TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

Procurement Monitoring Report as of January 13, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETE	**COMPLETED PROCUREMENT ACTIVITIES**																		0.00			0.00										
	DAWITAN ECO-PARK LEGASPI CITY, ALBAY	AESS	No	Competitive Bidding		7/4/24	7/11/24	7/23/24	7/23/24	7/23/24	8/20/24	8/27/24	8/29/24	9/26/24	10/24/24	N/A	N/A	Government of the Philippines (current year's budget)	9,995,743.87	N/A	9,995,743.87	9,985,541.55	N/A	9,985,541.55	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network.	7/11/24	7/23/24	7/23/24	7/23/24	N/A	N/A	Completed
	REHABILITATION AND DEVELOPMENT OF MCARTHUR LEYTE LANDING MEMORIAL PARK PALO, LEYTE	AESS	No	Competitive Bidding		8/6/24	8/14/24	8/27/24	8/27/24	8/27/24	9/19/24	10/1/24	10/3/24	10/18/24	11/4/24	N/A	N/A	Government of the Philippines (current year's budget)	107,452,118.29	N/A	107,452,118.29	107,330,846.72	N/A	107,330,846.72	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network.	8/14/24	8/27/24	8/27/24	8/27/24	N/A	N/A	Completed
	CONSTRUCTION OF DOT XII REGIONAL OFFICE KORONADAL CITY, SOUTH COTABATO.	AESS	No	Competitive Bidding		7/19/24	7/30/24	8/12/24	8/12/24	8/12/24	9/10/24	9/12/24	9/24/24	10/25/24	10/30/24	N/A	N/A	Government of the Philippines (current year's budget)	51,966,198.20	N/A	51,966,198.20	50,667,640.12	N/A	50,667,640.12	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/30/24	8/12/24	8/12/24	8/12/24	N/A	N/A	Completed
	DEVELOPMENT OF NATURE PARK BORONGAN EASTERN SAMAR	AESS	No	Competitive Bidding		7/19/24	7/30/24	8/12/24	8/12/24	8/12/24	9/24/24	10/1/24	10/3/24	10/18/24	10/30/24	N/A	N/A	Government of the Philippines (current year's budget)	14,992,284.65	N/A	14,992,284.65	13,322,466.70	N/A	13,322,466.70	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/30/24	8/12/24	8/12/24	8/12/24	N/A	N/A	Completed
	TOURIST REST AREA LINGAYEN PANGASINAN	AESS	No	Competitive Bidding		7/9/24	7/17/24	7/29/24	7/29/24	7/29/24	8/20/24	8/27/24	8/29/24	9/26/24	10/2/24	N/A	N/A	Government of the Philippines (current year's budget)	9,852,913.61	N/A	9,852,913.61	9,752,913.61	N/A	9,752,913.61	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/17/24	7/29/24	7/29/24	7/29/24	N/A	N/A	Completed
	TOURIST REST AREA,BARANGAY ANINGALAN, SAN REMIGIO, ANTIQUE.	AESS	No	Competitive Bidding		7/9/24	7/17/24	7/29/24	7/29/24	7/29/24	9/10/24	9/12/24	9/24/24	11/18/24	11/19/24	N/A	N/A	Government of the Philippines (current year's budget)	9,901,959.86	N/A	9,901,959.86	9,376,714.93	N/A	9,376,714.93	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/17/24	7/29/24	7/29/24	7/29/24	N/A	N/A	Completed
	ALONA SHORELINE REHABILITATION AND COASTAL SLOPE PROTECTION PANGLAO BOHOL	AESS	No	Competitive Bidding		7/4/24	7/11/24	7/30/24	7/30/24	7/30/24	8/13/24	8/15/24	8/19/24	9/16/24	9/24/24	N/A	N/A	Government of the Philippines (current year's budget)	99,565,311.97	N/A	99,565,311.97	99,464,611.51	N/A	99,464,611.51	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/11/24	7/30/24	7/30/24	7/30/24	N/A	N/A	Completed
	CONSTRUCTION OF ECO-TOURISM PARK FACILITIES AGOO ALLUVIUM PARK, BARANGAY. STA RITA, AGOO, LA UNION	AESS	No	Competitive Bidding		7/4/24	7/11/24	7/30/24	7/30/24	7/30/24	8/15/24	8/20/24	8/22/24	9/15/24	10/2/24	N/A	N/A	Government of the Philippines (current year's budget)	26,999,663.35	N/A	26,999,663.35	26,893,035.84	N/A	26,893,035.84	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/11/24	7/30/24	7/30/24	7/30/24	N/A	N/A	Completed
	LAYLAY MAGNETIC STATION HISTORICAL-CULTURAL TOURISM DEVELOPMENT BOAC, MARINDUQUE	AESS	No	Competitive Bidding		7/4/24	7/11/24	7/30/24	7/30/24	7/30/24	8/12/24	8/15/24	8/19/24	8/30/24	4/24/24	N/A	N/A	Government of the Philippines (current year's budget)	53,950,771.82	N/A	53,950,771.82	53,850,540.77	N/A	53,850,540.77	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/11/24	7/30/24	7/30/24	7/30/24	N/A	N/A	Completed
	RECONSTRUCTION AND RETROFITTING OF SAN AGUSTIN CHURCH SAN NICOLAS 1ST, LUBAO PAMPANGA.	AESS	No	Competitive Bidding		7/4/24	7/11/24	8/27/24	8/27/24	8/27/24	9/30/24	10/16/24	10/21/24	11/8/24	11/14/24	N/A	N/A	Government of the Philippines (current year's budget)	29,951,110.22	N/A	29,951,110.22	29,777,439.51	N/A	29,777,439.51	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/11/24	8/27/24	8/27/24	8/27/24	N/A	N/A	Completed
	RECONSTRUCTION AND RETROFITTING OF SAN GUILLERMO PARISH CHURCH BACOLOR PAMPANGA	AESS	No	Competitive Bidding		7/4/24	7/11/24	8/27/24	8/27/24	8/27/24	9/30/24	10/16/24	10/21/24	11/8/24	11/14/24	N/A	N/A	Government of the Philippines (current year's budget)	29,820,194.53	N/A	29,820,194.53	29,697,072.69	N/A	29,697,072.69	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/11/24	8/27/24	8/27/24	8/27/24	N/A	N/A	Completed
	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 (APMCDRR) IN METRO MANILA AS PER PR NO. 24-08-0482	AMS	No	Competitive Bidding		8/23/24	9/2/24	9/16/24	9/16/24	9/16/24	9/24/24	9/30/24	10/2/24	10/3/24	10/3/24	N/A	N/A	Government of the Philippines (current year's budget)	5,142,000.00	N/A	5,142,000.00	3,880,094.40	N/A	3,880,094.40	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	9/2/24	9/16/24	9/16/24	9/16/24	N/A	N/A	Completed
	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		7/9/24	7/17/24	7/29/24	7/29/24	7/29/24	8/20/24	8/27/24	8/29/24	9/17/24	9/17/24	N/A	N/A	Government of the Philippines (current year's budget)	4,000,000.00	N/A	4,000,000.00	3,998,150.00	N/A	3,998,150.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/17/24	7/29/24	7/29/24	7/29/24	N/A	N/A	Completed
	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		7/9/24	7/17/24	7/29/24	7/29/24	7/29/24	9/3/24	9/5/24	9/11/24	10/7/24	10/7/24	N/A	N/A	Government of the Philippines (current year's budget)	1,575,000.00	N/A	1,575,000.00	1,552,900.00	N/A	1,552,900.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/17/24	7/29/24	7/29/24	7/29/24	N/A	N/A	Completed
	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	No	Competitive Bidding		7/9/24	7/17/24	7/29/24	7/29/24	7/29/24	8/18/24	8/20/24	8/22/24			N/A	N/A	Government of the Philippines (current year's budget)	1,133,395.00	N/A	1,133,395.00	1,126,175.00	N/A	1,126,175.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/17/24	7/29/24	7/29/24	7/29/24	N/A	N/A	Completed
	SECURITY SERVICES FOR TIEZA NON-OPERATING PROPERTIES IN LUZON FOR PERIOD OF THREE (3) YEARS AS PER PR. NO. 24-04-0215	AMS	No	Competitive Bidding		7/19/24	7/30/24	8/12/24	8/12/24	8/12/24	9/19/24	9/30/24	10/3/24	10/16/24	10/17/24	N/A	N/A	Government of the Philippines (current year's budget)	37,128,509.91	N/A	37,128,509.91	33,133,024.44	N/A	33,133,024.44	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/30/24	8/12/24	8/12/24	8/12/24	N/A	N/A	Completed
	SECURITY SERVICES FOR BANAUE HOTEL AND YOUTH HOSTEL FOR THREE (3) YEARS AS PER PR NO. 24-04-0263	AMS	No	Competitive Bidding		7/19/24	7/30/24	8/12/24	8/12/24	8/12/24	9/19/24	9/30/24	10/3/24	10/16/24	10/17/24	N/A	N/A	Government of the Philippines (current year's budget)	10,765,000.00	N/A	10,765,000.00	9,079,911.72	N/A	9,079,911.72	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	7/30/24	8/12/24	8/12/24	8/12/24	N/A	N/A	Completed
	SUPPLY, DELIVERY AND INSTALLATION OF ENDPOINT SECURITY AS PER PR NO. 24-08-0467	MISD	No	Competitive Bidding		8/23/24	9/2/24	9/16/24	9/16/24	9/16/24	10/24/24	10/30/24	11/5/24	11/20/24	11/26/24	N/A	N/A	Government of the Philippines (current year's budget)	1,750,000.00	N/A	1,750,000.00	1,746,990.00	N/A	1,746,990.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	9/2/24	9/16/24	9/16/24	9/16/24	N/A	N/A	Completed
	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	TEZ	No	Competitive Bidding		8/23/24	9/2/24	9/16/24	9/16/24	9/16/24	11-10-2024	21-11-2024	26-11-2024			N/A	N/A	Government of the Philippines (current year's budget)	1,270,000.00	N/A	1,270,000.00	1,266,000.00	N/A	1,266,000.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	9/2/24	9/16/24	9/16/24	9/16/24	N/A	N/A	Completed
	CONSULTANCY SERVICES FOR THE PREPARATION OF THE REGIONAL TOURISM DEVELOPMENT PLAN FOR CENTRAL LUZON	TEZ	No	Competitive Bidding		20-09-2024	11/7/24	11/20/24	11/20/24	11/20/24	12/11/24	12/16/24	12/17/24	12/23/24	12/26/24	N/A	N/A	Government of the Philippines (current year's budget)	47,559,773.33	N/A	47,559,773.33	45,213,400.00	N/A	45,213,400.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/7/24	11/20/24	11/20/24	11/20/24	N/A	N/A	Completed
	CONSULTANCY SERVICES FOR THE MASTERPLAN OF DETAILED ENGINEERING STUDY OF WEST PHILIPPINE SEA AND NEIGHBORING ISLANDS	AESS	No	Competitive Bidding		9/20/24	11/7/24	11/20/24	11/20/24	11/20/24	12/11/24	12/16/24	12/17/24	12/23/24	12/26/24	N/A	N/A	Government of the Philippines (current year's budget)	100,000,000.00	N/A	100,000,000.00	99,200,000.00	N/A	99,200,000.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/7/24	11/20/24	11/20/24	11/20/24	N/A	N/A	Completed
	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND FIXTURE IN BANAUE HOTEL AND YOUTH, BANAUE IFUGAO	AMS	No	Competitive Bidding	9/26/24	10/5/24	10/15/24	10/28/24	10/28/24	10/28/24	11/12/24	11/21/24	11/26/24	12/9/24	12/17/24	N/A	N/A	Government of the Philippines (current year's budget)	85,153,908.00	N/A	85,153,908.00	82,898,680.54	N/A	82,898,680.54	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	10/15/24	10/28/24	10/28/24	10/28/24	N/A	N/A	Completed
																Total Allotted Budget of Procurement Activities			739,926,656.61	0.00	739,926,656.61											
																Total Contract Price of Procurement Activities Conducted						721,467,160.05	0.00	721,467,160.05								
																Total Savings (Total Allotted Budget - Total Contract Price)			18,459,496.56													

ONGOING PROCUREMENT ACTIVITIES

	HYPERBARIC CHAMBER CENTER CORON PALAWAN	AESS	No	Competitive Bidding		9/9/24	9/17/24	9/30/24	9/30/24	9/30/24	10/31/24	11/12/24	11/26/24			N/A	N/A	Government of the Philippines (current year's budget)	7,278,950.41	N/A	7,278,950.41	7,268,150.78		7,268,150.78	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	9/17/24	9/30/24	9/30/24	9/30/24	N/A	N/A	Awarded with issued Notice of Award
	CONSTRUCTION OF DOT TRAINING HALL WITH GUEST ROOM RAWIS, LEGASPI CITY, ALBAY	AESS	No	Competitive Bidding	8/12/24	9/9/24	9/17/24	9/30/24	9/30/24	9/30/24	11/7/24	11/12/24	11/26/24			N/A	N/A	Government of the Philippines (current year's budget)	12,078,477.41	N/A	12,078,477.41	12,067,769.67		12,067,769.67	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	9/17/24	9/30/24	9/30/24	9/30/24	N/A	N/A	Awarded with issued Notice of Award
	HYPERBARIC CHAMBER CENTER DAUIN, NEGROS ORIENTAL	AESS	No	Competitive Bidding		9/9/24	9/17/24	9/30/24	9/30/24	9/30/24	11/18/24	11/21/24	11/26/24			N/A	N/A	Government of the Philippines (current year's budget)	7,277,169.04	N/A	7,277,169.04	7,267,169.04		7,267,169.04	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	9/17/24	9/30/24	9/30/24	9/30/24	N/A	N/A	Awarded with issued Notice of Award
	TOURIST REST AREA, TAGBILARAN CITY, BOHOL	AESS	No	Competitive Bidding	8/12/24	9/9/24	9/17/24	9/30/24	9/30/24	9/30/24	11/13/24	11/21/24	11/26/24			N/A	N/A	Government of the Philippines (current year's budget)	9,964,821.65	N/A	9,964,821.65	9,954,821.68		9,954,821.68	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	9/17/24	9/30/24	9/30/24	9/30/24	N/A	N/A	Awarded with issued Notice of Award
	HYPERBARIC CHAMBER CENTER MALAPASCUA, DAANBANTAYAN, CEBU	AESS	No	Competitive Bidding		9/20/24	10/1/24	10/16/24	10/16/24	10/16/24	11/12/24	11/21/24	11/26/24			N/A	N/A	Government of the Philippines (current year's budget)	7,252,267.28	N/A	7,252,267.28	7,220,296.08		7,220,296.08	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	10/1/24	10/16/24	10/16/24	10/16/24	N/A	N/A	Awarded with issued Notice of Award
	HYPERBARIC CHAMBER CENTER CATARMAN, CAMIGUIN	AESS	No	Competitive Bidding		9/20/24	10/1/24	10/21/24	10/21/24	10/21/24	11/13/24	11/21/24	11/26/24			N/A	N/A	Government of the Philippines (current year's budget)	7,214,894.19	N/A	7,214,894.19	7,181,031.45		7,181,031.45	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	10/1/24	10/21/24	10/21/24	10/21/24	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF 1 UNIT 3 GANG ROTARY MOWER AND 1 UNIT GREENSMOWER AS PER PR NOS: PR 24-09-0514, PR 24-09-0518 FOR THE USE OF ZAMBOANGA GOLF COURSE AND BEACH PARK	CIGC	No	Competitive Bidding		9/20/24	10/1/24	10/16/24	10/16/24	10/16/24	11/21/24	12/5/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	4,865,000.00	N/A	4,865,000.00	4,850,000.00		4,850,000.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	10/1/24	10/16/24	10/16/24	10/16/24	N/A	N/A	Ongoing Procurement Process
	1 LOT SUBSCRIPTION RENEWAL OF REMOTE MONITORING AND MANAGEMENT APPLICATION WITH NETWORK MONITORING AS PER PR NO. 24-09-0532	MISD	No	Competitive Bidding	9/22/24	10/5/24	10/15/24	10/28/24	10/28/24	10/28/24	12/2/24	12/5/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	8,850,000.00	N/A	8,850,000.00	8,847,700.00		8,847,700.00	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	10/15/24	10/28/24	10/28/24	10/28/24	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF 7 UNITS MOTOR VEHICLES	ADSD	No	Competitive Bidding		10/5/24	10/15/24	10/28/24	10/28/24							N/A	N/A	Government of the Philippines (current year's budget)	14,720,000.00	N/A	14,720,000.00	0			Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	10/15/24	10/28/24	10/28/24		N/A	N/A	Failed under Section 35.1 (a)
	MAYON VOLCANO HERITAGE AESTHETIC LIGHTING AT ALBAY UNDER DESIGN AND BUILD SCHEME	AESS	No	Competitive Bidding		10/10/24	10/28/24	11/11/24	11/11/24							N/A	N/A	Government of the Philippines (current year's budget)	500,000,000.00	N/A	500,000,000.00	0			Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	SECURITY SERVICE FOR CLUB INTRAMUROS GOLF COURSE FOR (3) THREE YEARS AS PER PR NO. 24-07-0409	CIGC	No	Competitive Bidding		7/19/24	7/30/24	8/12/24	8/12/24							N/A	N/A	Government of the Philippines (current year's budget)	44,396,000.00	N/A	44,396,000.00	0			Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	SECURITY SERVICES FOR INTRAMUROS AND RIZAL'S BAGUMBAYAN LIGHT AND SOUND MUSEUM FOR (3) THREE YEARS AS PER PR NO. 24-07-0410	AMS	No	Competitive Bidding		7/19/24	7/30/24	8/12/24	8/12/24							N/A	N/A	Government of the Philippines (current year's budget)	8,289,000.00	N/A	8,289,000.00	0			Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	VARIOUS TOURISM FACILITIES SAN LUIS, AURORA	AESS	No	Competitive Bidding	10/16/24	10/29/24	11/6/24	11/19/24	11/19/24	11/19/24	12/5/24	12/10/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	34,877,597.15	N/A	34,877,597.15	34,807,591.95		34,807,591.95	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/6/24	11/19/24	11/19/24	11/19/24	N/A	N/A	Awarded with issued Notice of Award
	TOURIST REST AREA SAIBTANG, BATANES	AESS	No	Competitive Bidding	10/16/24	10/29/24	11/6/24	11/19/24	11/19/24	11/19/24	12/5/24	12/10/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	14,990,110.36	N/A	14,990,110.36	14,975,073.38		14,975,073.38	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/6/24	11/19/24	11/19/24	11/19/24	N/A	N/A	Awarded with issued Notice of Award
	ANGAT RAINFOREST ECOLOGICAL PARK VIEWDECK FACILITIES NORZAGARAY, BULACAN	AESS	No	Competitive Bidding	10/16/24	10/29/24	11/6/24	11/19/24	11/19/24	11/19/24	12/5/24	12/10/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	19,769,148.16	N/A	19,769,148.16	19,698,271.63		19,698,271.63	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/6/24	11/19/24	11/19/24	11/19/24	N/A	N/A	Awarded with issued Notice of Award
	DEVELOPMENT OF NAUJAN LAKE SOCORRO, ORIENTAL MINDORO	AESS	No	Competitive Bidding	10/16/24	10/29/24	11/6/24	11/19/24	11/19/24	11/19/24	12/4/24	12/10/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	30,449,827.33	N/A	30,449,827.33	30,384,334.64		30,384,334.64	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/6/24	11/19/24	11/19/24	11/19/24	N/A	N/A	Awarded with issued Notice of Award
	DEVELOPMENT OF ECOTOURISM SITES AT MT. KITANGLAD RANGE NATURAL PARK IMPASUG-ONG & LANTAPAN, BUKIDNON	AESS	No	Competitive Bidding	10/16/24	10/29/24	11/6/24	11/19/24	11/19/24	11/19/24	12/5/24	12/10/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	49,915,163.40	N/A	49,915,163.40	49,865,163.40		49,865,163.40	Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/6/24	11/19/24	11/19/24	11/19/24	N/A	N/A	Awarded with issued Notice of Award
	SECURITY SERVICES FOR MOUNT DATA HOTEL FOR THREE (3) YEARS AS PER PR NO. 24-08-0494	AMS	No	Competitive Bidding		10/29/24	11/6/24	11/19/24	11/19/24	11/19/24	12/5/24	12/16/24	12/18/24			N/A	N/A	Government of the Philippines (current year's budget)	8,820,000.00	N/A	8,820,000.00				Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/6/24	11/19/24	11/19/24	11/19/24	N/A	N/A	Awarded with issued Notice of Award
	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	11/14/24	11/15/24	11/25/24	12/9/24	12/9/24							N/A	N/A	Government of the Philippines (current year's budget)	2,497,500.00	N/A	2,497,500.00				Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/25/24	12/9/24	12/9/24	N/A	N/A	N/A	Cancelled
	SUPPLY, DELIVERY AND INSTALLATION OF BIOMETRICS SOLUTIONS AS PER PR NO. 24-10-0609	ADSD	No	Competitive Bidding		11/15/24	11/25/24	12/9/24	12/9/24	12/9/24	12/16/24	12/17/24	12/19/24			N/A	N/A	Government of the Philippines (current year's budget)	2,073,100.00	2,073,100.00		2,030,340.00	2,030,340.00		Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/25/24	12/9/24	12/9/24	12/9/24	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY, DELIVERY AND INSTALLATION OF SOLAR STREET LIGHTS SAN JUAN, BATANGAS	AESS	No	Competitive Bidding	11/13/24	11/15/24	11/25/24	12/9/24	12/9/24	12/9/24						N/A	N/A	Government of the Philippines (current year's budget)	39,997,273.52	N/A	39,997,273.52		N/A		Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	11/25/24	12/9/24	12/9/24	12/9/24	N/A	N/A	Ongoing Procurement Process
	REDEVELOPMENT OF BACOLOD GOVERNMENT CENTER AND HERITAGE PLAZA BACOLOD CITY, NEGROS OCCIDENTAL	AESS	No	Competitive Bidding	11/13/24	11/29/24	12/10/24	112/23/24	112/23/24	112/23/24						N/A	N/A	Government of the Philippines (current year's budget)	299,945,162.09	N/A	299,945,162.09		N/A		Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	12/10/24	112/23/24	112/23/24	112/23/24	N/A	N/A	Ongoing Procurement Process
	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	AMS	No	Competitive Bidding		11/29/24	12/10/24	112/23/24	112/23/24	112/23/24						N/A	N/A	Government of the Philippines (current year's budget)	1,950,000.00	N/A	1,950,000.00		N/A		Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	12/10/24	112/23/24	112/23/24	112/23/24	N/A	N/A	Ongoing Procurement Process
	MAYON VOLCANO HERITAGE AESTHETIC LIGHTING AT ALBAY UNDER DESIGN AND BUILD SCHEME	AESS	No	Competitive Bidding		11/29/24	12/10/24	112/23/24	112/23/24	112/23/24						N/A	N/A	Government of the Philippines (current year's budget)	500,000,000.00	N/A	500,000,000.00		N/A		Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	12/10/24	112/23/24	112/23/24	112/23/24	N/A	N/A	Ongoing Procurement Process
	REHABILITATION OF MAYON SKYLINE HOTEL TABACO CITY, ALBAY	AESS	No	Competitive Bidding		11/29/24	12/10/24	112/23/24	112/23/24	112/23/24						N/A	N/A	Government of the Philippines (current year's budget)	10,265,948.28	N/A	10,265,948.28		N/A		Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	12/10/24	112/23/24	112/23/24	112/23/24	N/A	N/A	Ongoing Procurement Process
	CONSULTANCY SERVICES FOR THE GEODETIC AND LAND SURVEY FOR THE LOCATOR SITE FOR MT. SAMAT FLAGSHIP TOURISM ENTERPRISE ZONE	TEZ	No	Competitive Bidding	9/26/24	10/30/24	11/27/24	12/9/24	12/9/24	12/9/24						N/A	N/A	Government of the Philippines (current year's budget)	2,500,000.00	N/A	2,500,000.00		N/A		Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network	12/10/24	112/23/24	112/23/24	112/23/24	N/A	N/A	Ongoing Procurement Process
	CONSULTANCY SERVICES FOR THE PREPARATION OF THE REGIONAL TOURISM DEVELOPMENT PLAN FOR THE NATIONAL CAPITAL REGION	TEZ	No	Competitive Bidding	11/29/24	12/6/24		12/16/24	12/16/24							N/A	N/A	Government of the Philippines (current year's budget)	47,879,160.00	N/A	47,879,160.00		N/A		Commission on Audit, Office of the Government Corporate Counsel, Philippine Constructors Association, Inc., Transparency and Accountability Network					N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF 4 PCS SINGLE MONITOR MOUNT AND OTHER LINE ITEMS FOR THE USE OF TEZ REGULATION DEPARTMENT AS PER PR NO. 24-06-0360	ADSD	No	NP-53.9 - Small Value Procurement	N/A	7/5/24	N/A	7/9/24								N/A	N/A	Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY 100 ROLLS PLOTTER PAPER AND OTHER LINE ITEM FOR THE USE OF PEPD AS PER PR NO. 24-07-0379	TEZ	No	NP-53.9 - Small Value Procurement	N/A	7/5/24	N/A	7/8/24	7/8/24	7/8/24	7/8/24	7/10/24	7/11/24			N/A	N/A	Government of the Philippines (current year's budget)	280,000.00	280,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	INSTALLATION OF SAFETY MECHANISM/STRUCTURE AT MALINTA TUNNEL, CORREGIDOR ISLAND, CAVITE	AMS	No	NP-53.9 - Small Value Procurement	N/A	7/17/24	N/A	7/22/24	7/22/24	7/22/24	7/22/24	7/30/24	8/1/24	8/26/24	8/29/24	N/A	N/A	Government of the Philippines (current year's budget)	770,467.26		770,467.26	757,190.00		757,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY, DELIVERY AND INSTALLATION OF BRAND NEW PVC ID PRINTER AND CONSUMABLES FOR TIEZA'S PVC ID PRINTING AS PER PR NO. 24-07-0399	TEZ	No	NP-53.9 - Small Value Procurement	N/A	7/17/24	N/A	7/22/24	7/22/24	7/22/24	7/22/24	8/27/24	8/27/24			N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF 4 PCS SINGLE MONITOR MOUNT AND OTHER LINE ITEMS FOR THE USE OF TEZ REGULATION DEPARTMENT AS PER PR NO. 24-06-0360	ADSD	No	NP-53.9 - Small Value Procurement	N/A	7/17/24	N/A	7/22/24								N/A	N/A	Government of the Philippines (current year's budget)							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	1 LOT PHOTOGRAPHY SERVICES FOR THE 2023 ANNUAL REPORT PHOTOSHOOT AS PER PR NO. 24-07-0380	TEZ	No	NP-53.9 - Small Value Procurement	N/A	7/17/24	N/A	7/22/24	7/22/24	7/22/24	7/22/24	29 Jul 2024	30 Jul 2024			N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	1 LOT PRODUCTION MANAGEMENT FOR TOURIST SAFETY ASSISTANCE FACILITY MOU SIGNING CEREMONY	TEZ	No	NP-53.9 - Small Value Procurement	N/A	7/20/24	N/A	7/23/24	7/23/24	7/23/24	7/23/24	26 Jul 2024	29 Jul 2024			N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	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	N/A	7/27/24	N/A	7/30/24	7/30/24							N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)

	PROCUREMENT OF 1 LOT SECURITY SERVICES FOR SAN VICENTE FTEZ OFFICE AS PER PR NO. 24-07-0395	AMS	No	NP-53.9 - Small Value Procurement	N/A	7/27/24	N/A	7/30/24	7/30/24	7/30/24	7/30/24	7/22/24	8/27/24			N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF 4 PCS SINGLE MONITOR MOUNT AND OTHER LINE ITEMS FOR THE USE OF TEZ REGULATION DEPARTMENT AS PER PR NO. 24-06-0360	ADSD	No	NP-53.9 - Small Value Procurement	N/A	7/27/24	N/A	7/30/24	7/30/24	7/30/24	7/30/24	5 Aug 2024	6 Aug 2024			N/A	N/A	Government of the Philippines (current year's budget)	66,000.00	66,000.00		64,076.52	64,076.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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. 24-07-0203	ADSD	No	NP-53.9 - Small Value Procurement	N/A	7/27/24	N/A	7/30/24	7/30/24	7/30/24	7/30/24	8/21/24	8/22/24	9/9/24	9/9/24	N/A	N/A	Government of the Philippines (current year's budget)	660,000.00	660,000.00		389,970.00	389,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF SURVEYING SERVICES FOR TIEZA'S PROPERTIES IN VISAYAS REGION LOCATED IN MALAY, ARLAN AND ALBUIRQUERQUE, BOHOL AS PER PR NO. 24-07-0396	MISD	No	NP-53.9 - Small Value Procurement	N/A	7/31/24	N/A	8/5/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	N/A	8/1/24	N/A	8/5/24	8/5/24	8/5/24	8/5/24	7 Aug 2024	8 Aug 2024			N/A	N/A	Government of the Philippines (current year's budget)	112,500.00	112,500.00		70,331.25	70,331.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	N/A	8/1/24	N/A	8/5/24	8/5/24	8/5/24	8/5/24	7 Aug 2024	8 Aug 2024	19-08-2024	19-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	115,000.00	115,000.00		109,825.00	109,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF 50 LICENSES ENGENIUS CLOUD PRO LICENSE (AP) FOR THE USE OF MISD AND VARIOUS DEPARTMENT AS PER PR NO. 24-07-0417	ADSD	No	NP-53.9 - Small Value Procurement	N/A	8/1/24	N/A	8/5/24	8/5/24	8/5/24	8/5/24	7 Aug 2024	8 Aug 2024			N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	TEZ	No	NP-53.9 - Small Value Procurement	N/A	8/2/24	N/A	8/5/24	8/5/24	8/5/24	8/5/24	20 Aug 2024	21 Aug 2024			N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		89,995.00	89,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	ADSD	No	NP-53.9 - Small Value Procurement	N/A	8/2/24	N/A	8/5/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	N/A	8/2/24	N/A	8/5/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF 10 PCS VISITORS CHAIR WITHOUT ABMREST FOR THE USE OF TERD DIVISIONS (ERD, IAD & PLD) FOR MEETINGS INTERNALLY AND WITH CLIENTS AS PER PR NO. 24-07-0423	AMS	No	NP-53.9 - Small Value Procurement	N/A	8/2/24	N/A	8/5/24	8/5/24	8/5/24	8/5/24	7 Aug 2024	8 Aug 2024			N/A	N/A	Government of the Philippines (current year's budget)	63,000.00	63,000.00		62,285.04	62,285.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	AMS	No	NP-53.9 - Small Value Procurement	N/A	8/7/24	N/A	8/12/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE COACHING AND MENTORING WORKSHOP AS PER PR NO. 24-07-0433	AMS	No	NP-53.9 - Small Value Procurement	N/A	8/7/24	N/A	8/12/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF SURVEYING SERVICES FOR TIEZA'S PROPERTIES IN VISAYAS REGION LOCATED IN MALAY, ARLAN AND ALBUIRQUERQUE, BOHOL AS PER PR NO. 24-07-0396	AMS	No	NP-53.9 - Small Value Procurement	N/A	8/7/24	N/A	8/12/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF 1 LOT TIEZA BOOTH FOR THE PHILIPPINE TRAVEL MART 2024 AS PER PR NO. 24-08-0460	ADSD	No	NP-53.9 - Small Value Procurement	N/A	8/16/24	N/A	8/19/24	8/19/24	8/19/24	8/19/24	21 Aug 2024	22 Aug 2024			N/A	N/A	Government of the Philippines (current year's budget)	330,000.00	330,000.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY, DELIVERY AND PRINTING OF TIEZA ANNUAL REPORT 2023 (PRINTING) AS PER PR NO. 24-08-0448	ADSD	No	NP-53.9 - Small Value Procurement	N/A	8/21/24	N/A	8/27/24	8/27/24	8/27/24	8/27/24	24 Aug 2024	25 Sep 2024			N/A	N/A	Government of the Philippines (current year's budget)	331,500.00	331,500.00		284,750.00	284,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF 2 UNITS LAPTOP FOR THE USE OF EUDD CREATIVE AS PER PR NO. 24-04-0198	ADSD	No	NP-53.9 - Small Value Procurement	N/A	8/21/24	N/A	8/27/24	8/27/24	8/27/24	8/27/24	10 Sep 2024	11 Sep 2024			N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00		287,000.00	287,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	N/A	8/21/24	N/A	8/27/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE COACHING AND MENTORING WORKSHOP AS PER PR NO. 24-07-0433	PEPD	No	NP-53.9 - Small Value Procurement	N/A	8/21/24	N/A	8/27/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	ADSD	No	NP-53.9 - Small Value Procurement	N/A	8/21/24	N/A	8/27/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 6 PCS LATERAL CABINET FOR THE USE OF PROCUREMENT DIVISION AS PER PR NO. 24-08-0480	AMS	No	NP-53.9 - Small Value Procurement	N/A	8/30/24	N/A	9/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	N/A	8/30/24	N/A	9/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 250 PCS ID BADGES WITH PHILIPPINE TOURISM DIPLOMATS DIVE (PTDD) PRINT AND OTHER LINE ITEMS AS PER PR NO. 24-09-0509	MISD	No	NP-53.9 - Small Value Procurement	N/A	9/6/24	N/A	9/9/24	9/9/24	9/9/24	9/9/24	24-Sep-24	25-Sep-24			N/A	N/A	Government of the Philippines (current year's budget)	325,000.00	325,000.00		294,700.00	294,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/6/24	N/A	9/9/24	9/9/24	9/9/24	9/9/24	24-Sep-24	25-Sep-24			N/A	N/A	Government of the Philippines (current year's budget)	613,000.00	613,000.00		610,000.00	610,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF INK CARTRIDGES FOR PDD-PEPD STAFFS IN PRINTING PLANS AS PER PR NO. 24-08-0444	TEZ	No	NP-53.9 - Small Value Procurement	N/A	9/6/24	N/A	9/9/24	9/9/24	9/9/24	9/9/24	24-Sep-24	25-Sep-24			N/A	N/A	Government of the Philippines (current year's budget)	514,700.00	514,700.00		492,619.00	492,619.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF 1 YEAR CLOUD SERVER SUBSCRIPTION (OCTOBER 16, 2024 TO OCTOBER 15, 2025) AS PER PR NO. 24-08-0491	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/6/24	N/A	9/9/24	9/9/24	9/9/24	9/9/24	24-Sep-24	25-Sep-24			N/A	N/A	Government of the Philippines (current year's budget)	996,000.00	996,000.00		996,000.00	996,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	AMS	No	NP-53.9 - Small Value Procurement	N/A	9/6/24	N/A	9/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	GSD	No	NP-53.9 - Small Value Procurement	N/A	9/6/24	N/A	9/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE COACHING AND MENTORING WORKSHOP AS PER PR NO. 24-07-0433	AMS	No	NP-53.9 - Small Value Procurement	N/A	9/6/24	N/A	9/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF BCD-DIVE REGULATOR PACKAGE FOR THE USE OF BIDR AS PER PR NO. 24-09-0495	RO	No	NP-53.9 - Small Value Procurement	N/A	9/6/24	N/A	9/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	N/A	9/6/24	N/A	9/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT GOLF CART FOR THE USE OF ZAMBOANGA GOLF COURSE AND BEACH PARK AS PER PR NO. 24-09-0507	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/13/24	N/A	9/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)

	PROCUREMENT OF 1 SET TESTING INSTRUMENT WITH CONSUMABLES FOR WATER QUALITY FOR CHLORINE, TURBIDITY AND COLOR AS PER PR NO. 24-09-0450	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/13/24	N/A	9/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 2,500 PCS PLANTABLE PENCIL AS A TOKEN OF APPRECIATION FOR THE RESPONDENTS OF ARTA SURVEY FORM AS PER PR NO. 24-09-0504	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/13/24	N/A	9/16/24	9/16/24	9/16/24	9/16/24	24-Sep-24	25-Sep-24			N/A	N/A	Government of the Philippines (current year's budget)	105,000.00	105,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	GSD	No	NP-53.9 - Small Value Procurement	N/A	9/13/24	N/A	9/16/24	9/16/24	9/16/24	9/16/24	17-Sep-24	18-Sep-24			N/A	N/A	Government of the Philippines (current year's budget)	299,000.00	299,000.00		287,500.00	287,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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. 24-09-0462	AMS	No	NP-53.9 - Small Value Procurement	N/A	9/13/24	N/A	9/16/24	9/16/24	9/16/24	9/16/24	09-Oct-24	10-Oct-24			N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	N/A	9/13/24	N/A	9/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 15 PCRS CHAMOIS RUG AND OTHER LINE ITEMS AS PER PR NO. 24-08-0481	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/13/24	N/A	9/16/24	9/16/24	9/16/24	9/16/24	26-Sep-24	30-Sep-24			N/A	N/A	Government of the Philippines (current year's budget)	170,352.00	170,352.00		119,730.00	119,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF BCD-DIVE REGULATOR PACKAGE FOR THE USE OF EBER AS PER PR NO. 24-09-0495	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/13/24	N/A	9/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	N/A	9/13/24	N/A	9/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM - CONTRACT MANAGEMENT AS PER PR NO. 24-09-0497	AMS	No	NP-53.9 - Small Value Procurement	N/A	9/13/24	N/A	9/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	CONSULTANCY SERVICES FOR THE CONDUCT OF THE 2024 COMPETENCY RE-ASSESSMENT	GSD	No	NP-53.9 - Small Value Procurement	N/A	9/14/24	N/A	9/18/24	9/18/24	9/18/24	9/18/24	01-Oct-24	02-Oct-24			N/A	N/A	Government of the Philippines (current year's budget)	998,000.00	998,000.00		924,134.00	924,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	N/A	9/20/24	N/A	9/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT GOLF CART FOR THE USE OF ZAMBOANGA GOLF COURSE AND BEACH PARK AS PER PR NO. 24-09-0507	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/20/24	N/A	9/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 6 PCS LATERAL CABINET FOR THE USE OF PROCUREMENT DIVISION AS PER PR NO. 24-08-0480	RO	No	NP-53.9 - Small Value Procurement	N/A	9/20/24	N/A	9/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM - CONTRACT MANAGEMENT AS PER PR NO. 24-09-0497	GSD	No	NP-53.9 - Small Value Procurement	N/A	9/20/24	N/A	9/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	BAC	No	NP-53.9 - Small Value Procurement	N/A	9/20/24	N/A	9/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF 1 SET TESTING INSTRUMENT WITH CONSUMABLES FOR WATER QUALITY FOR CHLORINE, TURBIDITY AND COLOR AS PER PR NO. 24-09-0450	AMS	No	NP-53.9 - Small Value Procurement	N/A	9/20/24	N/A	9/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 9 UNITS STEEL CABINET WITH SLIDING DOOR AND OTHER LINE ITEMS AS PER PR NO. 24-09-0505	AMS	No	NP-53.9 - Small Value Procurement	N/A	9/26/24	N/A	9/30/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 6 PCS LATERAL CABINET FOR THE USE OF PROCUREMENT DIVISION AS PER PR NO. 24-08-0480	MISD	No	NP-53.9 - Small Value Procurement	N/A	9/26/24	N/A	9/30/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 3 UNITS PARACHUTE TENT FOR THE USE OF MT. DATA HOTEL AS PER PR NO. 24-09-0526	RO	No	NP-53.9 - Small Value Procurement	N/A	9/26/24	N/A	9/30/24	9/30/24	9/30/24	9/30/24	07-Oct-24	08-Oct-24			N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF 1 UNIT GOLF CART FOR THE USE OF ZAMBOANGA GOLF COURSE AND BEACH PARK AS PER PR NO. 24-09-0507	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/26/24	N/A	9/30/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 25 UNITS DOT MATRIX PRINTER AS PER PR NO. 24-09-0517	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/26/24	N/A	9/30/24	9/30/24	9/30/24	9/30/24	07-Oct-24	08-Oct-24			N/A	N/A	Government of the Philippines (current year's budget)	555,000.00	555,000.00		399,700.00	399,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF 1 SET TESTING INSTRUMENT WITH CONSUMABLES FOR WATER QUALITY FOR CHLORINE, TURBIDITY AND COLOR AS PER PR NO. 24-08-0450	ADSD	No	NP-53.9 - Small Value Procurement	N/A	9/26/24	N/A	9/30/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	GSD	No	NP-53.9 - Small Value Procurement	N/A	10/4/24	N/A	8 Oct 0204								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	N/A	10/4/24	N/A	8 Oct 0204	8 Oct 0204	8 Oct 0204	8 Oct 0204	10/16/24	10/16/24			N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM - CONTRACT MANAGEMENT AS PER PR NO. 24-09-0497	FSD	No	NP-53.9 - Small Value Procurement	N/A	10/4/24	N/A	8 Oct 0204								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 9 UNITS STEEL CABINET WITH SLIDING DOOR AND OTHER LINE ITEMS AS PER PR NO. 24-09-0505	RO	No	NP-53.9 - Small Value Procurement	N/A	10/4/24	N/A	7 Oct 0204								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 452 PAN 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	AMS	No	NP-53.9 - Small Value Procurement	N/A	10/4/24	N/A	7 Oct 0204	7 Oct 0204	7 Oct 0204	7 Oct 0204	10/16/24	10/16/24			N/A	N/A	Government of the Philippines (current year's budget)	113,000.00	113,000.00		113,000.00	113,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	10/4/24	N/A	7 Oct 0204	7 Oct 0204	7 Oct 0204	7 Oct 0204	10/16/24	10/16/24			N/A	N/A	Government of the Philippines (current year's budget)	381,400.00	381,400.00		248,000.00	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF 15 PCS GI PIPES AND OTHER LINE ITEMS FOR SOLID WASTE MANAGEMENT PLANT THAT PROCESS RECYCLABLE MATERIALS TO SELL TO MANUFACTURERS AS RAW MATERIALS FOR NEW PRODUCTS AS PER PR NO.	GSD	No	NP-53.9 - Small Value Procurement	N/A	10/4/24	N/A	7 Oct 0204								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT VERTI CUTTER FOR ZAMBOANGA GOLF COURSE AND BEACH PARK USE AS PER PR NO. 24-09-0536	AESS	No	NP-53.9 - Small Value Procurement	N/A	10/4/24	N/A	7 Oct 0204								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	TEZ	No	NP-53.9 - Small Value Procurement	N/A	10/4/24	N/A	7 Oct 0204								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	N/A	10/4/24	N/A	7 Oct 0204	7 Oct 0204	7 Oct 0204	7 Oct 0204	10/16/24	10/16/24			N/A	N/A	Government of the Philippines (current year's budget)	114,800.00	114,800.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award

	PROCUREMENT OF 2 BUILDING DESIGN SOFTWARE WITH PLUS FUNCTIONALITIES FOR PDD-PEPD STAFFS AS PER PR NO. 24-07-0398	RO	No	NP-53.9 - Small Value Procurement	N/A	10/9/24	N/A	10/16/24	10/16/24	10/16/24	10/16/24	10/22/24	10/22/24			N/A	N/A	Government of the Philippines (current year's budget)	963,200.00	963,200.00		963,200.00	963,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF 1 UNIT MOTORCYCLE FOR SAN VICENTE FTEZ AS PER PR NO. 24-09-0548	AMS	No	NP-53.9 - Small Value Procurement	N/A	10/9/24	N/A	10/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF 1 UNIT BOOKING DEVICE FOR ALL TYPE OF STORAGE DRIVE (SSD/ HD) AND OTHER LINE ITEMS FOR THE USE OF MISD (REPLACEMENT OF IT EQUIPMENT PERIPHERALS) AS PER PR NO. 24-09-0[illegible]	ADSD	No	NP-53.9 - Small Value Procurement	N/A	10/9/24	N/A	10/16/24	10/16/24	10/16/24	10/16/24	10/30/24	10/31/24			N/A	N/A	Government of the Philippines (current year's budget)	96,850.00	96,850.00		95,344.00	95,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF 15 PCS G.I. PIPES AND OTHER LINE ITEMS FOR SOLID WASTE MANAGEMENT PLANT THAT PROCESS RECYCLABLE MATERIALS TO SELL TO MANUFACTURERS AS RAW MATERIALS FOR NEW PRODUCTS AS PER PR NO.	AMS	No	NP-53.9 - Small Value Procurement	N/A	10/9/24	N/A	10/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	GSD	No	NP-53.9 - Small Value Procurement	N/A	10/9/24	N/A	10/14/24	10/14/24	10/14/24	10/14/24					N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM – CONTRACT MANAGEMENT AS PER PR NO. 24-09-0497	GSD	No	NP-53.9 - Small Value Procurement	N/A	10/10/24	N/A	10/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT VERTI CUTTER FOR ZAMBOANGA GOLF COURSE AND BEACH PARK USE AS PER PR NO. 24-09-0536	AMS	No	NP-53.9 - Small Value Procurement	N/A	10/11/24	N/A	10/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 6 PCS LATERAL CABINET FOR THE USE OF PROCUREMENT DIVISION AS PER PR NO. 24-08-0400	RO	No	NP-53.9 - Small Value Procurement	N/A	10/11/24	N/A	10/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 9 UNITS STEEL CABINET WITH SLIDING DOOR AND OTHER LINE ITEMS AS PER PR NO. 24-09-0505	PEPD	No	NP-53.9 - Small Value Procurement	N/A	10/11/24	N/A	10/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT VERTI CUTTER FOR ZAMBOANGA GOLF COURSE AND BEACH PARK USE AS PER PR NO. 24-09-0536	RO	No	NP-53.9 - Small Value Procurement	N/A	10/29/24	N/A	11/4/24	11/4/24	11/4/24	11/4/24	07-Nov-24	07-Nov-24			N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF 1 SET TESTING INSTRUMENT WITH CONSUMABLES FOR WATER QUALITY FOR CHLORINE, TURBIDITY AND COLOR AS PER PR NO. 24-09-0450	TEZ	No	NP-53.9 - Small Value Procurement	N/A	10/29/24	N/A	11/4/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF 1 LICENSE STEEL CONNECTION DESIGN AND DETAILING SOFTWARE FOR THE USE OF STRUCTURAL DESIGNERS AS PER PR NO 24-10-0585	ADSD	No	NP-53.9 - Small Value Procurement	N/A	10/29/24	N/A	11/4/24	11/4/24	11/4/24	11/4/24	07-Nov-24	07-Nov-24			N/A	N/A	Government of the Philippines (current year's budget)	614,213.60	614,213.60		614,000.00	614,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF 15 PCS G.I. PIPES AND OTHER LINE ITEMS FOR SOLID WASTE MANAGEMENT PLANT THAT PROCESS RECYCLABLE MATERIALS TO SELL TO MANUFACTURERS AS RAW MATERIALS FOR NEW PRODUCTS AS PER PR NO	ADSD	No	NP-53.9 - Small Value Procurement	N/A	10/29/24	N/A	11/4/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT MOTORCYCLE FOR SAN VICENTE FTEZ AS PER PR NO. 24-09-0548	ADSD	No	NP-53.9 - Small Value Procurement	N/A	10/29/24	N/A	11/4/24	11/4/24	11/4/24	11/4/24	07-Nov-24	07-Nov-24			N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	LEARNING SERVICE PROVIDER FOR THE CONDUCT OF TRAINING PROGRAM ON ECONOMIC AND FINANCIAL ANALYSIS FOR BUSINESS DEVELOPMENT AND DECISION MAKING AS PER PR NO. 24-10-0564	ADSD	No	NP-53.9 - Small Value Procurement	N/A	10/29/24	N/A	11/4/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	AMS	No	NP-53.9 - Small Value Procurement	N/A	10/29/24	N/A	11/4/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM – CONTRACT MANAGEMENT AS PER PR NO. 24-09-0497	RO	No	NP-53.9 - Small Value Procurement	N/A	10/29/24	N/A	11/4/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 2 PCS DATE STAMP MACHINE AND OTHER LINE ITEMS FOR RECORDS FILING ROOM AS PER PR NO. 24-10-0574	GSD	No	NP-53.9 - Small Value Procurement	N/A	10/31/24	N/A	11/4/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	PEDP	No	NP-53.9 - Small Value Procurement	N/A	10/31/24	N/A	11/4/24	11/4/24	11/4/24	11/4/24	07-Nov-24	07-Nov-24			N/A	N/A	Government of the Philippines (current year's budget)	850,000.00	850,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF ONE (1) TRI-WHEEL VEHICLE/ELECTRIC TRICYCLE FOR THE USE OF TIEZA REGULATORY OFFICE IN BORACAY ISLAND, MALAY, AKLAN AS PER PR NO. 24-10-0583	ADSD	No	NP-53.9 - Small Value Procurement	N/A	10/31/24	N/A	11/4/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 3 PCS EXECUTIVE CHAIR AND OTHER LINE ITEMS AS PER PR NO. 24-10-0570	CIGC	No	NP-53.9 - Small Value Procurement	N/A	11/8/24	N/A	11/11/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	ADSD	No	NP-53.9 - Small Value Procurement	N/A	11/8/24	N/A	11/11/24	11/11/24	11/11/24	11/11/24	13-Nov-24	14-Nov-24			N/A	N/A	Government of the Philippines (current year's budget)	275,000.00	275,000.00		272,000.00	272,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF 1 UNIT PROJECTOR AND OTHER LINE ITEM AS PER PR NO. 24-11-0621	ADSD	No	NP-53.9 - Small Value Procurement	N/A	11/8/24	N/A	11/11/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT BALL WASHER AS PER PR NO. 24-11-0614	RO	No	NP-53.9 - Small Value Procurement	N/A	11/8/24	N/A	11/11/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	RO	No	NP-53.9 - Small Value Procurement	N/A	11/8/24	N/A	11/11/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 2 PCS DATE STAMP MACHINE AND OTHER LINE ITEMS FOR RECORDS FILING ROOM AS PER PR NO. 24-10-0574	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/8/24	N/A	11/11/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF ONE (1) TRI-WHEEL VEHICLE/ELECTRIC TRICYCLE FOR THE USE OF TIEZA REGULATORY OFFICE IN BORACAY ISLAND, MALAY, AKLAN AS PER PR NO. 24-10-0583	ADSD	No	NP-53.9 - Small Value Procurement	N/A	11/8/24	N/A	11/11/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF ONE (1) TRI-WHEEL VEHICLE/ELECTRIC TRICYCLE FOR THE USE OF TIEZA REGULATORY OFFICE IN BORACAY ISLAND, MALAY, AKLAN AS PER PR NO. 24-10-0583	ADSD	No	NP-53.9 - Small Value Procurement	N/A	11/13/24	N/A	11/18/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT BALL WASHER AS PER PR NO. 24-11-0614	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/13/24	N/A	11/18/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 2 PCS DATE STAMP MACHINE AND OTHER LINE ITEMS FOR RECORDS FILING ROOM AS PER PR NO. 24-10-0574	GSD	No	NP-53.9 - Small Value Procurement	N/A	11/13/24	N/A	11/18/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT PROJECTOR AND OTHER LINE ITEM AS PER PR NO. 24-11-0621	RO	No	NP-53.9 - Small Value Procurement	N/A	11/13/24	N/A	11/18/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 100 PCS CUSTOMIZED POLO SHIRT AND 100 PCS REVERSIBLE JACKET TO BE USED AS GAD ADVOCACY CAMPAIGN MATERIALS AS PER PR NO. 24-11-0617	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/13/24	N/A	11/18/24	11/18/24	11/18/24	11/18/24	20-Nov-24	21-Nov-24			N/A	N/A	Government of the Philippines (current year's budget)	317,100.00	317,100.00		316,200.00	316,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	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	ADSD	No	NP-53.9 - Small Value Procurement	N/A	11/13/24	N/A	11/18/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF 1 SET TESTING INSTRUMENT WITH CONSUMABLES FOR WATER QUALITY FOR CHLORINE, TURBIDITY AND COLOR AS PER PR NO. 24-08-0450	GSD	No	NP-53.9 - Small Value Procurement	N/A	11/15/24	N/A	11/18/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)

	LEARNING SERVICE PROVIDER FOR THE CONDUCT OF TRAINING PROGRAM ON ECONOMIC AND FINANCIAL ANALYSIS FOR BUSINESS DEVELOPMENT AND DECISION MAKING FOR DUDO AS PER PR NO. 24-10-0564	RO	No	NP-53.9 - Small Value Procurement	N/A	11/15/24	N/A	11/18/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM - CONTRACT MANAGEMENT AS PER PR NO. 24-09-0497	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/15/24	N/A	11/18/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	TEZ	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF 1 SET TESTING INSTRUMENT WITH CONSUMABLES FOR WATER QUALITY FOR CHLORINE, TURBIDITY AND COLOR AS PER PR NO. 24-08-0458	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24	11/25/24	11/25/24	11/25/24					N/A	N/A	Government of the Philippines (current year's budget)	198,462.00	198,462.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF 1 UNIT BALL WASHER AS PER PR NO. 24-11-0614	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24	11/25/24	11/25/24	11/25/24	03-Dec-24	04-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	138,000.00	138,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24	11/25/24	11/25/24	11/25/24	03-Dec-24	03-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	187,400.00	187,400.00		175,260.79	175,260.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF 1 LOT LACTATING AREA (PARTITION) AS PART OF TIEZA ANNUAL CAD PLAN FOR MT.DATA AN ADDED SERVICE OF MT. DATA FOR BREASTFEEDING MOTHERS AS PER PR NO. 24-11-0626	TEZ	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF 2 PCS WATER TANK - 2000L FOR DALAGUETE BEACH PARK USE AS PER PR NO. 24-11-0637	OCOO	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24	11/25/24	11/25/24	11/25/24	03-Dec-24	03-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	485,300.00	485,300.00		439,930.00	439,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF 1 UNIT PORTABLE POWER STATION FOR THE USE OF SAN VICENTE FLAGSHIP TEZ AS PER PR NO. 24-11-0651	ADSD	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24	11/25/24	11/25/24	11/25/24	03-Dec-24	03-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	99,950.00	99,950.00		83,990.00	83,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF 602 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. [illegible]	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24	11/25/24	11/25/24	11/25/24	03-Dec-24	03-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	994,260.00	994,260.00		993,080.38	993,080.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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. 24-11-0649	TTAX	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24	11/25/24	11/25/24	11/25/24	03-Dec-24	03-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	443,000.00	443,000.00		363,000.00	363,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	TTAX	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	PROCUREMENT OF SURVEYING SERVICES FOR IDENTIFIED TIEZA PROPERTY IN ALBURQUERQUE, BOHOL AS PER PR NO. 24-11-0624	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/21/24	N/A	11/25/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24	11/26/24	11/26/24	11/26/24					N/A	N/A	Government of the Philippines (current year's budget)	546,000.00	546,000.00		485,100.00	485,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF 1 UNIT COPIER FOR REPLACEMENT OF OLED COPIER AT CAGAYAN DE ORO TRAVEL TAX UNIT AS PER PR NO. 24-11-0669	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24	11/26/24	11/26/24	11/26/24	03-Dec-24	03-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		55,300.00	55,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF 2 SETS SCREEN DOORS AND OTHER LINE ITEMS TO PREVENT FLIES FROM ENTERING THE HOTEL AND CONFERENCE AREAS FOR MT. DATA HOTEL AS PER PR NO. 24-11-0662	FSD	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF DIGITAL CAMERA FOR HOTEL DOCUMENTATIONS AS PER PR NO. 24-11-0660	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY, DELIVERY AND INSTALLATION OF 1 LOT WAYFINDERS AND LABELS FOR CICC USE AS PER PR NO. 24-11-0676	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24	11/26/24	11/26/24	11/26/24	09-Dec-24	10-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	350,000.00	350,000.00		348,880.00	348,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF VAULT (DIGITAL) FOR TREASURY DEPARTMENT USE AS PER PR NO. 24-11-0680	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT OVEN WITH TOP GRIDDLE FOR CICC RESTAURANT KITCHEN USE AS PER P R NO. 24-11-0663	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24	11/26/24	11/26/24	11/26/24	03-Dec-24	03-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	259,200.00	259,200.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY AND INSTALLATION OF CCTV CAMERA FOR SECURITY OF CICC AS PER PR NO. 24-11-0675	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24	11/26/24	11/26/24	11/26/24	11-Dec-24	12-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	423,651.20	423,651.20		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF 1 UNIT MULTI-PURPOSE SHREDDER FOR PROCESSING OF BIODEGRADABLE WASTES OF BIDR AS PER PR NO. 24-11-0666	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT OUTBOARD ENGINE FOR THE USE OF BIDR DIVE SHOP AS PER PR NO. 24-11-0671	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT ICE MAKER FOR THE USE OF BIDR BAR AND RESTAURANT AS PER PR NO. 24-11-0664	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/23/24	N/A	11/26/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 1,000 PCS TWO WAY BACKPACK/TOTE BAG TO BE USED DURING TIEZA's HOSTING OF INTERNATIONAL INVESTMENT ROADSHOWS IN PARTNERSHIP WITH DOT TOURISM AND DTI TRADE AS PER PR NO. 24-11-0639	TEZ	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24	12/3/24	12/3/24	12/3/24	09-Dec-24	10-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	650,000.00	650,000.00		338,000.00	338,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF 300 PCS TRAVEL PASSPORT ORGANIZER AND OTHER LINEITEMS TO BE USED DURING TIEZA LOCAL INVESTMENT ROADSHOWS AND INBOUND ACTIVITIES AS PER PR NO. 24-11-0628	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24	12/3/24	12/3/24	12/3/24					N/A	N/A	Government of the Philippines (current year's budget)	990,000.00	990,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY, DELIVERY AND INSTALLATION OF SPLIT TYPE AIRCON FOR DALAGUETE BEACH PARK AS PER PR NO. 24-11-0627	TEZ	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
	SUPPLY AND DELIVERY OF 16 PCS VERTICAL STEEL FILING CABINET FOR THE USE OF TAMD PERSONNEL AS PER PR NO. 24-11-0690	TEZ	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24	12/3/24	12/3/24	12/3/24	09-Dec-24	10-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00		123,200.00	123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	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 AS PER PR NO. [illegible]	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24	12/3/24	12/3/24	12/3/24	09-Dec-24	10-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	158,000.00	158,000.00		153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	PROCUREMENT OF 1 LOT MODULAR PARTITION FOR THE USE OF TAMD FOR ADDITIONAL WORKSTATION AS PER PR NO. 24-11-0689	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24	12/3/24	12/3/24	12/3/24	09-Dec-24	10-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	278,000.00	278,000.00		199,726.56	199,726.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
	SUPPLY AND DELIVERY OF 20 PCS DISPLAY/POSTER/MENU STANDEE FOR DISPLAY OF SIGNAGES, EXHIBITS AND EVENTS PROMOTION AT MT. SAMAT NATIONAL SHRINE ASPER PR NO. 24-11-0694	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 2 PCS WATER TANK - 2000L FOR DALAGUETE BEACH PARK USE AS PER PR NO. 24-11-0637	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT CAMERA DRONE AND OTHER LINE ITEM FOR AERIAL SURVEY, DIGITAL DOCUMENTATION, VIDEO CONTENT CREATION, AND 2-PERSON INTERVIEW AS PER PR NO. 24-10-0603	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)

	PROCUREMENT OF 1 LOT LACTATING AREA (PARTITION) AS PART OF TIEZA ANNUAL GAD PLAN FOR MT.DATA AN ADDED SERVICE OF MT. DATA FOR BREASTFEEDING MOTHERS AS PER PR NO. 24-11-0626	ADSD	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF SURVEYING SERVICES FOR IDENTIFIED TIEZA PROPERTY IN ALBUIRQUERQUE, BOHOL AS PER PR NO. 24-11-0624	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 1 LOT OUTDOOR PLAY AREA FOR GAD RELATED PROJECT FOR THE HOTEL AS PER PR NO. 24-11-0661	AMS	No	NP-53.9 - Small Value Procurement	N/A	11/27/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	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	N/A	11/27/24	N/A	12/3/24	12/3/24	12/3/24	12/3/24	09-Dec-24	10-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	155,000.00	155,000.00		453,450.00	453,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF VAULT (DIGITAL) FOR TREASURY DEPARTMENT USE AS PER PR NO. 24-11-0680	FSD	No	NP-53.9 - Small Value Procurement	N/A	12/28/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF DIGITAL CAMERA FOR HOTEL DOCUMENTATIONS AS PER PR NO. 24-11-0660	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/28/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT OUTBOARD ENGINE FOR THE USE OF BIDR DIVE SHOP AS PER PR NO. 24-11-0671	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/28/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT ICE MAKER FOR THE USE OF BIDR BAR AND RESTAURANT AS PER PR NO. 24-11-0664	MISD	No	NP-53.9 - Small Value Procurement	N/A	12/28/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 2 SETS SCREEN DOORS AND OTHER LINE ITEMS TO PREVENT FLIES FROM ENTERING THE HOTEL AND CONFERENCE AREAS FOR MT. DATA HOTEL AS PER PR NO. 24-11-0662	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/28/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT MULTI-PURPOSE SHREDDER FOR PROCESSING OF BIODEGRADABLE WASTES OF BIDR AS PER PR NO. 24-11-0666	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/28/24	N/A	12/3/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24	12/9/24	12/9/24	12/9/24	12-Dec-24	12-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	94,750.00	94,750.00		93,950.00	93,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	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	ADSD	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24	12/9/24	12/9/24	12/9/24	12-Dec-24	13-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	998,000.00	998,000.00		9,954,040.00	9,954,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24	12/9/24	12/9/24	12/9/24	12-Dec-24	12-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	155,000.00	155,000.00		139,776.00	139,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF 1 LOT LACTATING AREA (PARTITION) AS PART OF TIEZA ANNUAL GAD PLAN FOR MT.DATA AN ADDED SERVICE OF MT. DATA FOR BREASTFEEDING MOTHERS AS PER PR NO. 24-11-0626	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 1 LOT OUTDOOR PLAY AREA FOR GAD RELATED PROJECT FOR THE HOTEL AS PER PR NO. 24-11-0661	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY, DELIVERY AND INSTALLATION OF SPLIT TYPE AIRCON FOR DALAGUETE BEACH PARK AS PER PR NO. 24-11-0627	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 2 SETS SCREEN DOORS AND OTHER LINE ITEMS TO PREVENT FLIES FROM ENTERING THE HOTEL AND CONFERENCE AREAS FOR MT. DATA HOTEL AS PER PR NO. 24-11-0662	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT MULTI-PURPOSE SHREDDER FOR PROCESSING OF BIODEGRADABLE WASTES OF BIDR AS PER PR NO. 24-11-0666	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT OUTBOARD ENGINE FOR THE USE OF BIDR DIVE SHOP AS PER PR NO. 24-11-0671	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT ICE MAKER FOR THE USE OF BIDR BAR AND RESTAURANT AS PER PR NO. 24-11-0664	TEZ	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF DIGITAL CAMERA FOR HOTEL DOCUMENTATIONS AS PER PR NO. 24-11-0660	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 2 PCS WATER TANK - 2000L FOR DALAGUETE BEACH PARK USE AS PER PR NO. 24-11-0637	ADSD	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF VAULT (DIGITAL) FOR TREASURY DEPARTMENT USE AS PER PR NO. 24-11-0680	ADSD	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24	12/9/24	12/9/24	12/9/24	11-Dec-24	12-Dec-24			N/A	N/A	Government of the Philippines (current year's budget)	56,320.00	56,320.00		56,320.00	56,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF SURVEYING SERVICES FOR IDENTIFIED TIEZA PROPERTY IN ALBUIRQUERQUE, BOHOL AS PER PR NO. 24-11-0624	ADSD	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROVISION OF LEARNING SERVICE PROVIDER FOR THE CONDUCT OF THE TRAINING PROGRAM - CONTRACT MANAGEMENT AS PER PR NO. 24-09-0497	GSD	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24	12/9/24	12/9/24	12/9/24	12/16/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	575,500.00	575,500.00		575,500.00	575,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	LEARNING SERVICE PROVIDER (TRAINING INSTITUTION) FOR THE CONDUCT OF THE TRAINING PROGRAM ON ADVANCED MICROSOFT EXCEL AND POWERPOINT AS PER PR NO. 24-07-0434	AMDSD	No	NP-53.9 - Small Value Procurement	N/A	12/5/24	N/A	12/9/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF CATERING SERVICE FOR 500 PAX FOR THE CONDUCT OF THE 2024 YEAR-END ASSEMBLY AS PER PR NO. 24-11-0736	ATEZ	No	NP-53.9 - Small Value Procurement	N/A	12/6/24	N/A	12/9/24	12/9/24	12/9/24	12/9/24	12/9/24	12/10/24			N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		399,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/11/24	N/A	12/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 1 LOT OUTDOOR PLAY AREA FOR GAD RELATED PROJECT FOR THE HOTEL AS PER PR NO. 24-11-0661	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/11/24	N/A	12/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/11/24	N/A	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/11/24	N/A	12/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY, DELIVERY AND INSTALLATION OF SPLIT TYPE AIRCON FOR DALAGUETE BEACH PARK AS PER PR NO. 24-11-0627	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/11/24	N/A	12/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 2 PCS WATER TANK - 2000L FOR DALAGUETE BEACH PARK USE AS PER PR NO. 24-11-0637	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/13/24	N/A	12/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT MULTI-PURPOSE SHREDDER FOR PROCESSING OF BIODEGRADABLE WASTES OF BIDR AS PER PR NO. 24-11-0666	ADSD	No	NP-53.9 - Small Value Procurement	N/A	12/13/24	N/A	12/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)

	SUPPLY AND DELIVERY OF 1 UNIT OUTBOARD ENGINE FOR THE USE OF BIDR DIVE SHOP AS PER PR NO. 24-11-0671	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/13/24	N/A	12/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT ICE MAKER FOR THE USE OF BIDR BAR AND RESTAURANT AS PER PR NO. 24-11-0664	GSD	No	NP-53.9 - Small Value Procurement	N/A	12/13/24	N/A	12/16/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF PREMIUM PORKLOIN HAM (PRE-SLICED) FOR CORPORATE GIVEAWAYS AS PER PR NO. 24-12-0748	COO	No	NP-53.9 - Small Value Procurement	N/A	12/13/24	N/A	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			N/A	N/A	Government of the Philippines (current year's budget)	469,000.00	469,000.00		440,950.00	440,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	SUPPLY, DELIVERY AND INSTALLATION OF SPLIT TYPE AIRCON FOR DALAGUETE BEACH PARK AS PER PR NO. 24-11-0627	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/19/24	N/A	12/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/19/24	N/A	12/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT OUTBOARD ENGINE FOR THE USE OF BIDR DIVE SHOP AS PER PR NO. 24-11-0671	PEPD	No	NP-53.9 - Small Value Procurement	N/A	12/19/24	N/A	12/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT MULTI-PURPOSE SHREDDER FOR PROCESSING OF BIODEGRADABLE WASTES OF BIDR AS PER PR NO. 24-11-0666	ADSD	No	NP-53.9 - Small Value Procurement	N/A	12/19/24	N/A	12/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 2 PCS WATER TANK – 2000L FOR DALAGUETE BEACH PARK USE AS PER PR NO. 24-11-0637	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/19/24	N/A	12/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	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	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/19/24	N/A	12/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF 1 LOT OUTDOOR PLAY AREA FOR CAD RELATED PROJECT FOR THE HOTEL AS PER PR NO. 24-11-0661	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/19/24	N/A	12/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	SUPPLY AND DELIVERY OF 1 UNIT ICE MAKER FOR THE USE OF BIDR BAR AND RESTAURANT AS PER PR NO. 24-11-0664	AMS	No	NP-53.9 - Small Value Procurement	N/A	12/19/24	N/A	12/23/24								N/A	N/A	Government of the Philippines (current year's budget)	N/A						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	LEASE OF VENUE																																
	LEASE OF VENUE FOR THE CONDUCT OF TIEZA INVESTMENT ROADSHOW IN RIZAL AS PER PR NO. 24-01-0032		No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/24	2/6/24			N/A	N/A	Government of the Philippines (current year's budget)	101,702.06	N/A	101,702.06	101,702.06		101,702.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	LEASE OF VENUE FOR THE CONDUCT OF TIEZA INVESTMENT ROADSHOW IN LAGUNA AS PER PR NO. 24-07-0415		No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/24	8/6/24			N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	N/A	200,000.00	150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	LEASE OF VENUE FOR THE CONDUCT OF TIEZA INVESTMENT ROADSHOW IN DUMAGUETE CITY, NEGROS ORIENTAL AS PER PR NO. 24-09-0529		No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/24	11/14/24			N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	N/A	150,000.00	138,000.00		138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	AGENCY TO AGENCY																			N/A													
	LEASE OF VENUE INCLUDING ACCOMMODATION AND MEALS FOR THE TRAINING OF MOVE KA-TROPA TRAINERS		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/24	9/26/24			N/A	N/A	Government of the Philippines (current year's budget)	172,450.00	N/A	172,450.00	172,450.00		172,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	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		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/24	8/7/24			N/A	N/A	Government of the Philippines (current year's budget)	4,171,500.00	N/A	4,171,500.00	4,156,050.00		4,156,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PRINTING, SUPPLY AND DELIVERY OF 19,000 BALTS OFFICIAL RECEIPT (CARBONIZED) FOR THE USE OF TRAVEL TAX DEPARTMENT AS PER PR NO. 24-03-0369		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/24	8/7/24			N/A	N/A	Government of the Philippines (current year's budget)	2,811,600.00	N/A	2,811,600.00	2,807,646.00		2,807,646.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	CONDUCT OF THE DEVELOPING EFFECTIVE POLICY TRAINING PROGRAM (MODULES ON INTRODUCTION TO PUBLIC POLICY AND POLICY FORMULATION ANALYSIS)		No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/24	6/20/24			N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	N/A	250,000.00	250,000.00		250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	DIRECT CONTRACT																																
	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		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/24	12/10/24			N/A	N/A	Government of the Philippines (current year's budget)	1,643,852.00	N/A	1,643,852.00	1,643,852.00		1,643,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF 6 BXS KYOCERA TONER TK-1175 AND OTHER LINE ITEM FOR THE USE OF NAIA TERMINAL 1 AND 3 AS PER PR NO. 24-10-0580		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/24	11/7/24			N/A	N/A	Government of the Philippines (current year's budget)	87,460.00	N/A	87,460.00	87,460.00		87,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	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		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/24	11/7/24			N/A	N/A	Government of the Philippines (current year's budget)	375,000.00	N/A	375,000.00	362,500.00		362,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	GATEWAY SITE ENHANCEMENT FOR ASIA MINISTERIAL CONFERNCE ON DISASTER REDUCTION (APMCDRR) 2024 AS PER PR NO. 24-09-0540		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/24	10/2/24			N/A	N/A	Government of the Philippines (current year's budget)	2,496,636.80	N/A	2,496,636.80	2,496,636.80		2,496,636.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	50K BELOW																																
	PMS 57D665 as per P.R. No.24-07-0386		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-3-24	7-3-24	7-3-24	N/A	N/A	Government of the Philippines (current year's budget)	16,424.46	16,424.46	N/A	16,424.46	16,424.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS SJS 296 as per P.R. No.24-08-0389	BUDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-8-24	7-8-24	7-8-24	N/A	N/A	Government of the Philippines (current year's budget)	20,883.19	20,883.19	N/A	20,883.19	20,883.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS SAB 6590 as per P.R. No.24-07-0392	COA-ADSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-8-24	7-8-24	7-8-24	N/A	N/A	Government of the Philippines (current year's budget)	15,149.00	15,149.00	N/A	15,149.00	15,149.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS SJS 284 as per P.R. No.24-07-0405	TERD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-8-24	7-8-24	7-8-24	N/A	N/A	Government of the Philippines (current year's budget)	20,887.34	20,887.34	N/A	20,887.34	20,887.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS SAB 6594 as per P.R. No.24-07-0411	ADSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-8-24	7-8-24	7-8-24	N/A	N/A	Government of the Philippines (current year's budget)	32,099.00	32,099.00	N/A	32,099.00	32,099.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	KYOCERA as per P.R. No.24-06-0355	TAXD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-18-24	7-18-24	7-18-24	N/A	N/A	Government of the Philippines (current year's budget)	19,739.00	19,739.00	N/A	19,799.00	19,799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	23 POLO SHIRT as per P.R. No.24-07-038	COPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-18-24	7-18-24	7-18-24	N/A	N/A	Government of the Philippines (current year's budget)	16,100.00	16,100.00	N/A	16,100.00	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS RUSH as per P.R. No. 24-07-0346	MISD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-18-24	7-18-24	7-18-24	N/A	N/A	Government of the Philippines (current year's budget)	13,882.76	13,882.76	N/A	13,882.76	13,882.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BROCHURES as per P.R. No.24-07-0429	BUDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-29-24	7-29-24	7-29-24	N/A	N/A	Government of the Philippines (current year's budget)	37,800.00	37,800.00	N/A	37,800.00	37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	50 BOXES CALLING CARDS as per P.R. No.24-07-0418	OCOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-31-24	7-31-24	7-31-24	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	trophies for Tourism Champions as per P.R. No.24-07-0421	ADSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-6-24	8-6-24	8-6-24	N/A	N/A	Government of the Philippines (current year's budget)	16,500.00	16,500.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS FORTUNER S7U785 as per P.R. No.24-08-0459	ATEZ	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-12-24	8-12-24	8-12-24	N/A	N/A	Government of the Philippines (current year's budget)	19,250.94	19,250.94	N/A	19,250.94	19,250.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	T SHIRTS as per P.R. No.24-08-0441	BUDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-20-24	8-20-24	8-20-24	N/A	N/A	Government of the Philippines (current year's budget)	16,250.00	16,250.00	N/A	16,250.00	16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR as per P.R. No.24-08-0449	TAXD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-22-24	8-22-24	8-22-24	N/A	N/A	Government of the Philippines (current year's budget)	46,160.00	46,160.00	N/A	46,160.00	46,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR as per P.R. No.24-08-0475	TERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-22-24	8-22-24	8-22-24	N/A	N/A	Government of the Philippines (current year's budget)	19,857.60	19,857.60	N/A	19,857.60	19,857.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHIRT FOR VIBE RUN as per P.R. No.24-08-0476	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-22-24	8-22-24	8-22-24	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SHIRT FOR BOWLING as per P.R. No.24-08-0471	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-27-24	8-27-24	8-27-24	N/A	N/A	Government of the Philippines (current year's budget)	15,300.00	15,300.00	N/A	15,300.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PLAQUES as per P.R. No.24-08-0492	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-9-24	9-9-24	9-9-24	N/A	N/A	Government of the Philippines (current year's budget)	21,952.00	21,952.00	N/A	21,952.00	21,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	KYOCERA as per P.R. No.24-08-0473	TAXD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-9-24	9-9-24	9-9-24	N/A	N/A	Government of the Philippines (current year's budget)	12,829.00	12,829.00	N/A	12,829.00	12,829.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	100 T SHIRTS as per P.R. No.24-09-0499	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-16-24	9-16-24	9-16-24	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TIRES as per P.R. No.24-09-0520	OCOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-30-24	9-30-24	9-30-24	N/A	N/A	Government of the Philippines (current year's budget)	41,400.00	41,400.00	N/A	41,400.00	41,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS SAB 6590 as per P.R. No.24-09-0547	COA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-22-24	9-22-24	9-22-24	N/A	N/A	Government of the Philippines (current year's budget)	24,242.00	24,242.00	N/A	24,242.00	24,242.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR RUSH S7W903 as per P.R. No.24-10-0552	OCOS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-2-24	10-2-24	10-2-24	N/A	N/A	Government of the Philippines (current year's budget)	17,901.37	17,901.37	N/A	17,901.37	17,901.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS RUSH S7D665 as per P.R. No.24-10-0555	COMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-7-24	10-7-24	10-7-24	N/A	N/A	Government of the Philippines (current year's budget)	3,565.00	3,565.00	N/A	3,565.00	3,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RUSH S5-0625 as per P.R. No.24-10-0568	COPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-24	10-10-24	10-10-24	N/A	N/A	Government of the Philippines (current year's budget)	17,199.18	17,199.18	N/A	17,199.18	17,199.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RUSH S7-P781 as per P.R. No.24-10-0578	FISD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-24	10-10-24	10-10-24	N/A	N/A	Government of the Philippines (current year's budget)	19,828.67	19,828.67	N/A	19,828.67	19,828.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SJS-296 as per P.R. No.24-10-0588	BUDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-22-24	10-22-24	10-22-24	N/A	N/A	Government of the Philippines (current year's budget)	16,978.93	16,978.93	N/A	16,978.93	16,978.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SAB 6592 as per P.R. No.24-10-0582	TAXD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-22-24	10-22-24	10-22-24	N/A	N/A	Government of the Philippines (current year's budget)	9,564.00	9,564.00	N/A	9,564.00	9,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	CCTV W/ INSTALLATION as per P.R. No.24-10-0602	MTSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-24	11-12-24	11-12-24	N/A	N/A	Government of the Philippines (current year's budget)	26,982.00	26,982.00	N/A	26,982.00	26,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	571,766 PMS as per P.R. No.24-11-0654	AAMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-14-24	11-14-24	11-14-24	N/A	N/A	Government of the Philippines (current year's budget)	26,514.00	26,514.00	N/A	26,514.00	26,514.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	71 T-SHIRT as per P.R. No.24-11-0619	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-21-24	11-21-24	11-21-24	N/A	N/A	Government of the Philippines (current year's budget)	22,720.00	22,720.00	N/A	22,720.00	22,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	15 JACKETS as per P.R. No.24-10-0506	ADSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-26-24	11-26-24	11-26-24	N/A	N/A	Government of the Philippines (current year's budget)	14,250.00	14,250.00	N/A	14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PMS W/ SUPPLIES as per P.R. No.24-10-0595	SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-26-24	11-26-24	11-26-24	N/A	N/A	Government of the Philippines (current year's budget)	10,982.00	10,982.00	N/A	10,982.00	10,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AIRCON CLEANING SERVICE as per P.R. No.24-11-0622	SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-26-24	11-26-24	11-26-24	N/A	N/A	Government of the Philippines (current year's budget)	28,500.00	28,500.00	N/A	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AC REPAIR as per P.R. No.24-11-0511	SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-26-24	11-26-24	11-26-24	N/A	N/A	Government of the Philippines (current year's budget)	14,090.00	14,090.00	N/A	14,090.00	14,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BAG TAGS as per P.R. No.24-11-0575	CIGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-26-24	11-26-24	11-26-24	N/A	N/A	Government of the Philippines (current year's budget)	35,280.00	35,280.00	N/A	35,280.00	35,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CITIZEN'S CHARTER BOOKLET as per P.R. No.24-10-0595	OCOO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-27-24	11-27-24	11-27-24	N/A	N/A	Government of the Philippines (current year's budget)	29,997.00	29,997.00	N/A	29,997.00	29,997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CABLING, INSTALLATION & CONFIG as per P.R. No.24-11-0620	MIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-5-24	12-5-24	12-5-24	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	NAME, DATE STAMP as per P.R. No.24-11-0667	TERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-17-24	12-17-24	12-17-24	N/A	N/A	Government of the Philippines (current year's budget)	49,121.00	49,121.00	N/A	49,121.00	49,121.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	JACKETS AND POLO as per P.R. No.24-12-0756	EUDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-23-24	12-23-24	12-23-24	N/A	N/A	Government of the Philippines (current year's budget)	47,000.00	47,000.00	N/A	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SIGNAGES as per P.R. No.24-12-0762	MTSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-23-24	12-23-24	12-23-24	N/A	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00	N/A	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CUSTOM POLO SHIRTS, JACKETS as per P.R. No.24-12-0759	MTSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-23-24	12-23-24	12-23-24	N/A	N/A	Government of the Philippines (current year's budget)	30,200.00	30,200.00	N/A	30,200.00	30,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VEHICLE REPAIR PARTS as per P.R. No.24-12-0566	MTSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-26-24	12-26-24	12-26-24	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	AIRCON as per P.R. No.24-12-0738	TAXD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-26-24	12-26-24	12-26-24	N/A	N/A	Government of the Philippines (current year's budget)	49,995.00	49,995.00	N/A	49,995.00	49,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	HIGHLY TECHNICAL CONSULTANTS																																
	MR. JOEL CHENG YU	ADSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/24	10/17/24	10/22/24	10/20/24	N/A	N/A	Government of the Philippines (current year's budget)	1,990,150.00		1,990,150.00	1,990,150.00		1,990,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MS. KATHERINE G. VIÑEGAS	ADSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/24	8/1/24	8/5/24	8/7/24	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00		300,000.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ALMA FELLA Z. GENEMAO	ADSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/24	10/22/24	10/28/24	10/30/24	N/A	N/A	Government of the Philippines (current year's budget)	657,000.00		657,000.00	657,000.00		657,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ENGR. NESTOR M. BOMALANTA	ADSD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/24	8/8/24	8/12/24	8/13/24	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00		300,000.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Ongoing Procurement Activities	1,237,612,479.63	25,093,283.30	1,212,519,196.33	201,688,719.34	20,809,707.00	210,774,031.36									

Prepared by:

ENGR. ROY D. MONARCA
BAC Secretariat

Recommended for Approval by:

ATTY. NIÑO RUPERTO F. AQUINO
BAC Chairperson

APPROVED:

Dr. MARK T. LAPID
Head of the Procuring Entity