

BOARD OF INVESTMENTS

Procurement Monitoring Report as of month/day/year

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)				
					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		
COMPLETED PROCUREMENT ACTIVITIES																										
2024-001	A.C.S. W3 SOLUTIONZ MANAGEMENT CONSULTANCY AS ISO CERTIFYING BODY FOR BOI RE-ASSESSMENT AND SURVEILLANCE AUDITS FOR 2024 THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE IRR OF RA 9184	IPPS	Yes	NP-53.9 - Small Value Procurement		20-12-2023								15-01-2024	18-01-2024	29-01-2024	18-01-2024			Government of the Philippines (current year's budget)	150,000.00			130,000.00		
2024-002	MS. MARISSA F. CONCEPCION AS PROGRAM MANAGER FOR THE COMPREHENSIVE AUTOMATIVE RESURGENCE STRATEGY-PROJECT MANAGEMENT OFFICE (cars-pmo) through negotiated procurement under section 53.7 (HIGHLY TECHNICAL CONSULTANTS) of the revised irr of ra 9184	CARS-PMO	Yes	NP-53.7 Highly Technical Consultants										18-01-2024	21-01-2024	02-01-2024	21-01-2024			Government of the Philippines (current year's budget)	900,000.00			900,000.00		
2023-087		CARS-PMO	Yes	NP-53.7 Highly Technical Consultants										28-12-2023	28-12-2023	02-01-2024	28-12-2023			Government of the Philippines (current year's budget)	900,000.00			900,000.00		
2024-003	MR. ROMULO V. MANLAPIG AS PROGRAM DIRECTOR FOR THE COMPREHENSIVE AUTOMATIVE RESURGENCE STRATEGY-PROJECT MANAGEMENT OFFICE (cars-pmo) through negotiated procurement under section 53.7 (HIGHLY TECHNICAL CONSULTANTS) of the revised irr of ra 9184	CARS-PMO	Yes	NP-53.7 Highly Technical Consultants										01-18-2024	22-01-2024	02-01-2024	22-01-2024			Government of the Philippines (current year's budget)	900,000.00			900,000.00		
2023-086		CARS-PMO	Yes	NP-53.7 Highly Technical Consultants										28-12-2023	29-12-2024	02-01-2024	02-01-2024			Government of the Philippines (current year's budget)	900,000.00			900,000.00		
2024-004	FIRST DATA CORP. FOR THE RENEWAL OF SUBSCRIPTION OF THE MICROSOFT AZURE CLOUD AND WEB HOSTING SERVICES FOR THE BOARD OF INVESTMENT THROUGH PUBLIC BIDDING	FAS-ITD	Yes	Competitive Bidding		20-12-2023					10-01-2024			31-01-2024	05-02-2024		04-03-2024			Government of the Philippines (current year's budget)	3,834,000.00			3,818,000.00		
2024-005	A.G. DATACOM PHILS. FOR THE SUBSCRIPTION OF 325 ANTI-VIRUS LICENSES (END POINT PROTECTION) FOR THE BOARD OF INVESTMENTS	FAS-ITD	Yes	Competitive Bidding		20-12-2023					10-01-2024			31-01-2024	06-02-2024		31-01-2024			Government of the Philippines (current year's budget)				1,536,600.00		
2024-006	FIRST DATACOM FOR THE RENEWAL OF SUBSCRIPTION FOR MICROSOFT OFFICE 365 FOR THE BOARD OF INVESTMENTS THROUGH PUBLIC BIDDING	FAS-ITD	Yes	Competitive Bidding																	4,810,000.00			4,800,000.00		
2024-007	SKYLITE ADVERTISING STUDIO CO.,INC. FOR THE COMMISSIONING OF THE PRINTING AND DELIVERY OF NEW MAKE IT HAPPEN IN THE PHILIPPINES ROLL UP BANNERS THROUGH SMALL VALUE PROCUREMENT	INFOCOMM	Yes	NP-53.9 - Small Value Procurement																	153,600.00			Php153,600		
2024-008	PASEO PREMIER RESIDENCES INC. (TECHNOPARK HOTEL) AND THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY & VENUE) for the lease of venue, food, and accommodation for the conduct of 2024 IDS SETORAL PLANNING	IDS		NP-53.10 Lease of Real Property and Venue																	144,320.00			144,320.00		
2024-009	GEODATA SYSTEMS TECHNOLOGIES, INC. FOR THE RENEWAL OF THE SUBSCRIPTION FOR THE MAINTENANCE OF THE GEOGRAPHIC INFORMATION SYSTEM (GIS) THROUGH DIRECT CONTRACTING UNDER SECTION 50 OF THE IRR OF RA 9184	FAS-ITD	Yes	Direct Contracting																	150,620.00			150,620.00		
2024-010	ALTAROCA MOUNTAIN RESORT, ANTIPOLO AND THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY & VENUE) FOR THE LEASE OF VENUE, FOOD, AND ROOM ACCOMMODATION FOR THE CONDUCT OF DIPS PLANNING SESSION.	DIPS	Yes	NP-53.10 Lease of Real Property and Venue																	84,690.00			84,690.00		
2024-011	JFV RICE MILL FOR THE SUPPLY AND DELIVERY OF SINANDOMENS RICE FOR THE 1ST QUARTER OF 2024 THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9	GSD	Yes	NP-53.9 - Small Value Procurement																	109,200.00			109,200.00		
2024-012	MARKLINES CO., LTD. FOR THE RENEWAL OF SUBSCRIPTION OF MARKLINES CO., LTD. AUTOMOTIVE INDUSTRIAL PORTAL FOR THREE ACCOUNTS IN THE PHILIPPINES WITH GLOBAL ACCESS THROUGH DIRECT CONTRACTING	FAS-ITD	Yes	Direct Contracting																	250,000.00			250,000		
2024-013	HANLINK FOR THE PROCUREMENT OF OFFICE PRODUCTIVITY EQUIPMENT (LAPTOPS) FOR FY 2024 FOR THE BOARD OF INVESTMENTS	FAS-ITD	Yes	Competitive Bidding																	4,275.000			Php4,270,000		
2024-014	PHILIPPINE LONG DISTANCE TELEPHONE INC. FOR THE PROCUREMENT OF SESSION INITIATED PROTOCOL (SIP) TRUNKS FOR THE EXISTING PABA SYSTEM OF THE BOARD OF INVESTMENTS THROUGH DIRECT CONTRACTING UNDER SECTION 50 OF THE IMPLEMENTING RULES AND REGULATIONS OF RA 9184	FAS-ITD	Yes	Direct Contracting																	940,800.00			940,800.00		
2024-015	GEMTROID BUILDERS INC. FOR THE RENOVATION OF THE 4TH FLR., CONFERENCE ROOM AND CLINIC AT THE BOI THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE IRR		Yes	NP-53.9 - Small Value Procurement																	200,000.00			187,635.00		

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2024-016	SOLID BUSINESS MACHINES CENTER, INCORPORATED FOR THE SUPPLY AND DELIVERY OF TWO (2) UNITS DOCUMENT SCANNER THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE IRR OF R.A. 9184	FAS-ITD	Yes	NP-53.9 - Small Value Procurement															80,400.00			71,990.00		
2024-017	TIGER CAFE FOR THE FOOD AND CATERING SERVICES FOR THE GAME DEVELOPMENT ACADEMIC ROADSHOW AT AT NAGA COLLEGE FOUNDATION	FAS	Yes	NP-53.10 Lease of Real Property and Venue															150,000.00			150,000.00		
2024-018	PICO SANDS HOTEL FOR THE LEASE OF VENUE INCLUDING FOOD AND ROOM ACCOMMODATION FOR THE 2024 MID-YEAR PLANNING WORKSHOP OF THE LEGAL AND COMPLIANCE SERVICE THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF VENUE)	LICS	Yes	NP-53.10 Lease of Real Property and Venue															200,450.00			200,450.00		
2024-019	CONCRETE CORPORATION FOR THE SUPPLY AND DELIVERY OF 25 MICROPHONE CONFERENCE THROUGH SMALL VALUE PROCUREMENT	FAS-ITD	Yes	NP-53.9 - Small Value Procurement															730,000.00			Php726,098.00		
2024-020	A RESOLUTION FOR THE EXTENSION OF CONTRACT BETWEEN THE BOARD OF INVESTMENTS AND DBPSC SECURITY SERVICE INCORPORATED	FAS	Yes																			2,105,393.43		
2024-021	LEATHER COLLECTION, INC. FOR THE SUPPLY AND DELIVERY OF LEATHER NOTEBOOK COVER AS COMMEMORATIVE ITEMS FOR BOI VIP GUESTS THROUGH SVP PURSUANT TO SECTION 53.9 OF THE IRR OF RA 9184	FAS-ITD	Yes	NP-53.9 - Small Value Procurement															50,000.00			50,000.00		
2024-022	ASPIRE APPLIANCE MARKETING FOR THE SUPPLY AND DELIVERY OF EXECUTIVE CHAIRS/CONFERENCE CHAIRS FOR THE OFFICE OF THE MANAGING HEAD THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE IRR OF RA 9184	MH	Yes	NP-53.9 - Small Value Procurement															150,000.00			145,760.00		
2024-023	ASPIRE APPLIANCE MARKETING FOR THE SUPPLY AND DELIVERY OF EXECUTIVE CHAIRS/CONFERENCE CHAIRS FOR THE OFFICE OF THE MANAGING HEAD THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE IRR OF RA 9184	MH	Yes	NP-53.9 - Small Value Procurement															483,384.00			440,520.00		
2024-024	DAYBEN REFRIGERATION AND AIRCONDITIONING SERVICES FOR THE REPAIR OF SUBMERSIBLE MOTOR PUMP THROUGH NEGOTIATED PROCUREMENT (EMERGENCY CASE) PURSUANT TO SECTION 53 (B) and SECTION 53.2 OF THE IRR	FAS	Yes	NP-53.2 Emergency Cases															37,500.00			32,980.00		
2024-025	MR. VICTOR ANDRES C. MANHIT AS POROJECT CONSULTANT FOR THE FORMULATION AND DEVELOPMENT OF THE FOREIGN INVESTMENT PROMOTION AND MARKETING PLAN FOR BOI THROUGH NP UNDER SECTION 53.7 OF HTC OF THE REVISED IRR OF RA 9184	FAS	Yes	NP-53.7 Highly Technical Consultants															955,056.18			955,056.18		
2024-026	VILLMAN COMPUTERS FOR THE SUPPLY AND DELIVERY OF MID-RANGE LAPTOPS TO SUPPORT THE IMPLEMENTATION OF THE COMMUNICATION INITIATIVES OF THE BOI INFORMATION AND COMMUNICATION DIVISION THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE IRR	INFOCOMM	Yes	NP-53.9 - Small Value Procurement															99,998.00			93,998.00		
2024-027	G7 GOLDEN VIEW RESORT FOR THE LEASE OF VENUE INCLUDING FOOD AND ROOM ACCOMMODATION FOR THE 2024 MID-YEAR PLANNING WORKSHOP OF THE FAS THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 LEASE OF REAL PROPERTY AND VENUE	FAS	Yes	NP-53.10 Lease of Real Property and Venue															315,600.00			315,600.00		
2024-028	GEMTROID BUILDERS, INC. FOR THE RECTIFICATION/REPLACEMENT OF VARIOUS DRAIN PIPES AND SEWERAGE PIPES OF THE BOI THROUGH SVP UNDER SECTION 53.9 OF THE IRR OF RA 9184	FAS	Yes	NP-53.9 - Small Value Procurement															127,800.00			127,800.00		
2024-029	JFV RICE MILL FOR THE SUPPLY AND DELIVERY OF SIAMANDONG RICE FOR THE 2ND QUARTER (APRIL, MAY-JUNE) OF 2024 THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9	FAS	Yes	NP-53.9 - Small Value Procurement															103,600.00			103,600.00		
2024-030	SEDA RESIDENCES MAKATI FOR THE LEASE OF VENUE INCLUDING FOOD FOR THE CONDUCT OF THE 2024 BOI AGENCY PLANNING SESSION THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY & VENUE)	FAS	Yes	NP-53.10 Lease of Real Property and Venue															100,500.00			100,500.00		
2024-031	CONSULTANCY SERVICE TO MR. AUDIE MARASIGAN TO FACILITATE THE CONDUCT OF THE 2024 BOI PLANNING SESSION UNDER SECTION 53.7 (HIGHLY TECHNICAL CONSULTANT) OF THE REVISED IRR OF RA 9184	FAS	Yes	NP-53.7 Highly Technical Consultants															129,379.00			129,379.00		

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2024-032	INTERFACE CORPORATION FOR THE LEASE OF OFFICE SPACE FOR THE BOI CAGAYAN DE ORO EXTENSION OFFICE THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY)	BOI-CDO	Yes	NP-53.10 Lease of Real Property and Venue																739,584.00			739,584.00		
2024-033	VILLA DEL REY BEACH RESORT FOR THE LEASE OF VENUE INCLUDING FOOD AND ROOM ACCOMMODATION FOR THE 2024 TRAINING AND STRATEGIC PLANNING SESSION OF THE INVESTMENTS ASSISTANCE SERVICE THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY AND VENUE)	IAS	Yes	NP-53.10 Lease of Real Property and Venue																153,110.00			153,110.00		
2024-034	SYSTEM & SOFTWARE CONSULTING GROUP INC., FOR THE ENHANCEMENT OF THE EXISTING PROSPERITY AND INVENTORY MANAGEMENT SYSTEM OF THE BOI THROUGH DIRECT CONTRACTING UNDER SECTION 50 OF THE TRR	BOI-FAS	Yes	Direct Contracting																537,241.60			537,241		
2024-036	GEMTROID BUILDERS, INC. FOR THE SUPPLY OF LABOR AND MATERIAL FOR THE INSTALLATION OF STAIR HANDRAIL FROM BASEMENT TO 4TH FLR., FOR PWD AT BOARD OF INVESTMENTS THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE TRR OF RA 9184	FAS	Yes	NP-53.9 - Small Value Procurement																320.00			316,584.00		
2024-037	ACUVERDE BEACH RESORT FOR THE LEASE OF VENUE INCLUDING FOOD AND ROOM ACCOMMODATION CONDUCT OF RBIS 2024 MID-YEAR ASSESSMENT AND PLANNING SESSION OF THE RESOURCE BASED INDUSTRIES SERVICE THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY AND VENUE)	RBIS	Yes	NP-53.10 Lease of Real Property and Venue																119,230.00			119,230.00		
2024-038																									
2024-039	RESOLUTION RECOMMENDING AWARD OF CONTRACT TO BERJAYA MAKATI HOTEL, PHILIPPINES FOR THE LEASE OF VENUE INCLUSIVE OF SNACKS & LUNCH FOR THE CONDUCT OF THE INCENTIVES INFORMATION DISSEMINATION FOR ENTERPRISES AWARENESS SEMINAR THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY & VENUE)	IS	Yes	NP-53.10 Lease of Real Property and Venue																120,000.00			120,000.00		
2024-040	A RESOLUTION RECOMMENDING FAILURE OF BIDDING FOR THE SUPPLY AND DELIVERY OF SEVEN (7) BRAND NEW MOTOR VEHICLES FOR THE BOARD OF INVESTMENTS THROUGH PUBLIC BIDDING	FAS	Yes	Competitive Bidding																8,400,000.00			n/A		
2024-041	BERJAYA MAKATI HOTEL, PHILIPPINES FOR THE LEASE OF VENUE INCLUSIVE OF SNACKS & LUNCH FOR THE CONDUCT OF THE INCENTIVES INFORMATION DISSEMINATION FOR ENTERPRISES AWARENESS SEMINAR THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY AND VENUE)	IS	Yes	NP-53.10 Lease of Real Property and Venue																120,000.00			120,000.00		
2024-042	THE BACKYARD RESORT AND EVENTS PLACE FOR THE LEASE OF VENUE INCLUDING FOOD AND ROOM ACCOMMODATION FOR THE 2024 MID-YEAR ASSESSMENT AND PLANNING SESSION OF THE ISIS THROUGH THE USE OF NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY & VENUE)	ISIS	Yes	NP-53.10 Lease of Real Property and Venue																92,500			92,500		
	Printing of 13bxs Business Cards	FAS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																0.00			8,385.00		
	Supply of materials, labor, equipment and tools for the repair of ACU at the canteen-basement; General leak test, leak repair, flushing the system, system reprocessing.	FAS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																0.00			18,000.00		
	Printing of 3bxs Business Cards	FAS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																0.00			2,385.00		
	Calibration of Various Equipment (Weighing Scale, Manifold Gauge, Sphygmomanometer (Digital&Manual)	FAS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																0.00			8,385.00		
	Supply of materials, labor, tools and materials for the installation of glass board at the Office of Dir. Delos Reyes located at the ground floor	IAS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																0.00			19,800.00		
	Printing of 28bxs Business Cards	FAS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																0.00			18,060.00		
	Printing of 50reams BOI Letterhead (w/ Bagong Pilipinas Logo)	FAS	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																0.00			36,500.00		

