

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY - Annual Procurement Plan for FY 2024 - Changes within 2nd Sem - as of January 28, 2025

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	
	DAWITAN ECO-PARK LEGASPI CITY, ALBAY	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	9,995,743.87	0.00	9,995,743.87	
	ALONA SHORELINE REHABILITATION AND COASTAL SLOPE PROTECTION PANGLAO BOHOL	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Corporate Budget	99,565,311.97	0.00	99,565,311.97	
	CONSTRUCTION OF ECO-TOURISM PARK FACILITIES AGOO ALLUVIUM PARK, BRGY. STA RITA, AGOO, LA UNION	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	29,999,663.35	0.00	29,999,663.35	
	RECONSTRUCTION AND RETROFITTING OF SAN GUILLERMO PARIS CHURCH BACOLOR PAMPANGA	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	29,820,194.53	0.00	29,820,194.53	
	LAYLAY MAGNETIC STATION HISTORICAL CULTURAL TOURISM DEVELOPMENT BOAC MARINDUQUE	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	53,950,771.82	0.00	53,950,771.82	
	RECONSTRUCTION AND RETROFITTING OF SAN AGUSTIN CHURCH SAN NICOLAS 1ST, LUBAO PAMPANGA	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	29,951,110.22	0.00	29,951,110.22	
	TOURIST REST AREA, BARANGAY ANINGALAN, SAN REMIGIO, ANTIQUE	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	9,901,959.86	0.00	9,901,959.86	
	SECURITY SERVICES FOR INTRAMUROS AND RIZAL'S BAGUMBAYAN LIGHT AND SOUND MUSEUM FOR (3) THREE YEARS AS PER PR NO. 24-07-0410	ILSM	No	Competitive Bidding	4th Quarter	N/A	N/A	N/A	Corporate Budget	8,289,000.00	8,289,000.00	0.00	Cancelled.
	SECURITY SERVICE FOR CLUB INTRAMUROS GOLF COURSE FOR (3) THREE YEARS AS PER PR NO. 24-07-0409	CIGC	No	Competitive Bidding	1st Quarter	N/A	N/A	N/A	Corporate Budget	44,396,000.00	44,396,000.00	0.00	Cancelled.
	TOURIST REST AREA LINGAYEN PANGASINAN	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	9,852,913.61	0.00	9,852,913.61	
	SUPPLY, DELIVERY AND INSTALLATION OF 1 LICENSE VULNERABILITY MANAGEMENT AND AUTOMATED PENETRATION TESTING SOFTWARE AS PER PR NO. 24-06-0323	MISD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	4,000,000.00	0.00	4,000,000.00	
	SUPPLY AND DELIVERY OF 131 PCS. WRIST WATCHES FOR THE USE OF TIEZA AWARDEES FOR THE PERIOD OF 2017-JULY 19, 2019 AS PER PR NO. 24-06-0328	ADSD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	1,575,000.00	1,575,000.00	0.00	
	SUPPLY, DELIVERY AND INSTALLATION OF HEAVY DUTY STEEL RACK , PANEL DOOR AND 9 OTHER LINE ITEMS AS PER PR NO. 24-04-0236 AND 24-04-0237	BAC/PRD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Corporate Budget	1,133,395.00	1,133,395.00	0.00	
	CONSTRUCTION OF DOT XII REGIONAL OFFICE KORONADAL CITY, SOUTH COTABATO	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	51,966,198.20	0.00	51,966,198.20	
	DEVELOPMENT OF NATURE PARK BORONGAN EASTERN, SAMAR	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	14,992,284.65	0.00	14,992,284.65	
	SECURITY SERVICES FOR TIEZA NON-OPERATING PROPERTIES IN LUZON FOR PERIOD OF THREE (3) YEARS AS PER PR. NO. 24-04-0215	BUDD	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	37,128,509.91	37,128,509.91	0.00	Multi-year project. CY 2024 - 11,217,072.48 CY 2025 - 12,338,779.73 CY 2026 - 13,572,657.70

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	SECURITY SERVICES FOR BANAUE HOTEL AND YOUTH HOSTEL FOR THREE (3) YEARS AS PER PR NO. 24-04-0263	BHYH	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	10,765,000.00	10,765,000.00	0.00	Multi-year project. CY 2024 - 3,100,000.00 CY 2025 - 3,565,000.00 CY 2026 - 4,100,000.00
	REHABILITATION AND DEVELOPMENT OF MCARTHUR LEYTE LANDING MEMORIAL PARK PALO, LEYTE	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	107,452,118.29	0.00	107,452,118.29	
	SUPPLY, DELIVERY, INSTALLATION, DE-INSTALLATION AND TRANSPORT FOR STORAGE/DISPOSAL OF SITE ENHANCEMENT MATERIALS FOR THE 2024 ASIA-PACIFIC MINISTERIAL CONFERENCE ON DISASTER RISK REDUCTION (AMPCDRR) IN METRO MANILA AS PER PR NO. 24-08-0482	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	5,142,800.00	0.00	5,142,800.00	
	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITION FOR THE USE OF ATEZ AND TERD AS PER PR NO. 24-08-0452 AND 24-08-0465	VARIOUS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	1,270,000.00	0.00	1,270,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF END POINT SECURITY AS PER PR NO. 24-08-0467	MISD	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	1,750,000.00	0.00	1,750,000.00	
	CONSTRUCTION OF DOT TRAINING HALL WITH GUEST ROOM RAWIS, LEGASPI CITY, ALBAY	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	12,078,477.41	0.00	12,078,477.41	
	HYPERBARIC CHAMBER CENTER CORON PALAWAN	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	7,278,858.41	0.00	7,278,858.41	
	HYPERBARIC CHAMBER CENTER DAUIN, NEGROS ORIENTAL	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	7,277,169.04	0.00	7,277,169.04	
	TOURIST REST AREA, TAGBILARAN CITY, BOHOL	AESS	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	9,964,821.65	0.00	9,964,821.65	
	SUPPLY AND DELIVERY OF 1 UNIT 3 GANG ROTARY MOWER AND 1 UNIT GREEN MOWER AS PER PR NOS: 24-09-0514, 24-09-0510 FOR THE USE OF ZAMBOANGA GOLF COURSE AND BEACH PARK	VARIOUS	No	Competitive Bidding	3rd Quarter	4th Quarter	1st Quarter 2025	1st Quarter 2025	Corporate Budget	4,865,000.00	0.00	4,865,000.00	
	HYPERBARIC CHAMBER CENTER CATARMAN, CAMIGUIN	AESS	No	Competitive Bidding	3rd Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	7,214,894.19	0.00	7,214,894.19	
	SUPPLY AND DELIVERY OF 7 UNITS MOTOR VEHICLES	VARIOUS	No	Competitive Bidding	4th Quarter	4th Quarter	N/A	N/A	Corporate Budget	14,720,000.00	0.00	14,720,000.00	Failed.
	1 LOT SUBSCRIPTION RENEWAL OF REMOTE MONITORING AND MANAGEMENT APPLICATION WITH NETWORK MONITORING AS PER PR NO. 24-09-0532	MISD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	8,850,000.00	0.00	8,850,000.00	

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	HYPERBARIC CHAMBER CENTER, MALAPASCUA, DAANBANTAYAN, CEBU	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	7,252,267.28	0.00	7,252,267.28	
	SECURITY SERVICES FOR MT. DATA HOTEL FOR THREE (3) YEARS AS PER PR NO. 24-08-0494	MT. DATA HOTEL	No	Competitive Bidding	4th Quarter	4th Quarter	1st Quarter 2025	1st Quarter 2025	Corporate Budget	8,820,000.00	8,820,000.00	0.00	Multi-year project. CY 2024 - 2,540,000.00 CY 2025 - 2,921,000.00 CY 2026 - 3,359,000.00
	DEVELOPMENT OF NAUJAN LAKE SOCORRO, ORIENTAL MINDORO	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	30,449,827.33	0.00	30,449,827.33	
	ANGAT RAINFOREST ECOLOGICAL PARK VIEWDECK FACILITIES NORZAGARAY, BULACAN	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	19,769,148.16	0.00	19,769,148.16	
	TOURIST REST AREA SABTANG, BATANES	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	14,990,110.36	0.00	14,990,110.36	
	VARIOUS TOURISM FACILITIES SAN LUIS, AURORA	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	34,877,597.15	0.00	34,877,597.15	
	CONSULTANCY SERVICES FOR THE GEODETIC AND LAND SURVEY FOR THE LOCATOR SITE FOR MT. SAMAT FLAGSHIP TOURISM ENTERPRISE ZONE	MT. SAMAT FTEZ	No	Competitive Bidding	4th Quarter	4th Quarter	1st Quarter 2025	1st Quarter 2025	Corporate Budget	2,500,000.00	0.00	2,500,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF BIOMETRICS SOLUTIONS AS PER PR NO. 24-10-0609	ADSD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	2,073,100.00	0.00	2,073,100.00	
	SUPPLY, DELIVERY AND INSTALLATION OF SOLAR STREETLIGHTS SAN JUAN, BATANGAS	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	1st Quarter 2025	1st Quarter 2025	Corporate Budget	39,997,273.52	0.00	39,997,273.52	
	1 TIEZA FLOAT FOR THE FINALIZATION OF DESIGN CONSTRUCTION EXECUTION OF DESIGN AND DECORATION OF FLOAT FOR PANAGBENGA FESTIVAL 2025 AS PER PR NO. 24-11-0647	BUDD	No	Competitive Bidding	4th Quarter	4th Quarter	1st Quarter 2025	1st Quarter 2025	Corporate Budget	1,950,000.00	1,950,000.00	0.00	Charged to 2025 budget.
	REHABILITATION OF MAYON SKYLINE HOTEL TABACO CITY, ALBAY	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	1st Quarter 2025	1st Quarter 2025	Corporate Budget	10,265,948.28	0.00	10,265,948.28	
	MAYON VOLCANO HERITAGE AESTHETIC LIGHTING AT ALBAY UNDER DESIGN AND BUILD SCHEME	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	1st Quarter 2025	1st Quarter 2025	GAA	500,000,000.00	0.00	500,000,000.00	
	REDEVELOPMENT OF BACOLOD GOVERNMENT CENTER AND HERITAGE PLAZA BACOLOD CITY, NEGROS OCCIDENTAL	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	1st Quarter 2025	1st Quarter 2025	Corporate Budget	299,945,162.09	0.00	299,945,162.09	
	CONSULTANCY SERVICES FOR THE PREPARATION OF THE REGIONAL TOURISM DEVELOPMENT PLAN FOR CENTRAL LUZON	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Corporate Budget	47,559,773.33	47,559,773.33	0.00	

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	CONSULTANCY SERVICES FOR THE MASTERPLAN OF DETAILED ENGINEERING STUDY OF WEST PHILIPPINE SEA AND NEIGHBORING ISLAND	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	100,000,000.00	0.00	100,000,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND FIXTURE IN BANAUE HOTEL AND YOUTH, BANAUE IFUGAO	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Corporate Budget	85,153,908.00	0.00	85,153,908.00	
	DEVELOPMENT OF ECOTOURISM SITES AT MT. KITANGLAD RANGE NATURAL PARK IMPASUG-ONG & LANTAPAN, BUKIDNON	AESS	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	1st Quarter 2025	Corporate Budget	49,915,163.40	0.00	49,915,163.40	
	SUPPLY AND DELIVERY OF 1 UNIT SURVEYING DRONE WITH LIDAR FOR THE USE OF PEPD AS PER PR NO. 24-11-0641	PEPD	No	Competitive Bidding	4th Quarter	4th Quarter	N/A	N/A	Corporate Budget	2,497,500.00	2,497,500.00	0.00	Cancelled.
	INSTALLATION OF SAFETY MECHANISM/STRUCTURE AT MALINTA TUNNEL, CORREGIDOR ISLAND, CAVITE	AESS	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	770,467.26	0.00	770,467.26	
	SUPPLY AND DELIVERY 100 ROLLS PLOTTER PAPER AND OTHER LINE ITEM FOR THE USE OF PEPD AS PER PR NO. 24-07-0379	PEPD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	280,000.00	280,000.00	0.00	
	SUPPLY, DELIVERY AND INSTALLATION OF BRAND NEW PVC ID PRINTER AND CONSUMABLES FOR TIEZA'S PVC ID PRINTING AS PER PR NO. 24-07-0390	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	150,000.00	0.00	150,000.00	
	1 LOT PHOTOGRAPHY SERVICES FOR THE 2023 ANNUAL REPORT PHOTOSHOOT AS PER PR NO. 24-07-0400	COPD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	100,000.00	100,000.00	0.00	
	1 LOT PRODUCTION MANAGEMENT FOR TOURIST SAFETY ASSISTANCE FACILITY MOU SIGNING CEREMONY	OCOO	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	500,000.00	500,000.00	0.00	
	SUPPLY AND DELIVERY OF 4 PCS SINGLE MONITOR MOUNT AND OTHER LINE ITEMS FOR THE USE OF TEZ REGULATION DEPARTMENT AS PER PR NO. 24-06-0388	TERD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	66,000.00	66,000.00	0.00	
	PROCUREMENT OF 30 PCS FIRE EXTINGUISHER HFC – 236 FA , 20 LBS FOR REFILLING OF FIRE EXTINGUISHER HFC – 236 FA, 20 LBS AS PER PR NO. 24-07-0383	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	660,000.00	660,000.00	0.00	
	PROCUREMENT OF 1 LOT SECURITY SERVICES FOR SAN VICENTE FTEZ OFFICE AS PER PR NO. 24-07-0398	SAN VIC FTEZ	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	790,074.00	790,074.00	0.00	
	SUPPLY AND DELIVERY OF 75 PCS BASKETBALL UNIFORM (SET OF JERSEY AND SHORT) FOR THE CONDUCT OF THE 2024 IN-HOUSE BASKETBALL TOURNAMENT AS PER PR NO. 24-07-0420	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	112,500.00	112,500.00	0.00	

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	SUPPLY AND DELIVERY OF 115 PCS JACKET FOR THE USE OF MANAGEMENT AND QMS CORE TEAM MEMBERS AS PER PR NO. 24-07-0419	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	115,000.00	115,000.00	0.00	
	PROCUREMENT OF 50 LICENSES ENGENIUS CLOUD PRO LICENSE (AP) FOR THE USE OF MISD AND VARIOUS DEPARTMENT AS PER PR NO. 24-07-0417	MISD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	250,000.00	0.00	250,000.00	
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON SELF-LEADERSHIP FOR RANK AND FILE EMPLOYEES AS PER PR NO. 24-07-0439	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	100,000.00	100,000.00	0.00	
	PROCUREMENT OF 18 PCS VISITORS CHAIR WITHOUT ARMREST FOR THE USE OF TERD DIVISIONS (ERD, IAD & PLD) FOR MEETINGS INTERNALLY AND WITH CLIENTS AS PER PR NO. 24-07-0423	TERD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	63,000.00	0.00	63,000.00	
	PROCUREMENT OF SURVEYING SERVICES FOR TIEZA'S PROPERTIES IN VISAYAS REGION LOCATED INMALAY, AKLAN AND ALBURQUERQUE, BOHOL AS PER PR NO. 24-07-0396	BUDD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	570,000.00	570,000.00	0.00	
	PROCUREMENT OF 1 LOT TIEZA BOOTH FOR THE PHILIPPINE TRAVEL MART 2024 AS PER PR NO. 24-08-0468	BUDD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	330,000.00	330,000.00	0.00	
	SUPPLY, DELIVERY AND PRINTING OF TIEZA ANNUAL REPORT 2023 (PRINTING) AS PER PR NO. 24-08-0448	COPD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	331,500.00	331,500.00	0.00	
	SUPPLY AND DELIVERY OF 2 UNITS LAPTOP FOR THE USE OF BUDD CREATIVE AS PER PR NO. 24-04-0198	BUDD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	300,000.00	0.00	300,000.00	
	SUPPLY AND DELIVERY OF 250 PCS ID BADGES WITH PHILIPPINE TOURISM DIPLOMATS DIVE (PTDD) PRINT AND OTHER LINE ITEMS AS PER PR NO. 24-09-0500	AMGT	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	325,000.00	325,000.00	0.00	
	SUPPLY, DELIVERY, INSTALLATION AND DE-INSTALLATION OF THE FOLLOWING SITE ENHANCEMENT AND MATERIALS TO BE USE IN THE PHILIPPINE TOURISM DIPLOMATS DIVE PROGRAM SITE ENHANCEMENT AS PER PR NO. 24-09-0501	AMGT	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	613,000.00	613,000.00	0.00	
	SUPPLY AND DELIVERY OF INK CARTRIDGES FOR PDD-PEPD STAFFS IN PRINTING PLANS AS PER PR NO. 24-08-0444	PEPD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	514,700.00	514,700.00	0.00	

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	PROCUREMENT OF 1 YEAR CLOUD SERVER SUBSCRIPTION (OCTOBER 16, 2024 TO OCTOBER 15, 2025) AS PER PR NO. 24-08-0491	MISD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	996,000.00	0.00	996,000.00	
	SUPPLY AND DELIVERY OF BCD-DIVE REGULATOR PACKAGE FOR THE USE OF BIDR AS PER PR NO. 24-09-0495	BIDR	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	N/A	N/A	Corporate Budget	994,000.00	994,000.00	0.00	Failed.
	SUPPLY AND DELIVERY OF 3,500 PCS PLANTABLE PENCIL AS A TOKEN OF APPRECIATION FOR THE RESPONDENTS OF ARTA SURVEY FORM AS PER PR NO.24-09-0504	OCOO	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	105,000.00	105,000.00	0.00	
	SUPPLY AND DELIVERY OF 460 PCS PACKED LUNCH MEALS FOR THE CONDUCT OF THE 124TH PHILIPPINE CIVIL SERVICE ANNIVERSARY AS PER PR NO. 24-09-0513	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	299,000.00	299,000.00	0.00	
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM ON DESIGN THINKING AND INNOVATION: IGNITING CREATIVE SPARKS FOR CUSTOMER IMPACT AS PER PR NO. 24-08-0462	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	400,000.00	400,000.00	0.00	
	SUPPLY AND DELIVERY OF 15 PCKS CHAMOIS RUG AND OTHER LINE ITEMS AS PER PR NO. 24-08-0481	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	170,352.00	170,352.00	0.00	
	CONSULTANCY SERVICES FOR THE CONDUCT OF THE 2024 COMPETENCY RE-ASSESSMENT	ADSD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	998,000.00	998,000.00	0.00	
	SUPPLY AND DELIVERY OF 1 UNIT GOLF CART FOR THE USE OFZAMBOANGA GOLF COURSE AND BEACH PARK AS PER PR NO. 24-09-0507	ZGCBP	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	N/A	N/A	Corporate Budget	515,000.00	0.00	515,000.00	Failed.
	SUPPLY AND DELIVERY OF 3 UNITS PARACHUTE TENT FOR THE USE OF MT. DATA HOTEL AS PER PR NO. 24-09-0526	MT. DATA HOTEL	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	75,000.00	0.00	75,000.00	
	SUPPLY AND DELIVERY OF 25 UNITS DOT MATRIX PRINTER AS PER PR NO. 24-09-0517	TAXD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	555,000.00	0.00	555,000.00	
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE COACHING AND MENTORING WORKSHOP AS PER PR NO. 24-07-0433	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	180,000.00	180,000.00	0.00	
	SUPPLY AND DELIVERY OF 452 PAX OF DIAGNOSTIC AND LABORATORY SERVICES FOR SCREENING AND CONFIRMATORY DRUG TESTS OF TIEZA REGULAR EMPLOYEES FOR CY 2024 AS PER PR NO. 24-09-0535	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	113,000.00	113,000.00	0.00	
	SUPPLY AND DELIVERY OF 1 PC DOCUMENT SCANNER FOR THE USE OF COA AND FSD AS PER PR NOS. 24-09-0546 AND 24-09-0544	VARIOUS	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	381,400.00	0.00	381,400.00	
	SUPPLY AND DELIVERY OF 22 PCS OFFICE CHAIR AND OTHER LINE ITEM FOR THE REPLACEMENT OF OLD AND DAMAGED OFFICE CHAIRS OF MISD AS PER PR NO. 24-09-0534	MISD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	114,800.00	0.00	114,800.00	

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY - Annual Procurement Plan for FY 2024 - Changes within 2nd Sem - as of January 28, 2025

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF 2 BUILDING DESIGN SOFTWARE WITH PLUS FUNCTIONALITIES FOR PDD-PEPD STAFFS AS PER PR NO. 24-07-0388	PEPD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	963,200.00	0.00	963,200.00	
	PROCUREMENT OF 1 UNIT DOCKING DEVICE FOR ALL TYPE OF STORAGE DRIVE (SSD/ HD) AND OTHER LINE ITEMS FOR THE USE OF MISD (REPLACEMNET OF IT EQUIPMENT PERIPHERALS) AS PER PR NO. 24-09-0551	MISD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	96,850.00	96,850.00	0.00	
	SUPPLY AND DELIVERY OF 6 PCS LATERAL CABINET FOR THE USE OF PROCUREMENT DIVISION AS PER PR NO. 24-08-0480	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	77,220.06	77,220.06	0.00	Failed.
	SUPPLY AND DELIVERY OF 1 UNIT VERTI CUTTER FOR ZAMBOANGA GOLF COURSE AND BEACH PARK USE AS PER PR NO. 24-09-0536	ZGCBP	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	830,000.00	0.00	830,000.00	
	PROCUREMENT OF 1 LICENSE STEEL CONNECTION DESIGN AND DETAILING SOFTWARE FOR THE USE OF STRUCTURAL DESIGNERS AS PER PR NO 24-10-0585	PEPD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	614,213.60	0.00	614,213.60	
	SUPPLY AND DELIVERY OF 1 UNIT MOTORCYCLE FOR SAN VICENTE FTEZ AS PER PR NO. 24-09-0548	SAN VIC FTEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	120,000.00	0.00	120,000.00	
	SUPPLY AND DELIVERY OF 15 PCS G.I. PIPES AND OTHER LINE ITEMS FORSOLID WASTE MANAGEMENT PLANT THAT PROCESS RECYCLABLEMATERIALS TO SELL TO MANUFACTURERS AS RAW MATERIALS FOR NEWPRODUCTS AS PER PR NO	MT. DATA HOTEL	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	90,027.55	90,027.55	0.00	Failed.
	SUPPLY AND DELIVERY OF 250 PCS GO BAG WITH TIEZA LOGO AND COMPLETE ACCESSORIES FOR THE USE OF ENTITIES AND NEW EMPLOYEES OF MAIN OFFICE AS PER PR NO. 24-10-0562	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	850,000.00	850,000.00	0.00	
	SUPPLY AND DELIVERY OF 1 UNIT DRONE FOR THE SVFTEZ OFFICES TECHNICAL TEAM TO CAPTURE CLEAR AERIAL VIEWS OF THE LOCATIONS DURING ON-SITE INSPECTIONS, GIS MAPPING, AND PHOTOGRAMMETRY AS PER PR NO. 24-11-0610	SAN VIC FTEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	275,000.00	0.00	275,000.00	
	SUPPLY AND DELIVERY OF 180 PCS CUSTOMIZED POLO SHIRT AND 100 PCS REVERSIBLE JACKET TO BE USED AS GAD ADVOCACY CAMPAIGN MATERIALS AS PER PR NO. 24-11-0617	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	317,100.00	317,100.00	0.00	
	SUPPLY AND DELIVERY OF 1 UNIT PROJECTOR AND OTHER LINE ITEM ASPER PR NO. 24-11-0621	CIGC	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	1st Quarter 2025	1st Quarter 2025	Corporate Budget	103,090.00	0.00	103,090.00	
	SUPPLY AND DELIVERY OF 2 PCS DATE STAMP MACHINE AND OTHER LINEITEMS FOR RECORDS FILING ROOM AS PER PR NO. 24-10-0574	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	61,760.00	61,760.00	0.00	Failed.
	SUPPLY AND DELIVERY OF ONE (1) TRI-WHEEL VEHICLE/ELECTRICTRICYCLE FOR THE USE OF TIEZA REGULATORY OFFICE IN BORACAYISLAND, MALAY, AKLAN AS PER PR NO. 24-10-0583	RO	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	500,000.00	0.00	500,000.00	Failed.
	LEARNING SERVICE PROVIDER FOR THE CONDUCT OF TRAINING PROGRAMON ECONOMIC AND FINANCIAL ANALYSIS FOR BUSINESS DEVELOPMENTAND DECISION MAKING FOR BUDD AS PER PR NO. 24-10-0564	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	375,000.00	375,000.00	0.00	Failed.
	SUPPLY AND DELIVERY OF 9 UNITS STEEL CABINET WITH SLIDING DOOR AND OTHER LINE ITEMS AS PER PR NOS. 24-09-0505, 24-11-0623 AND 24-10-0570	VARIOUS	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	728,157.00	728,157.00	0.00	

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY - Annual Procurement Plan for FY 2024 - Changes within 2nd Sem - as of January 28, 2025

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF 1 SET TESTING INSTRUMENT WITH CONSUMABLES FOR WATER QUALITY FOR CHLORINE, TURBIDITY AND COLOR AS PER PR NO. 24-08-0458	RO	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	198,462.00	0.00	198,462.00	
	SUPPLY AND DELIVERY OF 1 UNIT BALL WASHER AS PER PR NO. 24-11-0614	CIGC	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	138,000.00	0.00	138,000.00	
	SUPPLY AND DELIVERY OF 2 PCS DIGITAL VOICE RECORDER AND OTHER LINE ITEMS FOR THE USE OF /NEEDED DURING TEZ PROMOTION EVENTS AND MEETINGS AS PER PR NO. 24-11-0622	ATEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	187,400.00	0.00	187,400.00	
	SUPPLY, DELIVERY AND INSTALLATION OF 1 LOT CLOSE CIRCUIT TELEVISION (CCTV) CAMERA FOR THE USE OF MT. DATA HOTEL AS PER PR NO. 24-09-0541	MT. DATA HOTEL	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	485,300.00	0.00	485,300.00	
	PROCUREMENT OF 1 UNIT PORTABLE POWER STATION FOR THE USE OF SAN VICENTE FLAGSHIP TEZ AS PER PR NO. 24-11-0651	SAN VIC FTEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	99,950.00	0.00	99,950.00	
	SUPPLY AND DELIVERY OF 682 SETS POWERBANK + BOX WITH FILLERS AND 600 SETS UMBRELLA + TUMBLER + RIBBON + BOX WITH FILLERS AS CORPORATE GIVEAWAYS FOR THE USE OF OCOO AS PER PR NO. 24-11-0646	OCOO	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	994,260.00	994,260.00	0.00	
	SUPPLY AND DELIVERY OF 1 UNIT ESPRESSO MACHINE AND 1 UNIT COFFEE BEAN GRINDER FOR THE USE OF COFFEE SHOP IN MT. DATA AS PER PR NO. 24-11-0648	MT. DATA HOTEL	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	443,000.00	0.00	443,000.00	
	SUPPLY AND DELIVERY OF 7 UNITS MONEY COUNTER FOR THE USE OF TRAVEL TAX PERSONNEL AT NAIA TERMINAL 1 AND 3 AS PER PR NO. 24-11-0649	TAXD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	546,000.00	0.00	546,000.00	
	SUPPLY AND DELIVERY OF 1 UNIT COPIER FOR REPLACEMENT OF OLD COPIER AT CAGAYAN DE ORO TRAVEL TAX UNIT AS PER PR NO. 24-11-0669	TAXD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	60,000.00	0.00	60,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF 1 LOT WAYFINDERS AND LABELS FOR CIGC USE AS PER PR NO. 24-11-0676	CIGC	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	350,000.00	0.00	350,000.00	
	SUPPLY AND DELIVERY OF 1 UNIT OVEN WITH TOP GRIDDLE FOR CIGC RESTAURANT KITCHEN USE AS PER PR NO. 24-11-0663	CIGC	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	259,200.00	0.00	259,200.00	
	SUPPLY AND DELIVERY AND INSTALLATION OF CCTV CAMERA FOR SECURITY OF CIGC AS PER PR NO. 24-11-0675	CIGC	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	423,651.20	0.00	423,651.20	
	SUPPLY AND DELIVERY OF 1,000 PCS TWO WAY BACKPACK/TOTE BAG TO BE USED DURING TIEZAs HOSTING OF INTERNATIONAL INVESTMENT ROADSHOWS IN PARTNERSHIP WITH DOT TOURISM AND DTI TRADE AS PER PR NO. 24-11-0639	ATEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	650,000.00	650,000.00	0.00	
	SUPPLY AND DELIVERY OF 16 PCS VERTICAL STEEL FILING CABINET FOR THE USE OF TAMD PERSONNEL AS PER PR NO. 24-11-0690	TAMD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	160,000.00	160,000.00	0.00	
	PROCUREMENT OF 150 PCS FOLDING UMBRELLA WITH CORPORATE LOGO AND OTHER LINE ITEMS FOR PROMOTIONAL MATERIALS FOR THE PUBLIC CONSULTATION AND/OR INFORMATION, AND CORPORATE SOCIAL RESPONSIBILITY ACTIVITIES OF TIEZA REGULATORY OFFICE AS PER PR NO. 24-11-0697	RO	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	158,000.00	158,000.00	0.00	

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY - Annual Procurement Plan for FY 2024 - Changes within 2nd Sem - as of January 28, 2025

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	PROCUREMENT OF 1 LOT MODULAR PARTITION FOR THE USE OF TAMD FOR ADDITIONAL WORKSTATION AS PER PR NO. 24-11-0689	TAMD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	278,000.00	0.00	278,000.00	
	SUPPLY AND DELIVERY OF 1,000 PCS GAD ADVOCACY CAP AND 700 PCS GAD ADVOCACY PLANNER TO BE USED AS GAD ADVOCACY CAMPAIGN MATERIALS AS PER PRS NO. 24-11-0699 AND 24-11-0702	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	721,000.00	721,000.00	0.00	
	SUPPLY AND DELIVERY OF 300 PCS TRAVEL PASSPORT ORGANIZER AND OTHER LINE ITEMS TO BE USED DURING TIEZA LOCAL INVESTMENTROADSHOWS AND INBOUND ACTIVITIES AS PER PR NO. 24-11-0628	ATEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	990,000.00	990,000.00	0.00	Failed.
	SUPPLY AND DELIVERY OF 1 PACK FIBER TO COPPER TRANSCEIVER MODULE AND OTHER LINE ITEMS FOR NETWORKING USE IN MISD COMPUTER SERVICING UNIT AS PER PR NO. 24-11-0698	MISD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	94,750.00	0.00	94,750.00	
	SUPPLY AND DELIVERY OF 300 PCS UNIVERSAL TRAVEL ADAPTOR AND 350 PCS POCKET EXTENSION CORD WITH TIEZA LOGO AS GIVEAWAYS FOR ANNUAL INVESTMENT MEETING (AIM) 2025 IN ABU DHABI, DUBAI AS PER PR NO. 24-11-0650	ATEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	998,000.00	998,000.00	0.00	
	SUPPLY AND DELIVERY OF 200 PCS CADDY VEST AND 200PCS MESH CAP WITH PRINT FOR CIGC CADDIES UNIFORM AS PER PR NO. 24-11-0677	CIGC	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	155,000.00	155,000.00	0.00	
	SUPPLY AND DELIVERY OF VAULT (DIGITAL) FOR TREASURY DEPARTMENT USE AS PER PR NO. 24-11-0680	CIGC	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	56,320.00	0.00	56,320.00	
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM – CONTRACT MANAGEMENT AS PER PR NO. 24-09-0497	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	575,500.00	575,500.00	0.00	
	PROCUREMENT OF SURVEYING SERVICES FOR IDENTIFIED TIEZAPROPERTY IN ALBUQUERQUE, BOHOL AS PER PR NO. 24-11-0624	BUDD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	300,000.00	300,000.00	0.00	Failed.
	SUPPLY AND DELIVERY OF DIGITAL CAMERA FOR HOTEL DOCUMENTATIONSAS PER PR NO. 24-11-0660	CIGC	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	60,000.00	0.00	60,000.00	
	PROCUREMENT OF 2 SETS SCREEN DOORS AND OTHER LINE ITEMS TOPREVENT FLIES FROM ENTERING THE HOTEL AND CONFERENCE AREASFOR MT. DATA HOTEL AS PER PR NO. 24-11-0662	MT. DATA HOTEL	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	83,920.00	0.00	83,920.00	Failed.
	PROCUREMENT OF 1 LOT LACTATING AREA (PARTITION) AS PART OF TIEZAANNUAL GAD PLAN FOR MT.DATA AN ADDED SERVICE OF MT. DATA FORBREASTFEEDING MOTHERS AS PER PR NO. 24-11-0626	MT. DATA HOTEL	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	93,000.00	93,000.00	0.00	Failed.
	PROCUREMENT OF CATERING SERVICE FOR 500 PAX FOR THE CONDUCT OF THE 2024 YEAR-END ASSEMBLY AS PER PR NO. 24-11-0736	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	400,000.00	400,000.00	0.00	
	SUPPLY AND DELIVERY OF 20 PCS DISPLAY/POSTER/MENU STANDEE FOR DISPLAY OF SIGNAGES, EXHIBITS AND EVENTS PROMOTION AT MT. SAMAT NATIONAL SHRINE AS PER PR NO. 24-11-0694	MT. SAMAT FTEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	140,000.00	140,000.00	0.00	
	PROCUREMENT OF 1 LOT OUTDOOR PLAY AREA FOR GAD RELATED PROJECT FOR THE HOTEL AS PER PR NO. 24-11-0661	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	230,000.00	230,000.00	0.00	Failed.

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY - Annual Procurement Plan for FY 2024 - Changes within 2nd Sem - as of January 28, 2025

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	SUPPLY, DELIVERY, AND INSTALATION OF 40 PCS PANEL LIGHT 6 WATTS ROUND AND OTHER LINE ITEMS FOR INSTALLATION AT VARIOUS TIEZA OFFICES AS PER PR NO. 24-11-0696	ADSD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	142,500.00	142,500.00	0.00	
	SUPPLY AND DELIVERY OF PREMIUM PORKLOIN HAM (PRE-SLICED) FOR CORPORATE GIVEAWAYS AS PER PR NO. 24-12-0748	OCOO	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	469,000.00	469,000.00	0.00	
	SUPPLY AND DELIVERY OF 1 UNIT ICE MAKER FOR THE USE OF BIDR BAR AND RESTAURANT AS PER PR NO. 24-11-0664	BIDR	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00	0.00	Failed.
	SUPPLY AND DELIVERY OF 1 UNIT CAMERA DRONE AND OTHER LINE ITEM FOR AERIAL SURVERY, DIGITAL DOCUMENTATION, VIDEO CONTENT CREATION, AND 2-PERSON INTERVIEW AS PER PR NO. 24-10-0603	MT. SAMAT FTEZ	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	83,500.00	83,500.00	0.00	Failed.
	PROCUREMENT OF 2 PCS WATER TANK – 2000L FOR DALAGUETE BEACH PARK USE AS PER PR NO. 24-11-0637	CFO	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	53,102.00	0.00	53,102.00	Failed.
	SUPPLY AND DELIVERY OF 1 UNIT MULTI-PURPOSE SHREDDER FOR PROCESSING OF BIODEGRADABLE WASTES OF BIDR AS PER PR NO. 24-11-0666	BIDR	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	120,000.00	0.00	120,000.00	Failed.
	SUPPLY AND DELIVERY OF 1 UNIT OUTBOARD ENGINE FOR THE USE OF BIDR DIVE SHOP AS PER PR NO. 24-11-0671	BIDR	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	250,000.00	0.00	250,000.00	Failed.
	SUPPLY, DELIVERY AND INSTALLATION OF SPLIT TYPE AIRCON FOR DALAGUETE BEACH PARK AS PER PR NO. 24-11-0627	CFO	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	N/A	N/A	Corporate Budget	101,423.00	101,423.00	0.00	Failed.
	LEASE OF VENUE FOR THE CONDUCT OF TIEZA INVESTMENT ROADSHOW IN LAGUNA AS PER PR NO. 24-07-0415	ATEZ	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	200,000.00	200,000.00	0.00	
	LEASE OF VENUE FOR THE CONDUCT OF TIEZA INVESTMENT ROADSHOW IN DUMAGUETE CITY, NEGROS ORIENTAL AS PER PR NO. 24-09-0529	ATEZ	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	150,000.00	150,000.00	0.00	
	LEASE OF VENUE INCLUDING ACCOMMODATION AND MEALS FOR THE TRAINING OF MOVE KA-TROPA TRAINERS	ADSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	172,450.00	172,450.00	0.00	
	PRINTING, SUPPLY AND DELIVERY 174,000 SETS TRAVEL TAX EXEMPTION CERTIFICATE AND 135,000 SETS REDUCED TRAVEL TAX CERTIFICATE AS PER PR NO. 24-06-0370	TAXD	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	4,171,500.00	4,171,500.00	0.00	
	PRINTING, SUPPLY AND DELIVERY OF 19,800 BKLTs OFFICIAL RECEIPT (CARBONIZED) FOR THE USE OF TRAVEL TAX DEPARTMENT AS PER PR NO. 24-06-0369	TAXD	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	2,811,600.00	2,811,600.00	0.00	
	CONDUCT OF THE DEVELOPING EFFECTIVE POLICY TRAINING PROGRAM (MODULES ON INTRODUCTION TO PUBLIC POLICY AND POLICY FORMULATION ANALYSIS)	ADSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	250,000.00	250,000.00	0.00	
	2 LOT LEARNING SERVICE PROVIDER FOR THE CONDUCT OF TRAINING PROGRAM ON SUPERVISORY DEVELOPMENT PROGRAM COURSE 1 (BATCH 1 AND 2) AS PER PR NO. 2024-07-0432	ADSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	225,000.00	225,000.00	0.00	
	1 LOT CONSULTING SERVICES FOR THE APPRAISAL OF REAL PROPERTIES CONSISTING OF TEN (10) LOTS IDENTIFIED FOR ACQUISITION BY TIEZA IN THE SAN VICENTE FLAGSHIP TEZ AS PER PR NO. 24-08-0479	ATEZ	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	4th Quarter	Corporate Budget	297,000.00	297,000.00	0.00	

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY - Annual Procurement Plan for FY 2024 - Changes within 2nd Sem - as of January 28, 2025

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SUPPLY, DELIVERY, INSTALLATION, REPAIRS, TESTING, AND COMMISSIONING OF THE PARTS FOR HYPERBARIC CHAMBER AT PANGLAO BOHOL AND MABINI BATANGAS AS PER PR NOS. 24-11-0636 AND 24-11-0635	AMGT	No	Direct Contracting	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	1,643,852.00	1,643,852.00	0.00	
	PROCUREMENT OF 6 BXS KYOCERA TONER TK-1175 AND OTHER LINE ITEM FOR THE USE OF NAIJA TERMINAL 1 AND 3 AS PER PR NO. 24-10-0580	TAXD	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	87,460.00	87,460.00	0.00	
	PROCUREMENT OF 18 PCS BATTERY (8 VOLTS) DEEP CYCLE 190AH AND OTHER LINE ITEMS FOR GOLF CARTS USE AS PER PR NO. 24-10-0569	CIGC	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	375,500.00	375,500.00	0.00	
	GATEWAY SITE ENHANCEMENT FOR ASIA MINISTERIAL CONFERENCE ON DISASTER REDUCTION (APMCDRR) 2024 AS PER PR NO. 24-09-0540	AESS	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	2,496,636.80	0.00	2,496,636.80	
	OFFICE SPACE FOR MT. SAMAT	MT. SAMAT FTEZ	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3rd Quarter	Corporate Budget	960,000.00	960,000.00	0.00	RENEWAL OF CONTRACT
	ENGAGEMENT OF HIGHLY TECHNICAL CONSULTANT RELATIVE TO THE GENDER MAINSTREAMING FOR INFRASTRUCTURE PROJECTS	ADSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	300,000.00	300,000.00	0.00	
	HIGHLY TECHNICAL CONSULTANT FOR THE CONCESSION AGREEMENT EXTENSION PROPOSAL	TRO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	1,998,150.00	1,998,150.00	0.00	
	HIGHLY TECHNICAL CONSULTANT FOR TIEZA'S REORGANIZATION	ADSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	657,000.00	657,000.00	0.00	
	TECHNICAL CONSULTING SERVICES	OCOO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	1st Quarter and 3rd Quarter	1st Quarter and 3rd Quarter	Corporate Budget	1,020,000.00	1,020,000.00	0.00	
	KYOCERA TONER	TAXD LAOAG	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	19,799.00	19,799.00	0.00	
	23 PCS. POLO SHIRT	COPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	16,100.00	16,100.00	0.00	
	BROCHURE	BUDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	37,800.00	37,800.00	0.00	
	50 BOX CALLING CARD	OCOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	22,500.00	22,500.00	0.00	
	TROPHIES FOR TOURISM CHAMPIONS	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	16,500.00	16,500.00	0.00	
	T-SHIRTS	BUDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	16,250.00	16,250.00	0.00	
	SHIRT FOR VIBE RUN	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	49,000.00	49,000.00	0.00	
	SHIRT FOR BOWLING	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	15,300.00	15,300.00	0.00	
	PLAQUES	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	21,952.00	21,952.00	0.00	
	KYOCERA	TAXD	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	12,829.00	12,829.00	0.00	
	100 PCS. SHIRT	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	35,000.00	35,000.00	0.00	
	TIRES	OCOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	41,400.00	41,400.00	0.00	
	CCTV WITH INSTALLATION	MT. SAMAT FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	26,982.00	26,982.00	0.00	
	71 PCS. TSHIRT	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	22,720.00	22,720.00	0.00	
	JACKETS	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	14,250.00	14,250.00	0.00	
	15 JACKETS	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	14,250.00	14,250.00	0.00	
	REPAIR OF VEHICLE	SAN VIC FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	10,982.00	10,982.00	0.00	

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY - Annual Procurement Plan for FY 2024 - Changes within 2nd Sem - as of January 28, 2025

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AIRCON CLEANING	SAN VIC FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	20,500.00	20,500.00	0.00	
	AIRCON REPAIR AND MAINTENANCE	SAN VIC FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	14,090.00	14,090.00	0.00	
	BAG TAG	CIGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	38,500.00	38,500.00	0.00	
	CITIZEN'S CHARTER BOOKLET	OCOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	29,397.00	29,397.00	0.00	
	GAD ADVOCACY ECO BAG	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	49,000.00	49,000.00	0.00	
	CABLING DEVICE INSTALLATION	MT. DATA HOTEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	48,000.00	48,000.00	0.00	
	CUSTOM STAMP	TERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	49,121.00	49,121.00	0.00	
	WIPES/ALCOHOL/TISSUE	ADSD-GAD	No	Shopping	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	45,070.00	45,070.00	0.00	
	DATA FILE FOLDER GREEN	TAXD	No	Shopping	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	14,950.00	14,950.00	0.00	
	DOCUMENT VAULT	FISD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	30,000.00	30,000.00	0.00	
	KYOCERA TONER	TAXD	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	43,000.00	43,000.00	0.00	
	SETS STORAGE BOX	TAXD	No	Shopping	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	20,000.00	20,000.00	0.00	
	EXTERNAL HARD DRIVE	TAXD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	48,600.00	48,600.00	0.00	
	YOKOHAMA TIRES	OEPD	No	Shopping	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	18,400.00	18,400.00	0.00	
	KYOCERA TONER	TAXD	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	44,460.00	44,460.00	0.00	
	KYOCERA ASSEMBLY	TAXD CLARK	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	11,529.00	11,529.00	0.00	
	OFFICE SUPPLIES	ADSD-GSD	No	Shopping	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	27,689.00	27,689.00	0.00	
	OFFICE CHAIR WITHOUT ARMREST	TAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	23,500.00	23,500.00	0.00	
	TV CART	TAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	9,999.99	9,999.99	0.00	
	WIDE FORMAT PRINTER	PEPD	No	Shopping	N/A	NA	3rd Quarter	3rd Quarter	Corporate Budget	23,700.00	23,700.00	0.00	
	1 ELECTRIC TV STAND	COPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	29,500.00	29,500.00	0.00	
	KYOCERA	TAXD	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	11,529.00	11,529.00	0.00	
	FUSERKIT	TAXD	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	14,000.00	14,000.00	0.00	
	OFFICE SUPPLIES	ADSD	No	Shopping	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	20,915.00	20,915.00	0.00	
	DIGITAL AUDIO RECORDER	FISD	No	Shopping	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	19,276.00	19,276.00	0.00	
	5 UPS	San Vicente	No	NP-53.9 - Small Value Procurement	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	24,500.00	24,500.00	0.00	
	BATTERY CHARGER	TERD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	13,120.00	13,120.00	0.00	
	STICKER FOR ARTA	San Vicente	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	10,800.00	10,800.00	0.00	
	PAPER SHREDDER	COPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	48,000.00	48,000.00	0.00	
	CABINETS, CHAIR	TAXD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	21,450.00	21,450.00	0.00	
	JACKETS	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	14,250.00	14,250.00	0.00	
	EXTERNAL DRIVE	ADSD-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	33,200.00	33,200.00	0.00	
	FILE STORAGE BOXES	ADSD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	20,000.00	20,000.00	0.00	
	ACRYLIC BOXES	OCOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	24,800.00	24,800.00	0.00	
	AIR COOLER	PEPD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	21,470.00	21,470.00	0.00	
	LOOSELEAF	FISD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	29,000.00	29,000.00	0.00	
	RIBBON	TAXD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	16,500.00	16,500.00	0.00	
	HP 26A	FISD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	31,000.00	31,000.00	0.00	
	CONTINUOUS FORMS	TAXD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	48,000.00	48,000.00	0.00	

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	UPS	MT. SAMAT FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	39,970.00	39,970.00	0.00	
	CHAIRS	TAXD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	19,515.00	19,515.00	0.00	
	EPSON LQ310 CARTRIDGE	TAXD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	19,500.00	19,500.00	0.00	
	FUSERKIT	TAXD	No	Direct Contracting	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	14,000.00	14,000.00	0.00	
	PAPER SHREDDER	ATEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	24,000.00	24,000.00	0.00	
	PERSONAL REF	COPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	7,900.00	7,900.00	0.00	
	8 WEB CAMERA 8 PCS	TAMD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	14,800.00	14,800.00	0.00	
	WIRELESS HEADSET	ATEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	31,800.00	31,800.00	0.00	
	SMART TV	OPED	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	43,500.00	43,500.00	0.00	
	ANGULAR BAR/LATEX PAINT	CIGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	29,700.00	29,700.00	0.00	
	REFRIGERATOR	MISD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	26,400.00	26,400.00	0.00	
	FERTILIZER	CIGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	49,100.00	49,100.00	0.00	
	SPEAKER	BUDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	39,850.00	39,850.00	0.00	
	STAMP MACHINE HD	COPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	14,288.00	14,288.00	0.00	
	PAPER SHREDDER	TAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	24,000.00	24,000.00	0.00	
	COFFEE TABLE SET, ETC.	TERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	23,100.00	23,100.00	0.00	
	LOOSELEAF COVER	FISD	No	Shopping	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	43,500.00	43,500.00	0.00	
	RETRANSFER FILM	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	38,300.00	38,300.00	0.00	
	STEEL FILING CABINET	OPED	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	13,800.00	13,800.00	0.00	
	DAY CARE SUPPLIES	ADSD- GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	45,224.00	45,224.00	0.00	
	PRINTER	MTSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	21,800.00	21,800.00	0.00	
	CABINET, PURIFIER, SHRED	MTSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	48,899.00	48,899.00	0.00	
	PORTABLE SOLAR PANEL	MTSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	41,980.00	41,980.00	0.00	
	EXTERNAL HARD DRIVE	TAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	23,400.00	23,400.00	0.00	
	VACUUM CLEANER	CEBU FIELD OFC	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	24,504.00	24,504.00	0.00	
	CHORALE UNIFORM	BUDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	49,700.00	49,700.00	0.00	
	3D PRINTER	MTSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	31,000.00	31,000.00	0.00	
	RIVERSAND	CIGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	36,800.00	36,800.00	0.00	
	BOOKEND, STAMPING MAC	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	48,245.00	48,245.00	0.00	
	5-LAYER OPEN SHELF RACK	TERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	31,200.00	31,200.00	0.00	
	ARCH RING BINDER	TERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	31,800.00	31,800.00	0.00	
	JACKETS AND POLO	BUDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	47,000.00	47,000.00	0.00	
	SIGNAGES	MT. SAMAT FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	24,500.00	24,500.00	0.00	
	CUSTOM POLO SHIRTS, JACKETS	MT. SAMAT FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	38,200.00	38,200.00	0.00	

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY - Annual Procurement Plan for FY 2024 - Changes within 2nd Sem - as of January 28, 2025

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	VEHICLE REPAIR PARTS	MT. SAMAT FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	45,000.00	45,000.00	0.00	
	AIRCON	TAXD	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	1st Quarter 2025	Corporate Budget	49,995.00	49,995.00	0.00	
	PMS WITH SUPPLIES	SAN VIC FTEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	10,982.00	10,982.00	0.00	
	PREVENTIVE MAINTENANCE SERVICES	VARIOUS	No	Direct Contracting	N/A	N/A	N/A	As needed	Corporate Budget	274,369.84	274,369.84	0.00	
	CONSTRUCTION SUPPLIES	CIGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	29,700.00	29,700.00	0.00	

Prepared by:


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 Head, BAC Secretariat

Concurred by:


RODOLFO E. ANCHETA
 Manager, FISD

Recommending Approval:


ATTY. NIÑO RUPERTO F. AQUINO
 Chairperson, Bids and Awards Committee

Approved by:


MARK T. LAPID
 Chief Operating Officer