

Department of Trade and Industry

Procurement Monitoring Report as of January 12, 2021

Total Amount of APP (as updated): **PHP 3,103,334,068.83**

Date (PPY)	Procurement Project	FMS Indicator	Is Bid or Prop. Pre-qualified?	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution (Resolving Appeal)	Status of Appeal	Contract Signing	Notice to Proceed	Subway/ Receipts	Suspension & Accomplish	Release of Funds	APP (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Deliverables					Remarks (Explaining changes from the APP)				
					Pre-Pose Confirmation	Ad-Post of B	Pre-Bid Conf	Highly Bid Check	Bid/Type of Bid	Bid Evaluation	Post Bid	Total	MOON	GO								Total	MOON	GO	Proc-Bid	Highly Bid Check	Bid/Type of Bid		Pre-Bid Conf	Post Bid								
COMPLETED PROCUREMENT ACTIVITIES																																						
20-001	Provision of Service for the Operation and Management of the Department of Trade and Industry (DTI) - Customer Contact Center	KMS	No	Competitive Bidding	January 8, 2020	January 13, 2020	January 20, 2020	NA	February 10, 2020	April 1, 2020	April 24, 2020	April 30, 2020	May 4, 2020	May 28, 2020	May 30, 2020	9 months	GAA	PHP 2,625,000.00	PHP 2,625,000.00	PHP 2,498,888.00	PHP 2,498,888.00	COA, PCCI	1/14/20	NA	1/14/20	4/1/20	4/24/20	NA										
20-004	Procurement of One Year Web Application Firewall (WAF) License Subscription	ISMS	No	Competitive Bidding	February 10, 2020	February 16, 2020	February 24, 2020	NA	March 9, 2020	March 26, 2020	March 27, 2020	March 27, 2020	May 4, 2020	June 24, 2020	June 29, 2020	15 c.d.	GAA	PHP 3,522,000.00	PHP 3,522,000.00	PHP 3,517,000.00	PHP 3,517,000.00	COA, PCCI	2/27/20	NA	2/27/20	3/26/20	3/27/20	NA										
20-003	Supply, Delivery, Installation and Configuration of Backup Internet Connection Services for the Department of Trade and Industry (DTI) Office	ISMS	No	Competitive Bidding	January 8, 2020	January 13, 2020	January 20, 2020	NA	February 24, 2020	March 13, 2020	March 18, 2020	March 20, 2020	May 11, 2020	July 15, 2020	August 5, 2020	45 c.d.	GAA	PHP 1,350,000.00	PHP 1,350,000.00	PHP 1,075,200.00	PHP 1,075,200.00	COA, PCCI	1/14/20	NA	1/14/20	3/13/20	3/18/20	NA										
20-006	Consulting Services for the Development of Negosyo Center Online Portal for Micro, Small, Medium Enterprises (MSME)	Digital Philippines	No	Competitive Bidding	February 10, 2020	February 17, 2020	April 22, 2020	March 2, 2020	May 6, 2020	May 29, 2020	June 1, 2020	June 3, 2020	June 19, 2020	August 4, 2020	August 6, 2020	6 months	GAA	PHP 6,000,000.00	PHP 6,000,000.00	PHP 4,478,126.72	PHP 4,478,126.72	COA, PCCI	2/27/20	2/27/20	2/27/20	5/29/20	5/29/20	NA										
20-011	Supply and Delivery of Labor and Materials, and Provision of Service for the Renovation of the DTI-CITE 2020	NCRO	No	Competitive Bidding	June 23, 2020	June 24, 2020	July 1, 2020	NA	July 15, 2020	September 7, 2020	September 11, 2020	September 14, 2020	October 6, 2020	October 28, 2020	October 28, 2020	150 c.d.	GAA	PHP 23,200,000.00	PHP 23,200,000.00	PHP 20,671,130.85	PHP 20,671,130.85	COA, PCCI	7/6/20	NA	7/6/20	9/7/20	9/11/20	NA										
20-013	Supply and Delivery of Laptop Computers for the Department of Trade and Industry (DTI)	ISMS	No	Competitive Bidding	July 24, 2020	July 27, 2020	August 5, 2020	NA	September 1, 2020	October 1, 2020	October 5, 2020	November 22, 2020	November 8, 2020	December 16, 2020	December 16, 2020	45 c.d.	GAA	PHP 26,159,744.00	PHP 26,159,744.00	PHP 20,608,095.52	PHP 20,608,095.52	COA, PCCI	7/30/20	NA	8/27/20	10/1/20	10/5/20	NA										
20-014	Negotiated Procurement on the Supply and Delivery of Vehicle for National Capital Regional Office	NCRO	No	Negotiated Procurement (Two Failed Bidding)	-	August 9, 2020	August 19, 2020	NA	August 26, 2020	September 7, 2020	September 14, 2020	September 22, 2020	October 7, 2020	October 29, 2020	November 3, 2020	30 c.d.	November 10, 2020	GAA	PHP 1,400,000.00	PHP 1,400,000.00	PHP 1,380,000.00	PHP 1,380,000.00	COA, PCCI	8/18/20	NA	8/24/20	9/7/20	9/14/20	NA									
20-014	Supply and Delivery of Various Vehicles for Resource Generation and Management Service (RGMS) Lot 1	RGMS	No	Competitive Bidding	July 1, 2020	July 3, 2020	September 1, 2020	NA	September 16, 2020	October 1, 2020	October 2, 2020	October 28, 2020	November 24, 2020	December 22, 2020	December 22, 2020	30 c.d.	RAPID	PHP 14,382,000.00	PHP 14,382,000.00	PHP 14,168,888.80	PHP 14,168,888.80	COA, PCCI	7/6/20	NA	9/15/20	9/17/20	10/2/20	NA										
20-018	Provision of Service for the Enhancement of Customer Relationship Management (CRM) System for the Foreign Trade Service Corps	ISMS	No	Competitive Bidding	August 24, 2020	September 21, 2020	October 5, 2020	NA	October 19, 2020	October 22, 2020	November 4, 2020	November 9, 2020	November 26, 2020	December 17, 2020	December 17, 2020	5 months	GAA	PHP 4,800,000.00	PHP 4,800,000.00	PHP 4,737,600.00	PHP 4,737,600.00	COA, PCCI	9/25/20	NA	10/15/20	10/22/20	11/4/20	NA										
																			Total Allotted Budget of Procurement Activities			PHP 63,438,744.00			PHP 41,497,000.00			PHP 41,541,744.00										
																			Total Contract Price of Procurement Activities Conducted			PHP 73,154,929.89			PHP 38,977,945.97			PHP 38,170,984.92					PHP 16,283,814.11					
																			Total Savings (Total Allotted Budget - Total Contract Price)																			
ON-GOING PROCUREMENT ACTIVITIES																																						
20-007	Supply, Delivery and Installation of Human Resource Information System for the Anti-Red Tape Authority	ARTA	No	Competitive Bidding	March 2, 2020	March 16, 2020	May 20, 2020	NA	June 2, 2020	June 19, 2020	June 23, 2020	July 7, 2020	August 4, 2020				GAA	PHP 1,500,000.00	PHP 1,500,000.00	PHP 1,441,363.84	PHP 1,441,363.84	COA, PCCI	03/16/20	NA	03/16/20	06/19/20	06/19/20	NA										
20-017A	Consulting Service for the Design, Conceptualization and Production of Audio Visual Presentation for the Philippine Export Promotion	EMB	No	Competitive Bidding	September 22, 2020	October 5, 2020	November 5, 2020	October 19, 2020	November 18, 2020	December 4, 2020	November 9, 2020	November 11, 2020	December 29, 2020				RAPID	PHP 2,000,000.00	PHP 2,000,000.00	PHP 1,790,000.00	PHP 1,790,000.00	COA, PCCI	10/16/20	10/15/20	11/14/20	12/04/20	11/09/20	NA										
20-018	Supply, Delivery, Installation and Configuration of Network Infrastructure Upgrade of Active Component (Wireless Access Point, Network Attached Storage), Server Network Switches and Integrated Datacenter in a Single Rack Cabinet	ISMS	No	Competitive Bidding	October 12, 2020	October 16, 2020	October 27, 2020	NA	November 9, 2020	November 11, 2020	November 16, 2020	November 19, 2020	December 2, 2020				GAA	PHP 8,000,000.00	PHP 8,000,000.00	PHP 7,900,000.00	PHP 7,900,000.00	COA, PCCI	10/22/20	NA	11/06/20	11/11/20	11/16/20	NA										
20-020	Provision of Service for a Virtual Platform for the National Trade Fair	BDFP	No	Competitive Bidding	October 12, 2020	October 16, 2020	October 27, 2020	NA	November 9, 2020	December 2, 2020	December 3, 2020	December 4, 2020	December 11, 2020				GAA	PHP 4,000,000.00	PHP 4,000,000.00	PHP 3,749,000.00	PHP 3,749,000.00	COA, PCCI	10/22/20	NA	11/06/20	12/02/20	12/03/20	NA										
20-020	Supply, Delivery, Design, Testing and Maintenance of a Cloud-based Enterprise Endpoint Security Solution	ISMS	No	Competitive Bidding	October 23, 2020	October 29, 2020	November 5, 2020	NA	November 18, 2020	December 1, 2020	December 4, 2020	December 4, 2020	December 4, 2020				GAA	PHP 8,000,000.00	PHP 8,000,000.00	PHP 7,999,999.99	PHP 7,999,999.99	COA, PCCI	11/04/20	NA	11/14/20	12/01/20	12/04/20	NA										
20-021	Supply and Delivery of Labor and Materials, and Provision of Service for the Double Glazed Windows	HRAS	No	Competitive Bidding	October 30, 2020	November 3, 2020	November 10, 2020	NA	November 24, 2020	November 27, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 25, 2020				GAA	PHP 1,710,000.00	PHP 1,710,000.00	PHP 1,499,979.50	PHP 1,499,979.50	COA, PCCI	11/04/21	NA	11/09/20	11/27/20	12/04/20	NA									
20-022	Supply and Delivery of Labor and Materials, and Provision of Service for the Renovation of the Office of Fair Trade Enforcement Bureau and DTI Offices in the Board of Investments	HRAS	No	Competitive Bidding	October 30, 2020	November 2, 2020	November 10, 2020	NA	November 24, 2020	November 27, 2020	December 14, 2020	December 14, 2020	December 29, 2020				GAA	PHP 13,103,085.00	PHP 13,103,085.00	PHP 11,699,909.62	PHP 11,699,909.62	COA, PCCI	11/04/21	NA	11/09/20	11/27/20	12/14/20	NA										
20-024	Supply and Delivery of Office Furniture for the Office of Fair Trade Enforcement Bureau and DTI Offices in the Board of Investments	HRAS	No	Competitive Bidding	October 30, 2020	November 3, 2020	November 10, 2020	NA	November 24, 2020	November 27, 2020	December 3, 2020	December 4, 2020	December 14, 2020				GAA	PHP 4,190,300.00	PHP 4,190,300.00	PHP 3,801,300.00	PHP 3,801,300.00	COA, PCCI	11/04/21	NA	11/20/20	11/27/20	12/04/20	NA										
20-025	Supply and Delivery of Event Uniform for the Expo Secretariat Staff and Member of the Philippine Organizing Committee (POC) for the Philippine Participation in Expo 2020 Dubai	EXPO	No	Competitive Bidding	October 27, 2020	November 9, 2020	November 16, 2020	NA	December 2, 2020	December 11, 2020	December 15, 2020	December 16, 2020	January 11, 2021				GAA	PHP 2,105,000.00	PHP 2,105,000.00	PHP 1,898,700.00	PHP 1,898,700.00	COA, PCCI	11/16/20	NA	11/29/20	12/11/20	12/15/20	NA										
20-026	Negotiated Procurement on Supply and Delivery of Various Vehicles for Resource Generation and Management Service (RGMS) Lots 2	RGMS	No	Negotiated Procurement (Two Failed Bidding)	-	November 9, 2020	November 16, 2020	NA	November 24, 2020	December 5, 2020	December 8, 2020	December 11, 2020					GAA	PHP 1,460,000.00	PHP 1,460,000.00	PHP 1,390,000.00	PHP 1,390,000.00	COA, PCCI	11/16/20	NA	11/20/20	12/05/20	12/08/20	NA										
20-026	Negotiated Procurement on Supply and Delivery of Various Vehicles for Resource Generation and Management Service (RGMS) Lots 3	RGMS	No	Negotiated Procurement (Two Failed Bidding)	-	November 9, 2020	November 16, 2020	NA	November 24, 2020	December 5, 2020	December 9, 2020	December 11, 2020					GAA	PHP 25,244,000.00	PHP 25,244,000.00	PHP 25,244,000.00	PHP 25,244,000.00	COA, PCCI	11/16/20	NA	11/20/20	12/05/20	12/09/20	NA										
20-027A	Consulting Service for the Development and Conduct of Logistics Cost and Efficiency Survey	OADP	No	Competitive Bidding	November 27, 2020	November 30, 2020	December 14, 2020	December 7, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 7, 2021				GAA	PHP 1,700,000.00	PHP 1,700,000.00	PHP 1,682,000.00	PHP 1,682,000.00	COA, PCCI	12/10/20	12/03/20	12/21/20	12/28/20	12/28/20	NA										
20-028A	Consulting Service for the Development and Implementation of CTRL-BIZ: REBOOT NOW 2.0	OADP	No	Competitive Bidding	November 27, 2020	November 30, 2020	December 14, 2020	December 7, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 8, 2021				GAA	PHP 2,000,000.00	PHP 2,000,000.00	PHP 2,000,000.00	PHP 2,000,000.00	COA, PCCI	12/10/20	12/03/20	12/21/20	12/28/20	12/28/20	NA										
20-028B	Consulting Service for the Pivot Embrace Technology (PET) Project Component 2: Certification Program for Digital Careers	OADP	No	Competitive Bidding	November 27, 2020	November 30, 2020	December 14, 2020	December 7, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 8, 2021				GAA	PHP 5,000,000.00	PHP 5,000,000.00	PHP 4,975,000.00	PHP 4,975,000.00	COA, PCCI	12/10/20	12/03/20	12/21/20	12/28/20	12/28/20	NA										
20-030	Negotiated Procurement on Consulting Service for the Support and Maintenance of the Business Name Registration System Next Generation (BNRS NextGEN)	ISMS	No	Negotiated Procurement (Two Failed Bidding)	-	November 27, 2020	December 4, 2020	NA	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020					GAA	PHP 12,000,000.00	PHP 12,000,000.00	PHP 9,800,000.00	PHP 9,800,000.00	COA, PCCI	12/01/20	NA	12/07/20	12/23/20	12/28/20	NA										
20-031	Provision of Service for the Printing and Production of Packaging Merchandise Paraphernalia for the Go-Local Retail Shop at the Expo 2020 Dubai	EXPO	No	Competitive Bidding	November 25, 2020	November 27, 2020	December 4, 2020	NA	December 17, 2020	December 21, 2020	December 22, 2020	December 23, 2020	January 8, 2021				GAA	PHP 2,872,000.00	PHP 2,872,000.00	PHP 2,236,600.00	PHP 2,236,600.00	COA, PCCI	12/01/20	NA	12/12/20	12/21/20	12/22/20	NA										
20-032	Supply and Delivery of Various Equipment in support to the Inter-Cabinet Cluster Mechanism on Normalization (ICCMN) Lot No. 1	OUSC	No	Competitive Bidding	November 25, 2020	November 27, 2020	December 4, 2020	NA	December 17, 2020	December 21, 2020	December 23, 2020	December 29, 2020					GAA	PHP 16,500,000.00	PHP 16,500,000.00	PHP 16,400,000.00	PHP 16,400,000.00	COA, PCCI	12/01/20	NA	12/12/20	12/21/20	12/23/20	NA										
20-033	Supply and Delivery of Various Equipment in support to the Inter-Cabinet Cluster Mechanism on Normalization (ICCMN) Lot No. 2	OUSC	No	Competitive Bidding	November 25, 2020	November 27, 2020	December 4, 2020	NA	December 17, 2020	December 23, 2020	December 29, 2020	December 29, 2020					GAA	PHP 30,000,000.00	PHP 30,000,000.00	-	-	COA, PCCI	12/01/20	NA	12/12/20	12/21/20	12/28/20	NA										
20-033	Supply and Delivery of IT Equipment and Peripherals for the Department of Trade and Industry	ISMS	No	Competitive Bidding	November 25, 2020	November 27, 2020	December 4, 2020	NA	December 17, 2020	December 21, 2020	December 22, 2020	December 29, 2020	January 8, 2021				GAA	PHP 10,810,700.00	PHP 10,810,700.00	PHP 8,501,750.00	PHP 8,501,750.00	COA, PCCI	12/01/20	NA	12/12/20	12/21/20	12/22/20	NA										
20-034	Supply and Delivery of License Subscription for the Fortinet Appliance	ISMS	No	Competitive Bidding	November 25, 2020	November 30, 2020	December 7, 2020	NA	December 21, 2020	December 22, 2020	December 23, 2020	December 23, 2020	January 7, 2021				GAA	PHP 4,162,545.00	PHP 4,162,545.00	PHP 4,158,815.04	PHP 4,158,815.04																	