

ANNEX B

TOURISM PROMOTIONS BOARD - Procurement Monitoring Report as of December 31, 2022

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																	
2022.01.003	Handheld radio license rental	PGSD		Small Value Procurement		04-Jan-22	NA	NA	10-Jan-22	10-Jan-22	NA	2022-001 / January 10, 2022	20-Jan-22	21-Jan-22	24-Jan-22	31-Dec-22	31-Dec-22
2022.01.004	Drinking water	PGSD		Small Value Procurement		03-Jan-22	NA	NA	07-Jan-22	07-Jan-22	NA	2022-002 / January 10, 2022	20-Jan-22	24-Jan-22	24-Jan-22	29-Dec-22	29-Dec-22
2022.01.011	Office disinfection	PGSD		Small Value Procurement		05-Jan-22	NA	NA	12-Jan-22	12-Jan-22	NA	2022-009 / January 17, 2022	20-Jan-22	21-Jan-22	24-Jan-22	31-Dec-22	31-Dec-22
2022.01.015	PABX Quarterly Maintenance	PGSD		Small Value Procurement		06-Jan-22	NA	NA	14-Jan-22	14-Jan-22	NA	2022-010 / January 18, 2022	20-Jan-22	21-Jan-22	24-Jan-22	31-Dec-22	31-Dec-22
2022.01.025	Thinktalk	PHRDD		Small Value Procurement		19-Jan-22	NA	NA	28-Jan-22	31-Jan-22	NA	2022-037/3 March 2022	14-Mar-22	15-Mar-22	15-Mar-22	31-Dec-22	31-Dec-22
2022.01.032	Unit 4-4 office rental 10months	PGSD		Lease of Real Property and Venue		20-Jan-22	NA	NA	28-Jan-22	31-Jan-22	NA	2022-083/ 3.29.2022	11-Apr-22	19-May-22	31-May-22	31-Dec-22	31-Dec-22
2022.01.039	EMC for RTF	DPD		Public Bidding (Consulting)		15-Feb-22	23-Feb-22	NA	07-Mar-22	07-Mar-22	24-Mar-22	2022-088/31 March 2022	04-Apr-22	26-Apr-22	26-Apr-22	02-Dec-22	02-Dec-22
2022.01.040	Consultancy services for the Maintenance and Improvement of the TPB ISO 9001:2015 QMS	CPBD		Small Value Procurement		08-Feb-22	NA	NA	11-Feb-22	17-Feb-22	NA	2022.044 / 3.8.2022	21-Mar-22	24-Mar-22	24-Mar-22	29-Dec-22	29-Dec-22
2022.02.002	RTF 2022 Website and Virtual Event Platform	DPD		Public Bidding (Goods and Services)		14-Feb-22	22-Feb-22	NA	07-Mar-22	10-Mar-22	24-Mar-22	2022.082/3.29.2022	04-Apr-22	21-Apr-22	25-Apr-22	10-Nov-22	10-Nov-22
2022.02.003	RTF Tour Operator (Lot 2) CALABARZON	DPD		Public Bidding (Goods and Services)		15-Jun-22	23-Jun-22	NA	08-Jul-22	19-Jul-22	26-Jul-22	2022-213 / 05-Aug-2022	17-Aug-22	14-Sep-22	16-Sep-22	09-Dec-22	09-Dec-22
2022.03.034	Courier services for MICECONnect 2021 Boracay giveaways	MICE		Small Value Procurement		15-Mar-22	NA	NA	21-Mar-22	21-Mar-22	NA	2022.068 / March 24, 2022	28-Mar-22	3/29/2022	29-Mar-22	30-May-22	30-May-22
2022.03.037	TPB Website	MISD		Small Value Procurement		21-Mar-22	NA	NA	28-Mar-22	28-Mar-22	NA	2022-096 / 11-Apr-2022	13-Apr-22	21-Apr-22	21-Apr-22	23-Dec-22	23-Dec-22
2022.03.050	Tour Operator Services for Dumaguete for the Air Asia Maiden Flight	DPD		Small Value Procurement		24-Mar-22	NA	NA	28-Mar-22	28-Mar-22	NA	2022.074 / March 29, 2022	01-Apr-22	01-Apr-22	01-Apr-22	10-Apr-22	10-Apr-22
2022.03.059	63 laptop computers (Lot 1)	MISD		Public Bidding (Goods and Services)		11-Apr-22	20-Apr-22	NA	04-May-22	25-May-22	31-May-22	2022.154 / June 7, 2022	09-Jun-22	07-Jul-22	07-Jul-22	25-Jul-22	25-Jul-22
2022.03.059	11 tablet computers (Lot 3) (Re-posting)	MISD		Public Bidding (Goods and Services)		11-Jul-22	27-Jul-22	NA	08-Aug-22	09-Aug-22	8/22/2022	2022-246 / August 26, 2022	09-Sep-22	03-Oct-22	03-Oct-22	19-Oct-22	19-Oct-22
2022.03.060	12 high-end laptop computers (Lot 2)	MISD		Public Bidding (Goods and Services)		11-Apr-22	20-Apr-22	NA	04-May-22	25-May-22	31-May-22	2022.154 / June 7, 2022	09-Jun-22	07-Jul-22	07-Jul-22	01-Aug-22	01-Aug-22
2022.04.008	Tokens for TMES	DPD		Small Value Procurement		12-Apr-22	NA	NA	19-Apr-22	19-Apr-22	NA	2022-119/April 28, 2022	25-May-22	25-May-22	26-May-22	18-Jul-22	18-Jul-22
2022.04.008	Tokens for TMES	DPD		Small Value Procurement		12-Apr-22	NA	NA	19-Apr-22	19-Apr-22	NA	2022-119/April 28, 2022	25-May-22	25-May-22	26-May-22	04-Jul-22	04-Jul-22
2022.04.018	PMS PBD581	PGSD		Direct Contracting		11-Apr-22	NA	NA	13-Apr-22	13-Apr-22	NA	2022-105 / 18 April 2022	06-May-22	11-May-22	11-May-22	10-Sep-22	10-Sep-22
2022.04.024	APE with Drug Test	PHRDD		Small Value Procurement		25-Apr-22	NA	NA	29-Apr-22	02-May-22	NA	2022-126 / 10-May-2022	11-May-22	18-May-22	18-May-22	12-Jul-22	12-Jul-22
2022.04.030	Large format display for Citizen's Charter and other IEC Materials at TPB Lobby	MISD		Small Value Procurement		21-Apr-22	NA	NA	26-Apr-22	26-Apr-22	NA	2022-120 / 4-May-2022	18-May-22	20-May-22	20-May-22	12-Jul-22	12-Jul-22
2022.04.031	Office supplies for the 2nd Quarter	PGSD		Shopping		20-May-22	NA	NA	25-May-22	27-May-22	NA	2022.150 / 30-May-2022	15-Jun-22	17-Jun-22	17-Jun-22	08-Jul-22	08-Jul-22
2022.04.043	Flu vaccine, pneumonia vaccine, including administration	PGSD		Small Value Procurement		05-May-22	NA	NA	16-May-22	16-May-22	NA	2022.148 / May 30, 2022	03-Jun-22	07-Jun-22	07-Jun-22	29-Dec-22	29-Dec-22
2022.05.006	General PMS of all aircon units	PGSD		Small Value Procurement		16-May-22	NA	NA	23-May-22	23-May-22	NA	2022-151 / 5/31/2022	07-Jun-22	08-Jun-22	08-Jun-22	30-Aug-22	30-Aug-22
2022.05.009	PPE for 2nd quarter 2022 lot 3	PGSD		Small Value Procurement		11-May-22	NA	NA	17-May-22	17-May-22	NA	2022.146 / 27-May-2022	14-Jun-22	14-Jun-22	14-Jun-22	22-Jun-22	22-Jun-22
2022.05.021	Steel filing cabinet for North Asia	PGSD		Shopping		07-Jun-22	NA	NA	14-Jun-22	14-Jun-22	NA	2022.172 / 23-Jun-2022	29-Jun-22	05-Jul-22	05-Jul-22	18-Jul-22	18-Jul-22
2022.05.023	Tour operator services for the CSR activity in Zamboanga	CPBD		Small Value Procurement		25-May-22	NA	NA	31-May-22	31-May-22	NA	2022-156 / 10-Jun-2022	14-Jun-22	21-Jun-22	21-Jun-22	26-Jun-22	26-Jun-22
2022.05.024	Venue and F&B for In-House Learning Sessions	PHRDD		Lease of Real Property and Venue		02-Jun-22	NA	NA	07-Jun-22	07-Jun-22	NA	2022-157 / 10-June-2022	14-Jun-22	22-Jun-22	22-Jun-22	30-Jul-22	30-Jul-22
2022.05.026	In-house training service providers Lot 3	PHRDD		Small Value Procurement		31-May-22	NA	NA	06-Jun-22	07-Jun-22	NA	2022-162 / 13-June-2022	17-Jun-22	21-Jun-22	21-Jun-22	16-Aug-22	16-Aug-22
2022.06.001	Tour operator for 1st PH Ride June 25, 2022	DPD		Small Value Procurement		02-Jun-22	NA	NA	08-Jun-22	09-Jun-22	NA	2022-163 / 14-June-2022	14-Jun-22	22-Jun-22	22-Jun-22	26-Jun-22	26-Jun-22
2022.06.002	EMC for 1st PH Ride June 25, 2022	DPD		Small Value Procurement		02-Jun-22	NA	NA	09-Jun-22	09-Jun-22	NA	2022-160 / June 13, 2022	15-Jun-22	17-Jun-22	17-Jun-22	25-Jun-22	25-Jun-22
2022.06.006	Tour operator services for Japan Invitational Tours in Manila and Boracay July 29 to Aug. 2, 2022	IPD		Small Value Procurement		28-Jun-22	NA	NA	08-Jul-22	08-Jul-22	NA	2022-184 / July 12, 2022	15-Jul-22	25-Jul-22	28-Jul-22	15-Aug-22	15-Aug-22
2022.06.010	FMS IOB-843	PGSD		Direct Contracting		07-Jun-22	NA	NA	09-Jun-22	09-Jun-22	NA	2022.158 / 10-June-2022	15-Jun-22	17-Jun-22	17-Jun-22	04-Jul-22	05-Jul-22

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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
2022.06.011	CMS EOQ-306	PGSD		Direct Contracting		07-Jun-22	NA	NA	13-Jun-22	13-Jun-22	NA	2022.169 / 22-June-2022	01-Jul-22	05-Jul-22	05-Jul-22	01-Aug-22	04-Aug-22
2022.06.012	Google Workplace Licenses	MISD		Small Value Procurement		13-Jun-22	NA	NA	17-Jun-22	17-Jun-22	NA	2022.167 / June 17, 2022	23-Jun-22	23-Jun-22	23-Jun-22	31-Dec-22	31-Dec-22
2022.06.013	CZ ink black (S-4877) Rizograph CZ180	PGSD		Direct Contracting		08-Jun-22	NA	NA	09-Jun-22	09-Jun-22	NA	2022.158 / June 13, 2022	22-Jun-22	27-Jun-22	27-Jun-22	03-Aug-22	03-Aug-22
2022.06.014	Bulletin board glass frame and magnetic glass board	PGSD		Small Value Procurement		27-Jun-22	NA	NA	08-Jul-22	08-Jul-22	NA	2022.186 / July 14, 2022	15-Jul-22	25-Jul-22	26-Jul-22	22-Sep-22	22-Sep-22
2022.06.020	Catering for the Franchise Expo, Oct.2022	MICE		Small Value Procurement		23-Jun-22	NA	NA	29-Jun-22	01-Jul-22	NA	2022.183 / 11- July 2022,	18-Jul-22	26-Jul-22	26-Jul-22	14-Oct-22	14-Oct-22
2022.06.023	Adobe Creative Cloud for Teams - License Renewal	MISD		Small Value Procurement		15-Jun-22	NA	NA	21-Jun-22	22-Jun-22	NA	2022.174 / 28-June-2022	05-Jul-22	07-Jul-22	07-Jul-22	13-Jul-22	13-Jul-22
2022.06.024	Tour operator for Chief Hiroyasu Kawate Tour - 2nd Posting	IPD		Small Value Procurement		04-Jul-22	NA	NA	08-Jul-22	11-Jul-22	NA	2022.190 / 14-Jul-2022	22-Jul-22	22-Jul-22	27-Jul-22	26-Aug-22	26-Aug-22
2022.06.026	Tires for IOB843	PGSD		Shopping		14-Jun-22	NA	NA	17-Jun-22	20-Jun-22	NA	2022.168 / June 21, 2022	29-Jun-22	05-Jul-22	05-Jul-22	18-Jul-22	19-Jul-22
2022.06.027	Tires for POV760	PGSD		Shopping		14-Jun-22	NA	NA	17-Jun-22	20-Jun-22	NA	2022.168 / June 21, 2022	29-Jun-22	07-Jul-22	07-Jul-22	15-Jul-22	15-Jul-22
2022.06.029	Business cards for DPD	DPD		Small Value Procurement		21-Jun-22	NA	NA	28-Jun-22	29-Jun-22	NA	2022.179 / 04-July-2022	11-Jul-22	18-Jul-22	18-Jul-22	01-Aug-22	01-Aug-22
2022.06.031	CMS Aircon Units at TPB Clinic, CPBD, Library	PGSD		Small Value Procurement		16-Jun-22	NA	NA	09-Jun-22	09-Jun-22	NA	2022.178 / 1-July-2022	18-Jul-22	26-Jul-22	26-Jul-22	19-Aug-22	19-Aug-22
2022.06.032	CMS Fuji Photocopier and installation of software key program for the pdf scanner at PGSD	PGSD		Direct Contracting		16-Jun-22	NA	NA	22-Jun-22	27-Jun-22	NA	2022.177 / 29-June-2022	08-Jul-22	12-Jul-22	12-Jul-22	05-Aug-22	05-Aug-22
2022.06.034	SMS Credits	MISD		Small Value Procurement		23-Jun-22	NA	NA	30-Jun-22	04-Jul-22	NA	2022.182 / 08-July-2022	19-Jul-22	25-Jul-22	25-Jul-22	31-Jul-22	31-Jul-22
2022.06.035	Design, construction and maintenance of the Philippine Booth at the DEMA Show (2nd posting)	IPD		Public Bidding (Consulting)		16-Aug-22	12-Sep-22	24-Aug-22	30-Sep-22	30-Sep-22	13-Oct-22	2022.325/13 Oct 2022	14-Oct-22	27-Oct-22	27-Oct-22	04-Nov-22	04-Nov-22
2022.06.036	Materials for the refurbishment of furniture at the Legal and MICE Departments	PGSD		Shopping		08-Jul-22	NA	NA	14-Jul-22	15-Jul-22	NA	2022.194 /19-July-2022	15-Aug-22	15-Aug-22	15-Aug-22	01-Sep-22	01-Sep-22
2022.06.038	CMS Aircon Unit Carrier 2.5TF (3HP) Finance Department	PGSD		Direct Contracting		17-Jun-22	NA	NA	23-Jun-22	27-Jun-22	NA	2022.175 / 28-June-2022	08-Jul-22	13-Jul-22	13-Jul-22	26-Jul-22	26-Jul-22
2022.06.039	Firewall (Sangfor internet access gateway 12month subscription)	MISD		Small Value Procurement		23-Jun-22	NA	NA	27-Jun-22	27-Jun-22	NA	2022.176 / June 28, 2022	29-Jun-22	04-Jul-22	05-Jul-22	20-Jul-22	20-Jul-22
2022.06.044	TPB Mural Wall Display for replacement near the elevator	PGSD		Small Value Procurement		29-Jun-22	NA	NA	11-Jul-22	11-Jul-22	NA	2022.195 / July 21, 2022	25-Jul-22	29-Jul-22	29-Jul-22	21-Nov-22	21-Nov-22
2022.06.046	Corrective maintenance for aluminum swing door at the clinic and 3rd floor unit 27 stockroom	PGSD		Small Value Procurement		14-Jul-22	NA	NA	20-Jul-22	20-Jul-22	NA	2022.198 / July 21, 2022	08-Aug-22	10-Aug-22	10-Aug-22	18-Aug-22	18-Aug-22
2022.07.004	Lease of venue for the IQA technical writing on 27 July 2022	CPBD		Lease of Real Property and Venue		04-Jul-22	NA	NA	08-Jul-22	11-Jul-22	NA	2022.193 / 15-July-2022	20-Jul-22	25-Jul-22	25-Jul-22	27-Jul-22	27-Jul-22
2022.07.008	Supply and installation of ceiling cassette split type aircon unit, inverter 3HP 220-230V/1PH / 60Hz with dismantling of existing unit	PGSD		Small Value Procurement		06-Jul-22	NA	NA	12-Jul-22	13-Jul-22	NA	2022.189 / 14-July-2022	20-Jul-22	25-Jul-22	25-Jul-22	27-Aug-22	27-Aug-22
2022.07.010	Catering services for WOFEX Aug.3, 2022 at SMX	MICE		Small Value Procurement		14-Jul-22	NA	NA	20-Jul-22	20-Jul-22	NA	2022.202 / July 25, 2022	29-Jul-22	29-Jul-22	29-Jul-22	03-Aug-22	03-Aug-22
2022.7.011	CD Asia online subscription (Laws and Jurisprudence)	Legal Department		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		06-Jul-22	NA	NA	13-Jul-22	13-Jul-22	NA	2022.185 / 14-July-2022	21-Jul-22	25-Jul-22	25-Jul-22	28-Jul-22	28-Jul-22
2022.07.013	Courier (Air Freight Services) for IBTM Americas MICE Sales Presentation	MICE		Small Value Procurement		15-Jul-22	NA	NA	21-Jul-22	21-Jul-22	NA	2022.201 / July 25, 2022	29-Jul-22	01-Aug-22	01-Aug-22	03-Aug-22	03-Aug-22
2022.07.015	Booth contractor for ITB Asia, 19-21 October 2022	IPD		Public Bidding (Consulting)		01-Aug-22	06-Sep-22	09-Aug-22	19-Sep-22	01-Oct-22	13-Oct-22	2022.327/10.13.2022	14-Oct-22	18-Oct-22	18-Oct-22	04-Nov-22	04-Nov-22
2022.7.018	Tour Operator for PMT MOTOTOUR 4, October 1-2, 2022 2nd posting	DPD		Small Value Procurement		20-Jul-22	NA	NA	27-Jul-22	28-Jul-22	NA	2022.211 / 03-Aug-2022	15-Aug-22	22-Aug-22	25-Aug-22	03-Oct-22	03-Oct-22
2022.07.019	WOFEX Delegates' Hotel Accommodations 2-7 August 2022	MICE		Lease of Real Property and Venue		11-Jul-22	NA	NA	15-Jul-22	15-Jul-22	NA	2022.200 / July 22, 2022	26-Jul-22	01-Aug-22	01-Aug-22	07-Aug-22	07-Aug-22
2022.7.020	Philippine Motorcycle Tourism (PMT) Giveaways Lot 1	DPD		Public Bidding (Goods and Services)		21-Jul-22	29-Jul-22	NA	10-Aug-22	16-Aug-22	23-Aug-22	2022.255 / 01-Sept-2022	05-Sep-22	29-Sep-22	30-Sep-22	11-Nov-22	11-Nov-22

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2022.7.020	Philippine Motorcycle Tourism (PMT) Giveaways Lots 2,3,4,5	DPD		Public Bidding (Goods and Services)		21-Jul-22	29-Jul-22	NA	10-Aug-22	16-Aug-22	23-Aug-22	2022-255 / 01-Sept-2022	06-Sep-22	16-Sep-22	30-Sep-22	08-Nov-22	08-Nov-22
2022.07.021	Network cabling materials; category 6 UTP cable 305 meters, and RJ 45 plug connector	MISD		Shopping		30-Sep-22	NA	NA	07-Oct-22	10-Oct-22	NA	2022-371 / 4-Nov-2022	16-Nov-22	22-Nov-22	22-Nov-22	24-Nov-22	24-Nov-22
2022.07.025	PMS P8D581	PGSD		Direct Contracting		11-Jul-22	NA	NA	11-Jul-22	11-Jul-22	NA	N.A.	15-Jul-22	28-Jul-22	28-Jul-22	10-Sep-22	10-Sep-22
2022.7.026	Tour operator for the 33rd Philippine Travel Mart (PTM)	DPD		Small Value Procurement		22-Jul-22	NA	NA	29-Jul-22	01-Aug-22	NA	2022-215 / 09-Aug-2022	15-Aug-22	25-Aug-22	26-Aug-22	03-Oct-22	03-Oct-22
2022.07.027	Transportation requirements for PHITEX 2022	IPD		Public Bidding (Goods and Services)		19-Aug-22	31-Aug-22	NA	12-Sep-22	16-Sep-22	21-Sep-22	2022-285 / Sept. 21, 2022	23-Sep-22	12-Oct-22	12-Oct-22	02-Nov-22	02-Nov-22
2022.07.028	TPB Membership decal stickers	DPD		Small Value Procurement		19-Aug-22	NA	NA	24-Aug-22	24-Aug-22		2022.247 / 26-Aug-2022	02-Sep-22	07-Sep-22	07-Sep-22	17-Oct-22	17-Oct-22
2022.07.030	EMC for PHITEX 2022	IPD		Public Bidding (Consulting)		01-Aug-22	01-Sep-22	09-Aug-22	13-Sep-22	15-Sep-22	13-Oct-22	2022-323/10.13.2022	14-Oct-22	15-Oct-22	15-Oct-22	20-Oct-22	20-Oct-22
2022.07.031	Service Provider for the Design of the Exhibition Space, Booths Installation, Maintenance, Dismantling, and Provision of the Technical Requirements for the Conduct of the 10th Regional Travel Fair (RTF)	DPD		Public Bidding (Consulting)		02-Aug-22	06-Sep-22	10-Aug-22	19-Sep-22	03-Oct-22	13-Oct-22	2022-327/13-Oct-2022	14-Oct-22	25-Oct-22	26-Oct-22	02-Nov-22	02-Nov-22
2022.07.036	5,500pcs Tote Bag for the MICE Plus Program	MICE		Small Value Procurement		20-Jul-22	NA	NA	25-Jul-22	26-Jul-22	NA	2022.260 / 5 Sep. 2022	09-Sep-22	15-Sep-22	15-Sep-22	05-Dec-22	05-Dec-22
2022.07.037	Tour operator for SCBT Phase 2 Lot2	DPD		Public Bidding (Goods and Services)		04-Aug-22	12-Aug-22	NA	24-Aug-22	30-Aug-22	07-Sep-22	2022-270 / 09-Sep-2022	12-Sep-22	03-Oct-22	03-Oct-22	09-Dec-22	09-Dec-22
2022.07.037	Tour operator for SCBT Phase 2 Lot7	DPD		Public Bidding (Goods and Services)		04-Aug-22	12-Aug-22	NA	24-Aug-22	30-Aug-22	07-Sep-22	2022-270 / 09-Sep-2022	12-Sep-22	03-Oct-22	03-Oct-22	20-Nov-22	20-Nov-22
2022.07.038	Lease of venue and hotel accommodations with F&B for the 2022 RTF CALABARZON	DPD		Lease of Real Property and Venue		16-Sep-22	NA	NA	22-Sep-22	22-Sep-22	NA	2022.303/ Sept. 30, 2022	06-Oct-22	21-Oct-22	21-Oct-22	02-Nov-22	02-Nov-22
2022.07.039	Tour services for PHITEX 2022 Pre- and post-tours Lot1	DPD		Two Failed Biddings		03-Oct-22	10-Sep-22	NA	10-Oct-22	10-Oct-22	NA	2022-321 / 12-Oct-2022	13-Oct-22	17-Oct-22	17-Oct-22	09-Dec-22	09-Dec-22
2022.07.039	Tour services for PHITEX 2022 Pre- and post-tours Lot2	DPD		Public Bidding (Goods and Services)		04-Aug-22	12-Aug-22	NA	24-Aug-22	30-Aug-22	06-Sep-22	2022-268 / 09-Sept-2022	12-Sep-22	03-Oct-22	04-Oct-22	09-Dec-22	09-Dec-22
2022.07.039	Tour services for PHITEX 2022 Pre- and post-tours Lot3	DPD		Public Bidding (Goods and Services)		04-Aug-22	12-Aug-22	NA	24-Aug-22	30-Aug-22	06-Sep-22	2022-268 / 09-Sept-2022	12-Sep-22	03-Oct-22	04-Oct-22	09-Dec-22	09-Dec-22
2022.07.039	Tour services for PHITEX 2022 Pre- and post-tours Lot4	DPD		Public Bidding (Goods and Services)		04-Aug-22	12-Aug-22	NA	24-Aug-22	30-Aug-22	06-Sep-22	2022-268 / 09-Sept-2022	12-Sep-22	03-Oct-22	04-Oct-22	09-Dec-22	09-Dec-22

ANNEX B

TOURISM PROMOTIONS BOARD - Procurement Monitoring Report as of December 31, 2022

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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	
2022.07.039	Tour services for PHITEK 2022 Pre- and post-tours Lot5	DPD		Two Failed Biddings		03-Oct-22	10-Sep-22	NA	10-Oct-22	10-Oct-22	NA	2022-321 / 12-Oct-2022	13-Oct-22	19-Oct-22	19-Oct-22	09-Dec-22	09-Dec-22	
2022.07.039	Tour services for PHITEK 2022 Pre- and post-tours Lot6	DPD		Two Failed Biddings		03-Oct-22	10-Sep-22	NA	10-Oct-22	10-Oct-22	NA	2022-321 / 12-Oct-2022	14-Oct-22	19-Oct-22	20-Oct-22	09-Dec-22	09-Dec-22	
2022.07.041	PHITEK 2022 Giveaways	IPD		Small Value Procurement		22-Jul-22	NA	NA	27-Jul-22	28-Jul-22	NA	2022.204 / 29-Jul-2022	15-Aug-22	23-Aug-22	23-Aug-22	17-Oct-22	17-Oct-22	
2022.07.043	Visual/Creative Agency for PHITEK 2022 Infographic Animated Video	IPD		Small Value Procurement		26-Jul-22	NA	NA	29-Jul-22	01-Aug-22	NA	2022.214 / 5-Aug-2022	17-Aug-22	30-Aug-22	30-Aug-22	19-Oct-22	19-Oct-22	
2022.07.045	Shipping for Tourism Expo Japan (TEJ) 2022	IPD		Small Value Procurement		25-Jul-22	NA	NA	29-Jul-22	29-Jul-22	NA	2022-209 / Aug. 2, 2022	15-Aug-22	17-Aug-22	17-Aug-22	19-Aug-22	19-Aug-22	
2022.07.046	PHITEK Event Platform	IPD		Public Bidding (Goods and Services)		05-Aug-22	15-Aug-22	NA	30-Aug-22	31-Aug-22	13-Sep-22	2022.281 / Sept. 16, 2022	20-Sep-22	13-Oct-22	13-Oct-22	14-Nov-22	14-Nov-22	
2022.07.054	Tour Operator for Philippine Weavers' Trade Fair 2022, 26-31 Oct. 2022	DPD		Public Bidding (Goods and Services)		13-Sep-22	21-Sep-22	NA	03-Nov-22	07-Oct-22	14-Oct-22	2022.337 / Oct. 19, 2022	21-Oct-22	24-Oct-22	24-Oct-22	01-Nov-22	01-Nov-22	
2022.07.057	CMS SLB175	PGSD		Direct Contracting		26-Jul-22	NA	NA	29-Jul-22	01-Aug-22	NA	2022.208 / 2-Aug-2022	15-Aug-22	23-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	
2022.07.058	EMC for Asia Cash Cycle MICE	MICE		Small Value Procurement		03-Aug-22	NA	NA	10-Aug-22	10-Aug-22	NA	2022.224 / Aug. 10, 2022	18-Aug-22	25-Aug-22	26-Aug-22	07-Sep-22	07-Sep-22	
2022.07.062	Tour Operator for Branding and Marketing Training for the Province of Marinduque	DPD		Small Value Procurement		28-Jul-22	NA	NA	04-Aug-22	08-Aug-22	NA	2022-219 / 10-Aug-2022	15-Aug-22	02-Sep-22	02-Sep-22	16-Nov-22	16-Nov-22	
2022.07.064	Services of a Tour Operator for the Watsons Malaysia Fam Trip 26-29 Oct. 2022	IPD		Public Bidding (Goods and Services)		15-Aug-22	23-Aug-22	NA	06-Sep-22	06-Sep-22	22-Sep-22	2022.283 / Sept. 23, 2022	04-Oct-22	18-Oct-22	18-Oct-22	02-Nov-22	02-Nov-22	
2022.08.001	Cultural entertainment for AOC Singapore (Century Park)	MICE		Small Value Procurement		04-Aug-22	NA	NA	10-Aug-22	10-Aug-22	NA	2022.221 / 10-Aug 2022	17-Aug-22	30-Aug-22	30-Aug-22	04-Sep-22	04-Sep-22	
2022.08.008	Cultural Entertainment for the PTAA Lakbay Pilipinas	MICE		Small Value Procurement		10-Aug-22	NA	NA	18-Aug-22	18-Aug-22	NA	2022-233 / Aug. 19, 2022	30-Aug-22	01-Sep-22	01-Sep-22	02-Sep-22	02-Sep-22	
2022.08.009	PHITEK PEP Talk Giveaways	IPD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022-272 / Sep 9, 2022	19-Sep-22	23-Sep-22	23-Sep-22	17-Oct-22	17-Oct-22	
2022.08.012	PHITEK Pre-Tour Lot 1	DPD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.234 / 19-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	12-Sep-22	12-Sep-22	
2022.08.012	PHITEK Post-tour Dumaguete Lot 2	DPD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.234 / 19-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	12-Sep-22	12-Sep-22	
2022.08.013	PHITEK Post-tour CALABARZON Lot 3	DPD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.234 / 19-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	12-Sep-22	12-Sep-22	
2022.08.014	PHITEK Post-tour Iloilo Lot 4	DPD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.234 / 19-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	12-Sep-22	12-Sep-22	
2022.08.014	PHITEK Post-tour Cebu-Bohol Lot 5	DPD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.234 / 19-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	12-Sep-22	12-Sep-22	
2022.08.015	PPE for the 4th quarter 2022	PGSD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.232 / 18-Aug-2022	02-Sep-22	07-Sep-22	07-Sep-22	13-Sep-22	13-Sep-22	
2022.08.015	PPE for the 4th quarter 2022	PGSD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.232 / 18-Aug-2022	02-Sep-22	12-Sep-22	12-Sep-22	01-Oct-22	01-Oct-22	
2022.08.015	PPE for the 4th quarter 2022	PGSD		Small Value Procurement		24-Sep-22	NA	NA	28-Sep-22	29-Sep-22	NA	2022.317 / 10-Oct-2022	14-Oct-22	17-Oct-22	17-Oct-22	19-Oct-22	19-Oct-22	
2022.08.015	PPE for the 4th quarter 2023	PGSD		Small Value Procurement		15-Aug-22	NA	NA	18-Aug-22	19-Aug-22	NA	2022.248 / 26-Aug-2022	09-Sep-22	15-Sep-22	15-Sep-22	20-Sep-22	20-Sep-22	
2022.08.016	Additional PPE for the 4th quarter 2022 - COVID19 Antigen Home Test Kit	PGSD		Small Value Procurement		10-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.232 / 18-Aug-2022	02-Sep-22	07-Sep-22	07-Sep-22	13-Sep-22	13-Sep-22	
2022.08.017	Official venue of PHITEK 2022 1st call with F&B Requirements	IPD		Lease of Real Property and Venue		07-Sep-22	NA	NA	12-Sep-22	13-Sep-22	NA	2022-263 / 19-Sep-2022	22-Sep-22	13-Oct-22	13-Oct-22	03-Nov-22	03-Nov-22	
2022.08.019	Printing of TP9 2023 Desk Calendar	MARCOM		Small Value Procurement		15-Aug-22	NA	NA	19-Aug-22	15-Aug-22	NA	2022-253 / August 31, 2022	07-Sep-22	12-Sep-22	13-Sep-22	15-Dec-22	15-Dec-22	
2022.08.020	Office supplies 3rd quarter 2022	PGSD		Shopping		11-Aug-22	NA	NA	16-Aug-22	17-Aug-22	NA	2022.231 / 18-Aug-2022	01-Sep-22	05-Sep-22	05-Sep-22	06-Sep-22	06-Sep-22	
2022.08.020	Office supplies 3rd quarter 2022	PGSD		Shopping		11-Aug-22	NA	NA	16-Aug-22	17-Aug-22	NA	2022.231 / 18-Aug-2022	01-Sep-22	05-Sep-22	05-Sep-22	07-Sep-22	07-Sep-22	
2022.08.022	Printing of TP9 2023 Wall Calendar	MARCOM		Small Value Procurement		15-Aug-22	NA	NA	19-Aug-22	19-Aug-22	NA	2022-276 / Sept. 13, 2022	16-Sep-22	20-Sep-22	20-Sep-22	20-Dec-22	20-Dec-22	
2022.08.023	PMS S3T118	PGSD		Direct Contracting		11-Aug-22	NA	NA	15-Aug-22	16-Aug-22	NA	2022.229 / 18-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	09-Sep-22	09-Sep-22	

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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
2022.08.026	CMS EQQ053	PGSD		Direct Contracting		16-Aug-22	NA	NA	17-Aug-22	18-Aug-22	NA	2022.236/ 22 Aug-2022	01-Sep-22	05-Sep-22	05-Sep-22	22-Sep-22	22-Sep-22
2022.08.027	Tour Operator for the site validation of PMT Anniversary Arrangements	DPD		Small Value Procurement		16-Aug-22	NA	NA	22-Aug-22	25-Aug-22	NA	2022.251 / 31-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	13-Sep-22	13-Sep-22
2022.08.028	PMS P8DS81	PGSD		Direct Contracting		16-Aug-22	NA	NA	17-Aug-22	18-Aug-22	NA	2022.237 / 22-Aug-2022	01-Sep-22	05-Sep-22	05-Sep-22	12-Sep-22	12-Sep-22
2022.08.029	PMS S20157	PGSD		Direct Contracting		16-Aug-22	NA	NA	17-Aug-22	18-Aug-22	NA	2022.238 / 22-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	10-Sep-22	10-Sep-22
2022.08.030	Provision of Food Packs for the External Audit	CPBD		Small Value Procurement		16-Aug-22	NA	NA	22-Aug-22	25-Aug-22	NA	2022.256 / 2-Sep-2022	02-Sep-22	06-Sep-22	06-Sep-22	16-Sep-22	16-Sep-22
2022.08.035	Service Provider for the cultural entertainment ADIAP 26 Oct. 2022 Conrad Hotel	MICE		Small Value Procurement		12-Sep-22	NA	NA	16-Sep-22	19-Sep-22	NA	2022.295/ 27-Sep-2022	03-Oct-22	13-Oct-22	13-Oct-22	26-Oct-22	26-Oct-22
2022.08.036	PHITEX Uniform	IPD		Small Value Procurement		18-Aug-22	NA	NA	23-Aug-22	26-Aug-22	NA	2022.244 / 26-Aug-2022	02-Sep-22	06-Sep-22	06-Sep-22	18-Nov-22	18-Nov-22
2022.08.037	Service of International Air Freight Supplier for promotional materials	IPD		Small Value Procurement		05-Sep-22	NA	NA	09-Sep-22	09-Sep-22	NA	2022.282 / Sept. 19, 2022	22-Sep-22	22-Sep-22	22-Sep-22	25-Oct-22	25-Oct-22
2022.08.038	Services of a Tour Operator for the TPBDOT Korea Fam Tour - Series Manila and Environs	IPD		Small Value Procurement		05-Sep-22	NA	NA	09-Sep-22	09-Sep-22	NA	2022.275 / 13-Sept-2022	14-Sep-22	19-Sep-22	19-Sep-22	24-Sep-22	24-Sep-22
2022.08.040	Curated giveaways for DOT Korea online B2B networking	IPD		Small Value Procurement		22-Aug-22	NA	NA	25-Aug-22	26-Aug-22	NA	2022.249 / 30-Aug-2022	09-Sep-22	15-Sep-22	15-Sep-22	01-Oct-22	01-Oct-22
2022.08.041	Service Provider of Food and Beverage for the ADIAP 26 Oct. 2022 Conrad Hotel	MICE		Small Value Procurement		29-Sep-22	NA	NA	06-Oct-22	10-Oct-22	NA	2022.318 / 12-Oct-2022	19-Oct-22	24-Oct-22	24-Oct-22	26-Oct-22	26-Oct-22
2022.08.043	Business anti-virus, 12 month subscription for 285 computers	MISD		Small Value Procurement		26-Aug-22	NA	NA	30-Aug-22	01-Sep-22	NA	2022.261 / Sept 5, 2022	16-Sep-22	22-Sep-22	22-Sep-22	13-Oct-22	13-Oct-22
2022.08.045	Plaques and acrylic certificates for Taunang Parangal	PHRDD		Small Value Procurement		01-Sep-22	NA	NA	06-Sep-22	07-Sep-22	NA	2022.273 / 12-Sept-2022	15-Sep-22	19-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22
2022.08.047	PHITEX Uniform (shirts and polo shirts)	IPD		Small Value Procurement		01-Sep-22	NA	NA	06-Sep-22	07-Sep-22	NA	2022.264 / 7-Sep-2022	16-Sep-22	20-Sep-22	20-Sep-22	17-Nov-22	17-Nov-22
2022.08.050	Business card for IPD officers	PGSD		Small Value Procurement		24-Aug-22	NA	NA	06-Sep-22	08-Sep-22	NA	2022.289 / 9-Sep-2022	10-Sep-22	14-Sep-22	14-Sep-22	21-Oct-22	21-Oct-22
2022.08.051	Year-end grocery packs for 1PB personnel (4th posting)	PHRDD		Small Value Procurement		19-Oct-22	NA	NA	25-Oct-22	27-Oct-22	NA	2022.377 / 04-Nov-2022	10-Nov-22	22-Nov-22	22-Nov-22	06-Dec-22	06-Dec-22
2022.08.054	PMS POV780 Toyota Rush	PGSD		Direct Contracting		30-Aug-22	NA	NA	06-Sep-22	05-Sep-22	NA	2022.263 / 7-Sep-2022	16-Sep-22	22-Sep-22	22-Sep-22	27-Sep-22	27-Sep-22
2022.08.057	Venue and F&B for Taunang Parangal	PHRDD		Lease of Real Property and Venue		01-Sep-22	NA	NA	12-Sep-23	12-Sep-23	NA	2022.280 / 16-Sep-2022	19-Sep-22	22-Sep-22	22-Sep-22	01-Oct-22	01-Oct-22
2022.09.002	Cultural Entertainment Package for Ring Central COE Incentive Trip	MICE		Small Value Procurement		16-Sep-22	NA	NA	22-Sep-22	22-Sep-22	NA	2022.296 / 27-Sep-2022	28-Sep-22	03-Oct-22	03-Oct-22	15-Oct-22	15-Oct-22
2022.09.006	Tour Operator for PMT Lot 1 Bacodod	DPD		Small Value Procurement		15-Sep-22	NA	NA	19-Sep-22	20-Sep-22	NA	2022.288 / 21 Sep-2022	03-Oct-22	10-Oct-22	10-Oct-22	14-Nov-22	14-Nov-22
2022.09.014	CMS SLB165	PGSD		Direct Contracting		15-Sep-22	NA	NA	20-Sep-22	21-Sep-22	NA	2022.286 / 21 Sep-2022	03-Oct-22	07-Oct-22	07-Oct-22	24-Oct-22	24-Oct-22
2022.09.015	Office supplies 4th quarter 2022	PGSD		Shopping		15-Sep-22	NA	NA	20-Sep-22	21-Sep-22	NA	2022.282 / 22 Sep-2022	03-Oct-22	10-Oct-22	10-Oct-22	02-Nov-22	02-Nov-22
2022.09.015	Office supplies 4th quarter 2022	PGSD		Shopping		15-Sep-22	NA	NA	20-Sep-22	21-Sep-22	NA	2022.282 / 22 Sep-2022	03-Oct-22	10-Oct-22	10-Oct-22	03-Nov-22	03-Nov-22
2022.09.019	Service Provider for Cultural Entertainment Package ASLOM 10-14 October 2022 Hilton Manila	MICE		Small Value Procurement		15-Sep-22	NA	NA	19-Sep-22	20-Sep-22	NA	2022.284 / 21 Sep-2022	03-Oct-22	10-Oct-22	10-Oct-22	13-Oct-22	13-Oct-22
2022.09.020	Service Provider for Cultural Entertainment Package APOPS 09-13 November 2022 Richmond Hotel Eastwood City	MICE		Small Value Procurement		07-Oct-22	NA	NA	12-Oct-22	13-Oct-22	NA	2022.339 / 19-Oct-2022	26-Oct-22	03-Nov-22	03-Nov-22	11-Nov-22	11-Nov-22
2022.09.021	Service Provider for Cultural Entertainment Package IFAT CA 20-22 October 2022 Radisson Blu Cebu City	MICE		Small Value Procurement		29-Sep-22	NA	NA	04-Oct-22	04-Oct-22	NA	2022.314 / 06-Oct-2022	12-Oct-22	17-Oct-22	17-Oct-22	20-Oct-22	20-Oct-22
2022.09.024	Supply, installation T5 LED, 16W Lighting System	PGSD		Small Value Procurement		16-Sep-22	NA	NA	20-Sep-22	21-Sep-22	NA	2022.280 / 22 Sep-2022	03-Oct-22	10-Oct-22	10-Oct-22	07-Nov-22	07-Nov-22
2022.09.027	Tour operator for UK travel trade fam trip batch 1	IPD		Small Value Procurement		10-Oct-22	NA	NA	17-Oct-22	18-Oct-22	NA	2022.360 / 28-Oct-2022	02-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	30-Nov-22
2022.09.028	Tour operator for UK travel media and influencers fam trip batch 2	IPD		Small Value Procurement		10-Oct-22	NA	NA	17-Oct-22	18-Oct-22	NA	2022.361 / 28-Oct-2022	02-Nov-22	08-Nov-22	08-Nov-22	04-Dec-22	04-Dec-22
2022.09.032	Aluminum glass repairs	PGSD		Small Value Procurement		16-Sep-22	NA	NA	20-Sep-22	21-Sep-22	NA	2022.291 / 22 Sep-2022	03-Oct-22	12-Oct-22	12-Oct-22	18-Oct-22	18-Oct-22
2022.09.033	F&B for NCCCC	MICE		Small Value Procurement		19-Sep-22	NA	NA	23-Sep-22	23-Sep-22	NA	2022.282 / 22 Sep-2022	03-Oct-22	09-Oct-22	09-Oct-22	04-Oct-22	04-Oct-22
2022.09.035	Shipping of curated giveaways to PDOT Korea	IPD		Small Value Procurement		19-Sep-22	NA	NA	23-Sep-22	23-Sep-22	NA	2022.298 / Sept. 26, 2022	03-Oct-22	04-Oct-22	04-Oct-22	02-Nov-22	02-Nov-22
2022.09.036	CMS aircon units at MARCOM (Carrier and Samsung)	PGSD		Small Value Procurement		19-Sep-22	NA	NA	23-Sep-22	26-Sep-22	NA	2022.300 / 28 Sep-2022	03-Oct-22	14-Oct-22	14-Oct-22	08-Nov-22	08-Nov-22
2022.09.037	Catcha tote bag and bamboo ballpen with phone holder for the International Tourism and Travel Show (ITTS) Montreal, Canada	PGSD		Small Value Procurement		22-Sep-22	NA	NA	28-Sep-22	29-Sep-22	NA	2022.309 / 4-Oct-2022	14-Oct-22	17-Oct-22	17-Oct-22	21-Oct-22	21-Oct-22
2022.09.039	PMS EQQ306	PGSD		Direct Contracting		22-Sep-22	NA	NA	23-Sep-22	23-Sep-22	NA	2022.301 / 29 Sept-2022	03-Oct-22	12-Oct-22	12-Oct-22	09-Nov-22	09-Nov-22
2022.09.042	PMS EQQ053	PGSD		Direct Contracting		22-Sep-22	NA	NA	23-Sep-22	23-Sep-22	NA	2022.302 / 29 Sept-2022	03-Oct-22	12-Oct-22	12-Oct-22	09-Nov-22	09-Nov-22
2022.09.043	Cultural Entertainment for DOLE ALMM 25-29 Oct. 2022	MICE		Small Value Procurement		07-Oct-22	NA	NA	12-Oct-22	13-Oct-22	NA	2022.338 / 19-Oct-2022	26-Oct-22	27-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22
2022.09.044	EMC for WTM 7-9 Nov. 2022	IPD		Small Value Procurement		10-Oct-22	NA	NA	31-Oct-22	17-Oct-22	NA	2022.342/20 Oct-2022	26-Oct-22	28-Oct-22	28-Oct-22	30-Oct-22	30-Oct-22

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2022.09.045	Tour Operator for TPB Members' CSR Activity (2nd posting)	DPD		Small Value Procurement		20-Oct-22	NA	NA	25-Oct-22	27-Oct-22	NA	2022-376 / 04-Nov-2022	10-Nov-22	18-Nov-22	18-Nov-22	29-Nov-22	29-Nov-22
2022.09.046	Tour Operator for the Rotary International Ocular 14-21 Nov. 2022	MICE		Small Value Procurement		13-Oct-22	NA	NA	20-Oct-22	20-Oct-22	NA	2022-351 / Oct. 25, 2022	03-Nov-22	08-Nov-22	08-Nov-22	21-Nov-22	21-Nov-22
2022.09.047	Supplies for PHITEX	IPD		Shopping		30-Sep-22	NA	NA	10-Oct-22	10-Oct-22	NA	2022-322 / Oct 12, 2022	27-Oct-22	04-Nov-22	04-Nov-22	07-Nov-22	07-Nov-22
2022.09.047	Supplies for PHITEX	IPD		Shopping		01-Oct-22	NA	NA	01-Oct-22	01-Oct-22	NA	ACN 2022-009	01-Oct-22	01-Oct-22	01-Oct-22	01-Oct-22	01-Oct-22
2022.09.047	Supplies for PHITEX	IPD		Shopping		30-Sep-22	NA	NA	10-Oct-22	10-Oct-22	NA	2022-322 / Oct 12, 2022	27-Oct-22	11-Nov-22	11-Nov-22	15-Nov-22	15-Nov-22
2022.09.047	Supplies for PHITEX	IPD		Shopping		30-Sep-22	NA	NA	10-Oct-22	10-Oct-22	NA	2022-322 / Oct 12, 2022	27-Oct-22	07-Nov-22	07-Nov-22	25-Nov-22	25-Nov-22
2022.09.049	Tour Operator for Japan Travel Agents' Health and Wellness Fam Trip, 10-14 Nov. 2022	IPD		Small Value Procurement		11-Oct-22	NA	NA	18-Oct-22	18-Oct-22	NA	2022-346 / 24-Oct-2022	27-Oct-22	04-Nov-22	04-Nov-22	14-Nov-22	14-Nov-22
2022.09.050	Tour Operator for half-day Manila City Tour for DOLE's 27th ALMM	MICE		Small Value Procurement		07-Oct-22	NA	NA	18-Oct-22	18-Oct-22	NA	2022-338 / 19-Oct-2022	25-Oct-22	27-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22
2022.10.001	Consumable toner cartridge for Fuji Photocopier APV-C5575	PGSD		Shopping		04-Oct-22	NA	NA	10-Oct-22	10-Oct-22	NA	2022.320 / 12-Oct-2022	17-Oct-22	28-Oct-22	28-Oct-22	06-Dec-22	06-Dec-22
2022.10.002	Supply and installation of 8pcs beige combi blinds	PGSD		Small Value Procurement		04-Oct-22	NA	NA	12-Oct-22	12-Oct-22	NA	2022.344 / 24-Oct-2022	28-Oct-22	07-Nov-22	07-Nov-22	05-Dec-22	05-Dec-22
2022.10.004	Tour Operator for Australia Travel Agents	IPD		Small Value Procurement		10-Oct-22	NA	NA	14-Oct-22	14-Oct-22	NA	2022.328 / Oct. 14, 2022	19-Oct-22	20-Oct-22	21-Oct-22	03-Nov-22	03-Nov-22
2022.10.011	18-day campaign VAW Keychain	PHRDD		Small Value Procurement		20-Oct-22	NA	NA	02-Nov-22	02-Nov-22	NA	2022.384	07-Nov-22	22-Nov-22	22-Nov-22	02-Dec-22	02-Dec-22
2022.10.012	18-day campaign VAW Shirt	PHRDD		Small Value Procurement		20-Oct-22	NA	NA	02-Nov-22	02-Nov-22	NA	2022.384	07-Nov-22	22-Nov-22	22-Nov-22	02-Dec-22	02-Dec-22
2022.10.013	Notebook sleeves for TPB membership seminars	DPD		Small Value Procurement		21-Oct-22	NA	NA	26-Oct-22	26-Oct-22	NA	2022.381	15-Nov-22	18-Nov-22	18-Nov-22	12-Dec-22	12-Dec-22
2022.10.024	Corrective maintenance: drum black cartridge R1 for Fuji Photocopier model APV-C5575	PGSD		Direct Contracting		12-Oct-22	NA	NA	20-Oct-22	20-Oct-22	NA	2022.367 / 3-Nov-2022	16-Nov-22	22-Nov-22	22-Nov-22	25-Nov-22	25-Nov-22
2022.10.026	Toner MS-561FT; Toner MX-500FT for Sharp copier	PGSD		Direct Contracting		12-Oct-22	NA	NA	18-Oct-22	18-Oct-22	NA	2022.249 / 25-Oct-2022	16-Nov-22	22-Nov-22	22-Nov-22	27-Nov-22	27-Nov-22
2022.10.027	CZ Ink Black (S-4877); CZ Master 12 B4 (S-4876) for Ubix duplicating machine	PGSD		Direct Contracting		12-Oct-22	NA	NA	03-Nov-22	03-Nov-22	NA	2022.369 / 3-Nov-2022	16-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	28-Nov-22
2022.10.029	Tour Operator Services for Domestic Tourism Invitational Program Misamis Occidental	DPD		Small Value Procurement		13-Oct-22	NA	NA	20-Oct-22	20-Oct-22	NA	2022-347 / 24-Oct-2022	02-Nov-22	04-Nov-22	04-Nov-22	13-Nov-22	13-Nov-22
2022.10.031	Printing of 2021-2022 Market Brief 30 copies	CPBD		Small Value Procurement		13-Oct-22	NA	NA	20-Oct-22	20-Oct-22	NA	2022.366 / Nov. 3, 2022	11-Nov-22	14-Nov-22	14-Nov-22	20-Dec-22	20-Dec-22
2022.10.034	Cultural Entertainment Package for TESDA ATC	MICE		Small Value Procurement		12-Oct-22	NA	NA	18-Oct-22	18-Oct-22	NA	2022.334 / 19 Oct-2022	21-Oct-22	27-Oct-22	27-Oct-22	17-Nov-22	17-Nov-22
2022.10.035	Cultural Entertainment Package for SBC Co. Japan Incentive Trip	MICE		Small Value Procurement		12-Oct-22	NA	NA	18-Oct-22	18-Oct-22	NA	2022.335 / 19 Oct-2022	21-Oct-22	27-Oct-22	27-Oct-22	08-Nov-22	08-Nov-22
2022.10.036	Cultural Entertainment Package for AIA Insurance	MICE		Small Value Procurement		12-Oct-22	NA	NA	18-Oct-22	18-Oct-22	NA	2022.336 / 19 Oct-2022	21-Oct-22	27-Oct-22	27-Oct-22	04-Nov-22	04-Nov-22
2022.10.040	Printing of COO's business cards	OCOO		Small Value Procurement		12-Oct-22	NA	NA	17-Oct-22	17-Oct-22	NA	2022.333 / Oct. 19, 2022	21-Oct-22	21-Oct-22	24-Oct-22	14-Nov-22	14-Nov-22
2022.10.049	Office supplies for 4th quarter 2022	PGSD		Shopping		17-Oct-22	NA	NA	03-Nov-22	03-Nov-22	NA	2022.373 / 3-Nov-2022	16-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	23-Nov-22
2022.10.049	Office supplies for 4th quarter 2022	PGSD		Shopping		28-Oct-22	NA	NA	28-Oct-22	28-Oct-22	NA	ACN 2022-010	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22
2022.10.049	Office supplies for 4th quarter 2022	PGSD		Shopping		17-Oct-22	NA	NA	03-Nov-22	03-Nov-22	NA	2022.373 / 3-Nov-2022	16-Nov-22	22-Nov-22	22-Nov-22	01-Dec-22	01-Dec-22
2022.10.049	Office supplies for 4th quarter 2022	PGSD		Shopping		17-Oct-22	NA	NA	03-Nov-22	03-Nov-22	NA	2022.373 / 3-Nov-2022	16-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	23-Nov-22
2022.10.053	Lease of venue TPB strategic planning workshop 13-16 Dec.	CPBD		Lease of Real Property and Venue		27-Oct-22	NA	NA	07-Nov-22	07-Nov-22	NA	2022-408 / Nov. 22, 2022	25-Nov-22	12-Dec-22	12-Dec-22	16-Dec-22	16-Dec-22
2022.10.054	Antigen tests for the TPB strategic planning workshop	CPBD		Small Value Procurement		15-Nov-22	NA	NA	24-Nov-22	24-Nov-22	NA	2022.423 / Nov. 28, 2022	7-Dec-2022	09-Dec-22	09-Dec-22	13-Dec-22	13-Dec-22
2022.10.055	Transportation for the TPB strategic planning workshop Clark and Tarlac 13-16 Dec.	CPBD		Small Value Procurement		26-Oct-22	NA	NA	04-Nov-22	04-Nov-22	NA	2022.391 / Nov. 9, 2022	15-Nov-22	18-Nov-22	18-Nov-22	19-Dec-22	19-Dec-22
2022.10.057	Lease of Venue for APORS 11 Nov. 2022	MICE		Lease of Real Property and Venue		17-Oct-22	NA	NA	21-Oct-22	21-Oct-22	NA	2022-363 / 28-Oct-2022	02-Nov-22	03-Nov-22	04-Nov-22	19-Dec-22	19-Dec-22
2022.10.058	Cultural entertainment package for Phil Urological Association (PUA) Annual Convention 24 Nov. 2022	MICE		Small Value Procurement		02-Nov-22	NA	NA	07-Nov-22	08-Nov-22	NA	2022.392 / 10-Nov-2022	15-Nov-22	17-Nov-22	17-Nov-22	24-Nov-22	24-Nov-22
2022.10.061	Business card printing	DPD		Small Value Procurement		14-Oct-22	NA	NA	20-Oct-22	20-Oct-22	NA	2022.343 / Oct. 21, 2022	26-Oct-22	28-Oct-22	31-Oct-22	16-Dec-22	16-Dec-22
2022.10.062	Newspaper ad for disposal of motor vehicles - 2ND POSTING	PGSD		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		26-Oct-22	NA	NA	03-Nov-22	04-Nov-22	NA	2022.383 / 07-Nov-2022	16-Nov-22	17-Nov-22	17-Nov-22	22-Nov-22	22-Nov-22
2022.10.065	Maintenance UBIX duplicating machine Model #C2180	PGSD		Direct Contracting		21-Oct-22	NA	NA	25-Oct-22	25-Oct-22	NA	2022.374 / 3-Nov-2022	17-Nov-22	22-Nov-22	22-Nov-22	02-Dec-22	02-Dec-22
2022.10.066	Lease of venue for Members' Night	DPD		Lease of Real Property and Venue		15-Nov-22	NA	NA	21-Nov-22	22-Nov-22	NA	2022-425 / 28-Nov-2022	29-Nov-22	06-Dec-22	06-Dec-22	16-Dec-22	16-Dec-22
2022.10.067	Giveaways for 1st North Luzon Travel Fair 18-20 Nov. 2022	DPD		Small Value Procurement		24-Oct-22	NA	NA	02-Nov-22	02-Nov-22	NA	2022.384 / 4-Nov-2022	15-Nov-22	22-Nov-22	22-Nov-22	09-Dec-22	09-Dec-22
2022.10.069	EMC for Members' Night, 16 Dec. 2022	DPD		Small Value Procurement		15-Nov-22	NA	NA	21-Nov-22	22-Nov-22	NA	2022-410 / 23-Nov-2022	29-Nov-22	06-Dec-22	06-Dec-22	16-Dec-22	16-Dec-22

ANNEX B

TOURISM PROMOTIONS BOARD - Procurement Monitoring Report as of December 31, 2022

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
2022.10.072	EMC for Association Summit 10 (AS10)	MICE		Small Value Procurement		25-Oct-22	NA	NA	03-Nov-22	03-Nov-22	NA	2022.386 / November 7, 2022	10-Nov-22	21-Nov-22	21-Nov-22	23-Nov-22	23-Nov-22
2022.10.073	Catering for Association Summit 10 (AS10)	MICE		Small Value Procurement		04-Nov-22	NA	NA	09-Nov-22	09-Nov-22	NA	2022.395 / November 11, 2022	19-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	23-Nov-22
2022.10.077	Ambient entertainment for the Associations Summit 10 (AS10), 23 Nov. 2022	MICE		Small Value Procurement		02-Nov-22	NA	NA	07-Nov-22	08-Nov-22	NA	2022.393 / 10-Nov-2022	14-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	23-Nov-22
2022.10.078	Cultural show for the 20th Pacific Region Investments Conference (PRIC), 17 Nov. 2022	MICE		Small Value Procurement		02-Nov-22	NA	NA	07-Nov-22	08-Nov-22	NA	2022.389 / 09-Nov-2022	14-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	17-Nov-22
2022.10.079	Cultural show for the Philippine Dental Association, SMX Clark Pampanga	MICE		Small Value Procurement		21-Oct-22	NA	NA	26-Oct-22	26-Oct-22	NA	2022.370 / 3-Nov-2022	09-Nov-22	10-Nov-22	10-Nov-22	11-Nov-22	11-Nov-22
2022.10.091	Cultural entertainment for Advanced Asian Dental Summit (AADS) Dec.12-13, 2022	MICE		Small Value Procurement		15-Nov-22	NA	NA	21-Nov-22	22-Nov-22	NA	2022.409 / 23-Nov-2022	28-Nov-22	06-Dec-22	06-Dec-22	12-Dec-22	12-Dec-22
2022.10.092	EMC for APAAACI Congress 5-8 Dec. 2022 SMX Manila	MICE		Small Value Procurement		15-Nov-22	NA	NA	18-Nov-22	22-Nov-22	NA	2022.415/23 Nov 2022	29-Nov-22	06-Dec-22	06-Dec-22	08-Dec-22	08-Dec-22
2022.11.008	Tour operator Singapore-Cebu Pacific Travel Agents Fam Trip Nov. 27-30, 2022 Cebu City	IPD		Small Value Procurement		09-Nov-22	NA	NA	14-Nov-22	15-Nov-22	NA	2022.399 / 16-Nov-2022	23-Nov-22	28-Nov-22	29-Nov-22	16-Dec-22	16-Dec-22
2022.11.009	Tour operator Hong Kong SAR Travel Agents Fam Trip Nov. 28 to Dec.2 2022 Manila Cebu Bohol	IPD		Small Value Procurement		09-Nov-22	NA	NA	14-Nov-22	15-Nov-22	NA	2022.401 / 17-Nov-2022	23-Nov-22	25-Nov-22	25-Nov-22	02-Dec-22	02-Dec-22
2022.11.014	Cultural entertainment for the Philippine Blockchain Week Nov.28 to Dec.1, 2022	MICE		Small Value Procurement		16-Nov-22	NA	NA	22-Nov-22	22-Nov-22	NA	2022.406 /22-Nov-2022	28-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	01-Dec-22
2022.11.016	CMS Sharp Copier	PGSD		Direct Contracting		10-Nov-22	NA	NA	26-Nov-22	26-Nov-22	NA	2022.432 / 1 Dec 2022	09-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	22-Dec-22
2022.11.023	Additional Office Supplies for 2022 4th Quarter	PGSD		Shopping		15-Nov-22	NA	NA	21-Nov-22	21-Nov-22	NA	2022.424 / 28-Nov-2022	12-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	22-Dec-22
2022.11.045	Tour Operator for Marketing with Filipino-American Travel Promoters	IPD		Small Value Procurement		17-Nov-22	NA	NA	22-Nov-22	23-Nov-22	NA	2022.419/24-Nov-2022	28-Nov-22	05-Dec-22	05-Dec-22	21-Dec-22	21-Dec-22
2022.11.050	Lease of venue with food and bev for the 17th Regional Consultative Committee Meeting (RCC)	MICE		Lease of Real Property and Venue		17-Nov-22	NA	NA	21-Nov-22	21-Nov-22	NA	2022.418 / Nov. 24, 2022	28-Nov-22	05-Dec-22	05-Dec-22	20-Dec-22	29-Dec-22
2022.11.051	International air freight for promo materials to PDOT New York, LA and San Francisco USA	IPD		Small Value Procurement		18-Nov-22	NA	NA	23-Nov-22	23-Nov-22	NA	2022.422 / Nov. 25, 2022	29-Nov-22	05-Dec-22	05-Dec-22	15-Dec-22	15-Dec-22

Total Allocated Budget of Procurement
Total Contract Price of Procurement Activities
Total Savings (Total Allocated Budget - Total C

ON-GOING PROCUREMENT ACTIVITIES

2022.01.024	CSAT 2022	CPBD		Public Bidding (Consulting)		26-Jan-22	22-Feb-22	04-Feb-22	14-Mar-22	11-Mar-22	06-Apr-22	2022.109/18 April 2022	06-May-22	08-Jun-22	08-Jun-22		
2022.02.009	Birthday cakes for TPB personnel	PHRDD		Small Value Procurement		08-Feb-22	NA	NA	14-Feb-22	14-Feb-22	--	2022.027 / February 17, 2022	08-Mar-22	09-Mar-22	09-Feb-22		
2022.02.013	Services for the enhancement, web hosting, maintenance, email and sms for the TPB Membership Website	DPD		Small Value Procurement		07-Feb-22	NA	NA	14-Feb-22	15-Feb-22		2022.093/4.6.2022	18-Apr-22	20-Apr-22	20-Apr-22		
2022.03.036	Full-service media agency for TPB's 2022 Global Media Planning, Buying, and Placement	MARCOM		Public Bidding (Consulting)		18-Apr-22	19-May-22	28-Apr-22	02-Jun-22	21-Jun-22	16-Aug-22	2022.228/08.18.2022	05-Sep-22	29-Sep-22	10-Oct-22		
2022.03.049	Marketing Coordinator for India	IPD		Public Bidding (Consulting)		13-Apr-22	11-May-22	21-Apr-22	23-May-22	08-Jun-22		2022.311/4 Oct 2022	12-Oct-22	25-Nov-22	28-Nov-22		
2022.03.057C	Internet service provider	MISD		Public Bidding (Goods and Services)		17-May-22	25-May-22	NA	06-Jun-22	09-Jun-22	16-Jun-22	2022.173 / 28-June-2022	04-Jul-22	16-Aug-22	23-Aug-22		
2022.04.003	Services of a media agency for social media marketing and PR management	MARCOM		Public Bidding (Consulting)		25-Apr-22	23-May-22	04-May-22	06-Jun-22	22-Jul-22		2022.324/13 Oct 2022	19-Oct-22	25-Nov-22	28-Nov-22		
2022.04.014	Services of a research company to conduct the Phil. Tourism Online News Media Scan and Analysis (2nd posting)	CPBD		Public Bidding (Consulting)		08-Jun-02	05-Jul-23	16-Jun-23	26-Jul-22	28-Aug-22	09-Nov-22	44874	17-Nov-22	28-Dec-22	10-Jan-23		
2022.04.039	Lease of Office Space 4F Legaspi Towers 500 (Corporate Affairs)	PGSD		Lease of Real Property and Venue		06-Jun-22	NA	NA	10-Jun-22	10-Jun-22	--	2022.161 / June 13, 2022	23-Jun-22	28-Jun-22	28-Jun-22		
2022.04.045	Services of a Multimedia Company for the 360 VRT (2FB)	DPD		Two Failed Biddings		29-Sep-22	NA	NA	04-Oct-22	07-Oct-22		2022.364/28 Oct 2022	05-Dec-22	28-Dec-22	29-Dec-22		
2022.05.014	Microsoft 365 E3	MISD		Agency-to-Agency		10-Jun-22	NA	10-Jun-22	10-Jun-22	10-Jun-22		N.A.	10-Jun-22	10-Jun-22	10-Jun-22		
2022.06.025	Tourism Market Research Database subscription	CPBD		Public Bidding (Goods and Services)		20-Jul-22	08-Aug-22	NA	22-Aug-22	24-Aug-22	12-Sep-22	2022.274/12 Sept 2022	20-Sep-22	27-Oct-22	07-Nov-22		
2022.05.027	Services of a Marketing Company - TPB Marketing Coordinator for Malaysia (Lot 1)	DPD		Public Bidding (Consulting)		05-Jul-22	25-Jul-22	12-Jul-22	08-Aug-22	08-Aug-22	30-Aug-22	2022.192 / July 15, 2022	20-Sep-22	27-Oct-22	07-Nov-22		

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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
2022.05.027	Services of a Marketing Company - TPB Marketing Coordinator for Singapore (Lot 2) (Re-posting)	DPD		Public Bidding (Consulting)		01-Aug-22	8/19/2022	08-Sep-22	8/31/2022	09-Aug-22		2022-316 / 7 Oct. 2022	20-Dec-22	20-Dec-22	29-Dec-22		
2022.06.022	EMC for Digital Marketing Seminar (3rd posting)	DPD		Two Failed Biddings		25-Oct-22	NA	NA	04-Nov-22	04-Nov-22		2022.395A / Nov. 11, 2022	20-Dec-22	20-Dec-22	29-Dec-22		
2022.06.033	Tour operator for PTIP Site Validation	DPD		Small Value Procurement		21-Jun-22	NA	NA	27-Jun-22	27-Jun-22	--	2022.180 / July 5, 2022	11-Jul-22	14-Jul-22	14-Jul-22		
2022.06.033	Tour operator for PTIP Site Validation	DPD		Small Value Procurement		21-Jun-22	NA	NA	27-Jun-22	27-Jun-22	--	2022.180 / July 5, 2022	11-Jul-22	14-Jul-22	14-Jul-22		
2022.07.001	Lot 1 Tour Operator for Joint Recovery Campaign with PAL (2PB)	IPD		Two Failed Biddings		18-Nov-22	NA	NA	24-Nov-22	08-Dec-22		2022.381 / 19 Dec 2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.7.016	Tour Operator for SCBT Site Validation Lot 1: Davao (moved to 1st quarter 2023)	DPD		Small Value Procurement		14-Jul-22	NA	NA	21-Jul-22	22-Jul-22		2022-203 / 28-July-2022	03-Aug-22	09-Aug-22	10-Aug-22		
2022.7.016	Tour Operator for SCBT Site Validation Lot 2: Laguna, Mindoro, Cebu (moved to 1st quarter 2023)	DPD		Small Value Procurement		14-Jul-22	NA	NA	21-Jul-22	22-Jul-22		2022-203 / 28-July-2022	03-Aug-22	09-Aug-22	10-Aug-22		
2022.7.016	Tour Operator for SCBT Site Validation Lot 3: Sulu (moved to 1st quarter 2023)	DPD		Small Value Procurement		14-Jul-22	NA	NA	21-Jul-22	22-Jul-22		2022-203 / 28-July-2022	03-Aug-22	09-Aug-22	10-Aug-22		
2022.07.029	Service of a full media agency for the local media buying and placements for RTF CALABARZON (3rd posting)	DPD		Small Value Procurement		13-Sep-22	NA	NA	16-Sep-22	19-Sep-22		2022.287/9.21.2022	03-Oct-22	07-Oct-22	12-Oct-22		
2022.07.021	Network cabling materials: category 6 UTP cable 305 meters, and RJ 45 plug connector	MISD		Shopping		13-Jul-22	NA	NA	18-Jul-22	19-Jul-22		2022-197	04-Aug-22	16-Aug-22	16-Aug-22		
2022.07.023	EMC for SCBT Phase 2	DPD		Public Bidding (Consulting)		07-Sep-22	30-Sep-22	15-Sep-22	10-Oct-22	09-Nov-22	14-Nov-22	2022-396/11.14.2022	16-Nov-22	11-Nov-22	16-Nov-22		
2022.07.037	Tour operator for SCBT Phase 2 Lot1	DPD		Two Failed Biddings		13-Oct-22	NA	NA	20-Oct-22	27-Oct-22		2022-387 / 08-Nov-2022	16-Nov-22	07-Dec-22	08-Dec-22		
2022.07.037	Tour operator for SCBT Phase 2 Lot3	DPD		Public Bidding (Goods and Services)		07-Sep-22	15-Sep-22	NA	27-Sep-22	28-Sep-22	03-Oct-22	2022-330 / 18-Oct-2022	19-Oct-22	21-Nov-22	21-Nov-22		
2022.07.037	Tour operator for SCBT Phase 2 Lot4	DPD		Two Failed Biddings		13-Oct-22	NA	NA	20-Oct-22	27-Oct-22		2022-387 / 08-Nov-2022	15-Nov-22	29-Dec-22	29-Dec-22		
2022.07.037	Tour operator for SCBT Phase 2 Lot5	DPD		Public Bidding (Goods and Services)		07-Sep-22	15-Sep-22	NA	27-Sep-22	28-Sep-22	03-Oct-22	2022-330 / 18-Oct-2022	19-Oct-22	21-Nov-22	21-Nov-22		
2022.07.037	Tour operator for SCBT Phase 2 Lot6	DPD		Public Bidding (Goods and Services)		07-Sep-22	15-Sep-22	NA	27-Sep-22	28-Sep-22	03-Oct-22	2022-330 / 18-Oct-2022	19-Oct-22	21-Nov-22	21-Nov-22		
2022.07.040	Wireless Access Points	MISD		Small Value Procurement		22-Jul-22	NA	NA	27-Jul-22	28-Jul-22		2022.206 / 2-Aug-2022	18-Aug-22	30-Aug-22	30-Aug-22		
2022.07.042	Tour services for Digital Marketing Seminars	DPD		Small Value Procurement		22-Jul-22	NA	NA	27-Jul-22	28-Jul-22		2022.210 / 2-Aug-2022	15-Aug-22	23-Aug-22	23-Aug-22		
2022.07.047	Service Provider for the design and implementation of the Tourism Marketing Educational Seminar (TMES) - 2FBs	DPD		Two Failed Biddings		06-Dec-22	NA	NA	09-Dec-22	09-Dec-22		2022-510 / 27 Dec 2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.07.048	EMC for Philippine Weavers' Tourism Fair	DPD		Public Bidding (Consulting)		02-Aug-22	06-Sep-22	10-Aug-22	19-Sep-22	07-Oct-22	26-Oct-22	2022-352/10.26.2022	26-Oct-22	10-Oct-22	10-Oct-22		
2022.07.051	Tour Operator for Tourism Marketing Educational Seminar (TMES) 2022 Post Tour (LOT 2)	PGSD		Public Bidding (Goods and Services)		21-Sep-22	29-Sep-22	NA	11-Oct-22	12-Oct-22	18-Oct-22	2022-365 / 02-Nov-2022	04-Nov-22	20-Dec-22	20-Dec-22		
2022.07.052	Tour Operator for Tourism Marketing Educational Seminar (TMES) 2022 Seminar Proper (LOT 1)	PGSD		Public Bidding (Goods and Services)		21-Sep-22	29-Sep-22	NA	11-Oct-22	12-Oct-22	18-Oct-22	2022-365 / 02-Nov-2022	04-Nov-22	20-Dec-22	20-Dec-22		
2022.07.061	Lot 2 Tour Operator for the farm trips for Southwestern USA (3rd Posting) - 2FBs	IPD		Two Failed Biddings		18-Nov-22	NA	NA	14-Nov-22	08-Dec-22		2022.381 / 19 Dec 2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.07.061	Lot 3 Tour Operator for the farm trips for Latin America	IPD		Public Bidding (Goods and Services)		18-Aug-22	26-Sep-22	NA	07-Sep-22	15-Sep-22	18-Oct-22	2022.332/18 Oct 2022	26-Oct-22	29-Dec-22	29-Dec-22		
2022.08.010	Official venue of PHITEX 2022 2nd call with F&B Requirements	IPD		Lease of Real Property and Venue		09-Sep-22	NA	NA	14-Sep-22	15-Sep-22		2022-294 / 27-Sep-2022	03-Oct-22	04-Oct-22	03-Oct-22		
2022.08.025	Tour Operator for the Philippine Influencers Program (PTIP) 2022 Lot 1-8	DPD		Two Failed Biddings		04-Oct-22	NA	NA	04-Nov-22	04-Nov-22		2022.378 / 4 Nov. 2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.08.039	Services of a Tour Operator for the DOT Korea Series Bohol, Boracay, Cebu Lots 1,3,4,6, and 7)	IPD		Public Bidding (Goods and Services)		17-Nov-22	NA	NA	07-Dec-22	09-Dec-22		2022.514/28 Dec 2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.08.042	Hosting service for the Travel Philippines App	MISD		Small Value Procurement		25-Aug-22	NA	NA	30-Aug-22	30-Aug-22	--	2022-257 / Sept. 2, 2022	07-Sep-22	12-Sep-22	12-Sep-22		
2022.08.044	Tour Operator for the TPB members fam tour Lot 1: Batanes	DPD		Public Bidding (Goods and Services)		07-Oct-22	17-Oct-22	NA	03-Nov-22	14-Nov-22		2022.405/21 Nov 2022	01-Dec-22	27-Dec-22	27-Dec-22		
2022.08.044	Tour Operator for the TPB members fam tour Lot 2: Iloilo-Capiz	DPD		Public Bidding (Goods and Services)		07-Oct-22	17-Oct-22	NA	03-Nov-22	14-Nov-22	21-Nov-22	2022.405/21 Nov 2022	01-Dec-22	27-Dec-22	27-Dec-22		
2022.08.044	Tour Operator for the TPB members fam tour Lot 3: CDO-Camiguin	DPD		Public Bidding (Goods and Services)		07-Oct-22	17-Oct-22	NA	03-Nov-22	14-Nov-22		2022.405/21 Nov 2022	01-Dec-22	27-Dec-22	27-Dec-22		
2022.09.003	Services of a tour operator for PMT Riders Circuit in Cebu and Anniversary - 20 January 2023	DPD		Public Bidding (Goods and Services)		10-Oct-22	19-Oct-22	NA	31-Oct-22	04-Nov-22	10-Nov-22	2022-397 / 16-Nov-2022	22-Nov-22	29-Dec-22	29-Dec-22		
2022.09.006	Tour Operator for PMT Lot 2 Lucban	DPD		Small Value Procurement		15-Sep-22	NA	NA	19-Sep-22	20-Sep-22		2022.288 / 21 Sep- 2022	03-Oct-22	10-Oct-22	10-Oct-22		
2022.09.010	Video capturing device; equipment for documentation	MISD		Small Value Procurement		16-Sep-22	NA	NA	20-Sep-22	21-Sep-22		2022.310 / 4 Oct-2022	21-Oct-22	27-Oct-22	27-Oct-22		
2022.09.012	Biometric Bundy Clock	MISD		Small Value Procurement		21-Sep-22	NA	NA	27-Sep-22	28-Sep-22		2022.308 / 4 Oct-2022	17-Oct-22	21-Oct-22	21-Oct-22		

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TOURISM PROMOTIONS BOARD - Procurement Monitoring Report as of December 31, 2022

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
2022.09.017	Professional PDF Editor License	MISD		Public Bidding (Goods and Services)		10-Oct-22	18-Oct-22	NA	31-Oct-22	11-Nov-22	18-Nov-22	2022.430 / Nov. 29, 2022	06-Dec-22	29-Dec-22	29-Dec-22		
2022.09.018	Hyper-Converged Infrastructure Appliance (HCI)	MISD		Public Bidding (Goods and Services)		10-Oct-22	18-Oct-22	NA	31-Oct-22	11/17/2022	24-Nov-22	2022.427 / November 28, 2022	05-Dec-22	29-Dec-22	29-Dec-22		
2022.09.022	Niche Tourism Reports	CPBD		Small Value Procurement		26-Sep-22	NA	NA	29-Sep-22	05-Oct-22		2022.354/10.26.2022	24-Nov-22	12-Dec-22	12-Dec-22		
2022.09.023	Consultant-facilitator services for 2022 GMS Planning sessions	CPBD		Small Value Procurement		26-Sep-22	NA	NA	29-Sep-22	19-Oct-22		2022.341/10.20.2022	07-Nov-22	14-Nov-22	14-Nov-22		
2022.09.029	Full service media agency for TPB's local media, planning, buying and placements	MARCOM		Public Bidding (Consulting)		11-Oct-22	27-Oct-22	19-Oct-22	10-Nov-22	26-Dec-22	27-Dec-22	2022.507/27 Dec 2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.09.038	Entertainment and Technical Requirements for PMT Nov.19-20, 2022 - 2nd posting	DPD		Public Bidding (Goods and Services)		15-Nov-22	25-Oct-22	NA	05-Dec-22	09-Dec-22	19-Dec-22	2022.485 / 12.20.2022	27-Dec-22	29-Dec-22	29-Dec-22		
2022.09.047	Supplies for PHITEX	IPD		Shopping		30-Sep-22	NA	NA	10-Oct-22	10-Oct-22		2022.322 / Oct 12, 2022	27-Oct-22	04-Nov-22	04-Nov-22		
2022.10.003	Supply and installation of uninterruptible power supply (UPS)	MISD		Small Value Procurement		04-Oct-22	NA	NA	11-Oct-22	11-Oct-22		2022.372 / 3-Nov-2022	16-Nov-22	22-Nov-22	22-Nov-22		
2022.10.008	Services of a tour operator Joint Recovery Campaign (Canada and USA Pacific Northwest Market) 2nd posting	IPD		Public Bidding (Goods and Services)		01-Dec-22	09-Dec-22	NA	21-Dec-22	21-Dec-22	26-Dec-22	2022.511 / Dec.28, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.10.009	Promotional materials for TPB members	DPD		Public Bidding (Goods and Services)		24-Oct-22	04-Nov-22	NA	16-Nov-22	26-Nov-22	02-Dec-22	2022.455 / Dec. 7, 2022	21-Dec-22	29-Dec-22	29-Dec-22		
2022.10.018	Development and conceptualization of the Philippine MICE Brand 2nd posting	MARCOM		Public Bidding (Consulting)		16-Nov-22	01-Dec-22	24-Nov-22	13-Dec-22	21-Dec-22	26-Dec-22	2022.513 / 12.28.2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.10.019	Lease of Venue Philippine Motorcycle Tourism (PMT)	DPD		Lease of Real Property and Venue		27-Oct-22	NA	NA	07-Nov-22	07-Nov-22		2022.395B / Nov. 11, 2022	23-Nov-22	01-Dec-22	02-Dec-22		
2022.10.025	3 Multi-Purpose Vehicles	PGSD		Public Bidding (Goods and Services)		24-Oct-22	04-Nov-22	NA	16-Nov-22	26-Nov-22	02-Dec-22	2022.449 / Dec. 6, 2022	11-Dec-22	29-Dec-22	28-Dec-22		
2022.10.030	Tour Operator Services for Tour Guides Hybrid Conference Site Validation Iloilo	DPD		Small Value Procurement		03-Nov-22	NA	NA	09-Nov-22	14-Nov-22		2022.398 / 16-Nov-2022	21-Nov-22	22-Nov-22	22-Nov-22		
2022.10.033	Graphic designer and layout artist services for the TPB Annual Report	CPBD		Small Value Procurement		01-Dec-22	NA	NA	12-Dec-22	12-Dec-22		2022.496 / Dec. 23, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.10.037	Tokens for the SBC Co. Incentive trip	MICE		Small Value Procurement		12-Oct-22	NA	NA	18-Oct-22	18-Oct-22		2022.340 / 19 Oct-2022	25-Oct-22	02-Nov-22	02-Nov-22		
2022.10.038	Tokens for the MICE Plus Program (Bamboo pens with phoneholder)	MICE		Small Value Procurement		12-Oct-22	NA	NA	18-Oct-22	18-Oct-22		2022.231 / 18-Oct-2022	25-Oct-22	02-Nov-22	02-Nov-22		
2022.10.039	Hardware upgrade lot 1: SSD 2.5" SATA Internal Drive (11pcs)	MISD		Small Value Procurement		07-Nov-22	NA	NA	11-Nov-22	14-Nov-22		2022.404 / 17-Nov-2022	14-Dec-22	22-Dec-22	22-Dec-22		
2022.10.039	Hardware upgrade lot 2: USB Type C Hub (13pcs)	MISD		Small Value Procurement		07-Nov-22	NA	NA	11-Nov-22	14-Nov-22		2022.404 / 17-Nov-2022	14-Dec-22	22-Dec-22	22-Dec-22		
2022.10.039	Hardware upgrade lot 3: 1 Zoom Expansion Microphone	MISD		Small Value Procurement		07-Nov-22	NA	NA	11-Nov-22	14-Nov-22		2022.404 / 17-Nov-2022	14-Dec-22	22-Dec-22	22-Dec-22		
2022.10.044	Tour Operator Services for MICECON 2023 - Lots 1-5 (AWARD LOTS 3&5)	MICE		Public Bidding (Goods and Services)		16-Nov-22	24-Nov-22	NA	06-Dec-22	07-Dec-22	12-Dec-22	2022.480 / 19-Dec-2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.10.050	Maintenance supplies for parking, and refurbishment of office tables	PGSD		Shopping		26-Nov-22	NA	NA	02-Dec-22	02-Dec-22		2022.447 / 5-Dec-2022	19-Dec-22	27-Dec-22	27-Dec-22		
2022.10.050	Maintenance supplies for parking, and refurbishment of office tables	PGSD		Shopping		26-Nov-22	NA	NA	02-Dec-22	02-Dec-22		2022.447 / 5-Dec-2022	20-Dec-22	29-Dec-22	29-Dec-22		
2022.10.050	Maintenance supplies for parking, and refurbishment of office tables	PGSD		Shopping		26-Nov-22	NA	NA	02-Dec-22	02-Dec-22		2022.447 / 5-Dec-2022	20-Dec-22	27-Dec-22	27-Dec-22		
2022.10.064	Tour operator for the 30th Travel Tour Expo, Feb. 2023	DPD		Small Value Procurement		17-Nov-22	NA	NA	24-Nov-22	24-Nov-22		2022.435 / 02-Dec-2022	08-Dec-22	13-Dec-22	13-Dec-22		
2022.10.070	Enhancement, web hosting, maintenance and migration for 2023 TPB membership website	DPD		Small Value Procurement		28-Oct-22	NA	NA	11-Nov-22	11-Nov-22	na	2022.416 / November 23, 2022	28-Nov-22	29-Nov-22	29-Nov-22		
2022.10.071	Services of a Creative and Advertising Company for My Hometown in a Minute Contest	DPD		Public Bidding (Consulting)		15-Nov-22	23-Nov-22	18-Nov-22	05-Dec-22	20-Dec-22	27-Dec-22	2022.513/12.28.2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.10.075	Tour Operator for Adventure King Media Invitational Tour, 11-16 Nov. 2022	IPD		Small Value Procurement		03-Nov-22	NA	NA	11-Nov-22	11-Nov-22		2022.403 / Nov. 17, 2022	22-Nov-22	28-Nov-22	28-Nov-22		
2022.10.082	TPB Banners for the 30th Travel Tour Expo (TTE) 3-5 Feb. 2023	DPD		Small Value Procurement		21-Nov-22	NA	NA	22-Nov-22	22-Nov-22		2022.434 / 1 Dec 2022	13-Dec-22	22-Dec-22	22-Dec-22		
2022.10.084	Tour Operator for DTIP PHASE 2 (Lot 1) CALABARZON	DPD		Public Bidding (Goods and Services)		09-Nov-22	17-Nov-22	NA	29-Nov-22	02-Dec-22	07-Dec-22	2022.469 / 13-Dec-2022	16-Dec-22	27-Dec-22	27-Dec-22		
2022.10.086	Tour Operator for CSR 2022-2nd leg La Mesa Ecopark and Rizal	CPBD		Small Value Procurement		03-Nov-22	NA	NA	09-Nov-22	14-Nov-22		2022.400 / 16-Nov-2022	21-Nov-22	29-Nov-22	29-Nov-22		
2022.10.087	Tour Operator for Del Carmen, Surigao del Norte Workshop 16-20 Jan. 2023	DPD		Small Value Procurement		01-Dec-22	NA	NA	09-Dec-22	09-Dec-22		2022.461 / Dec. 9, 2022	13-Dec-22	14-Dec-22	15-Dec-22		
2022.10.089	CMS duo motorized blinds and PVC folding wall	PGSD		Small Value Procurement		14-Nov-22	NA	NA	21-Nov-22	21-Nov-22		2022.404 / 22-Nov-2022	12-Dec-22	12-Dec-22	12-Dec-22		
2022.11.001	CMS fancy restaurant or single room with 14" and stockroom aluminum double sliding door	PGSD		Small Value Procurement		24-Nov-22	NA	NA	01-Dec-22	01-Dec-22		2022.448 / 5-Dec-2022	13-Dec-22	22-Dec-22	22-Dec-22		
2022.11.002	MICECON Speakers Management	MICE		Public Bidding (Goods and Services)		14-Nov-22	23-Nov-22	NA	05-Dec-22	07-Dec-22	13-Dec-22	2022.473 / Dec. 14, 2022	21-Dec-22	29-Dec-22	29-Dec-22		

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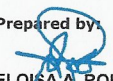
TOURISM PROMOTIONS BOARD - Procurement Monitoring Report as of December 31, 2022

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
2022.11.007	Tour operator Board Meeting in Davao City, January 2023	OCBS		Small Value Procurement		21-Dec-22	NA	NA	28-Dec-22	28-Dec-22		2022.508 / Dec. 27, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.010	CD Asia online subscription (Laws and Jurisprudence)	Legal Department		Electronic, consultancy or artistic work, Exclusive Technology and Media Procurement		17-Nov-22	NA	NA	23-Nov-22	23-Nov-22		2022.417 / 24-Nov-2022	28-Nov-22	07-Dec-22	07-Dec-22		
2022.11.012	Tour operator for Japan Incentive Planners Kansai-, Manila and Cebu 2nd posting	MICE		Small Value Procurement		25-Nov-22	NA	NA	01-Dec-22	01-Dec-22		2022.465 / 13-Dec-2022	15-Dec-22	27-Dec-22	27-Dec-22		
2022.11.017	Recharge 10lb per unit x 53 units fire extinguishers	PGSD		Small Value Procurement		10-Nov-22	NA	NA	16-Nov-22	16-Nov-22		2022.404 / 21-Nov-2022	06-Dec-22	12-Dec-22	12-Dec-22		
2022.11.020	Inabel towels 15"Wx37"L with embroidery 10"Wx3"H, kraft wrap	MICE		Small Value Procurement		02-Dec-22	NA	NA	09-Dec-22	09-Dec-22		2022.462 / Dec. 12, 2022	13-Dec-22	14-Dec-22	15-Dec-22		
2022.11.021	Tour operator for Vespa Club Pocket Rides 1Q 2023 2nd posting	DPD		Small Value Procurement		25-Nov-22	NA	NA	01-Dec-22	05-Dec-22		2022.459 / 09-Dec-2022	13-Dec-22	27-Dec-22	27-Dec-22		
2022.11.033	LOV and F&B for Philippine Tour Guides Hybrid Conference	DPD		Lease of Real Property and Venue		02-Dec-22	NA	NA	09-Dec-22	21-Dec-22		2022.487/21 Dec 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.034	EMC for Philippine Tour Guides Hybrid Conference	DPD		Small Value Procurement		06-Dec-22	NA	NA	09-Dec-22	21-Dec-22		2022.485/21 Dec 2022	27-Dec-22	29-Dec-22	29-Dec-22		
2022.11.035	Colling Cassette Split Type Aircon Inverter Unit at Finance and MarCom	PGSD		Small Value Procurement		21-Nov-22	NA	25-Nov-22	25-Nov-22	25-Nov-22		2022.431 / 1 Dec 2022	13-Dec-22	22-Dec-22	22-Dec-22		
2022.11.036	TO for Asian Geographic / Images of Asia Winner's Fam Tour 2nd posting	IPD - ASPAC		Small Value Procurement		05-Dec-22	NA	NA	09-Dec-22	09-Dec-22		2022.479 / 19-Dec 2022	21-Dec-22	27-Dec-22	27-Dec-22		
2022.11.037	MICECon 2023 Uniform	MICE		Small Value Procurement		17-Nov-22	NA	NA	22-Nov-22	25-Nov-22		2022.468/13 Dec 2022	16-Dec-22	22-Dec-22	22-Dec-22		
2022.11.038	F&B for MICECon Main Conference Program	MICE		Small Value Procurement		29-Nov-22	NA	NA	02-Dec-22	09-Dec-22		2022.467/13 Dec 2022	16-Dec-22	28-Dec-22	28-Dec-22		
2022.11.041	Tour operator for MICECON Davao Site Inspection (Lots 1-3)	MICE		Small Value Procurement		29-Nov-22	NA	NA	02-Dec-22	08-Dec-22		2022.475/16-Dec-2022	27-Dec-22	29-Dec-22	29-Dec-22		
2022.11.042	Production company for animators, weavers or entertainment at the ITB 2023 Berlin	IPD		Small Value Procurement		28-Nov-22	NA	NA	02-Dec-22	02-Dec-22		2022.445 / 5-Dec 2022	12-Dec-22	20-Dec-22	20-Dec-22		
2022.11.043	Tour Operator for RTF 2023 Site Validation	DPD		Small Value Procurement		01-Dec-22	NA	NA	07-Dec-22	09-Dec-22		2022.460 / 09-Dec 2022	15-Dec-22	19-Dec-22	19-Dec-22		
2022.11.044	Tour Operator for Open Water Dive Course Feb. 2023	PHRDD		Small Value Procurement		01-Dec-22	NA	NA	07-Dec-22	09-Dec-22		2022.471 / 14-Dec 2022	20-Dec-22	27-Dec-22	27-Dec-22		
2022.11.046	Short-throw projector and installation at the TPB pantry	MISD		Small Value Procurement		23-Nov-22	NA	NA	28-Nov-22	01-Dec-22		2022.446/5-Dec-2022	13-Dec-22	19-Dec-22	19-Dec-22		
2022.11.047	External Solid State Drive 1TB 25pcs	CPBD		Small Value Procurement		25-Nov-22	NA	NA	29-Nov-22	05-Dec-22		2022.468/13-Dec-2022	21-Dec-22	28-Dec-22	28-Dec-22		
2022.11.048	Tour Operator for DOT Osaka Agents Fam Tour May 2023	IPD		Small Value Procurement		23-Nov-22	NA	NA	29-Nov-22	01-Dec-22		2022.444 / 05-Dec-2022	13-Dec-22	16-Dec-22	16-Dec-22		
2022.11.049	LOV for QMS Planning and Training Sessions 11-13, 25-27 January 2023	CPBD		Lease of Real Property and Venue		02-Dec-22	NA	NA	07-Dec-22	07-Dec-22		2022.472 / Dec. 14, 2022	21-Dec-22	28-Dec-22	29-Dec-22		
2022.11.052	MICECON Safety Kits, Prizes and Tokens Lot 1	MICE		Small Value Procurement		08-Dec-22	NA	NA	14-Dec-22	15-Dec-22		2022.484 / Dec 20, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.052	MICECON Safety Kits, Prizes and Tokens Lot 2	MICE		Small Value Procurement		08-Dec-22	NA	NA	14-Dec-22	15-Dec-22		2022.484 / Dec 20, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.053	MICECON Supplies	MICE		Shopping		02-Dec-22	NA	NA	06-Dec-22	09-Dec-22		2022.477 / Dec 16, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.053	MICECON Supplies	MICE		Shopping		02-Dec-22	NA	NA	06-Dec-22	09-Dec-22		2022.477 / Dec 16, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.053	MICECON Supplies	MICE		Shopping		02-Dec-22	NA	NA	06-Dec-22	09-Dec-22		2022.477 / Dec 16, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.054	Newsletter Software Subscription	MISD		Small Value Procurement		22-Nov-22	NA	NA	28-Nov-22	28-Nov-22		2022.441 / 05-Dec-2022	13-Dec-22	21-Dec-22	21-Dec-22		
2022.11.055	Graphics editing software	MISD		Small Value Procurement		22-Nov-22	NA	NA	28-Nov-22	28-Nov-22		2022.442 / 05-Dec-2022	13-Dec-22	21-Dec-22	21-Dec-22		
2022.11.056	Form Creator Software 2nd posting	MISD		Small Value Procurement		05-Dec-22	NA	NA	09-Dec-22	09-Dec-22		2022.478 / 19-Dec-2022	21-Dec-22	27-Dec-22	27-Dec-22		
2022.11.057	Video Conferencing Software	MISD		Small Value Procurement		22-Nov-22	NA	NA	28-Nov-22	28-Nov-22		2022.443 / 05-Dec-2022	13-Dec-22	21-Dec-22	21-Dec-22		
2022.11.058	Web hosting and maintenance for TPB's corporate website	MISD		Small Value Procurement		17-Nov-22	NA	NA	22-Nov-22	22-Nov-22		2022.486 / Dec. 20, 2022	22-Dec-22	23-Dec-22	23-Dec-22		
2022.11.059	Web hosting and maintenance for the Travel Phil App	MISD		Small Value Procurement		16-Nov-22	NA	NA	24-Nov-22	24-Nov-22		2022.440 / Dec. 5, 2022	13-Dec-22	13-Dec-22	14-Dec-22		
2022.11.060	Google Workspace License	MISD		Small Value Procurement		16-Nov-22	NA	NA	24-Nov-22	24-Nov-22	-	2022.454/ Dec. 5, 2022	09-Dec-22	13-Dec-22	13-Dec-22		
2022.11.062	Transportation services for IETM 2023	MICE		Small Value Procurement		18-Nov-22	NA	NA	25-Nov-22	25-Nov-22		2022.428 / Nov. 28, 2022	01-Dec-22	05-Dec-22	05-Dec-22		
2022.11.065	Tour operator for marketing workshop with Del Carmen Surigao del Norte	DPD		Small Value Procurement		01-Dec-22	NA	NA	09-Dec-22	09-Dec-22		2022.461/ Dec. 9, 2022	13-Dec-22	14-Dec-22	14-Dec-22		
2022.11.066	LOV for LOL	DPD		Lease of Real Property and Venue		12-Dec-22	NA	NA	19-Dec-22	19-Dec-22		2022.491/ Dec. 21, 2022	27-Dec-22	28-Dec-22	29-Dec-22		
2022.11.087	Philippine MICE Website	MICE		Small Value Procurement		13-Dec-22	NA	NA	16-Dec-22	21-Dec-22		2022-503/23.12.2022	29-Dec-22	29-Dec-22	29-Dec-22		

ANNEX B

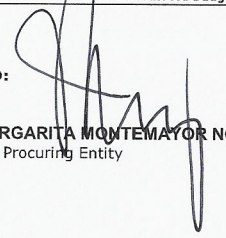
TOURISM PROMOTIONS BOARD - Procurement Monitoring Report as of December 31, 2022

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
2022.11.069	LOV for QMS Pocket Planning Sessions 2023 February	CPBD		Lease of Real Property and Venue		19-Dec-22	NA	NA	23-Dec-22	23-Dec-22		2022.509 / 27 Dec 2022	29-Dec-22	29-Dec-22	29-Dec-22		
2022.11.070	PMS SLB165	PGSD		Direct Contracting		23-Nov-22	NA	NA	29-Nov-22	29-Nov-22		2022.433 / 1 Dec 2022	14-Dec-22	22-Dec-22	22-Dec-22		
2022.11.071	Office printers: 4 units multifunction color, 1pc monochrome printer	PGSD		Small Value Procurement		23-Nov-22	NA	NA	28-Nov-22	01-Dec-22		2022.463/12-Dec-2022	16-Dec-22	27-Dec-22	28-Dec-22		
2022.11.072	PA system	MISD		Small Value Procurement		23-Nov-22	NA	NA	28-Nov-22	02-Dec-22		2022.464/12-Dec-2022	16-Dec-22	27-Dec-22	27-Dec-22		
2022.11.074	Tour Operator Tokyo Media Culinary Tour 22 26 March 2023	IPD		Small Value Procurement		02-Dec-22	NA	NA	07-Dec-22	07-Dec-22		2022.488/21-Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.075	Tour Operator Tokyo and Cebu Pacific ESL Fam Tour 07-11 March 2023	IPD		Small Value Procurement		02-Dec-22	NA	NA	07-Dec-22	09-Dec-22		2022.493/21-Dec-2022	27-Dec-22	29-Dec-22	29-Dec-22		
2022.11.076	Tour Operator DOT-Tokyo Phil Travel Meister Fam Tour 20-24 April 2023	IPD		Small Value Procurement		18-Nov-22	NA	NA	28-Nov-22	28-Nov-22		2022.438 / Dec. 2, 2022	13-Dec-22	12-Dec-22	14-Dec-22		
2022.11.077	Tour Operator DOT-Osaka Media Fam Tour 14-18 April 2023	IPD		Small Value Procurement		18-Nov-22	NA	NA	28-Nov-22	28-Nov-22		2022.439 / Dec. 2, 2022	13-Dec-22	12-Dec-22	14-Dec-22		
2022.11.081	Tour operator for Malaysian Media Fam Trip Cebu Bohol 1Q 2023	IPD		Small Value Procurement		15-Dec-22	NA	NA	20-Dec-22	21-Dec-22		2022.504 / 23 Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.082	Tour operator for Hong Kong Travel agents' fam trip 1Q 2023	IPD		Small Value Procurement		08-Dec-22	NA	NA	14-Dec-22	15-Dec-22		2022.482 / 20 Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.083	Tour operator for Hong Kong media fam trip 1Q 2023	IPD		Small Value Procurement		12-Dec-22	NA	NA	18-Dec-22	19-Dec-22		2022.488 / 21 Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.086	Giveaways for ASEAN Tourism Forum (ATF)	IPD		Small Value Procurement		11-Dec-22	NA	NA	15-Dec-22	19-Dec-22		2022.494/21-Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.087	Emergency Quick Response Medical Membership for TPB Personnel	PHRDD		Small Value Procurement		21-Nov-22	NA	NA	05-Dec-22	05-Dec-22		2022.458 / December 7, 2022	12-Dec-22	14-Dec-22	15-Dec-22		
2022.11.081	EMC for ASEAN Tourism Forum (ATF)	IPD		Small Value Procurement		06-Dec-22	NA	NA	09-Dec-22	14-Dec-22		2022.499/21-Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.092	Roundneck white shirt with "Philippines" print for PAL Golf tournament and incentive trips	MICE		Small Value Procurement		02-Dec-22	NA	NA	09-Dec-22	09-Dec-22		2022.470 / 14 Dec-2022	20-Dec-22	27-Dec-22	27-Dec-22		
2022.11.095	Shipment of giveaways to DOT-Frankfurt for BOOT Dusseldorf and ITB Berlin 2023	IPD		Small Value Procurement		16-Dec-22	NA	NA	22-Dec-22	22-Dec-22		2022.501 / Dec. 22, 2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.11.096	MICE Database Update	MICE		Small Value Procurement		05-Dec-22	NA	NA	12-Dec-22	12-Dec-22		2022.483 / 20-Dec-2022	27-Dec-22	28-Dec-22	28-Dec-22		
2022.12.002	Preventive Maintenance Services for TPB Vehicle-Foton Transvan IOB 843	PGSD		Direct Contracting		22-Dec-22	NA	NA	27-Dec-22	28-Dec-22		2022.512/28-Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.12.003	Preventive Maintenance Services for TPB Vehicle-Toyota Hi-Ace Commuter S2P 986	PGSD		Direct Contracting		09-Dec-22	NA	NA	15-Dec-22	21-Dec-22		2022.505/27-Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
2022.12.004	Cultural performance for the IETM in Silang, Cavite	MICE		Small Value Procurement		08-Dec-22	NA	NA	15-Dec-22	15-Dec-22		2022.476 / 16 Dec-2022	21-Dec-22	27-Dec-22	27-Dec-22		
2022.12.008	IETM Catering Services 300pax at ISST, Silang, Cavite	MICE		Small Value Procurement		16-Dec-22	NA	NA	20-Dec-22	20-Dec-22		2022.500 / 22-Dec-2022	28-Dec-22	29-Dec-22	29-Dec-22		
Total Alloted Budget of On-going Procurement																	

Prepared by:

ELOISA A. ROMERO
 BAC Secretariat

Recommended for Approval by:

ARNOLD J. GONZALES
 BAC Chairperson

APPROVED:

MARIA MARGARITA MONTEMAYOR NOGRALES
 Head of the Procuring Entity