

Tourism Infrastructure and Enterprise Zone Authority - Annual Procurement Plan for FY 2023 (Changes within the 2nd Semester)

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Improvement of Holy Angel Parish and Shrine of Nuestra Señora Del Mar Cautiva, Sto. Tomas, La Union	AESS	NO	Competitive Bidding	10/19/23	11/08/23	11/30/23	11/29/2023	Corporate Budget	9,996,376.66		9,996,376.66	Procurement of Infrastructure
	Green Mower	OPED - ZGCBP	NO	Competitive Bidding	01/16/2024	02/05/2024	N/A	N/A	Corporate Budget	2,020,000.00	2,020,000.00		Procurement of goods
	Rehabilitation Of Beach Park Seawall Zamboanga Golf Course And Beach Park, Zamboanga City	AESS	No	Competitive Bidding	08/02/23	07/17/23	09/13/23	08/29/23	Corporate Budget	8,339,571.06		8,339,571.06	Procurement of Infrastructure
	Development Of Tourism Facilities In Bongo Island, Parang, Maguindanao	AESS	No	Competitive Bidding	07/14/23	08/07/23	09/06/23	09/11/23	Corporate Budget	37,290,975.40		37,290,975.40	Procurement of Infrastructure
	Provision Of New Waterline For Banaue Hotel And Youth Hostel Banaue, Ifugao	AESS	No	Competitive Bidding	08/02/23	08/22/23	10/05/23	11/06/23	Corporate Budget	15,605,551.26		15,605,551.26	Procurement of Infrastructure
	Tourism Facilities At Lubao Bamboo Hub And Eco-Park, Lubao, Pampanga	AESS	No	Competitive Bidding	10/19/23	11/08/23	11/20/23	12/20/23	Corporate Budget	23,512,774.32		23,512,774.32	Procurement of Infrastructure
	Construction Of Food Tourism Hub By The Coastal Road Lianga, Surigao Del Sur	AESS	No	Competitive Bidding	10/19/23	11/08/23	11/30/23	12/20/23	Corporate Budget	24,954,499.09		24,954,499.09	Procurement of Infrastructure
	Development Of San Vicente Flagship Tez Long Beach Access Road Project San Vicente, Palawan	AESS	No	Competitive Bidding	10/22/23	11/13/23	12/04/23	12/06/23	Corporate Budget	57,293,688.66		57,293,688.66	Procurement of Infrastructure
	Various Tourism Facilities, Infanta, Pangasinan	AESS	No	Competitive Bidding	11/07/23	11/27/23	12/14/23	12/20/23	Corporate Budget	45,613,017.95		45,613,017.95	Procurement of Infrastructure
	Construction Of Skygarden Barangay Lucap, City Of Alaminos, Pangasinan	AESS	No	Competitive Bidding	11/07/23	11/27/23	12/14/23	12/20/23	Corporate Budget	249,977,056.61		249,977,056.61	Procurement of Infrastructure
	Various Tourism Facilities, Dipaculao, Aurora	AESS	No	Competitive Bidding	11/16/23	12/11/23	01/11/24	01/23/24	Corporate Budget	50,994,530.44		50,994,530.44	Procurement of Infrastructure
	Upgrading Of Power Supply Mt. Samat Shrine, Pilar, Bataan	AESS	No	Competitive Bidding	10/31/23	11/22/23	01/09/24	01/12/24	Corporate Budget	13,255,162.32		13,255,162.32	Procurement of Infrastructure
	Development Of Mini Park And Baywalk Along Seawall, Brgy. Wawa, Pinamalayan, Oriental Mindoro	AESS	No	Competitive Bidding	08/02/23	08/14/23	09/13/23	09/18/23	Corporate Budget	8,399,571.06		8,399,571.06	Procurement of Infrastructure
	Construction Of 50ft Diving Platforms With Footbridges And Pathways To Connect To The Shoreline Of Cagwait White Beach Cagwait, Surigao Del Sur	AESS	No	Competitive Bidding	08/11/23	09/05/23	10/04/23	10/16/23	Corporate Budget	24,989,436.62		24,989,436.62	Procurement of Infrastructure
	Installation Of 14-Kilometer Solar Street Lights At Long Beach New Agutaya, San Isidro And Alimanguan, San Vicente, Palawan	AESS	No	Competitive Bidding	08/11/23	09/05/23	10/04/23	10/23/23	Corporate Budget	48,051,827.86		48,051,827.86	Procurement of Infrastructure
	Tourism Facilities In Bangrin Marine Protected Area, Brgy. San Miguel, Bani, Pangasinan	AESS	No	Competitive Bidding	08/18/23	09/11/23	10/04/23	10/16/23	Corporate Budget	16,430,801.61		16,430,801.61	Procurement of Infrastructure
	1 Lot Security Services For Mount Data Hotel As Per Pr No. 23-06-0316	OPED	No	Competitive Bidding	07/05/23	07/25/23	09/21/23	10/03/23	Corporate Budget	2,251,000.00	2,251,000.00		Procurement of goods
	Procurement For The Design, Supply, Delivery, Installation And Deinstallation Of Site Enhancement Materials For The Fiba World Cup 2023	AMS	No	Competitive Bidding	07/21/23	08/10/23	08/18/23	09/05/23	Corporate Budget	19,672,500.00	19,672,500.00		Procurement of goods

1 Lot Renewal And Upgrading Of Existing Remote Monitoring And Management (Rmm) Application With Network Monitoring As Per Pr No. 23-09-0490	MISD	No	Competitive Bidding	09/26/23	10/16/23	11/22/23	11/30/23	Corporate Budget	8,950,000.00	8,950,000.00		Procurement of goods
Engagement Of A Consulting Service Provider For The 2023 Client Satisfaction Measurement	COPD	No	Competitive Bidding	07/27/23	09/25/23	11/17/23	11/28/23	Corporate Budget	2,000,000.00	2,000,000.00		Procurement of consultancy
Consultancy Services For The Detailed Architectural And Engineering Study And Preparation For The Damaged Cultural Properties, Rehabilitation Of Nuestra Señora Del Pilar Parish And Its Convent Sibonga, Cebu	AESS	No	Competitive Bidding	08/10/23	10/02/23	12/07/23	01/12/24	Corporate Budget	5,500,000.00		5,500,000.00	Procurement of consultancy
Consultancy Services For The Detailed Architectural And Engineering Study And Preparation For The Damaged Cultural Properties In Ilocos Norte, Ilocos Sur And Abra	AESS	No	Competitive Bidding	08/11/23	10/02/23	12/07/23	01/12/24	Corporate Budget	61,500,000.00		61,500,000.00	Procurement of consultancy
Consultancy Services For The Feasibility Study And Conceptual Designs Of The Philippine Tourism Center	AAFS	No	Competitive Bidding	09/26/23	11/28/23	12/14/23	01/12/24	Corporate Budget	5,997,600.00	5,997,600.00		Procurement of consultancy
Proposed Detailed Architectural And Engineering Studies (Daes) For The State Of Conservation Assessment And Pre-Restoration Work On The Manila Central Post Office Building, Liwasang Bonifacio, Ermita, Manila	AESS	No	Competitive Bidding	09/29/23	11/28/23	12/14/23	01/12/24	Corporate Budget	15,000,000.00		15,000,000.00	Procurement of consultancy
Various Tourism Facilities, Baler, Aurora	AESS	No	Competitive Bidding	11/16/23	12/11/23	01/11/24	N/A	Corporate Budget	43,635,768.27		43,635,768.27	Procurement of Infrastructure
Supply, Delivery And Installation Of Led Screen Panels At International And Domestic Arrival Areas Naia Terminal 2, Pasay City	AESS	No	Competitive Bidding	11/29/23	12/11/23	01/11/24	N/A	Corporate Budget	14,997,474.46		14,997,474.46	Procurement of goods
Provision Of Flood Control System And Rehabilitation Of Driving Range And Netting, Club Intamuros Golf Course, Intramuros, Manila.	AESS	No	Competitive Bidding	11/24/23	12/18/23	N/A	N/A	Corporate Budget	106,197,861.59		106,197,861.59	Procurement of Infrastructure
River Tourism Project Sapang Dalaga, Misamis Occidental.	AESS	No	Competitive Bidding	11/16/23	12/11/23	N/A	N/A	Corporate Budget	13,389,494.64		13,389,494.64	Procurement of Infrastructure
Development Of Mangrove Protection And Information Center And Sugba Lagoon Del Carmen, Surigao Del Norte	AESS	No	Competitive Bidding	11/16/23	12/11/23	01/18/24	N/A	Corporate Budget	53,999,617.00		53,999,617.00	Procurement of Infrastructure
Construction Of Fence (Maomawan) Brgy. Bonbon, Maomawan Cebu City	AESS	No	Competitive Bidding	12/12/23	12/21/23	N/A	N/A	Corporate Budget	2,808,744.53		2,808,744.53	Procurement of Infrastructure
Mt. Samat Ftez – Shrine Site Road Lighting Project Mt. Samat Shrine, Pilar, Bataan	AESS	No	Competitive Bidding	11/24/23	12/18/23	N/A	N/A	Corporate Budget	49,964,295.12		49,964,295.12	Procurement of Infrastructure
Mangrove Eco-Tourism Site Brgy. Taguisa, Lebak, Sultan Kudarat	AESS	No	Competitive Bidding	12/12/23	01/08/24	N/A	N/A	Corporate Budget	4,999,570.40		4,999,570.40	Procurement of Infrastructure
Supply And Delivery Of 1 Unit Passenger Van For The Use Of Bidr Operations As Per Pr No. 23-03-0132	OPED	No	Competitive Bidding	08/22/23	09/05/23	11/09/23	N/A	Corporate Budget	2,500,000.00	2,500,000.00		Procurement of goods
Supply And Delivery Of 1 Unit Passenger Van For The Use Of Bhyh Operations As Per Pr No. 23-03-0131	OPED	No	Competitive Bidding	10/20/23	11/06/23	12/06/23	N/A	Corporate Budget	2,500,000.00	2,500,000.00		Procurement of goods

Supply, Delivery And Installation Of 1 Lot Hyperconverged Infrastructure (Hci) Server, Software And Service For Server Upgrade For Information Systems As Per Pr No. 23-10-0560	MISD	No	Competitive Bidding	10/31/23	11/22/23	01/11/24	N/A	Corporate Budget	7,720,000.00	7,720,000.00		Procurement of goods
Supply, Delivery, Installation And Commissioning Of 1 Lot Deepwell Drilling For Zamboanga Golf Course Irrigation For Zamboanga Golf Course And Beach Park As Per Pr No. 23-06-0330	OPED	No	Competitive Bidding	11/08/23	11/16/23	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00		Procurement of goods
1 Lot Renewal Of Software Firewall As Per Pr No. 23-11-0623	MISD	No	Competitive Bidding	11/30/23	12/20/23	N/A	N/A	Corporate Budget	1,760,176.00	1,760,176.00		Procurement of goods
Supply, Delivery, Installation, Testing And Commissioning Of Five (5) Units Walk-In Multi-Place Hyperbaric Chambers, Inclusive Of Training, In Boracay Island, Malay Aklan, Dumaguete City, Negros Oriental, Camiguin Island, Puerto Galera, Oriental Mindoro, And Daan Bantayan As Per Pr No. 23-12-0663	AMS	No	Competitive Bidding	12/18/23	01/08/24	N/A	N/A	Corporate Budget	340,000,000.00	340,000,000.00		Procurement of goods
Procurement Of Consultancy Services For Tieza's Brand Building, Digital Media And Communication Strategy	OCOO	No	Competitive Bidding	08/16/23	10/16/23	01/09/24	N/A	Corporate Budget	5,000,000.00	5,000,000.00		Procurement of consultancy
Consulting Services For The Feasibility Study And Formulation Of Conceptual Design Of Mayon Lighting At The Bicol Region	AESS	No	Competitive Bidding	10/20/23	12/18/23	N/A	N/A	Corporate Budget	5,000,000.00		5,000,000.00	Procurement of consultancy
Consulting Services For The Conduct Of Feasibility Study On The Drainage System For The Island Garden City Of Samal	AESS	No	Competitive Bidding	10/31/23	01/23/24	N/A	N/A	Corporate Budget	9,500,000.00		9,500,000.00	Procurement of consultancy
3-drawer mobile pedestal and other line items	PEPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	1,210,000.00	1,210,000.00		Procurement of goods
Bond Paper (A4)	TAXD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00	180,000.00		Procurement of goods
Building Structural Analysis and Design Software with Plus Functionalities	PEPD	NO	NP-53.9 - Small Value Procurement	09/28/2023	10/02/2023	11/07/2023	N/A	Corporate Budget	889,996.80	889,996.80		Procurement of goods
Modular Partition	ATEZ	NO	NP-53.9 - Small Value Procurement	09/15/2023	09/18/2023	N/A	N/A	Corporate Budget	75,000.00	75,000.00		Procurement of goods
HP Ink Cartridges and other line items	PEPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	430,890.00	430,890.00		Procurement of goods
Supply, Delivery, Installation and de-installation of Sticker on Sintra Board Signage and other line items	AMS	NO	NP-53.9 - Small Value Procurement	11/15/2023	11/20/2023	11/22/2023	N/A	Corporate Budget	104,850.00	104,850.00		Procurement of goods
Supply, Delivery, Installation and de-installation of A4 Size Sintra Board Transport Official Vehicle Car Pass and 3 other line items	AMS	NO	NP-53.9 - Small Value Procurement	11/15/2023	11/20/2023	01/00/1900	N/A	Corporate Budget	109,600.00	109,600.00		Procurement of goods
Internet Service (5G) up to 100 MB	TAXd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	183,000.00	183,000.00		Procurement of goods
Copier Rental	TAXD	NO	NP-53.9 - Small Value Procurement	11/30/2023	12/04/2023	12/05/2023	N/A	Corporate Budget	183,000.00	183,000.00		Procurement of goods
Welcome Lei with Brass Medal with Logo	AMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	297,500.00	297,500.00		Procurement of goods
CPU, GPU, MOBO, RAM, SSD/HDD, PSU, CASE, FANS, COOLER, MONITOR, KEYBOARD AND MOUSE	PEPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	1,024,560.00	1,024,560.00		Procurement of goods
Uniform Set	OPED-CEBU	NO	NP-53.9 - Small Value Procurement	11/30/2023	12/04/2023	N/A	N/A	Corporate Budget	102,000.00	102,000.00		Procurement of goods
Construction Cost Estimating Software, CostOS 8	PEPD	NO	NP-53.9 - Small Value Procurement	09/28/2023	10/02/2023	11/07/2023	N/A	Corporate Budget	450,500.00	450,500.00		Procurement of goods

3 Ply Continuous Form (Carbonless) and other line item	TAXD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	86,000.00	86,000.00		Procurement of goods
Supply and Delivery of Speaker with Wireless Microphone and Smart TV and other line items	TRO	NO	NP-53.9 - Small Value Procurement	12/21/2023	12/27/2023	N/A	N/A	Corporate Budget	93,437.00	93,437.00		Procurement of goods
Double Deck Bed (Bed Frame)	OPED - CEBU	NO	NP-53.9 - Small Value Procurement	01/24/2024	01/29/2024	N/A	N/A	Corporate Budget	240,000.00	240,000.00		Procurement of goods
Flex Foam (Bed Mattress)	OPED - CEBU	NO	NP-53.9 - Small Value Procurement	01/24/2024	01/29/2024	N/A	N/A	Corporate Budget	96,000.00	96,000.00		Procurement of goods
Side Table	OPED - CEBU	NO	NP-53.9 - Small Value Procurement	01/24/2024	01/29/2024	N/A	N/A	Corporate Budget	80,000.00	80,000.00		Procurement of goods
Green Mower (Walk Behind)	OPED - CIGC	NO	NP-53.9 - Small Value Procurement	01/24/2024	01/29/2024	N/A	N/A	Corporate Budget	900,000.00	900,000.00		Procurement of goods
Plaque	OCOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	53,200.00	53,200.00		Procurement of goods
Internet Subscription (Provincial)	TAXD	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/22/2024	N/A	N/A	Corporate Budget	288,000.00	288,000.00		Procurement of goods
Construction Cost Estimating Software and other line items	PEPD	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/20/2023	N/A	N/A	Corporate Budget	901,000.00	901,000.00		Procurement of goods
Venue for Conference / Seminar Diving & Hyperbaric Medicine Review and Update	AMS	NO	NP-53.9 - Small Value Procurement	01/04/2024	01/08/2024	01/11/2024	N/A	Corporate Budget	1,000,000.00	1,000,000.00		Procurement of goods
RAM 16GB (1x16GB) DDR4 - 2666MHZ	PEPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	117,360.00	117,360.00		Procurement of goods
RAM 32GB (1x16GB) DDR4 - 2666MHZ	PEPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	49,700.00	49,700.00		Procurement of goods
SSD/HDD: 2.5" SATA 3 SSD Solid State Drive (1TB)	PEPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	27,660.00	27,660.00		Procurement of goods
Paper, Bond, 80gsm. A4 - other common office supplies not available at PS	ADSD	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/04/2023	09/12/2023	N/A	Corporate Budget	490,400.00	490,400.00		Procurement of goods
4 Cluster Work station and other line items	PEPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	660,000.00	660,000.00		Procurement of goods
Giveaways for the 15th year anniversary of entities	OPED	NO	NP-53.9 - Small Value Procurement	01/09/2024	01/15/2024	N/A	N/A	Corporate Budget	925,000.00	925,000.00		Procurement of goods
Pillow Cases, Linen (Cotton)	OPED - CEBU	NO	NP-53.9 - Small Value Procurement	10/11/2023	10/16/2023	11/07/2023	N/A	Corporate Budget	73,900.00	73,900.00		Procurement of goods
Frameless Tempered Glass Wall	PEPD	NO	NP-53.9 - Small Value Procurement	11/22/2023	11/28/2023	11/30/2023	N/A	Corporate Budget	267,666.67	267,666.67		Procurement of goods
Water Sampling Activity	TRO	NO	NP-53.9 - Small Value Procurement	09/08/2023	09/14/2023	09/19/2023	N/A	Corporate Budget	178,500.00	178,500.00		Procurement of goods
Water Sampling Activity	TRO	NO	NP-53.9 - Small Value Procurement	05/04/2023	05/08/2023	N/A	N/A	Corporate Budget	157,500.00	157,500.00		Procurement of goods
Repair and Maintenance Leasehold Improvement	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	63,900.00	63,900.00		Procurement of goods
Alcohol	TAXD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		Procurement of goods
Aircondition Unit	OPED-CEBU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	504,000.00	504,000.00		Procurement of goods
Led Solar Street Lights	OPED-CEBU	NO	NP-53.9 - Small Value Procurement	01/09/2024	01/15/2024	N/A	N/A	Corporate Budget	120,000.00	120,000.00		Procurement of goods
Official Receipts (Carbonized) Customized Four (4) Copies	TAXD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	3,892,500.00	3,892,500.00		Procurement of goods
Supply And Delivery Of Promotional Materials For The Inauguration Of Tourist Rest Areas As Per Pr No. 23-06-0314	OCOO	NO	NP-53.9 - Small Value Procurement	06/15/2023	06/19/2023	06/26/2023	07/25/2023	Corporate Budget	874,500.00	874,500.00		Awarded to 8 Times 8 General Merchandise; 07-03-23
Supply And Delivery Of 19 Boxes Of Kyocera Toner For The Use Of Naia Terminal 1 And 3 As Per Pr No. 23-06-0304	TAXD	NO	NP-53.9 - Small Value Procurement	06/21/2023	06/26/2023	06/27/2023	07/19/2023	Corporate Budget	140,790.00	140,790.00		Awarded to Philcopy Corporation; 07-03-23
Supply And Delivery Of Customized Usb Key Style Flash Drive With Individual Casing For The Use Of Atez As Per Pr No. 23-06-0331	ATEZ	NO	NP-53.9 - Small Value Procurement	06/23/2023	06/26/2023	06/29/2023	07/12/2023	Corporate Budget	400,000.00	400,000.00		Awarded to Mitsui Trading Phils. Ltd. Co.; 07/05/23
Supply And Delivery Of Dot Matrix Printer For The Use Of Naia Terminals 1 And 3 As Per Pr No. 23-07-0364	TAXD	NO	NP-53.9 - Small Value Procurement	07/13/2023	07/17/2023	07/25/2023	07/27/2023	Corporate Budget	182,000.00	182,000.00		AWARDED TO J1TEK TRADING CORPORATION;
Supply, Delivery, Testing And Commissioning Of Green Mower (Walk Behind) For The Use Of Cigc As Per Pr No. 23-07-0367	OPED-CIGC	NO	NP-53.9 - Small Value Procurement	07/20/2023	07/24/2023	08/02/2023	N/A	Corporate Budget	600,000.00	600,000.00		Awarded to Leon Cullen's Trading;
Supply And Delivery Of 4 Pcs Backpack Blower For The Use Of Cigc As Per Pr No. 23-07-0371	OPED-CIGC	NO	NP-53.9 - Small Value Procurement	07/20/2023	07/24/2023	08/02/2023	08/24/2023	Corporate Budget	200,000.00	200,000.00		Awarded to Leon Cullen's Trading;

Supply And Delivery Of 24 Units Metal High Chair For The Use Of Personnel At Naia Terminals And Satellites Office As Per Pr No. 23-06-0338	TAXD	NO	NP-53.9 - Small Value Procurement	07/20/2023	07/24/2023	08/02/2023	09/18/2023	Corporate Budget	216,000.00	216,000.00		Awarded to Leon Cullen's Trading;
Supply And Delivery Of Interactive Digital Board And Other Line Item For The Use Of Board As Per Pr No. 23-08-0419 And Video Conferencing Solutions As Per Pr No. 23-08-0418	OCOO	NO	NP-53.9 - Small Value Procurement	08/08/2023	08/14/2023	08/14/2023	08/23/2023	Corporate Budget	570,000.00	570,000.00		MULTIBIZ INTERNATIONAL CORPORATION
Supply And Delivery Of Ascorbic Acid For The Use Of Tieza Employees As Per Pr No. 23-08-0417	ASD	NO	NP-53.9 - Small Value Procurement	08/11/2023	08/14/2023	08/23/2023	09/14/2023	Corporate Budget	220,000.00	220,000.00		LINDSAY ENTERPRISES
Supply And Delivery Of 50 Pcs. Diving Mask And 50 Pcs Diving Snorkel As Per Pr No. 23-05-0280	TRO	NO	NP-53.9 - Small Value Procurement	07/28/2023	07/31/2023	08/24/2023	N/A	Corporate Budget	135,000.00	135,000.00		AQUAMUNDO SPORTS INC.; 08-31-23
Supply, Delivery And Installation Of 1,015 Sq.Ft. Frosted Sticker To Be Installed On Various Tieza Glass Doors & Walls As Per Pr No. 23-07-0381	GSD	NO	NP-53.9 - Small Value Procurement	08/11/2023	08/14/2023	08/23/2023	09/20/2023	Corporate Budget	263,900.00	263,900.00		RGSA CARPETS AND INTERIOR PRODUCTS INC.; 08-30-23
Supply, Delivery And Installation Of Tieza Regulatory Office Lighted Signage As Per Pr No. 23-06-0339	RO	NO	NP-53.9 - Small Value Procurement	08/11/2023	08/14/2023	08/23/2023	09/20/2023	Corporate Budget	190,000.00	190,000.00		SKYLITE ADVERTISING STUDIO CO. INC.; 08-30-23
Procurement For The Water Sampling Activity (Diving) Diving Charge For Five (5) Diving Sites As Per Pr No. 23-08-0441	TRO	NO	NP-53.9 - Small Value Procurement	09/08/2023	09/14/2023	09/19/2023	10/17/2023	Corporate Budget	178,500.00	178,500.00		DIVEGURUS DIVING SERVICES CORPORATION
Supply And Delivery Of 1 Unit Lcd Projector For The Use Of Pepd As Per Pr No. 23-06-0315	PEPD	NO	NP-53.9 - Small Value Procurement	08/31/2023	09/04/2023	09/11/2023	10/04/2023	Corporate Budget	65,000.00	65,000.00		LINDSAY ENTERPRISES; 09-21-23
Supply And Delivery Of 500,000 Sets Reduced Travel Tax Certificate And 700,000 Sets Travel Tax Exemption Certificate As Per Pr No. 23-06-0333	TAXD	NO	NP-53.9 - Small Value Procurement	07/18/2023	07/24/2023	08/08/2023	08/16/2023	Corporate Budget	4,172,000.00	4,172,000.00		NATIONAL PRINTING OFFICE; 08-08-23
Supply And Delivery Of 800 Reams Paper, Bond, 80 Gsm, A4 As Per Pr No. 23-08-0443	GSD	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/04/2023	09/12/2023	09/27/2023	Corporate Budget	190,400.00	190,400.00		LINDSAY ENTERPRISES; 09-18-23
Procurement Of 1 Lot Services For The Transfer Of One (1) Unit Haux 1200 Hyperbaric Chamber From Camp Navarro General Hospital (Cngh)-Hyperbaric Chamber, Zamboanga City To Manila- Deutsche Motorgenerate Inc. (Dmi) Warehouse, Brgy. Manresa, Quezon City As Per Pr No. 23-09-0493	AMS	NO	NP-53.9 - Small Value Procurement	09/28/2023	10/02/2023	10/05/2023	11/14/2023	Corporate Budget	705,000.00	705,000.00		DEUTSCHE MOTORGERATE INC.; 10-23-23
Supply And Delivery Of 2 Units Six (6) Steel Locker And 4 Units Twelve (12) Door Steel Locker As Per Pr No. 23-08-0450	PEPD	NO	NP-53.9 - Small Value Procurement	09/20/2023	09/25/2023	09/27/2023	11/09/2023	Corporate Budget	89,400.00	89,400.00		MAGNETO ENTERPRISES; 10-26-23
Supply And Delivery Of Tourist Rest Area Scale Model As Per Pr No. 23-09-0475	OCOO	NO	NP-53.9 - Small Value Procurement	09/20/2023	09/25/2023	10/05/2023	11/09/2023	Corporate Budget	445,500.00	445,500.00		ELPEDES MINIATURE MODEL MAKER & DESIGN; 10-19-23
Supply And Delivery Of 1 Unit Digital Camera For The Use Of Coo As Per Pr No. 23-08-0438	OCOO	NO	NP-53.9 - Small Value Procurement	09/20/2023	09/25/2023	09/27/2023	10/16/2023	Corporate Budget	70,000.00	70,000.00		HENRY'S CAMERA; 10-04-23
Printing, Supply And Delivery Of 30,000 Bkts Official Receipts (Carbonized) As Per Pr No. 23-08-0457	TAXD	NO	NP-53.9 - Small Value Procurement	09/13/2023	09/19/2023	09/21/2023	10/19/2023	Corporate Budget	4,380,000.00	4,380,000.00		NATIONAL PRINTING OFFICE; 10-04-23

Subscription Of 5 Oracle Primavera Cloud ("Opc") Version 22 For The Use Of Project Planning And Scheduling Of Pepd Infrastructure Projects As Per Pr No. 23-11-0592	PEPD	NO	NP-53.9 - Small Value Procurement	11/30/2023	12/04/2023	12/05/2023	01/26/2024	Corporate Budget	983,000.00	983,000.00		PROJECTPRO, INC.; 12-07-23
Supply And Delivery Of 14 Pcs Lateral Filing Cabinet And 6 Pcs Steel Rack For The Use Of Tez Frontline Office And Atez Proper Storage Room As Per Pr No. 23-10-0531	ATEZ	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/20/2023	11/30/2023	N/A	Corporate Budget	217,000.00	217,000.00		DOIN FURNITURE TRADING; 12-06-23
Supply, Delivery, Installation And De-Installation Of Sintra Board Signages And Tarpaulin Banners To Be Used On The 31st Annual Meeting Of The Asia Pacific Parliamentary Forum, Philippines 2023 As Per Pr No. 23-11-0582	AMS	NO	NP-53.9 - Small Value Procurement	11/15/2023	11/20/2023	11/22/2023	N/A	Corporate Budget	104,850.00	104,850.00		NOAH'S DIGITAL PRINTING SERVICES; 12-06-23
Supply And Delivery Of Disinfectant Alcohol And Other Line Items For The Use Of Gsd 4th Quarter Stock As Per Pr No. 23-10-0521	GSD	NO	NP-53.9 - Small Value Procurement	10/06/2023	10/09/2023	11/30/2023	01/16/2024	Corporate Budget	456,817.00	456,817.00		LEON CULLEN'S TRADING; 12-06-23
Supply, Delivery And Installation Of New Glass Wall Partition And Door Opening At Plan Room 2 (Pepd Office) As Per Pr No. 23-08-0449	PEPD	NO	NP-53.9 - Small Value Procurement	11/22/2023	11/26/2023	11/30/2023	01/08/2024	Corporate Budget	267,666.67	267,666.67		N.B.R. GENERAL MERCHANDISE; 12-05-23
Supply And Delivery Of Polo Shirt And Other Line Items For The Use Of Gad Advocacy Campaign Materials As Per Pr No. 23-10-0519	ASD	NO	NP-53.9 - Small Value Procurement	10/06/2023	10/09/2023	10/26/2023	N/A	Corporate Budget	888,750.00	888,750.00		8 TIMES 8 GENERAL MERCHANDISE; 11/13/23
Supply And Delivery Of Gad Advocacy Notebook As Per Pr No. 23-12-0684	ASD	NO	NP-53.9 - Small Value Procurement	12/21/2023	12/27/2023	01/08/2024	N/A	Corporate Budget	450,000.00	450,000.00		8 TIMES 8 GENERAL MERCHANDISE; 01-11-24
Supply And Delivery Of 1 Unit Office Projector For Tez Regulation Department As Per Pr No. 23-12-0653	TERD	NO	NP-53.9 - Small Value Procurement	12/21/2023	12/27/2023	01/11/2024	01/16/2024	Corporate Budget	65,000.00	65,000.00		LINDSAY ENTERPRISES; 01-15-24
Supply And Delivery Of 1 Unit Document Scanner For The Use Of Financial Services Department As Per Pr No. 23-11-0639	FSD	NO	NP-53.9 - Small Value Procurement	12/13/2023	12/18/2023	01/04/2024	01/24/2024	Corporate Budget	189,000.00	189,000.00		MULTIBIZ INTERNATIONAL CORPORATION; 01-11-24
Supply And Delivery Of 1 Set Copier Serial No. Vx89z04760 Kyocera Maintenance Kit Mk-1175 And Other Line Items As Per Pr No. 23-11-0604	TAXD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/19/2023	01/18/2024	Corporate Budget	60,672.00	60,672.00		PHILCOPY CORPORATION; 01-08-24
Supply And Delivery Of 1 Unit Countertop Cake Display Chiller For The Use Of Mt. Data As Per Pr No. 23-07-0385 And 1 Unit Countertop Cake Display Chiller For The Use Of Bidr As Per Pr No. 23-07-0384	BIDR	NO	NP-53.9 - Small Value Procurement	12/01/2023	12/04/2023	12/11/2023	N/A	Corporate Budget	120,000.00	120,000.00		MERIT STAINLESS STEEL INC.; 01-08-24
Supply And Delivery Of 1 Unit Of Safety Vault For The Use Of Mt. Data Hotel As Per Pr No. 23-07-0386	MT. DATA	NO	NP-53.9 - Small Value Procurement	12/01/2023	12/04/2023	12/11/2023	01/19/2024	Corporate Budget	75,000.00	75,000.00		SOLID BUSINESS MACHINE CENTER, INC.; 01-08-24
Supply, Delivery And Installation Of 13 Units Modular Partition And Other Line Item As Per Pr Nos. 23-10-0549 And 23-10-0541	TAMD	NO	NP-53.9 - Small Value Procurement	11/22/2023	11/28/2023	12/05/2023	N/A	Corporate Budget	313,576.00	313,576.00		RGSA CARPETS AND INTERIOR PRODUCTS INC.; 01-08-24

	Supply And Delivery Of 650 Pcs Powerbank For Year End Corporate Giveaways As Per Pr No. 23-12-0660	OCOO	NO	NP-53.9 - Small Value Procurement	12/07/2023	12/11/2023	12/21/2023	N/A	Corporate Budget	975,000.00	975,000.00		AZITSOROG INC.; 01-04-24
	Supply, Delivery and Installation of the 10mm thk. Tempered glass wall and door; Chrome plated top and bottom patch with Pivot Hinge;Bottom mounted concealed door operator; chrome plated lock; complete with hardware and accessories	BUDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/08/2024	Corporate Budget	159,798.43	159,798.43		Procurement of goods
	Development of Tourism Facilities at Kabug Mangrove Park and Wetlands, Siat, Zamboanga, Sibugay	AESS	NO	NP-53.1 Two Failed Biddings	09/14/2023	09/25/2023	11/15/2023	12/06/2023	Corporate Budget	61,842,947.39		61,842,947.39	Procurement of Infrastructure
	Provision of Flood Control System and Rehabilitation of Driving Range and Netting (Perimeter Drainage at Fairway) CIGC, Intramuros, Manila	AESS	NO	Competitive Bidding	07/05/2023	07/25/2023	08/09/2023	08/16/2023	Corporate Budget	99,972,172.84		99,972,172.84	Procurement of Infrastructure
	Supply, Delivery And Installation Of 6 Sets 4-Cluster Work Station And Other Line Items For The Use Of Pepd As Per Pr No. 23-11-0586	PEPD	NO	Competitive Bidding	11/24/2023	12/18/2023	N/A	N/A	Corporate Budget	1,210,000.00	1,210,000.00		Procurement of goods
	Lease of Venue for the Tourism Investment Summit Event	BUDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	09/26/2023	09/27/2023	10/10/2023	Corporate Budget	1,400,000.00	1,400,000.00		Procurement of goods
	1 Lot Production Management For Tourism Investment Summit Production Management	BUDD	NO	NP-53.9 - Small Value Procurement	09/22/2023	09/26/2023	09/27/2023	10/09/2023	Corporate Budget	418,880.00	418,880.00		Procurement of goods
	Official Receipts (Carbonized) Customized Four (4) Copies	TAXD	NO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	486,562.50	486,562.50		Procurement of goods
	Cashbox	TAXD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		Procurement of goods
	Money Detector	TAXD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,060.00	3,060.00		Procurement of goods
	70-inches Ultra HD Smart TV	COMD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	47,000.00	47,000.00		Procurement of goods
	Bag Hook	OPED	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00	11,000.00		Procurement of goods
	Wall-Mounted Baby Changing Station	OPED	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	32,200.00	32,200.00		Procurement of goods
	Heavy Duty Extension Wire	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,896.00	4,896.00		Procurement of goods
	Bauer Filter no. 061686	OPED - HYPERBARIC CHAMBER	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	31,590.00	31,590.00		Procurement of goods
	Bauer Air Compressor Oil	OPED - HYPERBARIC CHAMBER	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,950.00	5,950.00		Procurement of goods
	Bauer Oil Filter	OPED - HYPERBARIC CHAMBER	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,380.00	3,380.00		Procurement of goods
	Merienda Package for 50 pax	ATEZ	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	48,360.00	48,360.00		Procurement of goods
	Dot Matrix Printer	TAXD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	39,000.00	39,000.00		Procurement of goods
	Aircon	TAXD - LAOAG	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	34,000.00	34,000.00		Procurement of goods
	Other machineries and equipment	Mt. Samat - FTEZ	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	17,500.00	17,500.00		Procurement of goods
	External Hard Drive	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	11,600.00	11,600.00		Procurement of goods
	Cross-Cut Shredder	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,995.00	9,995.00		Procurement of goods
	Laminating Machine	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	6,995.00	6,995.00		Procurement of goods
	2-Door Personal Refrigerator	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,995.00	9,995.00		Procurement of goods
	3-in-1 Breakfast Maker	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,599.00	3,599.00		Procurement of goods
	Air cooler	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	6,198.00	6,198.00		Procurement of goods
	Grill Microwave Oven	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	11,620.00	11,620.00		Procurement of goods
	Linen (Cotton) Flat Sheets 60"X90"	OPED-CEBU	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		Procurement of goods
	Glass Door Panel	MISD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	49,612.40	49,612.40		Procurement of goods
	21"Table Lamp	OPED - BHYH	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		Procurement of goods
	Refrigerator	LEGD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	19,999.00	19,999.00		Procurement of goods


Binding and Punching Machine	LEGD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	10,995.00	10,995.00		Procurement of goods
Paper Trimmer	LEGD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,649.00	2,649.00		Procurement of goods
Paper Shredder	LEGD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,995.00	5,995.00		Procurement of goods
Laminating Machine	OPED	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		Procurement of goods
Port Gigabit Desktop/Rackmount Switch	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,290.00	3,290.00		Procurement of goods
SSD/HDD: NVME M.2 PCIE Internal Solid State Drive (1TB)	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	15,500.00	15,500.00		Procurement of goods
Check up and repair Wheel Bearing left Wheel Bearing Righth, PMS Km Check up, Shock Absorber, Wiper	BUDD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Procurement of goods
Grass Cutter	OPED	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		Procurement of goods
HP Officejet Pro 8210 Ink Cartridge	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	17,509.44	17,509.44		Procurement of goods
Luggage	TAXD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	43,500.00	43,500.00		Procurement of goods
Defective Clutch Assembly and Center Bearing	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	44,721.68	44,721.68		Procurement of goods
Smart Projector	TAMD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	47,500.00	47,500.00		Procurement of goods
Mid Back Mesh Chair	AESS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00		Procurement of goods
512GB 2.5 SSD and 4 GB DDR3-12800S SODDIM RAM	PEPD	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,710.79	5,710.79		Procurement of goods
Welding Machine	OPED-CEBU	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	17,716.00	17,716.00		Procurement of goods

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