

Tourism Promotions Board Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Tokens (Appointment Notebooks)	IPD-ODM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	234,000.00	234,000.00		- Philippine Travel Exchange
	Service provider for interpreters	IPD-ODM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	304,080.00	304,080.00		- Philippine Travel Exchange
	1st call Accommodation for Buyers & Secretariat	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	4,250,000.00	4,250,000.00		- Philippine Travel Exchange
	2nd call Accommodation for Buyers & Secretariat	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	842,000.00	842,000.00		- Philippine Travel Exchange
	PHITEX Proper Venue Rental with F&B (ingress, breakout rooms, egress, conference package for 2 days)	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	5,133,000.00	5,133,000.00		- Philippine Travel Exchange
	PHITEX PEPTalk Venue with F&B (conference package for 1 days)	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	1,600,000.00	1,600,000.00		- Philippine Travel Exchange
	Internet Connection	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	250,000.00	250,000.00		- Philippine Travel Exchange
	Social Function Venue with F&B (Welcome Dinner)	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	2,000,000.00	2,000,000.00		- Philippine Travel Exchange
	Social Function Venue with F&B (Closing Ceremony)	IPD-ODM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	960,000.00	960,000.00		- Philippine Travel Exchange
	Services of EMC for PHITEX Proper & PEP Talk(to include Rental of Laptops and Printers & other ICT Requirements/ Leasing of Lamp Post)	IPD-ODM	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	4,405,000.00	4,405,000.00		- Philippine Travel Exchange
	Services of EMC for Social Events (Welcome Dinner & Networking Dinner)	IPD-ODM	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	2,507,000.00	2,507,000.00		- Philippine Travel Exchange
	Services of a Tour Operator for the logistical requirements of PEP Talk Speakers	IPD-ODM	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	359,621.00	359,621.00		- Philippine Travel Exchange
	Supply and Delivery of Tokens for Speakers	IPD-ODM	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	Corporate Budget	15,000.00	15,000.00		- Philippine Travel Exchange
	Supply and Delivery of Giveaways for the Attendees	IPD-ODM	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	Corporate Budget	150,000.00	150,000.00		- Philippine Travel Exchange
	Honorarium for Speakers	IPD-ODM	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	300,000.00	300,000.00		- Philippine Travel Exchange
	Transportation Requirements	IPD-ODM	NO	Competitive Bidding	Apr-24	Apr-24	May-24	May-24	Corporate Budget	1,819,200.00	1,819,200.00		- Philippine Travel Exchange
	Site Validation for Pre and Post Tours	IPD-ODM	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	958,800.00	958,800.00		- Philippine Travel Exchange
	Pre Tour for Buyers Program	IPD-ODM	NO	Competitive Bidding	Apr-24	Apr-24	May-24	May-24	Corporate Budget	1,196,592.50	1,196,592.50		- Philippine Travel Exchange
	Post Tour for Buyers Program	IPD-ODM	NO	Competitive Bidding	Apr-24	Apr-24	May-24	May-24	Corporate Budget	8,402,840.00	8,402,840.00		- Philippine Travel Exchange
	Services of an Events Management Company (EMC) for Logistics	IPD-ODM	NO	Competitive Bidding	May-24	May-24	Jun-24	Jun-24	Corporate Budget	1,000,000.00	1,000,000.00		- Philippine Travel Exchange
	Uniform for Officials, Secretariat and Other Working Committees	IPD-ODM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	562,000.00	562,000.00		- Philippine Travel Exchange
	Supply and equipment	IPD-ODM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	600,000.00	600,000.00		- Philippine Travel Exchange
	First aid/medical supplies	IPD-ODM	NO	Shopping	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	15,000.00	15,000.00		- Philippine Travel Exchange
	International Roundtrip Air Tickets	IPD-ODM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jun-24	Jun-24	Corporate Budget	80,906.22	80,906.22		- Gov Media and Conferenc Awards 2024

Events Management Company Services for the Gala Night	IPD-ODM	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	7,230,713.00	7,230,713.00	-	World Travellers Awards Asia 2024
International Roundtrip Air Tickets for World Travel Awards Asia 2024	IPD-ODM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jun-24	Jun-24	Corporate Budget	389,600.00	389,600.00	-	World Travellers Awards Asia 2024
F&B for WTA Technical Working Group	IPD-ODM	NO	Shopping	N/A	N/A	Jun-24	Jun-24	Corporate Budget	50,000.00	50,000.00	-	World Travellers Awards Asia 2024
Events Management Company for consumer activation, booth assistants, interpreter, F&B, transportation, additional baggage allowance, giveaways, etc.	IPD - North Asia (Korea)	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	665,800.00	665,800.00	-	Korea Underwater Sports Show (KUSPO)
Roundtrip International Airtickets	IPD - North Asia (Korea)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	154,092.00	154,092.00	-	Korea Underwater Sports Show (KUSPO)
Services of a tour operator/ground handler with international and domestic air tickets for the participants	IPD - North Asia (Korea)	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,865,382.00	1,865,382.00	-	Invitational Programs - Familiarization trip for Korea Tour Operators, Media, and Influencers
Services of a tour operator/ground handler with international and domestic air tickets for the content shoot and courtesy call	IPD - North Asia (Korea)	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	1,376,776.76	1,376,776.76	-	Invitational Programs - Seo In Guk Tourism Ambassador Familiarization Tour (Content Shoot and Courtesy Call)
Roundtrip International Air Tickets with Travel Insurance	IPD - North Asia (China)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	62,780.57	62,780.57	-	DRT Show Shanghai 2024
International Air Tickets with Travel Insurance and Baggage Allowance	IPD - North Asia (China)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Feb-24	Feb-24	Corporate Budget	82,000.00	82,000.00	-	DRT Show Beijing 2024
North Asia Media and Influencers Familiarization Trips - China (Beijing and Shanghai) Media and Influencers Familiarization Trip	IPD - North Asia (China)	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,746,037.00	1,746,037.00	-	Invitational Programs
Luggage for Travel Trade Show	IPD - North Asia (China)	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	Corporate Budget	38,500.00	38,500.00	-	Administrative Expense
Roundtrip International Airline Tickets with Travel Insurance and Excess Baggage Allowance	IPD - North Asia (Japan)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	100,398.00	100,398.00	-	Marine Diving Fair
Community-Based Tourism Giveaways	IPD - North Asia (Japan)	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	741,000.00	741,000.00	-	Tourism Expo Japan
International shipment of giveaways	IPD - North Asia (Japan)	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	675,000.00	675,000.00	-	Tourism Expo Japan
Roundtrip International Airline Tickets with Travel Insurance and Excess Baggage Allowance	IPD - North Asia (Japan)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May-24	May-24	Corporate Budget	239,285.00	239,285.00	-	Tourism Expo Japan
Airline Tickets with Travel Insurance and Excess Baggage Allowance	IPD - North Asia (Japan)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Apr-24	Apr-24	Corporate Budget	61,469.75	61,469.75	-	Blue Ocean Diving Fes Kansai
Services of a tour operator/ground handler with international and domestic air tickets for the participants	IPD - North Asia (Japan)	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	968,800.00	968,800.00	-	Invitational Programs - Osaka Media and Influencers Familiarization Trip

	Services of a tour operator/ground handler with international and domestic air tickets for the participants	IPD - North Asia (Japan)	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	998,100.00	998,100.00		- Invitational Programs - Tokyo Media and Influencers Familiarization Trip
	Services of a tour operator/ground handler with international and domestic air tickets for the participants	IPD - North Asia (Japan)	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	10,728,001.00	10,728,001.00		- Japan Mega Familiarization Tour
	Domestic Air Tickets with Travel Insurance and Excess Baggage Allowance for TPB	IPD - North Asia (Japan)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jul-24	Jul-24	Corporate Budget	70,200.00	70,200.00		- Japan Mega Familiarization Tour
	Services of an Event Integrator for the accommodation, logistical requirements (shipment fee), overall venue decor/execution, and miscellaneous expenses	IPD - North Asia (Japan)	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	740,000.00	740,000.00		- Japan Mega Familiarization Tour
	Community-Based Tourism Giveaways	IPD - North Asia (Japan)	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	1,000,000.00	1,000,000.00		- Japan Mega Familiarization Tour
	Roundtrip Domestic Airline Tickets	IPD - North Asia (Japan)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jul-24	Jul-24	Corporate Budget	60,000.00	60,000.00		- PADI Diving Festival in Cebu
	Services of an Event Integrator for the accommodation, logistical requirements, and miscellaneous expenses	IPD - North Asia (Japan)	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	315,500.00	315,500.00		- PADI Diving Festival in Cebu
	Procurement of an Events Management Services	IPD - ASPAC (Australia)	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	488,000.00	488,000.00		- Go Diving Show ANZ 2024
	Airtickets with Travel Tax and Travel Insurance	IPD - ASPAC (Australia)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jul-24	Jul-24	Corporate Budget	163,649.43	163,649.43		- Go Diving Show ANZ 2024
	Tour operator services, airtickets, transportation, tour activities, meals, etc. for Australian Agents/Media Familiarization Trip	IPD - ASPAC (Australia)	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,949,000.00	1,949,000.00		- Australian Agents/Media Familiarization Trip
	Tour operator services, airtickets, transportation, tour activities, meals, etc. for Qantas Media Familiarization Trip	IPD - ASPAC (Australia)	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	823,592.00	823,592.00		- Qantas Media Familiarization Trip
	Business Cards for ASPAC Personnel	IPD - ASPAC (Australia)	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	20,000.00	20,000.00		- Others
	Air tickets with Travel Tax, Travel Insurance, and Excess Baggage Allowance	IPD - ASPAC (Hong Kong)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep-24	Sep-24	Corporate Budget	82,700.00	82,700.00		- Diving, Resort and Travel (DRT) Hong Kong 2024
	Tour operator services, airtickets, transportation, tour activities, meals, etc. for Hong Kong Agents and Media Familiarization Tours	IPD - ASPAC (Hong Kong)	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	998,000.00	998,000.00		- Hong Kong Agents and Media Familiarization Tours
	Roundtrip International Airtickets with Travel Insurance	IPD - ASPAC (Malaysia)	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	103,404.82	103,404.82		- Malaysia International Diving Expo (MIDE) 2024
	Tour Operator services for Malaysia International Diving Expo (MIDE) 2024	IPD - ASPAC (Malaysia)	YES	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	1,549,000.00	1,549,000.00		- Malaysia International Diving Expo (MIDE) 2024
	Services of an Events Management Company (EMC) for Booth Design and Construction and Entertainment for the Hosted Late Night Function	IPD - ASPAC (Malaysia)	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	7,075,500.00	7,075,500.00		- ASEAN Tourism Forum (ATF) 2025
	Shipment of TPB Giveaways	IPD - ASPAC (Malaysia)	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	350,000.00	350,000.00		- ASEAN Tourism Forum (ATF) 2026

Booth Design and Construction for Asia Dive Expo (ADEX)	IPD - ASPAC (Singapore)	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	2,949,510.40	2,949,510.40	-	Asia Dive Expo (ADEX)
Air ticket with Travel Tax and Travel Insurance for ADEX	IPD - ASPAC (Singapore)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Mar-24	Mar-24	Corporate Budget	91,728.00	91,728.00	-	Asia Dive Expo (ADEX)
Services of an EMC for the Philippine-Hosted Networking Dinner, Dive Speaker participation, Consumer Promotional Materials, and other miscellaneous/ administrative expenses.	IPD - ASPAC (Singapore)	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	405,750.00	405,750.00	-	Asia Dive Expo (ADEX)
Air ticket with Travel Tax and Travel Insurance for Go Philippines Fair 2024	IPD - ASPAC (Singapore)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	82,970.00	82,970.00	-	Go Philippines Fair 2024
Experiential Tours for Singaporean Travel Trade and Media	IPD - ASPAC (Singapore)	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	980,000.00	980,000.00	-	Familiarization Trips
Services of an Event Management Company for Booth construction, design, and set up, Community-Based Tourism (CBT) - based giveaways Hosted Dinner for Philippine Delegation and Administrative/Miscellaneous Expenses	IPD - ASPAC (Singapore)	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	4,300,000.00	4,300,000.00	-	Internationale Tourismus Borse (ITB) Asia
Air ticket with Travel Tax and Travel Insurance	IPD - ASPAC (Singapore)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep-24	Sep-24	Corporate Budget	160,000.00	160,000.00	-	Internationale Tourismus Borse (ITB) Asia
Air ticket with Travel Tax and Travel Insurance	IPD - ASPAC (Singapore)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	100,000.00	100,000.00	-	Internationale Tourismus Borse (ITB) Asia
Booth Design and Construction for Asia Dive Expo (ADEX) 2025	IPD - ASPAC (Singapore)	NO	Competitive Bidding					Corporate Budget	3,960,000.00	3,960,000.00	-	Asia Dive Expo (ADEX) 2025
Round trip Airtickets for Diving Resort and Travel (DRT) Show Taipei 2024	IPD - ASPAC (Taiwan)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets					Corporate Budget	32,187.00	32,187.00	-	Diving Resort and Travel (DRT) Show Taipei 2024
Round trip Airtickets for Taipei International Travel Fair 2024	IPD - ASPAC (Taiwan)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Nov-24	Nov-24	Corporate Budget	47,000.00	47,000.00	-	Taipei International Travel Fair 2024
Procurement of the Services of a Tour Operator for Familiarization Trips	IPD - ASPAC (Taiwan)	NO	Competitive Bidding	Nov-24	Nov-24	Dec-24	Dec-24	Corporate Budget	1,431,600.00	1,431,600.00	-	Familiarization Trips
Services of an Events Management Company for DEMA Show	IPD-Americas	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	7,477,000.00	7,477,000.00	-	Diving Equipment and Marketing Association (DEMA) Show (19-22 November * Las Vegas)
Airticket with travel insurance of TPB personnel for DEMA Show	IPD-Americas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	262,716.00	262,716.00	-	Diving Equipment and Marketing Association (DEMA) Show (19-22 November * Las Vegas)
Services of an Events Management Company for USTOA Annual Conference and Marketplace	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	Corporate Budget	917,000.00	917,000.00	-	USTOA Annual Conference and Marketplace (09-13 December * Florida)
Airticket with travel insurance of TPB personnel for USTOA Annual Conference and Marketplace	IPD-Americas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Nov-24	Nov-24	Corporate Budget	298,556.00	298,556.00	-	USTOA Annual Conference and Marketplace (09-13 December * Florida)
Services of a tour operator for Familiarization Trip for Tour Operators, Agents and Media in USA	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	962,700.00	962,700.00	-	Familiarization Trip for Tour Operators, Agents and Media in USA

Services of a tour operator for Familiarization Trip for Tour Operators, Agents and Media in USA (ASTA)	IPD-Americas	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	1,500,000.00	1,500,000.00	- Familiarization Trip for Tour Operators, Agents, and Media in USA (ASTA)
Purchase of additional luggage	IPD-Americas	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	30,000.00	30,000.00	- Administrative Expense
Services of an Events Management Company for ITTS	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	980,000.00	980,000.00	- International Tourism and Travel Show
Airtickets with travel insurance of TPB personnel for ITTS	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	397,188.00	397,188.00	- International Tourism and Travel Show
Services of tour operator for Familiarization Trip for Tour Operators, Agents and Media in Canada	IPD-Americas	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	998,000.00	998,000.00	- Familiarization Trip for Tour Operators, Agents and Media in Canada
Stand/ Operational Expenses	IPD - EAMI (Germany)	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	610,000.00	610,000.00	- Internationale Tourismus Borse (ITB) Berlin 2024
Stand Performers/ Production Team/ EMC for ITB Berlin 2024	IPD - EAMI (Germany)	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	1,697,000.00	1,697,000.00	- Internationale Tourismus Borse (ITB) Berlin 2024
Airfare (Business Class Category)	IPD - EAMI (Germany)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Feb-24	Feb-24	Corporate Budget	339,131.00	339,131.00	- Internationale Tourismus Borse (ITB) Berlin 2024
Airfare for TPB Staff	IPD - EAMI (Germany)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Feb-5	Feb-5	Corporate Budget	1,006,484.00	1,006,484.00	- Internationale Tourismus Borse (ITB) Berlin 2024
Services of an Events Managements Company for Other Stand Requirements	IPD - EAMI (Germany)	NO	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	Corporate Budget	9,129,118.00	9,129,118.00	- Internationale Tourismus Borse (ITB) Berlin 2025
Operational and Other Stand Expenses	IPD - EAMI (Germany)	NO	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	Corporate Budget	2,405,056.00	2,405,056.00	- International Boat Show Dusseldorf 2025
Airfare for International Boat Show Dusseldorf 2025	IPD - EAMI (Germany)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep-4	Sep-4	Corporate Budget	295,000.00	295,000.00	- International Boat Show Dusseldorf 2025
Travel Insurance for International Boat Show Dusseldorf 2025	IPD - EAMI (Germany)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Sep-24	Sep-24	Corporate Budget	4,000.00	4,000.00	- International Boat Show Dusseldorf 2025
Germany Travel Trade and Media Familiarization Tour	IPD - EAMI (Germany)	NO	Competitive Bidding	Sep-24	Sep-24	Oct-24	Oct-24	Corporate Budget	1,897,200.00	1,897,200.00	- Germany Travel Trade and Media Familiarization Tour
Philippine Booth Operations & Activations	IPD - EAMI (UK)	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	9,116,428.00	9,116,428.00	- World Travel Market (WTM) London 2024
Airfare for WTM London 2024	IPD - EAMI (UK)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets					Corporate Budget	199,500.00	199,500.00	- World Travel Market (WTM) London 2024
DMC/EMC for KOL Travel Expense and Arrangements	IPD - EAMI (UK)	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	5,153,168.00	5,153,168.00	- KOL Travel Expense and Arrangements
Services of EMC for Operational and Other Stand Expenses for Go Diving Show 2025	IPD - EAMI (UK)	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	503,631.52	503,631.52	- Go Diving Show 2025
Services of an Events Managements Company for DOT-UK Administrative Expenses	IPD - EAMI (UK)	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	391,264.00	391,264.00	- Go Diving Show 2025
Airfare for Go Diving Show 2025	IPD - EAMI (UK)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	106,200.00	106,200.00	- Go Diving Show 2025
UK Travel Trade & Media Familiarization Tour	IPD - EAMI (UK)	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	Corporate Budget	1,898,800.00	1,898,800.00	- UK Travel Trade & Media Familiarization Tour
Airfare for Arabian Travel Market (ATM) 2024	IPD - EAMI (Middle East)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets					Corporate Budget	143,750.00	143,750.00	- Arabian Travel Market (ATM) 2024

Travel Expenses of TPB Marcom Representative/s for Arabian Travel Market (ATM) 2024	IPD - EAMI (Middle East)	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	151,534.20	151,534.20		- Arabian Travel Market (ATM) 2024
Services of an Events Managements Company for KOL Participants & Media Arrangements	IPD - EAMI (Middle East)	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	5,497,000.00	5,497,000.00		- Arabian Travel Market (ATM) 2024
Economy Air Fare for Future Hospitality Summit	IPD - EAMI (Middle East)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	79,750.00	79,750.00		- Future Hospitality Summit
EMC/DMC for Operational Expenses for Outbound Travel Market (OTM) 2025	IPD - EAMI (India)	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	1,415,000.00	1,415,000.00		- Outbound Travel Market (OTM) 2025
Service Provider for the Mumbai Roadshow Leg	IPD - EAMI (India)	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	1,447,040.00	1,447,040.00		- MUMBAI B2B Show
Airfare for OTM 2025	IPD - EAMI (India)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	255,000.00	255,000.00		- Outbound Travel Market (OTM) 2025
Familiarization Tour of Indian Tour Operators and Media (4Q 2024)	IPD - EAMI (India)	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	1,895,364.00	1,895,364.00		- India Familiarization Trips
Service Provider for Post-OTM 2025 Roadshow	IPD - EAMI (India)	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	3,695,150.00	3,695,150.00		- Post-OTM 2025 Roadshow
International Airfare for Post-OTM 2025 Roadshow	IPD - EAMI (India)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	200,000.00	200,000.00		- Post-OTM 2025 Roadshow
Travel Insurance for Post-OTM 2025 Roadshow	IPD - EAMI (India)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	7,500.00	7,500.00		- Post-OTM 2025 Roadshow
Support to Motorcycle Associations/Club Ride events (Tour Operator Services) - Bohol Loop	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	249,950.00	249,950.00		- Philippine Motorcycle Tourism
Support to Motorcycle Associations/Club Ride events (Tour Operator Services) - Iloilo Motorcycle Club	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	288,800.00	288,800.00		- Philippine Motorcycle Tourism
Support to Motorcycle Associations/Club Ride events (Tour Operator Services) - Lot 1 - Luzon 1st Semester	DPD - Sales	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,099,950.00	1,099,950.00		- Philippine Motorcycle Tourism
Support to Motorcycle Associations/Club Ride events (Tour Operator Services) - Lot 2 - Luzon 2nd Semester	DPD - Sales	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	1,799,950.00	1,799,950.00		- Philippine Motorcycle Tourism
Support to Motorcycle Associations/Club Ride events (Tour Operator Services) - Lot 3 - Visayas and Mindanao	DPD - Sales	NO	Competitive Bidding	May-24	May-24	Jun-24	Jun-24	Corporate Budget	1,599,950.00	1,599,950.00		- Philippine Motorcycle Tourism
NFMCP for Support to Federations' National Events	DPD - Sales	NO	Direct Contracting	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	1,199,950.00	1,199,950.00		- Philippine Motorcycle Tourism
Philippine VESPA Days 2024 for Support to Federations' National Events	DPD - Sales	NO	Direct Contracting	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	2,000,000.00	2,000,000.00		- Philippine Motorcycle Tourism
PMT-DOT Regional Rides (Circuit Caravan)	DPD - Sales	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	2,900,000.00	2,900,000.00		- Philippine Motorcycle Tourism
Maintenance of PMT Website (Microsite)	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	260,000.00	260,000.00		- Philippine Motorcycle Tourism
Production of PMT Banners and AVP	DPD - Sales	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	1,400,000.00	1,400,000.00		- Philippine Motorcycle Tourism
PMT Anniversary Celebration	DPD - Sales	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	1,092,000.00	1,092,000.00		- Philippine Motorcycle Tourism
Tour Operator Services for Domestic Tourism Invitational Program	DPD - Sales	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	Corporate Budget	8,661,675.00	8,661,675.00		- Domestic Tourism Invitational Program
Giveaways for Domestic Tourism Invitational Program	DPD - Sales	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	483,400.00	483,400.00		- Domestic Tourism Invitational Program

Service Provider for Tourism Marketing Educational Seminar	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,602,384.00	1,602,384.00	-	Tourism Marketing Educational Seminar
Tour Operator Services for Tourism Marketing Educational Seminar	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	5,209,000.00	5,209,000.00	-	Tourism Marketing Educational Seminar
Tour Operator Services for Vommunity-Based Tourism Marketing Enhancement Program	DPD - Sales	NO	Competitive Bidding	Jun-24	Jun-24	Jul-24	Jul-24	Corporate Budget	17,543,400.00	17,543,400.00	-	Community-Based Tourism Marketing Enhancement Program
Airtickets for Argao, Cebu	DPD - Sales	NO	Direct Contracting	N/A	N/A	Jun-24	Jun-24	Corporate Budget	299,948.00	299,948.00	-	Administrative Expense
Events Management Company for RTF	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	4,252,000.00	4,252,000.00	-	Regional Travel Fair (RTF)
Tour Operator Services for RTF	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	10,006,488.00	10,006,488.00	-	Regional Travel Fair (RTF)
Lease of Venue w/ F&B for RTF	DPD - Sales	NO	NP-53.10 Lease of Real Property and Venue	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	3,446,500.00	3,446,500.00	-	Regional Travel Fair (RTF)
Booth Contractor for RTF	DPD - Sales	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	4,742,000.00	4,742,000.00	-	Regional Travel Fair (RTF)
Website Hosting for RTF	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	492,000.00	492,000.00	-	Regional Travel Fair (RTF)
Giveaways for RTF	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	548,661.00	548,661.00	-	Regional Travel Fair (RTF)
Site Validation for RTF 2025	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	818,048.00	818,048.00	-	Regional Travel Fair (RTF)
Lease of Venue and Accommodation for Philippine Tour Guides Conference	DPD - Sales	NO	NP-53.10 Lease of Real Property and Venue	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	1,190,520.00	1,190,520.00	-	Philippine Tour Guides Conference
Tour Operator Services for Philippine Tour Guides Conference	DPD - Sales	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	967,401.00	967,401.00	-	Philippine Tour Guides Conference
Domestic Airtickets for Philippine Tour Guides Conference	DPD - Sales	NO	Direct Contracting	N/A	N/A	Jul-24	Jul-24	Corporate Budget	499,997.00	499,997.00	-	Philippine Tour Guides Conference
Services of an Events Management Company for BBMG Canada	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	7,458,400.00	7,458,400.00	-	Bisita, Be My Guest (BBMG) in Canada (Toronto/Vancouver)
Air Tickets for BBMG Canada	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	690,000.00	690,000.00	-	Bisita, Be My Guest (BBMG) in Canada (Toronto/Vancouver)
Services of an Events Management Company for BBMG Taiwan	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	4,497,000.00	4,497,000.00	-	Bisita, Be My Guest (BBMG) in Taiwan (Taipei)
Air Tickets for BBMG Taiwan	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	388,621.23	388,621.23	-	Bisita, Be My Guest (BBMG) in Taiwan (Taipei)
Services of an Events Management Company for BBMG Italy	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	7,777,000.00	7,777,000.00	-	Bisita, Be My Guest (BBMG) in Italy (Rome/Milan)
Air Tickets for BBMG Italy	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	440,700.00	440,700.00	-	Bisita, Be My Guest (BBMG) in Italy (Rome/Milan)
Services of an Events Management Company for Hawaii, USA	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	7,458,400.00	7,458,400.00	-	Bisita, Be My Guest (BBMG) in Hawaii, USA (Honolulu)
Air Tickets for Hawaii, USA	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	464,968.00	464,968.00	-	Bisita, Be My Guest (BBMG) in Hawaii, USA (Honolulu)
Venue Rental with F&B for VIP Ambassador's Tour - Hosted Dinner	DPD - IRSD	NO	NP-53.10 Lease of Real Property and Venue	May-24	May-24	May-24	May-24	Corporate Budget	950,000.00	950,000.00	-	VIP Ambassador's Tour - Hosted Dinner
Services of an Events Management Company for VIP Ambassador's Tour - Hosted Dinner	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	430,000.00	430,000.00	-	VIP Ambassador's Tour - Hosted Dinner
Web Management and Maintenance (2025) for TPB Membership Program	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	900,000.00	900,000.00	-	TPB Membership Program
Venue with F&B for Annual Membership Meeting	DPD - IRSD	NO	NP-53.10 Lease of Real Property and Venue	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	1,250,715.00	1,250,715.00	-	Annual Membership Meeting
Services of Events Management Company for Annual Membership Meeting	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	927,000.00	927,000.00	-	Annual Membership Meeting
Tour Operator Services for Annual Membership Meeting	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	294,000.00	294,000.00	-	Annual Membership Meeting

	Tour Operator Services for CSR Activity of Members	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,048,000.00	1,048,000.00		- CSR Activity of Members
	Tour Operator Services for Seminars on Digital Marketing, Capacity Building, and Skills Development (Regional)	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,495,000.00	1,495,000.00		- Seminars on Digital Marketing, Capacity Building, and Skills Development (Regional)
	Services of Events Management Company for Seminars on Digital Marketing, Capacity Building, and Skills Development (Regional)	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,400,000.00	1,400,000.00		- Seminars on Digital Marketing, Capacity Building, and Skills Development (Regional)
	Tour Operator Services for YPB Members' Familiarization Trip	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	3,309,500.00	3,309,500.00		- TPB Members' Familiarization Trip
	Services of Events Management Company for TPB Members' Thinktalk Session	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	568,000.00	568,000.00		- TPB Members' Thinktalk Session
	Services of Events Management Company for Enhanced TPB Membership Program Launch/Travel Philippines App Event	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	837,000.00	837,000.00		- Enhanced TPB Membership Program Launch/Travel Philippines App Event
	Production of Promotional Materials with Temporary Storage	DPD - IRSD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	2,201,095.00	2,201,095.00		- TPB Membership Program
	Courier Service Provider / Framework Agreement for 2025	DPD - IRSD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	771,950.00	771,950.00		- TPB Membership Program
	Courier Service Provider - Supplemental	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	997,950.00	997,950.00		- TPB Membership Program
	Tour Operator Services for PTAA	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	417,000.00	417,000.00		- Philippine Travel Agencies Association (PTAA)
	Tour Operator Services for PHILTOA	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	396,000.00	396,000.00		- Philippine Tour Operators Association (PHILTOA)
	Tour Operator Services for NAITAS	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	92,000.00	92,000.00		- National Association of Independent Travel Agencies (NAITAS)
	Tour Operator services for Marketing Support to LGUs, BARMM, and attached agencies	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	2,993,950.00	2,993,950.00		- Marketing Support to LGUs, BARMM, and attached agencies
	Capacity Building for Devolved Functions - Tour Operator Services	DPD - IRSD	YES	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	722,000.00	722,000.00		- Marketing Support to LGUs, BARMM, and attached agencies
	Air Tickets for Marketing Support to LGUs, BARMM, and attached agencies	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	858,000.00	858,000.00		- Marketing Support to LGUs, BARMM, and attached agencies
	Lease of Venue with F&B for Marketing Support to LGUs, BARMM, and attached agencies	DPD - IRSD	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	400,000.00	400,000.00		- Marketing Support to LGUs, BARMM, and attached agencies
	Services of Events Management Company for Philippine Tourism Awards	DPD - IRSD	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	8,997,000.00	8,997,000.00		- Philippine Tourism Awards
	Tour Operator Services for Philippine Tourism Awards	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	200,000.00	200,000.00		- Philippine Tourism Awards
	Air Tickets for Joint Tourism Promotions	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	44,395.00	44,395.00		- Joint Tourism Promotions
	Tour Operator Services for Joint Tourism Promotions	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	98,000.00	98,000.00		- Joint Tourism Promotions
	Printing of Business Cards for Joint Tourism Promotions	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	26,250.00	26,250.00		- Joint Tourism Promotions
	Air Tickets for ITB Berlin 2024	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	137,000.00	137,000.00		- Internationale Tourismus-Börse (ITB) Berlin 2024
	Air Tickets for Taipei International Travel Fair 2024	DPD - IRSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	31,000.00	31,000.00		- Taipei International Travel Fair 2024
	Services of an Event Management Company for Enhanced MICE Plus Programs	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	5,000,000.00	5,000,000.00		- Assistance to MICE Events

Services of a Tour Operator for Enhanced MICE Plus Programs	MICE	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	795,507.75	795,507.75	- Assistance to MICE Events
Services of an Events Management Company for Enhanced MICE Plus Programs	MICE	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	1,698,000.00	1,698,000.00	- Assistance to MICE Events
F&B hosting for Enhanced MICE Plus Programs	MICE	NO	Direct Contracting	N/A	N/A	Jan-24	Jan-24	Corporate Budget	3,769,140.80	3,769,140.80	- Assistance to MICE Events
Services of an Event Management and Production House for Assistance to Bids for International Events	MICE	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	430,000.00	430,000.00	- MICE Assistance to Bids for International Events
Airtickets with extra baggage allowance and travel/covid insurance for Membership and Activities in International MICE Associations	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	443,000.00	443,000.00	- Participation in International MICE Organization Conferences
Airtickets with extra baggage allowance and travel/covid insurance for SMU International	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	238,000.00	238,000.00	- SMU International
Airtickets with extra baggage allowance and travel/covid insurance for The Meetings Show Asia	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Mar-24	Mar-24	Corporate Budget	34,000.00	34,000.00	- The Meetings Show Asia
Airtickets with extra baggage allowance and travel/covid insurance for IBTM Americas	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Aug-24	Aug-24	Corporate Budget	559,215.00	559,215.00	- IBTM Americas
Airtickets with extra baggage allowance and travel/covid insurance for IT&CMA	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jun-24	Jun-24	Corporate Budget	276,945.00	276,945.00	- Incentive Travel and Convention Meetings Asia (IT&CMA)
Airtickets with extra baggage allowance and travel/covid insurance for IBTM World	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Oct-24	Oct-24	Corporate Budget	425,312.00	425,312.00	- IBTM World
Booth Supplies and Philippine Delicacies for IBTM World	MICE	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	50,000.00	50,000.00	- IBTM World
Services of an Events Management Company for Philippine Stakeholders Networking Reception	MICE	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	1,000,000.00	1,000,000.00	- Philippine Stakeholders Networking Reception
Services of an Event Management Company or Marketing Agency	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	39,994,003.84	39,994,003.84	- Launch of Philippine MICE Brand
Services of an EMC/Conference Integrator/ Production House for Philippine MICE Conference (MICECON) Clark	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	6,603,996.38	6,603,996.38	- Special Projects - Philippine MICECON Clark
Services of an Events Management Company for Knowledge Sessions for Philippine MICE Conference (MICECON) Clark	MICE	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	12,797,000.00	12,797,000.00	- Special Projects - Philippine MICECON Clark
Airtickets with baggage Allowance (includes Travel and Covid Insurance) for Speakers' for Philippine MICE Conference (MICECON) Clark	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Apr-24	Apr-24	Corporate Budget	3,465,327.71	3,465,327.71	- Special Projects - Philippine MICECON Clark
Services of a Destination Management for Philippine MICE Conference (MICECON) Clark	MICE	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	959,056.00	959,056.00	- Special Projects - Philippine MICECON Clark
Accommodation and F&B for Philippine MICE Conference (MICECON) Clark	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-24	Jun-24	Corporate Budget	1,885,750.00	1,885,750.00	- Special Projects - Philippine MICECON Clark

Services of Tour Operator/DMC for Philippine MICE Conference (MICECON) Clark	MICE	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Corporate Budget	300,000.00	300,000.00	- Special Projects - Philippine MICECON Clark
Services of Tour Operator for Site Inspections/ Pre-Conference Technical Coordination Meetings for Philippine MICE Conference (MICECON) Clark	MICE	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Corporate Budget	890,585.00	890,585.00	- Special Projects - Philippine MICECON Clark
Venue with F&B and other dinner requirements for Philippine MICE Conference (MICECON) Clark	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-24	Apr-24	Corporate Budget	3,000,000.00	3,000,000.00	- Special Projects - Philippine MICECON Clark
Event Themed Costume and Accessories for Philippine MICE Conference (MICECON) Clark	MICE	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	803,925.00	803,925.00	- Special Projects - Philippine MICECON Clark
Services of a Tour Operator for MICE Buyers Fam Tour - Familiarization Tour of MICE/Business Organizers from The Meetings Show Asia	MICE	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	527,688.00	527,688.00	- Special Projects - MICE Buyers Fam Tour
Airtickets with extra baggage allowance and travel/covid insurance for MICE Buyers Fam Tour - Familiarization Tour of MICE/Business Organizers from The Meetings Show Asia	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Feb-24	Feb-24	Corporate Budget	476,000.00	476,000.00	- Special Projects - MICE Buyers Fam Tour
Accommodation with F&B and other dinner requirements for MICE Buyers Fam Tour - Korea MICE Familiarization Trip to the Philippines	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-24	Sep-24	Corporate Budget	510,000.00	510,000.00	- Special Projects - MICE Buyers Fam Tour - Korea MICE Familiarization Trip to the Philippines
Services of a Tour Operator for MICE Buyers Fam Tour - Korea MICE Familiarization Trip to the Philippines	MICE	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	997,850.00	997,850.00	- Special Projects - MICE Buyers Fam Tour
Services of a Tour Operator/DMC for MICE Buyers Fam Tour - AVASA Familiarization Tour	MICE	NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Corporate Budget	522,500.00	522,500.00	- Special Projects - MICE Buyers Fam Tour
Venue with F&B and other dinner requirements for Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings	MICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-24	May-24	Corporate Budget	1,287,330.00	1,287,330.00	- Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings
Services of an Events Management Company for Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings	MICE	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	817,000.00	817,000.00	- Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings
Suppl and Delivery of Giveaways for Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings	MICE	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	398,000.00	398,000.00	- Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN TourismCommission for South Asia and Related Meetings

Domestic Airtickets for Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN Tourism Commission for South Asia and Related Meetings	MICE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May-24	May-24	Corporate Budget	56,948.00	56,948.00	- Philippine Hosting of the 36th Joint Meeting of the UN Tourism Commission for East Asia and the Pacific and the UN Tourism Commission for South Asia and Related Meetings
Services of Tour Operator for Philippine Hosting of the WSL World Junior Championship (Savings)	MICE	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	150,000.00	150,000.00	- Special Projects - Philippine Hosting of the WSL World Junior Championship
Global Media Buying & Placement	MARCOM	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	#####	#####	- Strategic Communications
Global PR	MARCOM	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	Corporate Budget	75,903,744.00	75,903,744.00	- Strategic Communications
Digital Marketing - Travel Philippines App	MARCOM	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	Corporate Budget	12,968,520.60	12,968,520.60	- Digital Marketing
Domestic Promotions Support - Influencers Campaign (RTF)	MARCOM	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	926,000.00	926,000.00	- Domestic Promotions Support
Printing & Production of Desk Calendar	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	761,970.00	761,970.00	- Printing and Production
Printing & Production of LTP Paper Bags	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	248,900.00	248,900.00	- Printing and Production
Printing & Production of LTP Ribbons	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	158,600.00	158,600.00	- Printing and Production
Printing & Production of LTP Postcards	MARCOM	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	292,500.00	292,500.00	- Printing and Production
Giveaways - LTP Ceramic Magnet	MARCOM	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	385,000.00	385,000.00	- Printing and Production
Giveaways - LTP Luggage Tags	MARCOM	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	485,000.00	485,000.00	- Printing and Production
Giveaways - LTP Passport Holder	MARCOM	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	574,000.00	574,000.00	- Printing and Production
Giveaways - Abanico	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	777,700.00	777,700.00	- Printing and Production
Giveaways - Jute Bag	MARCOM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	Corporate Budget	617,600.00	617,600.00	- Printing and Production
Giveaways - Luggage Tag	MARCOM	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	480,000.00	480,000.00	- Printing and Production
Shipment for Giveaways	MARCOM	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	498,300.00	498,300.00	- Administrative Expense
Hiring of a Research Company to facilitate the Customer Satisfaction Survey	CPBD	NO	Competitive Bidding	Jan-24	Jan-24	Mar-24	Mar-25	Corporate Budget	1,409,408.00	1,409,408.00	- Customer Satisfaction Survey
Hiring of ISO Certifying Body/Agency for ISO 9001:2015	CPBD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	169,680.00	169,680.00	- ISO 9001:2015
ISO Consultant Fee and Orientation/Workshop for ISO 9001:2015	CPBD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-26	Jan-24	Corporate Budget	993,000.00	993,000.00	- ISO 9001:2015
ISO (Venue and banquet, and other expenses for orientations, presentations, workshops, seminars, etc.) for ISO 9001:2015	CPBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-24	Mar-24	Corporate Budget	760,000.00	760,000.00	- ISO 9001:2015
ISO Internal and External Audit - Food & Beverage for ISO 9001:2015	CPBD	NO	NP-53.10 Lease of Real Property and Venue	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	921,600.00	921,600.00	- ISO 9001:2015
Printing of the TPB Annual Report 2023	CPBD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	70,000.00	70,000.00	- Corporate Communications for FY 2024
Provision of services for CSR activities (tour op, emc, service provider, project management, etc.) for Corporate Social Responsibility	CPBD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	696,432.00	696,432.00	- Corporate Social Responsibility
Printing, Production, and Delivery of CSR Dri-fit Shirts for Corporate Social Responsibility	CPBD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	69,208.50	69,208.50	- Corporate Social Responsibility
Printing, Production, and Delivery of CSR Adjustable Buckethats for CSR 2024 Palawan for Corporate Social Responsibility	CPBD	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	18,460.00	18,460.00	- Corporate Social Responsibility

Printing, Production, and Delivery of token gifts to CSR Partners	CPBD	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	45,000.00	45,000.00	-	Corporate Social Responsibility
Tourism Market Research Database (Global Geographical Coverage) for Market Research Reports	CPBD	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	7,000,000.00	7,000,000.00	-	Market Research Reports
Production of the 2023-2024 Market Brief of the Top 13 Source Markets of the Philippine Inbound Tourism plus domestic market for Market Research Reports	CPBD	NO	Competitive Bidding	Jan-24	Jan-24	Feb-24	Feb-24	Corporate Budget	1,566,880.00	1,566,880.00	-	Market Research Reports
Hiring of Consultant/Services for QMS Annual Planning for Corporate Planning Seminars and Workshops	CPBD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	990,000.00	990,000.00	-	Corporate Planning Seminars and Workshops
Venue rental, banquet package, and accommodation requirements for Midyear Assessment and Planning Session	CPBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	Corporate Budget	1,448,190.00	1,448,190.00	-	Midyear Assessment and Planning Session
Transportation Requirements for Midyear Assessment and Planning Session	CPBD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	67,600.00	67,600.00	-	Midyear Assessment and Planning Session
Venue rental, banquet package, and accommodation requirements for Yearend Assessment and Planning Session	CPBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-24	Jul-24	Corporate Budget	1,578,000.00	1,578,000.00	-	Yearend Assessment and Planning Session
PAMS Upgrade	MISD	NO	Direct Contracting	N/A	N/A	Mar-24	Mar-24	Corporate Budget	1,000,000.00	1,000,000.00	-	Systems Development
HRMIS (Phase 1)	MISD	YES	Competitive Bidding	Oct-23	Oct-23	Jan-24	Jan-24	Corporate Budget	3,495,358.00	3,495,358.00	-	Systems Development
Internet Service Provider (Primary)	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	766,265.92	766,265.92	-	Internet Subscription Expenses
Microsoft Licenses	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-24	Jan-24	Corporate Budget	2,904,756.00	2,904,756.00	-	ICT Software
Microsoft 365 Extension	MISD	NO	NP-53.5 Agency-to-Agency					Corporate Budget	500,000.00	500,000.00	-	ICT Software
Google Workspace Business Standard	MISD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Nov-24	Corporate Budget	2,069,929.35	2,069,929.35	-	ICT Software
Graphics Editing Software (Adobe CCT)	MISD	YES	Competitive Bidding	Oct-23	Oct-23	Jan-24	Jan-24	Corporate Budget	1,548,377.60	1,548,377.60	-	ICT Software
Professional PDF Software (Adobe Acrobat Pro)	MISD	YES	Competitive Bidding	Oct-23	Oct-23	Jan-24	Jan-24	Corporate Budget	2,137,500.00	2,137,500.00	-	ICT Software
Video Conferencing Software (Zoom)	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	386,300.00	386,300.00	-	ICT Software
Form Creator (Jotform)	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	225,780.00	225,780.00	-	ICT Software
Newsletter (Sendinblue)	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	148,900.00	148,900.00	-	ICT Software
Firewall license (NGF)	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	498,000.00	498,000.00	-	ICT Software
Antivirus (Malwarebytes)	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	995,000.00	995,000.00	-	ICT Software
Process Automation Software	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Nov-24	Nov-24	Corporate Budget	60,000.00	60,000.00	-	ICT Software
Remote Support Software	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	45,000.00	45,000.00	-	ICT Software
Internet Access Management (IAM)	MISD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	495,000.00	495,000.00	-	ICT Software
SQL Server Enterprise	MISD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-24	Jan-24	Corporate Budget	665,418.51	665,418.51	-	ICT Software
Microsoft Apps	MISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug-24	Aug-24	Corporate Budget	277,875.00	277,875.00	-	ICT Software
Event Management System	MISD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	593,000.00	593,000.00	-	ICT Software
3D Modeling Software Subscription	MISD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	80,000.00	80,000.00	-	ICT Software
Additional Adobe Acrobat Pro Licenses	MISD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	75,000.00	75,000.00	-	ICT Software
Repairs and Maintenance	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	34,300.00	34,300.00	-	Hardware Maintenance
Semi-Expendable Equipment	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	149,920.00	149,920.00	-	Hardware Maintenance
Laptop Warranty Extension	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	352,500.00	352,500.00	-	Hardware Maintenance
Laptop Peripherals	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	78,750.00	78,750.00	-	Hardware Maintenance
Computer Monitors	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	255,000.00	255,000.00	-	Hardware Maintenance

Biometrics System	MISD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Corporate Budget	650,000.00	650,000.00	- Consultancy Services
Hosting and Maintenance Services	MISD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	400,000.00	400,000.00	- Website Maintenance
Domain name subscriptions	MISD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	6,000.00	6,000.00	- Website Maintenance
Website plugins	MISD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	350,000.00	350,000.00	- Website Maintenance
Meals for Management Review	OCOO	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	31,000.00	31,000.00	- Miscellaneous Expenses
Purchase of Business Cards	OCOO	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	9,600.00	9,600.00	- Miscellaneous Expenses
Office Supplies	OCOO	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	20,000.00	20,000.00	- Miscellaneous Expenses
Catering services / Food and Beverages for Regular Meeting	OCBS	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	493,124.50	493,124.50	- Regular Meetings
Coupon bond (A4)	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	9,000.00	9,000.00	- Office supplies
Coupon bond (8 1/2 x 13)	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	1,750.00	1,750.00	- Office supplies
File Tab Divider, A4, Five (5) colors per set	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	124.80	124.80	- Office supplies
Clear folder with plastic fastener (Seagull - A4)	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	3,000.00	3,000.00	- Office supplies
Sign pens	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	900.00	900.00	- Office supplies
Paper clips and Binder clips	OCBS	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	270.00	270.00	- Office supplies
Calling cards	OCBS	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	8,000.00	8,000.00	- Calling Cards
Airticket Requirements - local travel	IAO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	119,500.00	119,500.00	- Audit
Airticket Requirements - local travel	IAO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Apr-24	Apr-24	Corporate Budget	103,168.24	103,168.24	- Audit
Miscellaneous expenses	IAO	NO	NP-53.9 - Small Value Procurement					Corporate Budget	5,000.00	5,000.00	- Miscellaneous Expenses
Calling Cards	Legal	NO	NP-53.9 - Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Corporate Budget	7,980.00	7,980.00	- Calling Cards
Competency-based Assessment for Candidates to Vacant Positions for PHRDD Consultancy / Service Provider Requirements	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	453,000.00	453,000.00	- Consultancy / Service Provider Requirements
Competency-based Framework (Behavioral Indicators) for PHRDD Consultancy / Service Provider Requirements	PHRDD	NO	Competitive Bidding	Apr-24	Apr-24	May-24	May-24	Corporate Budget	1,770,000.00	1,770,000.00	- Consultancy / Service Provider Requirements
Service Provider/Resource Speaker for In-house Learning Sessions	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	605,000.00	605,000.00	- In-house Learning Sessions
Service Provider for SDC for In-house Learning Sessions	PHRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Apr-24	Apr-24	Corporate Budget	240,000.00	240,000.00	- In-house Learning Sessions
Venue and F&B for In-house Learning Sessions	PHRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-24	Apr-24	Corporate Budget	480,000.00	480,000.00	- In-house Learning Sessions
Meals for face-to-face in house learning sessions	PHRDD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	Corporate Budget	204,709.50	204,709.50	- In-house Learning Sessions
2024 DIVE Tour Operator Requirements	PHRDD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	920,590.00	920,590.00	- In-house Learning Sessions
Food and Beverages for Townhall Meeting	PHRDD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	288,000.00	288,000.00	- For Knowledge Management
Birthday Cakes (April 2023 to January 2024 Celebrants)	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	230,000.00	230,000.00	- For Knowledge Management
Tour Operator requirements/ spiritual speaker for Time of Reflection (TOR) Activity	PHRDD	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	490,160.00	490,160.00	- For Spiritual

Program Facilitator / Management Fee for Team Building Activity	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	345,000.00	345,000.00		- For Retention/Engagement
Tour Operator Requirements for Team Building Activity	PHRDD	YES	Competitive Bidding	Sep-23	Sep-23	Jan-24	Jan-24	Corporate Budget	3,290,000.00	3,290,000.00		- For Retention/Engagement
Uniform and Token for Team Building Activity	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	440,235.00	440,235.00		- For Retention/Engagement
Grocery packs for 2024 TPB Year-End Activity	PHRDD	NO	Competitive Bidding	Sep-24	Sep-24	Nov-24	Nov-24	Corporate Budget	1,089,765.00	1,089,765.00		- For Employee Benefits and Retirement
Program Management Fee/ Resource Person for Learning Over Lunch and 2025 January Town Hall Meeting	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	250,000.00	250,000.00		- For Employee Benefits and Retirement
Venue with F&B and Physical and Technical Requirement for Learning Over Lunch and 2025 January Town Hall Meeting	PHRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-24	Oct-24	Corporate Budget	550,000.00	550,000.00		- For Employee Benefits and Retirement
Venue with F&B and Physical and Technical Requirement for Civil Service Month Celebration: Taunang Parangal sa Bayaning Pilipino (TPBP)	PHRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-24	Aug-24	Corporate Budget	409,665.00	409,665.00		- For Employee Benefits and Retirement
Program Facilitator /Management Fee for Civil Service Month Celebration: Taunang Parangal sa Bayaning Pilipino (TPBP)	PHRDD	NO	NP-53.9 - Small Value Procurement	May 24	May 24	May 24	May 24	Corporate Budget	240,000.00	240,000.00		- For Employee Benefits and Retirement
Supplies and Materials PRAISE Activities for Program on Awards and Incentive for Service Excellence	PHRDD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	100,000.00	100,000.00		- For Employee Benefits and Retirement
Tokens for PRAISE Activities for Program on Awards and Incentive for Service Excellence	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	600,080.00	600,080.00		- For Employee Benefits and Retirement
PRAISE Incentives for Program on Awards and Incentive for Service Excellence	PHRDD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Oct-24	Corporate Budget	3,432,000.00	3,432,000.00		- For Employee Benefits and Retirement
Tokens for PRAISE Activities for Program on Awards and Incentive for Service Excellence	PHRDD	NO	Competitive Bidding	Oct-24	Oct-24	Nov-24	Oct-24	Corporate Budget	4,573,909.00	4,573,909.00		- For Employee Benefits and Retirement
Emergency Quick Response Membership for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	169,000.00	169,000.00		- Health and Wellness
Annual Physical Examination and Drug Test for 51 JO + admin fee for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	167,850.00	167,850.00		- Health and Wellness
Flu Vaccine + admin fee for Health and wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget	200,005.00	200,005.00		- Health and Wellness
Pneumonia Vaccine + admin fee for Health and wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corporate Budget				- Health and Wellness
Medical Supplies (Vitamin C Supply and First Aid Medicines (For TPB Clinic) for Health and Wellness	PHRDD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	288,000.00	288,000.00		- Health and Wellness
Mental Fitness Survey for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	89,600.00	89,600.00		- Health and Wellness
Mini Sportsfest for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	Corporate Budget	998,000.00	998,000.00		- Health and Wellness
Bowlween for Health and Wellness	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	700,000.00	700,000.00		- Health and Wellness
Brochures/ Flyers/ Banners/ Info Graphics/ GAD Shirts and Jackets/Tumblers/Facemask and etc. for Printing / Production of IEC Materials	PHRDD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	679,902.94	679,902.94		- Gender and Development


Events Management Committee for Women's Month Activities	PHRDD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00	-	Gender and Development
GAD Activity - Events Management Committee for 18-day Campaign to end VAW	PHRDD	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Corporate Budget	455,000.00	455,000.00	-	Gender and Development
End VAW Shirt for 18-day Campaign to end VAW	PHRDD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Corporate Budget	745,000.00	745,000.00	-	Gender and Development
Resource Speaker / Facilitator Management for In-House and Public GAD Interventions / Activities	PHRDD	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	32,009.01	32,009.01	-	Gender and Development
EMC for GAD Capacity Development Interventions for In-House and Public GAD Interventions / Activities	PHRDD	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	986,815.60	986,815.60	-	Gender and Development
Administrative Expenses (Office Supplies ex. ID Printer Film etc.) for procuring activities	PHRDD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Corporate Budget	12,000.00	12,000.00	-	PHRDD Other Requirements
Clothing Allowance	PHRDD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Corporate Budget	690,000.00	690,000.00	-	Under PS Budget
Office and Common Supplies Available at PS-DBM (Main Warehouse and Depots)	PMGSD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Corporate Budget	115,769.33	115,769.33	-	
Office and Common Supplies Not Available at PS-DBM	PMGSD	NO	Shopping	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	3,875,160.00	3,875,160.00	-	
Office and Common Supplies Not Available at PS-DBM	PMGSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	May-24	May-24	Corporate Budget	82,800.00	82,800.00	-	
Consumables Supplies not available in PS-DBM	PMGSD	NO	Direct Contracting	Feb-24	Feb-24	Feb-24	Feb-24	Corporate Budget	102,457.00	102,457.00	-	
Other Supplies Refill of Fire extinguisher	PMGSD	NO	Shopping	May-24	May-24	May-24	May-24	Corporate Budget	100,000.00	100,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Cabinet Lateral 3 Layer	PMGSD	NO	Shopping	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	157,500.00	157,500.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Cabinet Lateral 4 Layer	PMGSD	NO	Shopping	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	217,500.00	217,500.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Mobile Pedestal	PMGSD	NO	Shopping	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	60,000.00	60,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Acrylic box (Large) - BAC	PMGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	25,000.00	25,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Acrylic box (Medium) - GSD	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	10,000.00	10,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Visitors Chair	PMGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	180,000.00	180,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Executive Tables	PMGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	100,000.00	100,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Junior Executive Tables	PMGSD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	Corporate Budget	600,000.00	600,000.00	-	

Semi-Expendable - Furniture & Fixture not available in PS-DBM Junior Executive Table	PMGSD	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	45,000.00	45,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Ergonomic Executive Chairs including for Board Room	PMGSD	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	292,400.00	292,400.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Executive Chairs (For Board Chairperson and BAC Chairperson)	PMGSD	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	20,400.00	20,400.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Bar Stools (Cash)	PMGSD	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	Corporate Budget	7,400.00	7,400.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Supply and installation of window blinds	PMGSD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	Corporate Budget	225,888.88	225,888.88	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Plant Box	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	229,200.00	229,200.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Individual Trash Can (stainless)	PMGSD	NO	Shopping		-	-	-	Corporate Budget	108,000.00	108,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Steel Rack (5layer)	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	57,300.00	57,300.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Cabinet with shelves	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	40,000.00	40,000.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Other Semi-expendable equipment	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	138,880.00	138,880.00	-	
Semi-Expendable - Furniture & Fixture not available in PS-DBM Other Semi-expendable equipment	PMGSD	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	Corporate Budget	1,912,500.00	1,912,500.00	-	
Semi-Expendable - Office Equipment not available in PS-DBM Refrigerator	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	60,000.00	60,000.00	-	
Capital Outlay - Office Building Office Building Improvements/ Renovation	PMGSD	NO	NP-53.4 Adjacent or Contiguous	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	2,600,000.00	-	2,600,000.00	
Capital Outlay - Furniture & Fixtures Sofa, Tables, Cabinets, Dividers, etc.	PMGSD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	Corporate Budget	368,603.50	-	368,603.50	
Capital Outlay - Furniture & Fixtures Conference Table (BAC Room)	PMGSD	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	Corporate Budget	70,000.00	-	70,000.00	
Capital Outlay - Office Equipment Telephone cabling	PMGSD	NO	Competitive Bidding	May-24	May-24	Jun-24	Jun-24	Corporate Budget	1,196,396.50	-	1,196,396.50	
Capital Outlay - Office Equipment Check printer	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	65,000.00	-	65,000.00	
Gasoline	PMGSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-24	Jan-24	Corporate Budget	1,520,000.00	1,520,000.00	-	
Drinking Water	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	93,000.00	93,000.00	-	
Plant Rental	PMGSD	YES	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	800,000.00	800,000.00	-	

Radio Subscription and Maintenance	PMGSD	YES	Direct Contracting	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	269,400.00	269,400.00	-
Janitorial Services	PMGSD	YES	Competitive Bidding		-	-	-	Corporate Budget	3,489,000.00	3,489,000.00	-
Security Services	PMGSD	YES	Competitive Bidding		-	-	-	Corporate Budget	3,610,000.00	3,610,000.00	-
Repairs and Maintenance Office Equipment	PMGSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	225,000.00	225,000.00	-
Repairs and Maintenance Office Equipment (Telephone Relocation)	PMGSD	NO	Direct Contracting	Jun-24	Jun-24	Jun-24	Jun-24	Corporate Budget	650,000.00	650,000.00	-
Repairs and Maintenance Furnitures & Fixtures	PMGSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	239,227.50	239,227.50	-
Repairs and Maintenance Motor Vehicles / Land Transportation	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	349,344.40	349,344.40	-
Repairs and Maintenance Motor Vehicles / Land Transportation	PMGSD	NO	Direct Contracting	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	510,000.00	510,000.00	-
Miscellaneous expenses	PMGSD	NO	Shopping	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	6,000.00	6,000.00	-
Other MOOE	PMGSD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	Corporate Budget	108,664.30	108,664.30	-
Other MOOE	PMGSD	NO	NP-53.5 Agency-to-Agency		-	-	-	Corporate Budget	40,427.50	40,427.50	-
Other MOOE	PMGSD	NO	NP-53.9 - Small Value Procurement		-	-	-	Corporate Budget	210,500.00	210,500.00	-

714,161,785.86

Prepared by:


GENESIS WEILYN B. LEE

Head, BAC Secretariat

04 July 2025

Recommending Approval:


MARIVIC M. SEVILLA

BAC Regular Member


ATTY. GREGORY NUEGA

BAC Vice-Chairperson


RAMON JULIAN DE VEYRA, JR.

BAC Provisional Member


ARNOLD GONZALES

BAC Chairperson

Approved by:


MARIA MARGARITA MONTEMAYOR NOGRALES

Chief Operating Officer/Head of the Procuring Entity

Office of the Chief Operating Officer
Tourism Promotions Board