	Procurement Program/Project	Consulting Service for the Ease of Doing Business	Provision of Service for the Audio Visual Presentation for the Partner Philippines Country Branding	Procurement for One Year Software (LifeRay CMS) License and Subscription with Maintenance and Support for Integrated Tradeline Philippines Portal	Supply and Delivery of Wireless Digital Conference System
	PMO/ End-User	CB	FTSC	ISMS/EMB	HRAS
	Mode of Procure ment	Negotiate d Procurem ent (Two Failed Biddings)	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	Negotiate d Procurem ent (Two Failed Biddings)	1/22/2018	N/A	N/A
	Ads/Post of IB 1-7 CD	2/20/2018	1/15/2018	1/15/2018	3/24/2018
	Pre-bid Conf (day 8 or 32 CD)	3/5/2018	1/29/2018	1/22/2018	4/2/2018
	Eligibility Check (Consultin g) 20 CD	3/19/2018	N/A	N/A	N/A
	Sub/Open of Bids 45 CD	3/19/2018	2/12/2018	2/12/2018	4/16/2018
Actual Procu	Bid Evaluation 7 CD	3/19/2018	2/12/2018	2/12/2018	4/16/2018
Actual Procurement Activity	Post Qual 45 CD	N/A	3/19/2018	3/20/2018	5/9/2018
vity	Notice of Award 15 CD	4/20/2018	3/23/2018	3/22/2018	5/23/2018
	Contract Signing 10 CD	6/26/2018	5/31/2018	6/7/2018	6/14/2018
	Notice to Proceed 7 CD	7/2/2018	5/31/2018	6/7/2018	7/3/2018
	Delivery/ Completio n	60 c.d.	60 c.d.	60 c.d.	30c.d.
	Inspection & Acceptance				
	Sourc 1 e of Funds e	GAA	GAA	GAA	GAA
	Total	8,000,000.00	4,000,000.00	1,800,000.00	1,500,000.00
ABC (PhP)	MOOE	8,000,000.00	4,000,000.00	1,800,000.00	
	co				1,500,000.00
	Total	7,999,770.00	2,335,678.89	1,430,143.00	1,496,000.00
Contract Cost (PhP)	MOOE	7,999,770.00	2,335,678.89	1,430,143.00	
	ĉ				1,496,000.00
	Winning Bidder	Creative HQ	Marcus Phoenix Media Production Corp.	Pilipinas Micro- Matrix Technology (PMT Joint Venture), Inc.	Microdata Systems and Management, Inc.

DEPARTMENT OF TRADE AND INDUSTRY (MAIN OFFICE) Procurement Monitoring Report as of January 31, 2019

	Procurement Program/Project	Consulting Service for the One DTI ISO 9001:2015 Project	Supply and Delivery of Labor and Materials, and Provision of Service for the Renovation of the Office of Bureau of Domestic	Supply and Delivery of License Subscription and Comprehensive Maintenance Warranty of Fortinet Appliance	Formulation of Individual Career Development Plan for the DTI Work Force	elivery niture au of 'rade
	PMO/ End-User	PMS	HRAS/BDTP	ISMS	HRAS	HRAS/BDTP
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	3/19/2018	5/25/2018	5/21/2018	5/28/2018	N/A
	Ads/Post of IB 1-7 CD	4/14/2018	5/28/2018	5/28/2018	5/30/2018	5/28/2018
	Pre-bid Conf (day 8 or 32 CD)	5/21/2018	6/4/2018	6/4/2018	6/25/2018	6/4/2018
	Eligibility Check (Consultin g) 20 CD	4/23/2018	N/A	N/A	6/11/2018	N/A
	Sub/Open of Bids 45 CD	6/18/2018	6/18/2018	6/18/2018	7/30/2018	6/18/2018
Actual Procu	Bid Evaluation 7 CD	6/18/2018	6/18/2018	6/18/2018	7/30/2018	6/18/2018
Actual Procurement Activity	Post Qual 45 CD	7/30/2018 and date of noa	7/30/2015	7/30/2018	9/5/2018	7/26/2018
vity	Notice of Award 15 CD	F 8/13/2018	8/31/2018	8/15/2018	9/6/2018	8/15/2018
	Contract Signing 10 CD	9/11/2018	9/25/2018	9/7/2018	9/19/2018	
	Notice to Proceed 7 CD	9/11/2018	9/25/2018	9/17/2018	9/20/2018	ugust 29, 20 ⁻ ugust 29, 20
	Delivery/ Completio n	4 months	45 c.d.	30 c.d.	12/31/2018	0, 45 c.d.
	Inspection & Acceptance				8 12/28/2018	
	Sourc Punds	GAA	GAA	GAA	I8 GAA	GAA
	Total	2,650,000.00	5,740,944.58	4,435,878.00	8,000,000.00	1,742,504.00
ABC (PhP)	MOOE	2,650,000.00	2,920,980.00	4,435,878.00	8,000,000.00	
	ç					1,742,504.00
	Total	2,503,200.00	2,819,964.58	4,352,188.58	8,000,000.00	1,736,560.00
Contract Cost (PnP)	MOOE	2,503,200.00	2,819,964.58	4,352,188.58	8,000,000.00	
	ĉ					1,736,560.00
	Winning Bidder	Infoadvance, Inc.	Jakboa Builders	Infobahn Communication, Inc.	Human Capital Asia, Inc.	Distinctive Blinds and Office Systems Inc.

	Procurement Program/Project	Supply and Delivery of Various ICT Equipment (Lots 1- 3)	Supply and Delivery of Testing Equipment for Bureau of Philippine Standards – Product Testing Division (Lot 1 Humidity Chamber)	Supply and Delivery of Testing Equipment for Bureau of Philippine Standards – Product Testing Division	Provision of Courier Service for the Delivery of Computer Packages to Various Recipient Schools
	PMO/ End-User	ISMS	BPS	BPS	RGMS
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	4/23/2018	6/28/2018	9/13/2018	8/24/2018
	Ads/Post of IB 1-7 CD	6/14/2018	7/2/2018	9/17/2018	8/27/2018
	Pre-bid Conf (day 8 or 32 CD)	6/25/2018	7/16/2018	9/26/2018	9/10/2018
	Eligibility Check (Consultin g) 20 CD	N/A	N/A	N/A	N/A
	Sub/Open of Bids 45 CD	7/16/2018	7/30/2018	10/8/2018	9/24/2018
Actual Procu	Bid Evaluation 7 CD	7/16/2018	10/3/2018	10/15/2018	10/1/2018
Actual Procurement Activity	Post Qual 45 CD	9/6/2018	10/11/2018	3 10/30/2018	10/4/2018
vity	Notice of Award 15 CD	9/7/2018	11/27/2018	11/15/2018	10/22/2018
	Contract Signing 10 CD	9/14/2018	12/17/2018	12/7/2018	11/29/2018
	Notice to Proceed 7 CD	9/18/2018	1/4/2019	12/14/2018	11/29/2018
	Delivery/ Completio n	60 c.d.	30 c.d.	30 c.d.	60 c.d.
-	Inspection & Acceptance	11/21/2018			
I	Sourc e of Funds	GAA	GAA	GAA	GAA
	Total	7,279,279.83	6,000,000.00	2,100,000.00	6,000,000.00
ABC (PhP)	MOOE				6,000,000.00
	Co	7,279,279.83		2,100,000.00	
	Total	5,353,059.00	4,858,000.00	2,088,600.00	5,168,000.00
Contract Cost (PhP)	MOOE		4,858,000.00		5,168,000.00
	CO	5,353,059.00		2,088,600.00	
	Winning Bidder	Advance Solutions, Inc.	First and Finest Tech. Corp.	First and Finest Tech. Corp.	Premierlogistics, Inc.

	Procurement Program/Project	Supply, Delivery and Installation of Integrated Datacenter in a Single Rack Cabinet (Phase III)	Provision of Service for the Promotion and Event Management of National Export Congress and National Exporters' Week 2018	Provision of Service for Modernizing the Standards and Conformance Portal of Bureau of Philippine Standards (BPS)
	PMO/ End-User	ISMS	EMB	BPS
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	8/6/2018	8/6/2018	8/20/2018
	Ads/Post of IB 1-7 CD	8/9/2018	8/13/2018	10/1/2018
	Pre-bid Conf (day 8 or 32 CD)	8/20/2018	8/20/2018	10/8/2018
	Eligibility Check (Consultin g) 20 CD	N/A	N/A	N/A
	Sub/Open of Bids 45 CD	9/10/2018	9/10/2018	10/22/2018
Actual Procurement Activity	Bid Evaluation 7 CD	9/10/2018	9/10/2018	10/29/2018
rement Activ	Post Qual 45 CD	9/19/2018	9/19/2018	11/8/2018
rity	Notice of Award 15 CD	10/1/2018	10/12/2018	12/17/2018
	Contract Signing 10 CD	10/4/2018	12/5/2018	1/18/2019
	Notice to Proceed 7 CD	10/5/2018	12/6/2018	1/28/2019
	Delivery/ Completio n	120 c.d.	30 c.d.	90 c.d.
	Inspection & Acceptance	12/19/2018	12/6/2018	
	Sourc e of Funds	GAA	GAA	GAA
	Total	10,100,000.00	4,000,000.00	1,500,000.00
ABC (PhP)	MOOE	10,100,000.00	4,000,000.00	1,500,000.00
	co			
	Total	10,099,998.84	2,867,572.57	1,500,000.00
Contract Cost (PhP)	MOOE	10,099,998.84	2,867,572.57	1,500,000.00
	co			
	Winning Bidder	Infobahn Communication, Inc.	Hamlin-Iturralde Corp.	Telcom Live Content, Inc.

	Procurement Program/Project	Supply and Delivery of Various IT peripherals for Personal Computers for Public Schools Phase 5 (PCPS5)(Lot 1 3 in 1 Inkjet Printer)	(PCPS5) (Lot 2 UPS)	(PCPS5) (Lot 3 ANTI- VIRUS)	Supply and Delivery of Ordinary Sewing Machines for the Internally-Displaced Persons (IDPs) of Lanao del Norte	Supply and Delivery of Sewing Kits for the Internally- Displaced Persons (IDPs) of Lanao del Norte
	PMO/ End-User	RGMS			ROG	ROG
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	9/5/2018	9/5/2018	9/5/2018	8/20/2018	8/20/2018
	Ads/Post of IB 1-7 CD	9/10/2018	9/10/2018	9/10/2018	9/3/2018	9/3/2018
	Pre-bid Conf (day 8 or 32 CD)	9/17/2018	9/17/2018	9/17/2018	9/10/2018	9/10/2018
	Eligibility Check (Consultin g) 20 CD	NIA	N/A	N/A	N/A	N/A
	of Bids 45 CD	10/1/2018	10/1/2018	10/1/2018	9/24/2018	9/24/2018
Actual Proc	Evaluation 7 CD	10/12/2018	10/12/2018	10/12/2018	10/1/2018	10/1/2018
Actual Procurement Activity	Post Qual 45 CD	3 11/9/2018	3 11/8/2018	3 11/8/2018	10/5/2018	10/5/2018
vity	Award 15 CD	11/16/2018	10/31/2018	12/21/2018	10/19/2018	10/19/2018
	Contract Signing 10 CD	12/17/2018	12/3/2018	1/25/2018	12/8/2018	12/8/2018
	Notice to Proceed 7 CD	12/17/2018	12/3/2018	1/28/2019	12/11/2018	12/11/2018
	Delivery/ Completio n	60 c.d.	60 c.d.	60 c.d.	60 c.d.	60 c.d.
	Inspection & Acceptance				1/23/2019	1/23/2019
I	Sourc e of Funds	GAA	GAA	GAA	GAA	GAA
	Total	4,066,000.00	9,500,000.00	5,320,000.00	28,890,000.00	2,970,000.00
ABC (PhP)	MOOE		9,500,000.00	5,320,000.00		
	co	4,066,000.00			28,890,000.00	2,970,000.00
	Total	3,240,214.40	5,548,000.00	2,527,000.00	25,500,000.00	2,400,000.00
Contract Cost (PhP)	MOOE		5,548,000.00	2,527,000.00		
P)	CO	3,240,214.40			25,500,000.00	2,400,000.00
	Winning Bidder	Advance Solutions, Inc.	LSI Leading Technologies, Inc.	Accel Prime Technologies, Inc.	Monteverde Sewing Machine, Inc.	Monteverde Sewing Machine, Inc.

		Supply and Delivery of Assorted Power Tool Kit for the Internally-Displaced Persons (IDPs) of Marawi City	Supply and Delivery of Labor and Materials and Provision of Service for the Renovation of Bureau of Philippine Standard - Product Testing	Supply and Delivery of Gas Stove for the Internally-Displaced Persons (IDPs) of Lanao del Norte	Supply and Delivery of Various Vehicle for DTI Regional Offices (Lots 1,2,3)	Procurement Program/Project	
			BPS-PTD	ROG	Regions	PMO/ End-User	
		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment	
		11/15/2018	9/10/2018	9/10/2018	8/29/2018	Pre-Proc Conferenc e	
		11/19/2018	9/17/2018	9/17/2018	9/3/2018	Ads/Post of IB 1-7 CD	
		11/26/2018	10/29/2018	9/26/2018	9/17/2018	Pre-bid Conf (day 8 or 32 CD)	
		N/A	N/A	N/A	N/A	Eligibility Check (Consultin g) 20 CD	
		12/10/2018	11/12/2018	10/8/2018	10/15/2018	Sub/Open of Bids 45 CD	
		8 12/27/2018	3 11/16/2018	10/15/2018	3 10/17/2018	Evaluation 7 CD	Actual Proc
		8 12/27/2018	8 11/26/2018	8 10/31/2018	8 10/30/2018	n Post Qual 45 CD	Actual Procurement Activity
		8 12/27/2018	8 12/13/2018	8 11/13/2018	8 10/31/2018	Notice of Award 15 CD	ivity
Total Savings (Total Alloted Budget - Total Contract Price)	Total Contr	1/28/201	8 1/15/2019	8 12/10/2018	8 12/6/2018	Contract Signing 10 CD	
js (Total Allo	Total Contract Price of Procurement Activities Conducted	9 1/30/2019 45 c.d. GAA	1/30/2019	8 1/15/2019	12/7/2018	0 Proceed 7 CD	
ted Budget -	rocurement	45 c.d.	90 c.d.	45 c.d.	30 c.d.	Delivery/ Completio n	
Total Contra	Activities Co	ocurement /			12/27/2018	Inspection & Acceptance	
Ict Price)	Inducted	GAA	GAA	GAA	GAA	Sourc e of Funds	
		10,000,000.00 159,443,279.24	7,848,672.83	10,500,000.00	5,500,000.00	Total	
	00,00,0,000	10,000,000.00 96,575,530.83	7,848,672.83	10,500,000.00		MOOE	ABC (PhP)
	01,011,100.00	54,047,783.83			5,500,000.00	Co	
22.765.119.05	136.678 160 19	9,975,000.00	7,846,210.33	9,897,000.00	5,136,000.00	Total	
6.847.804.04	89 727 726 79	9,975,000.00	7,846,210.33	9,897,000.00		MOOE	Contract Cost (PhP)
7.097.350.43	46 950 433 40				5,136,000.00	CO))
		Sulhen & TJJ Corporation	Roseco Marketing Ventures	Merit Stainless Steel, Inc.	Toyota Quezon Avenue, Inc.	Winning Bidder	

	Procurement Program/Project	Supply and Delivery of Machineries and Equipment for Expansion of the Shared Service Facility (SSF) for High Value Custom- Made Footwear - Batch III (Lot 1 - Shoe Component	of Machineries and Equipment for Expansion of the Shared Service Facility (SSF) for High Value Custom- Made Footwear - Batch III (Lot 2 - Various Upper Making and Last	Supply and Delivery of Gas Oven for the Internally-Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located
	PMO/ End-User	NCRO		ROG
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	9/11/2018	9/11/2018	11/28/2018
	Ads/Post of IB 1-7 CD	9/17/2018	9/17/2018	12/3/2018
	Pre-bid Conf (day 8 or 32 CD)	9/26/2018	9/26/2018	12/10/2018
	Eligibility Check (Consultin g) 20 CD	N/A	N/A	N/A
	Sub/Open of Bids 45 CD	10/15/2018	10/15/2018	12/27/2018
	Bid Evaluation 7 CD			12/27/2018
	Post Qual 45 CD			12/27/2018
- NIY	Notice of Award 15 CD			12/28/2018
	Contract Signing 10 CD			
	Notice to Proceed 7 CD			
	Delivery/ Completio n			45 c.d.
	Inspection & Acceptance			
	Sourc e of Funds	GAA	GAA	GAA
	Total	33,469,150.00	28,530,850.00	34,200,000.00
ABC (PhP)	MOOE			34,200,000.00
	Co	33,469,150.00	28,530,850.00	
	Total			
Contract Cost (PhP)	MOOE			
	ĉ			
	Winning Bidder			Lindongan Enterprises

	Procurement Program/Project	On Going Procurement Activities	Consulting Service for the Conceptualization, Development & Production of Creative Content and an Integrated Media Communications Solution for the Brand Philippines Campaign	Consulting Service for the Development of DTI ICT Security Framework and Privacy Governance Strategy
	PMO/ End-User	ent Activities	FTSC	ISMS
	Mode of Procure ment		Public Bidding	Negotiate d Procurem ent (Two Failed Biddings)
	Pre-Proc Conferenc e		3/20/2018	3/6/2018
	Ads/Post of IB 1-7 CD		4/23/2018	8/27/2018
	Pre-bid Conf (day 8 or 32 CD)		6/11/2018	9/3/2018
	Eligibility Check (Consultin g) 20 CD		4/30/2018	9/24/2018
	Sub/Open of Bids 45 CD		6/25/2018	9/24/2018
Actual Procurement Activity	Evaluation 7 CD		6/25/2018	9/24/2018
Irement Acti	Post Qual 45 CD		7/30/2018	N/A
vity	Notice of Award 15 CD		on-hold	10/24/2018
	Contract Signing 10 CD	As c		
	Notice to Proceed 7 CD	As of January 31, 2019		
	Delivery/ Completio n	, 2019	60 c.d.	5 months
	Inspection & Acceptance			
<u> </u>	Sourc n e of Funds	-	GAA	GAA
	Total		15,000,000.00	2,000,000.00
ABC (PhP)	MOOE		15,000,000.00	2,000,000.00
	co			
	Total			
Contract Cost (PhP)	MOOE			
	co			
	Winning Bidder			SGV and Co.

	Procurement Program/Project	Supply and Delivery of Sari-sari Store Kits for the Internally-Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located	Supply and Delivery of Baking Kits for the Internally- Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located	Supply and Delivery of Basic Baking Ingredients for the Internally-Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located
	PMO/ End-User	ROG	ROG	ROG
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	11/28/2018	11/28/2018	11/28/2018
	Ads/Post of IB 1-7 CD	12/3/2018	12/3/2018	12/3/2018
	Pre-bid Conf (day 8 or 32 CD)	12/10/2018	12/10/2018	12/10/2018
	Eligibility Check (Consultin g) 20 CD	N/A	N	N/A
	Sub/Open of Bids 45 CD	12/27/2018	12/27/2018	12/27/2018
Actual Proc	5 Evaluation 7 CD	8 12/27/2018	8 12/27/2018	8 12/27/2018
Actual Procurement Activity	n Post Qual 45 CD	8 12/27/2018	8 12/27/2018	8 12/27/2018
ivity	Notice of Award 15 CD	8 12/28/2018	8 12/28/2018	8 12/28/2018
	Gigning 10 CD	~~~~~	<u></u>	<u></u>
	0 Proceed 7 CD			
	Delivery/ Completio n	45 c.d.	45 c.d.	45 c.d.
	Inspection & Acceptance			
	Sourc e of Funds ce	GAA	GAA	GAA
	Total	78,175,500.00	9,000,000.00	1,800,000.00
ABC (PhP)	MOOE	78,175,500.00	9,000,000.00	1,800,000.00
	CO			
	Total			
Contract Cost (PhP)	MOOE			
	C			
	Winning Bidder	Puregold Price Club, Inc.	Visayan North Star Enterprises	Lindongan Enterprises

	Procurement Program/Project	Supply and Delivery of Basic Supplies/Ingredients as Karinderia Starter Kit for the Internally- Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located	Supply and Delivery of Cooking Utensils for the Internally- Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located	Supply and Delivery of School Supplies for the Internally- Displaced Persons (IDPs) of Lanao del Norte
	PMO/ End-User	ROG	ROG	ROG
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	11/28/2018	11/28/2018	9/11/2018
	Ads/Post of IB 1-7 CD	12/3/2018	12/3/2018	9/18/2018
	Pre-bid Conf (day 8 or 32 CD)	12/10/2018	12/10/2018	9/26/2018
	Eligibility Check (Consultin g) 20 CD	N/A	N/A	N/A
	Sub/Open of Bids 45 CD	12/27/2018	12/27/2018	10/8/2018
ctual Procu	Bid Evaluation 7 CD	12/27/2018	12/28/2018	10/15/2018
Actual Procurement Activity	Post Qual 45 CD	12/27/2018	12/27/2018	10/31/2018
vity	Notice of Award 15 CD	12/28/2018	12/28/2018	10/31/2018
	Contract Signing 10 CD			12/13/2019
	Notice to Proceed 7 CD			
	Delivery/ Completio n	45 c.d.	45 c.d.	45 c.d.
	Inspection & Acceptance			
1	Sourc e of Funds	GAA	GAA	GAA
	Total	5,610,000.00	25,200,000.00	7,000,000.00
ABC (PhP)	MOOE	5,610,000.00	25,200,000.00	7,000,000.00
	ç			
	Total			
Contract Cost (PhP)	MOOE			
)	co			
	Winning Bidder	Lindongan Enterprises	CYN Trading & Services, Inc.	DVK Philippines Enterprises

	Procurement Program/Project	Consulting Service for the Development of Information, Education, and Communication (IEC) Materials for Social Media	Consulting Service for the Audio Visual Presentation for ARTA	Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Region 1 (Lot 1 - Life Science Lab)
	PMO/ End-User	ARTA	ARTA	NCRO- REGION 1
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	9/27/2018	9/27/2018	10/24/2018
	Ads/Post of IB 1-7 CD	9/29/2018	9/29/2018	10/24/2018 10/29/2018
	Pre-bid Conf (day 8 or 32 CD)	11/5/2018	11/5/2018	11/5/2018
	Eligibility Check (Consultin g) 20 CD	10/8/2018	10/8/2018	N/A
	Sub/Open of Bids 45 CD	11/19/2018	11/19/2018	11/19/2018
Actual Procu	Bid Evaluation 7 CD	12/27/2018	12/27/2018	11/19/2018
Actual Procurement Activity	Post Qual 45 CD	12/27/2018	11/19/2018 12/27/2018 12/27/2018	12/13/2018
/ity	Notice of Award 15 CD	12/28/2018	12/28/2018	12/14/2018
	Contract Signing 10 CD			1/28/2019
	Notice to Proceed 7 CD			
	Delivery/ Completio n	4 months	4 months	120 c.d.
	Inspection & Acceptance			
	Sourc e of Funds	GAA	GAA	GAA
	Total	2,500,000.00	4,000,000.00	18,423,920.00
ABC (PhP)	MOOE	2,500,000.00	4,000,000.00	
	co			18,423,920.00
	Total			
Contract Cost (PhP)	MOOE			
	co			
	Winning Bidder	Philippine Integrated Advertising Agency	Philippine Integrated Advertising Agency	ITS Science Phils., Inc.

Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Region 1 (Lot 3	Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Region 1 (Lot 2- Analytical Lab)	Procurement Program/Project	
NCRO- REGION 1	NCRO- REGION 1	PMO/ End-User	
Public Bidding	Public Bidding	Mode of Procure ment	
10/24/2018	10/24/2018	Pre-Proc Conferenc e	
10/29/2018	10/29/2018	Ads/Post of IB 1-7 CD	
11/5/2018	11/5/2018	Pre-bid Conf (day 8 or 32 CD)	
N/A	N/A	Eligibility Check (Consultin g) 20 CD	
11/19/2018	11/19/2018	Sub/Open of Bids 45 CD	
8 11/23/2018	8 11/23/2018	Evaluation 7 CD	Actual Proci
8 12/13/2018	8 12/13/2018	n Post Qual 45 CD	Actual Procurement Activity
8 12/14/2018	8 12/14/2018	Notice of Award 15 CD	Activity
8 1/28/2019	8 1/28/2019	Contract Signing 10 CD	
		0 Proceed 7 CD	
120 c.d.	120 c.d.	Delivery/ Completio	
		Inspection & Acceptance	
GAA	GAA	Sourc n e of Funds ce	
4,395,292.20	14,860,000.00	Total	
		MOOE	ABC (PhP)
4,395,292.20	14,860,000.00	CO	
		Total	
		MOOE	Contract Cost (PhP)
		CO	
ITS Science Phils., Inc.	ITS Science Phils., Inc.	Winning Bidder	

Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Region 1 (Lot 4 Mechanical eng. Lab)	Procurement Program/Project	
NCRO- REGION 1	PMO/ End-User	
Public Bidding	Mode of Procure ment	
10/24/2018	Pre-Proc Conferenc e	
10/29/2018	Ads/Post of IB 1-7 CD	
10/24/2018 10/29/2018 11/5/2018		
N/A	Pre-bid Conf (day 8 or 32 CD) 8 or 22 CD) 9 20 CD	
11/19/2018	Sub/Open of Bids 45 CD	
11/23/2018	Bid Evaluation 7 CD	Actual Procurement Activity
12/12/2018	Post Qual 45 CD	rement Acti
12/14/2018	Notice of Award 15 CD	stivity
11/19/2018 11/23/2018 12/12/2018 12/14/2018 ON GOING	Contract Signing 10 CD	
	Notice to Proceed 7 CD	
120 c.d.	Delivery/ Completio n	
	Inspection & Acceptance	
GAA	e of Funds	
9,980,000.00	Total	
0		AB
	MOOE	ABC (PhP)
9,980,000.00	co	
	Total	
	MOOE	Contract Cost (PhP)
	co	ıP)
Humil International Corp.	Winning Bidder	

Provision of Service for the Operation and Management of the Department of Trade and Industry (DTI)-Contact Center	Testing, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI	Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) for Bioenergy Innovation of DTI Boation 1 (Lot 5.	Procurement Program/Project	
KMIS	NCRO- REGION 1	NCRO- REGION 1	PMO/ End-User	
Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment	
10/15/2018	10/24/2018	10/24/2018	Pre-Proc Conferenc e	
10/15/2018 10/29/2018	10/29/2018	10/29/2018	Ads/Post of IB 1-7 CD	
11/5/2018	11/5/2018	11/5/2018	Pre-bid Conf (day 8 or 32 CD)	
N/A	N/A	N/A	Eligibility Check (Consultin g) 20 CD	
11/19/2018	11/19/2018	11/19/2018	Sub/Open of Bids 45 CD	
12/4/2018	11/19/2018 11/23/2018	11/23/2018	Bid Evaluation 7 CD	Actual Procu
12/21/2018	12/21/2018	12/12/2018	Post Qual 45 CD	Actual Procurement Activity
1/8/2019	12/21/2018	12/14/2018	Notice of Award 15 CD	ity
5. 5.	1/31/2019		Contract Signing 10 CD	
			Notice to Proceed 7 CD	
1 Year	120 c.d.	120 c.d.	Delivery/ Completio n	
			Inspection & Acceptance	
GAA	GAA	GAA	Sourc e of Funds	
3,500,000.00	552,640.00	1,668,460.00	Total	
3,500,000.00			MOOE	ABC (PhP)
	552,640.00	1,668,460.00	co	
			Total	
			MOOE	Contract Cost (PhP)
			CO	
Pilipinas Teleserv, Inc.	Hytec Power, Inc.	Humil International Corp.	Winning Bidder	

	Procurement Program/Project	Supply, Delivery, Testing, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) on Food Testing and Processing Center for Non-Marine Products of Marikina Polytechnic College	Furniture and Fixtures	18-046- Lot 4 Chocolate Line Equipment	18-046- Lot 5 Flour- Based Food Equipment	18-046- Lot 6 Fruits & Vegetables Processing Equipment	18-046- Lot 7 Refrigerating Equipment
	PMO/ End-User	NCRO	NCRO	NCRO	NCRO	NCRO	NCRO
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018
	Ads/Post of IB 1-7 CD	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018
	Pre-bid Conf (day 8 or 32 CD)	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018
	Eligibility Check (Consultin g) 20 CD	NIA	N/A	N/A	N/A	NIA	N/A
	Sub/Open of Bids 45 CD	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018
Actual Procu	Evaluation 7 CD	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018
Actual Procurement Activity	Post Qual 45 CD	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018
_ vity	Notice of Award 15 CD	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018
	Contract Signing 10 CD						
	Notice to Proceed 7 CD						
	Delivery/ Completio n	90 c.d.	90 c.d.	90 c.d.	90 c.d.	90 c.d.	90 c.d.
	Inspection & Acceptance						
	Sourc e of Funds	GAA	GAA	GAA	GAA	GAA	GAA
	Total	2,045,000.00	2,161,590.00	4,693,740.00	4,804,050.00	1,435,000.00	1,202,685.00
ABC (PhP)	MOOE						
	ç	2,045,000.00	2,161,590.00	4,693,740.00	4,804,050.00	1,435,000.00	1,202,685.00
	Total						
Contract Cost (PhP)	MOOE						
	S						
	Winning Bidder	Visayan North Star Enterprises	NSB Engineering Design & Fabrication	Visayan North Star Enterprises	Visayan North Star Enterprises	Visayan North Star Enterprises	Visayan North Star Enterprises

	Procurement Program/Project Program/Project Produce Procure Procure Procure Procure Procure	18-046- Lot 9PublicPackagingNCROPublicEquipment10/-	18-046- Lot 10 Food NCRO Public 10/- Testing Equipment NCRO Bidding 10/-		18-046- Lot 11 Meat Public Processing NCRO Equipment NCRO
	Pre-Proc Conferenc e CD	10/15/2018 11/5/2018	10/15/2018 11/5/2018	15/2018 11/5/2	
	ost Pre-bid 1-7 Conf (day 8 or 32 CD)	.018 11/12/2018	.018 11/12/2018	10/15/2018 11/5/2018 11/12/2018	11/5/2018 11/12/2018
	Eligibility Check (Consultin g) 20 CD	3 N/A	N/A	N/A	N/A
	Sub/Open of Bids 45 CD	12/3/2018	12/3/2018	12/3/2018	12/3/2018
Actual Procurement Activity	Bid Evaluation 7 CD		12/27/2018		
rement Activ	Post Qual 45 CD	12/27/2018 12/27/2018 12/28/2018	12/27/2018 12/27/2018 12/28/2018	12/27/2018 12/27/2018 12/28/2018	12/27/2018 12/27/2018 12/28/2018
vity	Notice of Award 15 CD	12/28/2018	12/28/2018	12/28/2018	12/28/2018
-	Contract Signing 10 CD				
	Notice to Proceed 7 CD				
	Delivery/ Completio n	90 c.d.	90 c.d.	90 c.d.	90 c.d.
	Inspection & Acceptance				
	Sourc e of Funds	GAA	GAA	GAA	GAA
	Total	3,130,845.00	1,507,000.00	591,000.00	105,000.00
ABC (PhP)	MOOE				
	8	3,130,845.00	1,507,000.00	591,000.00	105,000.00
	Total				
Contract Cost (PhP)	MOOE				
	co				
	Winning Bidder	Visayan North Star Enterprises	Visayan North Star Enterprises	Visayan North Star Enterprises	Visayan North Star Enterprises

	Procurement Program/Project	Supply, Delivery, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) on Food Testing and Processing Center for Marine Products of Marikina Polytechnic College Lot 1 Refrigerating Equipment for Food Processing	18-047 Lot 2 Packaging Equipment for Food Processing	18-047 Lot 3 Cooking Equipment	18-047 Lot 4 Laboratory Testing Equipment
	PMO/ End-User	NCRO	NCRO	NCRO	NCRO
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	10/30/2019	10/30/2019	10/30/2019	10/30/2019
	Ads/Post of IB 1-7 CD	11/5/2018	11/5/2018	11/5/2018	11/5/2018
	Pre-bid Conf (day 8 or 32 CD)	11/12/2018	11/12/2018	11/12/2018	11/12/2018
	Eligibility Check (Consultin g) 20 CD	NIA	N/A	N/A	N/A
	Sub/Open of Bids 45 CD	12/3/2018	12/3/2018	12/3/2018	12/3/2018
Actual Procurement Activity	Evaluation 7 CD	12/27/2018	12/27/2018	12/27/2018	12/27/2018
urement Acti	Post Qual 45 CD	12/27/2018	12/27/2018	12/27/2018	12/27/2018
ivity	Notice of Award 15 CD	3 12/28/2018	12/28/2018	12/28/2018	12/28/2018
	Contract Signing 10 CD	~~~~~			
	Notice to Proceed 7 CD				
	Delivery/ Completio n	90 c.d.	90 c.d.	90 c.d.	90 c.d.
	Inspection & Acceptance				
	n e of Funds	GAA	GAA	GAA	GAA
	Total	1,157,870.00	1,432,500.00	11,857,309.00	20,230,021.00
ABC (PhP)	MOOE				20,230,021.00
	ŝ	1,157,870.00	1,432,500.00	11,857,309.00	
	Total				
Contract Cost (PhP)	MOOE				
1	õ				
	Winning Bidder	Humil International Corporation	Humil International Corporation	Humil International Corporation	Instrumix Supplier,

Provision of Courier Service for Handling and Shipping of Various Starter Kits for the Internally- Displaced Persons (IDPs) of Marawi City, Butig, Piagapo and Other Areas where IDPs are Located	Provision of Service for Quad-Media News and Issues Monitoring and Analysis	Consulting Service for the Creation of Corporate Identity for the Anti-Red Tape Authority (ARTA)	Procurement Program/Project	
ROG	PRU	ARTA	PMO/ End-User	
Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment	
11/29/2018	11/28/2018	11/14/2018	Pre-Proc Conferenc e	
12/3/2018	12/3/2018	11/19/2018	Ads/Post of IB 1-7 CD	
12/10/2018	12/10/2018	12/3/2018	Pre-bid Conf (day 8 or 32 CD)	
NIA	N/A	11/26/2018	Eligibility Check (Consultin g) 20 CD	
12/27/2018	12/27/2018	12/27/2018	Sub/Open of Bids 45 CD	
12/27/2028	12/27/2018	12/27/2018	Bid Evaluation 7 CD	Actual Procu
12/27/2018	3 12/28/2018	3 12/27/2018	Post Qual 45 CD	Actual Procurement Activity
3 12/28/2018	3 1/8/2019	3 12/28/2018	Award 15 CD	vity
			Contract Signing 10 CD	
			0 Proceed 7 CD	
30 c.d.		4 months	Delivery/ Completio n	
			Inspection & Acceptance	
GAA	GAA	GAA	Sourc n e of Funds ce	
8,000,000.00	1,020,000.00	5,000,000.00	Total	
8,000,000.00	1,020,000.00	5,000,000.00	MOOE	ABC (PhP)
			8	
			Total	
			MOOE	Contract Cost (PhP)
			ĉ	3)
All Transport Network, Inc.	Media Meter, Inc.	Philippine Integrated Advertising Agency	Winning Bidder	

Supply, Delivery, Commissioning, and Installation of Machineries and Equipment for Sewing, Bag-Making and Product Finishing for the Shared Service Facility (SSF) of Quezon City and Marikina City	Supply, Delivery and Installation of Air- Conditioning Unit for the Bureau of Philippine Standards – Product Testing Division	Procurement Program/Project	
NCRO	BPS	PMO/ End-User	
Public Bidding	Public Bidding	Mode of Procure ment	
11/29/2018	11/29/2018	Pre-Proc Conferenc e	
12/5/2018	12/4/2018	Ads/Post of IB 1-7 CD	
12/12/2018	12/11/2018	Pre-bid Conf (day 8 or 32 CD)	
N/A	NIA	Eligibility Check (Consultin g) 20 CD	
12/27/2018	12/27/2018	Sub/Open of Bids 45 CD	
12/27/2018	12/27/2018 12/27/2018 12/27/2018	Evaluation 7 CD	Actual Procurement Activity
12/27/2018 12/27/2018	3 12/27/2018	Post Qual 45 CD	urement Acti
3 12/28/2018	3 12/28/2018	Award 15 CD	vity
		Contract Signing 10 CD	
		Notice to 0 Proceed 7 CD	
90 c.d.	30 c.d.	Delivery/ Completio n	
		Inspection & Acceptance	
GAA	GAA	n e of Funds	
1,696,142.00	1,861,000.00	Total	
1,696,142.00		MOOE	ABC (PhP)
	1,861,000.00	ĉ	
		Total	
		MOOE	Contract Cost (PhP)
		8	"
Monteverde Sewing Machine, Inc.	Globalaire Technology Corp.	Winning Bidder	

	Procurement Program/Project	Suppry, Denvery, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) on Digital Fabrication for the Training on Packaging and Labelling Design for Food and Non-Food	18-056 for 23D Printer for Non- Movable Parts Object-Output	18-056 lot 3 3D Printer for Precise Model Output	18-056 lot 4 Milling Machine	Print and Cut
	PMO/ End-User	NCRO	NCRO	NCRO	NCRO	NCRO
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	Pre-Proc Conferenc e	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018
	Ads/Post of IB 1-7 CD	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018
	Pre-bid Conf (day 8 or 32 CD)	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018
	Eligibility Check (Consultin g) 20 CD	NIA	N/A	N/A	N/A	N/A
	Sub/Open of Bids 45 CD	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018
Actual Procu	Bid Evaluation 7 CD	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018
Actual Procurement Activity	Post Qual 45 CD	12/27/2018		12/27/2018	12/27/2018	12/27/2018
vity	Notice of Award 15 CD	12/28/2018	12/27/2018 12/28/2018	3 12/28/2018	3 12/28/2018	3 12/28/2018
	Contract Signing 10 CD					
*	Notice to Proceed 7 CD					
	Delivery/ Completio n	60 c.d.	60 c.d.	60 c.d.	60 c.d.	60 c.d.
	Inspection & Acceptance					
L	Sourc e of Funds	GAA	GAA	GAA	GAA	GAA
	Total	2,250,000.00	280,000.00	2,010,000.00	1,600,000.00	1,500,000.00
ABC (PhP)	MOOE					
	co	2,250,000.00	280,000.00	2,010,000.00	1,600,000.00	1,500,000.00
	Total					
Contract Cost (PhP)	MOOE					
P)	8					
	Winning Bidder	168 Paragon International General Contractor & Equipment	Humil International Corporation	Norde Int'l Distirbutor (QL Dev't Inc.)	Humil Internationa Corporation	Norde Int'l Distirbutor (QL

	Procurement Program/Project	18-056 lot 6 Flatbed Cutter	18-056 lot 7 CNC Router	Supply, Delivery, Commissioning, and Installation of Machineries and Equipment for the Shared Service Facility (SSF) on	
	PMO/ End-User	NCRO	NCRO	NCRO	
	Mode of Procure ment	Public Bidding	Public Bidding	Public Bidding	
	Pre-Proc Conferenc e	12/3/2018	12/3/2018	12/3/2018	
	Ads/Post of IB 1-7 CD	12/7/2018	12/7/2018	12/7/2018	
	Pre-bid Conf (day 8 or 32 CD)	12/14/2018	12/7/2018 12/14/2018	12/14/2018	
	Pre-bid Conf (day 8 or 32 CD) 8 or 32 CD) g) 20 CD	N/A	N/A	N/A	
	Sub/Open of Bids 45 CD	12/27/2018	12/27/2018	12/27/2018	
Actual Procu	Bid Evaluation 7 CD	12/27/2018 12/27/2018	12/27/2018	12/27/2018	
Actual Procurement Activity	Post Qual 45 CD	12/27/2018	12/27/2018 12/27/2018 12/27/2018 12/28/2018	12/27/2018 12/27/2018 12/28/2018	
vity	Notice of Award 15 CD	3 12/28/2018	3 12/28/2018	12/28/2018	
	Contract Signing 10 CD				Total Allote
	Notice to Proceed 7 CD				d Budget of
	Delivery/ Completio n	60 c.d.	60 c.d.	90 c.d.	Total Alloted Budget of On-going Procurement Activities
	Inspection & Acceptance				ocurement /
	Sourc e of Funds	GAA	GAA	GAA	Activities
	Total	4,800,000.00	3,000,000.00	5,000,000.00	394.236.564.20
ABC (PhP)	MOOE				
	co	4,800,000.00	3,000,000.00	5,000,000.00	
	Total				
Contract Cost (PhP)	MOOE				
	co				
	Winning Bidder	Norde Int'l Distirbutor (QL	American Technologies, Inc.	Gemarc Enterprises, Inc.	

ASEC. MARY JEAN T. PACHECO BAC Chairperson 388 Por Recommended for Approval by:

BAC Secretariat

MAYNARD R. PERALTA

P

Prepared by:

USEC. JRENEO V. VIZMONTE Head of the Procuring Entity

APPROVED:

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