year End Planning Workshop - Dec. 16-17, 2021	CPBD	NO	Small Value Procurement	N/A	29-Nov-2021	N/A	N/A	3-Dec-2021	3-Dec-2021	N/A	2021-399 / 09-Dec-2021	14-Dec-2021	15-Dec-2021	15-Dec-2021	17-Dec-2021	17-Dec-2021
	TPB Emergency Go Bags	PGSD	NO	Small Value Procurement	26-Nov-2021	2-Dec-2021	N/A	N/A	10-Dec-2021	N/A	N/A	2021-413 / December 21, 2021	24-Dec-2021	27-Dec-2021	28-Dec-2021	for delivery	
	CMS wall-mounted aircon at the Finance Dept.	PGSD	NO	Small Value Procurement	N/A	1-Dec-2021	N/A	N/A	7-Dec-2021	9-Dec-2021	N/A	2021-400 / 13-Dec-2021	23-Dec-2021	28-Dec-2021	28-Dec-2021	for delivery	
	Additional office supplies Dec. 2021	PGSD	NO	Shopping	N/A	9-Dec-2021	N/A	N/A	15-Dec-2021	15-Dec-2021	N/A	2021-414 / 20-Dec-2021	24-Dec-2021	28-Dec-2021	28-Dec-2021	for delivery	
	Additional office supplies Dec. 2021	PGSD	NO	Shopping	N/A	9-Dec-2021	N/A	N/A	15-Dec-2021	15-Dec-2021	N/A	2021-414 / 20-Dec-2021	24-Dec-2021	28-Dec-2021	28-Dec-2021	for delivery	
	Additional office supplies Dec. 2021	PGSD	NO	Shopping	N/A	9-Dec-2021	N/A	N/A	15-Dec-2021	15-Dec-2021	N/A	2021-414 / 20-Dec-2021	25-Dec-2021	31-Dec-2021	31-Dec-2021	6-Jan-2022	6-Jan-2022
	Services of EMC or tour operator for themed social function of Rotary MICE Event in La Union	MICE	NO	Small Value Procurement	N/A	10-Dec-2021	N/A	N/A	15-Dec-2021	N/A	N/A	2021.418/12.23.2021	31-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Shuttle service for December 2021	PGSD	NO	Small Value Procurement	N/A	3-Dec-2021	N/A	N/A	10-Dec-2021	13-Dec-2021	N/A	2021-403 / 15-Dec-2021	20-Dec-2021	23-Dec-2021	23-Dec-2021	for delivery	
	Rice for January 2022	PHRDD	NO	Small Value Procurement	N/A	3-Dec-2021	N/A	N/A	9-Dec-2021	N/A	N/A	2021-402 / December 14, 2021	23-Dec-2021	27-Dec-2021	28-Dec-2021	for delivery	
	Zoom video conferencing app	MISD	NO	Small Value Procurement	N/A	10-Dec-2021	N/A	N/A	16-Dec-2021	17-Dec-2021	N/A	2021-416 / 20-Dec-2021	23-Dec-2021	29-Dec-2021	29-Dec-2021	for delivery	
	Digital archiving system	MISD	NO	Small Value Procurement	N/A	9-Dec-2021	N/A	N/A	14-Dec-2021	24-Dec-2021	N/A	2021-420 / 12.24.2021	31-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Printers	MISD	NO	Small Value Procurement	N/A	6-Dec-2021	N/A	N/A	10-Dec-2021	N/A	N/A	2021.410 / December 16, 2021	23-Dec-2021	24-Dec-2021	27-Dec-2021	for delivery	
	ATF Giveaways	IPD	NO	Small Value Procurement	N/A		9-Dec-2021	N/A	14-Dec-2021	23-Dec-2021	N/A	2021-419 / 12.23.2021	29-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	

ANNEX B

TOURISM PROMOTIONS BOARD - Procurement Monitoring Reports as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	ATF Production company	IPD	NO	Small Value Procurement	N/A	6-Dec-2021	N/A	N/A	10-Dec-2021	13-Dec-2021	N/A	2021-405/16 December 2021	23-Dec-2021	24-Dec-2021	27-Dec-2021	for delivery	
	Adobe Creative Cloud for Teams (7Licenses)	MISD	NO	Small Value Procurement	N/A	6-Dec-2021	N/A	N/A	10-Dec-2021	N/A	N/A	2021-409 / December 16, 2021	24-Dec-2021	27-Dec-2021	28-Dec-2021	for delivery	
	PWA Hosting and Maintenance	MISD	NO	Small Value Procurement	N/A	9-Dec-2021	N/A	N/A	14-Dec-2021	20-Dec-2021	N/A	2021.415/12.202.2021	29-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Online form creator	MISD	NO	Small Value Procurement	N/A	7-Dec-2021	N/A	N/A	14-Dec-2021	N/A	N/A	2021-404 / December 16, 2021	21-Dec-2021	24-Dec-2021	24-Dec-2021	for delivery	
	Google Workspace Subscription 2nd posting	MISD	NO	Small Value Procurement	N/A	21-Dec-2021	N/A	N/A	24-Dec-2021	27-Dec-2021	N/A	2021.424/12.29.2021	31-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Business cards PR 12.029 A - CPBD	CPBD	NO	Small Value Procurement	N/A	9-Dec-2021	N/A	N/A	17-Dec-2021	21-Dec-2021	N/A	2021-423/29 December 2021	31-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Business cards PR 12.029 B - MICE	MICE	NO	Small Value Procurement	N/A	9-Dec-2021	N/A	N/A	17-Dec-2021	21-Dec-2021	N/A	2021-423/29 December 2021	31-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Business cards PR 12.029 C - OCOO	OCOO	NO	Small Value Procurement	N/A	9-Dec-2021	N/A	N/A	17-Dec-2021	21-Dec-2021	N/A	2021-423/29 December 2021	31-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Business cards PR 12.029 D - MARCOM	MARCOM	NO	Small Value Procurement	N/A	9-Dec-2021	N/A	N/A	17-Dec-2021	21-Dec-2021	N/A	2021-423/29 December 2021	31-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Business cards PR 12.029 E - CA	ODCOO-CA	NO	Small Value Procurement	N/A	9-Dec-2021	N/A	N/A	17-Dec-2021	21-Dec-2021	N/A	2021-423/29 December 2021	31-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	
	Tour Operator Services for Philippine Motorcycle Tourism (PMT) Central Luzon day ride, last week of January 2022	DPD	NO	Small Value Procurement	N/A	22-Dec-2021	N/A	N/A	27-Dec-2021	N/A	N/A	2021.422 /December 28, 2021	28-Dec-2021	31-Dec-2021	31-Dec-2021	for delivery	

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES


	Lot 1 - Market Rep for Singapore	IPD	NO	Public Bidding (Consulting)	26-Mar-2021	14-Apr-2021	21-May-2021	22-Apr-2021	4-Jun-2021	5-Jun-2021	13-Sep-2021	2021-294/09-16-2021	22-Sep-2021	ongoing approval			
	Lot 2 - Market Rep for Malaysia	IPD	NO	Public Bidding (Consulting)	26-Mar-2021	14-Apr-2021	21-May-2021	22-Apr-2021	4-Jun-2021	5-Jun-2021		2021-317A/09-29-2021	15-Oct-2021	ongoing approval			
	Creative Agency for Virtual MICE Fam Trip AVP Production	MICE	NO	Public Bidding (Consulting)	N/A	17-Sep-2021	11-Oct-2021	27-Sep-2021	9-Dec-2021	16-Dec-2021	10-Jan-2022	2022-003/1.10.2022	ongoing approval				
	Bucket list 3 shipping	MARCOM	NO	Public Bidding (Goods and Services)	27-Oct-2021	3-Nov-2021	11-Nov-2021	N/A	23-Nov-2021	1-Dec-2021	6-Dec-2021	2021-397 / December 7, 2021	17-Dec-2021	ongoing approval			
	Enhancement of TPB's business development mandate TFB	CPBD	NO	Two Failed Biddings	N/A	22-Nov-2021	N/A	N/A	29-Nov-2021	N/A	N/A	2021-408/12.16.2021	23-Dec-2021	ongoing approval			
	EMC for SCBT	DPD	NO	Public Bidding (Consulting)	17-Sep-2021	24-Sep-2021	5-Oct-2021	N/A	22-Oct-2021	25-Oct-2021	2-Nov-2021	2021.372/ 11.8.2021	12-Nov-2021	ongoing approval			
	Tour operator for Travel Bingo Challenge 2 (TBC2) Vouchers	DPD	NO	Public Bidding (Goods and Services)	29-Oct-2021	3-Nov-2021	12-Nov-2021	N/A	25-Nov-2021	10-Dec-2021	17-Dec-2021	2021.412 / December 17, 2021	23-Dec-2021	ongoing			
	TPB Members' fam trip in Bicol and Coron	DPD	NO	Public Bidding (Goods and Services)	17-Nov-2021	23-Nov-2021	1-Dec-2021	N/A	13-Dec-2021	13-Dec-2021	28-Dec-2021	2021-421/ 28 December 2021	29-Dec-2021	ongoing approval			


Total Alloted Budget of On-going Procurement Activities

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TOURISM PROMOTIONS BOARD - Procurement Monitoring Reports as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		

Prepared by:

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