29 September 2020

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Dear **Executive Director Ruiz:**

In compliance with Section 12.2 of the Updated 2016 IRR of R.A.9184, we are submitting to the Government Procurement Policy Board (GPPB) the **Procurement Monitoring Report (PMR) First Semester (January to June 2020) of the Center for International Trade Expositions and Missions (CITEM).**

GPPB Resolution 11-2020 dated 20 May 2020 provides for the extension of the submission of the 1st Semester PMR for 2020 of the agencies until 30 September 2020.

Thank you.

Respectfully,

PAULINA SUACO-JUAN
Executive Director

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
2020-0001	Hiring of Service Provider/Consultant as Occupational Health Physician fo CY 2020	HRMD	NO	SVP	-	05/12/2019	-	10/12/2019	10/12/2019	10/12/2019	-	-	07/01/2020	07/01/2020	-	Dec-20	Dec-20	HRM	₱ 336,000.00	₱ 336,000.00		₱ 336,000.00	₱ 336,000.00		-	-	-	-	-	-	Dec-20	ELAISA M. HAASE, M.D.
2020-0002	NEWSPAPER VENDOR/DISTRIBUTOR TO DELIVER FOR PRESS RELEASES MONITORING	CCSD	NO	SVP	-	06/12/2019	-	10/12/2019	10/12/2019	10/12/2019	-	-	07/01/2020	15/01/2020	-	Dec-20	Dec-20	IP-CORPCOMM	₱ 115,000.00	₱ 115,000.00		₱ 79,262.00	₱ 79,262.00		-	-	-	-	-	-	Dec-20	JAD TWICE PRINT MEDIA DEALER
2020-0003	QUADRUVALENT INFLUENA VACCINE FOR ANNUAL FLUE VACCINE OF CITEM EMPLOYEES AND STAFF	HRMD	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	-	-	HRM	₱ 59,400.00	₱ 59,400.00		₱ -			-	-	-	-	-	-	-	FAILED BID
2020-0004	INTERNET SERVICE PROVIDER (SECONDARY) FOR THE RENEWAL OF CITEM'S SECONDARY INTERNET SERVICE	SMDD	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	ISP	₱ 600,000.00	₱ 600,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0005	PURCHASE OF BIRTHDAY TOKEN TO VIPS AND DTI OFFICIALS AND BASKET OF FRUITS AND FLOWERS FOR THANKSGIVING AND HOLY MASS FOR YEAR 2020	HRMD	NO	SHOPPING	-	-	-	25/11/2019	25/11/2019	25/11/2019	-	-	09/01/2020	25/11/2019	-	Jan - Dec 2020	Jan - Dec 2020	HRM	₱ 28,000.00	₱ 28,000.00		₱ 28,000.00	₱ 28,000.00		-	-	-	-	-	-	Jan - Dec 2020	NING FLOWER SHOP
2020-0006	EXHIBITION VENUE RENTAL FOR THE SUSTAINABILITY SOLUTIONS EXPO: F&B ON 14-24 MAY 2020	OG2	YES	LEASE VENUE	-	-	10/12/2019	17/12/2019	17/12/2019	17/12/2019	-	-	27/01/2020	-	-	-	-	SSX: F&B	₱ 12,350,000.00	₱ 12,350,000.00		₱ -			-	-	-	-	-	-	-	MANILA EXPOSITIOM COMPLEX, INC. CANCELLED
2020-0007	ALLIED SERVICES FOR CITEM OFFICE AND ITS TRADE FAIR EVENTS	HRMD	YES	PUBLIC BIDDING	26/11/2019	28/11/2019	05/12/2019	17/12/2019	17/12/2019	17/12/2019	20/12/2019	16/01/2020	16/01/2020	03/03/2020	31/01/2020	Dec-20	Dec-20	HRM	₱ 4,100,000.00	₱ 4,100,000.00		₱ 4,085,315.88	₱ 4,085,315.88		1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	29/11/2019	29/11/2019	29/11/2019	29/11/2019	-	Dec-20	DBP Service Corporation
2020-0008	QUARTERLY PREVENTIVE MAINTENANCE FOR CITEM GENERATOR (JAN TO DEC 2020)	GSD	NO	SVP	-	-	-	23/01/2020	23/01/2020	23/01/2020	-	-	03/02/2020	03/02/2020		08/02/2020	08/02/2020	AOE	₱ 32,000.00	₱ 32,000.00		₱ 32,000.00	₱ 32,000.00		-	-	-	-	-	-	07/01/2020	PHILMAN CORPORATE
2020-0009	HIRING OF FOOD AND BEVERAGE CATERER FOR THE BUYERS LOUNGE OF SSX: F&B ON 21-23 MAY 2020	OG2	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	-	-	SSX: F&B	₱ 336,000.00	₱ 336,000.00		₱ -			-	-	-	-	-	-	-	FAILED BID
2020-0010	HOTEL ACCOMODATION FOR CITEM OFFICIAL/STAFFS FOR SUSTAINABILITY SOLUTIONS EXPO: F&B	OG2	YES	LEASE VENUE	-	-	20/02/2020	27/02/2020	-	-	-	-	-	-	-	-	-	SSX: F&B	₱ 300,000.00	₱ 300,000.00		₱ -			-	-	-	-	-	-	-	FAILED BID
2020-0011	PURCHASE OF 26 UNITS OF LAPTOP PC	SMDD	NO	SHOPPING-PS	-	-	-	-	-	-	-	-	-	-	-	07/01/2020	07/01/2020	ISP: CAPEX	₱ 1,300,000.00	₱ 1,300,000.00		₱ -			-	-	-	-	-	-	07/01/2020	DBM - PROCUREMENT SERVICE
2020-0012	HIRING OF ENGLISH-SPEAKING EVENT PHOTOGRAPHER BIOFACH 2020	OG2	NO	OVERSEAS PROCUREMENT	-	20/12/2020	-	27/12/2019	27/12/2019	27/12/2019	N/A	N/A	27/12/2019	27/12/2019	-	27/12/2019	27/12/2019	BIOFACH	₱ 60,000.00	₱ 60,000.00		₱ 22,562.08	₱ 22,562.08		-	-	-	-	-	-	27/12/2019	EBONY ARIANNE G. LAUTNER
2020-0013	PURCHASE OF ANNUAL UNIFORM ALLOCATION OF DRIVERS AND UTILITY PERSONNEL	HRMD	NO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	HRM	₱ 30,000.00	₱ 30,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0014	PURCHASE OF TEST MATERIALS FOR PSYCHOLOGICAL TESTING AND EVALUATION OF INTERNAL APPLICANTS	HRMD	YES	DIRECT CONTRACTING	-	-	-	24/09/2019	-	24/09/2019	-	24/09/2019	24/09/2019		-			HRM	₱ 14,795.00	₱ 14,795.00		₱ 14,795.00	₱ 14,795.00		-	-	-	-	-	-		PHILIPPINE PSYCHOLOGICAL ASSOCIATION
2020-0015	AD PLACEMENT IN THE CCP BILLBOARD FOR SSX: F&B AND MFO	CCSD	YES	AGENTY TO AGENCY	-	-	-	-	-	-	-	-	-	-	-	-	-	IP-CORPCOMM	₱ 100,000.00	₱ 100,000.00		₱ -			-	-	-	-	-	-		CULTURAL CENTER OF THE PHILS. CANCELLED
2020-0016	PURCHASE OF CELL CARD FOR COMMUNICATIONS AND CAMPAIGN FOR BIOFACH 2020	OG2	NO	SHOPPING	-	-	-	12/12/2019	12/12/2019	12/12/2019	-	03/01/2020	03/01/2020	27/01/2020	-	27/01/2020	27/01/2020	BIOFACH	₱ 1,500.00	₱ 1,500.00		₱ 1,425.00	₱ 1,425.00		-	-	-	-	-	-	27/01/2020	RESOUND COMMUNICATION
2020-0017	PURCHASE OF CELL CARD FOR COMMUNICAITON AND CAMPAIGN OF PROJECT OFFICERS ASSIGNED FOR GULFOOD 2020	OG2	NO	SHOPPING	-	-	-	12/12/2019	12/12/2019	12/12/2019	-	03/01/2020	03/01/2020	27/01/2020	-	27/01/2020	27/01/2020	GULFOOD 2020	₱ 1,800.00	₱ 1,800.00		₱ 1,710.00	₱ 1,710.00		-	-	-	-	-	-	27/01/2020	RESOUND COMMUNICATION
2020-0018	RENEWAL OF LICENSE FOR ADOBE CREATIVE CLOUD	SMDD	YES	PUBLIC BIDDING	-	12/11/2019	19/12/2019	07/01/2020	07/01/2020	07/01/2020	09/01/2020	N/A	16/01/2020	16/01/2020	24/01/2020			ISP	₱ 1,275,000.00	₱ 1,275,000.00		₱ 1,104,393.95	₱ 1,104,393.95		1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	12/12/2019	12/12/2019	12/12/2019	12/12/2019	-		Tiger Consulting and Software Devt., Inc.
2020-0019	RENEWAL OF CITEM'S PRIMARY INTERNET SERVICE PROVIDER (01 MARCH 2020 TO 28 FEBRUARY 2021)	SMDD	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	ISP	₱ 745,000.00	₱ 745,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0020	OUTSOURCING OF PSYCHOLOGICAL EXAMINATION SERVICES FOR CLERICAL, TECHNICAL, SUPERVOSORY AND MANAGERIAL POSTION FOR 2020	HRMD	NO	SVP	-	12/12/2019	N/A	20/12/2019	20/12/2019	20/12/2019	N/A	N/A	07/01/2020	07/01/2020	-	Jan - Dec 2020	Jan - Dec 2020	HRM	₱ 310,000.00	₱ 310,000.00		₱ 249,700.00	₱ 249,700.00		-	-	-	-	-	-	Jan - Dec 2020	PEOPLE DYANAMICS, INC.
2020-0021	RENTAL OF FUNCTION FOOM FOR THE 2020 CITEM OPERATIONAL MID YEAR PLANNING ACTIVITY	CORPLAN	YES	LEASE VENUE	-	-	-	-	-	-	-	-	-	-	-	-	-	IP-CORPLAN	₱ 160,000.00	₱ 160,000.00		₱ -			-	-	-	-	-	-	-	FAILED BID
2020-0022	RENEWAL OF LICENSE FOR MICROSOFT OFFICE 365 PLAN E3	SMDD	NO	SHOPPING -PS	-	-	-	-	-	-	-	-	-	-	-	19/03/2020	19/03/2020	ISP	₱ 1,876,800.00	₱ 1,876,800.00		₱ 1,582,515.00	₱1,582,515.00		-	-	-	-	-	-	19/03/2020	PROCUREMENT SERVICE
2020-0023	HIRING OF OFFICIAL BOOTH AND VENUE ENCHACEMENTS CONTRACTOR FOR SSX: F & B 2020	EDD	YES	PUBLIC BIDDING	-	-	-	-	-	-	-	-	-	-	-	-	-	SSX: F&B	₱ 2,750,000.00	₱ 2,750,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0024	PRINTING OF OFFICIAL CATALOGUE FOR PHILIPPINE PARTICIPATION IN AMBIENTE 2020	OG1	NO	OVERSEAS PROCUREMENT	-	14/01/2020	-	16/01/2020	16/01/2020	16/01/2020	-	16/01/2020	16/01/2020	07/02/2020				AMBIENTE	₱ 56,545.70	₱ 56,545.70		₱ 56,545.70	₱ 56,545.70		-	-	-	-	-	-		MESSE FRANKURT MEDIEN UND SERVICE GMBH
2020-0025	ONSITE AD FOR PHILIPPINE PARTICIPATION IN AMBIENTE	OG1	NO	OVERSEAS PROCUREMENT	-	14/01/2020	-	16/01/2020	16/01/2020	16/01/2020	-	16/01/2020	16/01/2020	07/02/2020				AMBIENTE	₱ 785,980.52	₱ 785,980.52		₱ 378,374.40	₱ 378,374.40		-	-	-	-	-	-		MESSE FRANKURT MEDIEN UND SERVICE GMBH
2020-0026	SUSTAINABILITY SOLUTIONS EXPO MAY 2020 SIGNAGE 01	OG2	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	SSX: F&B	PHP 292.66	₱ 292.66		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0027	RENEWAL OF LICENSE FOR MS PROJECT ONLINE PREMIUM	SMDD	NO	SHOPPING-PS	-	-	-	-	-	-	-	-	-					ISP	₱ 432,000.00	₱ 432,000.00		₱ 785,980.52	₱ 785,980.52		-	-	-	-	-	-		PROCUREMENT SERVICE
2020-0028	VENUE RENTAL FOR CREATE PHILIPPINES 2020	OG1	NO	AGENTY TO AGENCY	-	-	-	-	-	-	-	-	-	-	-	-	-	CREATE PH	₱ 1,000,000.00	₱ 1,000,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0029	PURCHASE AND RENEWAL OF ONE SOFTWARE FORCEPOINT WEB SECURITY	SMDD	NO	SVP	-	17/01/2020	-	21/01/2020	21/01/2020	21/01/2020	-	-	21/01/2020					ISP	₱ 550,000.00	₱ 550,000.00		₱ 545,880.00	₱ 545,880.00		-	-	-	-	-	-		Solutions Partner, Inc.
2020-0030	STAND CONSTRUCTION FOR PHILIPPINE PARTICIPATION IN BIOFACH 2020	OG2	NO	OVERSEAS PROCUREMENT	-	16/01/2020	-	17/01/2020	17/01/2020	17/01/2020	-	17/01/2020	17/01/2020	20/01/2020				BIOFACH	₱ 886,881.60	₱ 886,881.60		₱ 835,761.74	₱ 835,761.74		-	-	-	-	-	-		NURNBERGMESSE GMBH
2020-0031	HIRING OF THE EDITIORIAL AND STAKEHOLDER RELATIONS CONSULTANT FOR THE OFFICE OF THE EXECUTIVE DIRECTOR (JAN-JUNE 2020)	OED	NO	HIGHLY TECHNICAL CONSULTANT	-	-	06/02/2020	06/02/2020	06/02/2020	06/02/2020	-	-	20/02/2020					CREATE PH	₱ 702,000.00	₱ 702,000.00		₱ 702,000.00	₱ 702,000.00		-	-	-	-	-	-		JESSE OWEN C. MADDELA
2020-0032	HIRING OF THE DIGITAL AND CONTENT MARKETING CONSULTANT FOR THE OFFICE OF THE EXECUTIVE DIRECTOR (JAN-JUNE 2020)	OED	NO	HIGHLY TECHNICAL CONSULTANT	-	-	06/02/2020	06/02/2020	06/02/2020	06/02/2020	-	-	20/02/2020					SSX: F&B	₱ 702,000.00	₱ 702,000.00		₱ 702,000.00	₱ 702,000.00		-	-	-	-	-	-		MA. CRISTINA A. ACOSTA
2020-0033	PURCHASE OF COFFEE MAKER AND TEAPOT/TEAMAKER TO BE USED IN MEETINGS OF OPERATIONS 2	OG2	NO	SHOPPING	-	-	-	21/01/2020	21/01/2020	21/01/2020	-	-	22/01/2020			06/02/2020	06/02/2020	PROJECTS 2020	₱ 3,723.57	₱ 3,723.57		₱ 2,500.00	₱ 2,500.00		-	-	-	-	-	-	06/02/2020	EVERGOOD UNLIMITED /SM DEPT.
2020-0034	REGISTRATION FEE IN USSDA IN CONNECTION WITH SUMMER FANCY FOOD SHOW 2020	OG2	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	SFFS 2020	₱ 26,500.00	₱ 26,500.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0035	RENEWAL OF DATA SUBSCRIPTION FOR THE 19 TABLETS (JAN-DEC 2020)	SMDD		DIRECT CONTRACTING	-	-	-	-	-	-	-	-	-	-	-	-	-	ISP	₱ 552,900.00	₱ 552,900.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0036	HIRING OF SEARCH ENGINE MARKETING STRATEGIST FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2020	OG1	NO	SVP	-	15/01/2020	-	21/01/2020	21/01/2020	21/01/2020	-	21/01/2020	21/01/2020	27/01/2020		02/25/2020	02/25/2020	AMBIENTE	₱ 100,000.00	₱ 100,000.00		₱ 100,000.00	₱ 100,000.00		-	-	-	-	-	-	02/25/2020	NINE26 MARKETING CONSULTANCY
2020-0037	STAND INSTALLATION/ DISMANTLING/ FIREPROOFING FOR PHILIPPINE PARTICIPATION IN GULFOOD 2020	OG2	NO	OVERSEAS PROCUREMENT	-	03/02/2020	N/A	06/02/2020	06/02/2020	06/02/2020	-	-	06/02/2020					GULFOOD 2020	₱ 3,498,000.00	₱ 3,498,000.00		₱ 3,192,992.70	₱ 3,192,992.70		-	-	-	-	-	-		BLUE SHIELD TRADING LLC
2020-0038	PRINTING OF BIOFACH 2020 BROCHURE	OG2	NO	SVP	-	-	-	03/02/2020	03/02/2020	03/02/2020	-	05/02/2020	05/02/2020	03/02/2020	-	07/02/2020	07/02/2020	BIOFACH	₱ 50,000.00	₱ 50,000.00		₱ 37,000.00	₱ 37,000.00		-	-	-	-	-	-	07/02/2020	COLOR 1 DIGITAL INC.
2020-0039	PULL DOWN AIRCON AND REPLACEMENT OF DEFECTIVE PARTS OF THE VECHILE	GSD	NO	SVP	-	-	-			-	-	-	-					AOE	₱ 12,000.00	₱ 12,000.00		₱ 9,700.00	₱ 9,700.00		-	-	-	-	-	-		DELA CRUZ AIRCON SHOP
2020-0040	PURCHASE OF MASS CARD FOR THE MOTHER OF SECRETARY RAMON LOPEZ	HRMD	NO	SHOPPING	-	-	-	10/01/2020	10/01/2020	10/01/2020	-	-	10/01/2020	10/01/2020	-	10/01/2020	10/01/2020	HRM	₱ 300.00	₱ 300.00		₱ 105.00	₱ 105.00		-	-	-	-	-	-	10/01/2020	NATIONAL BOOKSTPRE
2020-0041	PRINTING OF GULFOOD 2020 BROCHURE	OG2	NO	SVP	-	-	-	05/02/2020	05/02/2020	05/02/2020	-	05/02/2020	05/02/2020	05/02/2020		11/02/2020	11/02/2020	GULFOOD 2020	₱ 50,000.00	₱ 50,000.00		₱ 40,000.00	₱ 40,000.00		-	-	-	-	-	-	11/02/2020	COLOR 1 DIGITAL INC.
2020-0042	HIRING OF PHOTOGRAPHER FOR AMBIENTE PRODUCT PHOTOSHOOT	OG1	NO	SVP	-	-	-	-	-	-	-	-	-					AMBIENTE	₱ 50,000.00	₱ 50,000.00		₱ 50,000.00	₱ 50,000.00		-	-	-	-	-	-		CO STUDIO ADVERTISING SERVICES

2020-0043	STAND CONSTRUCTION , INSTALLATION AND DISMANTLING (WITH ELECTRICAL INSTALLATION AND CONSUMPTION) FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2020	OG1	NO	OVERSEAS PROCUREMENT	-	-	17/01/2020	17/01/2020	17/01/2020	17/01/2020	-	-	17/01/2020					AMBIENTE	₱ 3,627,000.00	₱ 3,627,000.00		₱ 3,206,983.01	₱ 3,206,983.01		-	-	-	-	-	-		SPACE DISPLAY CO. LTD.
2020-0044	PURCHASE OF WOODEN USB DRIVE, 32GB FOR BIOFACH 2020	OG1	NO	SHOPPING	-	-	-	-	-	-	-	-	-					BIOFACH	₱ 30,000.00	₱ 30,000.00		₱ 29,700.00	₱ 29,700.00		-	-	-	-	-	-		RULUJAC ENTERPRISE
2020-0045	HIRING OF CREATIVE DIRECTOR FOR MFO 2020	OG1	NO	SVP	-	20/01/2020	28/01/2020	06/02/2020	06/02/2020	06/02/2020	-	-	06/02/2020					MANILA FAME	₱ 900,000.00	₱ 900,000.00		₱ 900,000.00	₱ 900,000.00		-	-	-	-	-	-		CO STUDIO ADVERTISING SERVICES, INC.
2020-0046	PURCHASE OF 2 PAX PLANE TICKET FOR MS JHASY OSIAS AND SIR MARCIANO SANTOS JR	OG1	NO	GFA	-	-	-	-	-	-	-	-	-	-	-			MANILA FAME	₱ 25,000.00	₱ 25,000.00		₱ 23,742.00	₱ 23,742.00		-	-	-	-	-	-		DBM - PROCUREMENT SERVICE
2020-0047	HOTEL ACCOMDATION FOR THE STAFF ON MANILA FAME OCTOBER 2020	OG1	NO	LEASE VENUE	-	-	-	28/01/2020	-	-	-	-	-	-	-	-	-	MANILA FAME	₱ 350,000.00	₱ 350,000.00		₱ -			-	-	-	-	-	-		CANCELLED
2020-0048	QUARTERLY DESLUDGING SERVICES AT THE GOLDEN SHELL PAVILION FOR JANUARY-DECEMBER 2020	GSD	NO	SVP	-	24/01/2020	28/01/2020	28/01/2020	28/01/2020	28/01/2020	-	-	30/01/2020		-			AOE	₱ 144,000.00	₱ 144,000.00		₱ 144,000.00	₱ 144,000.00		-	-	-	-	-			ENVIROKONSULT EQUIPMENT & SERVICES, INC.
2020-0049	HIRING OF INTERPRETERS MANILA FAME OCTOBER 2020	OG1	NO	SVP	-	12/02/2020	18/02/2020	27/02/2020	27/02/2020	27/02/2020	-	-	-	-	-	-	-	MANILA FAME	₱ 150,000.00	₱ 150,000.00					-	-	-	-	-	-	-	CANCELLED
2020-0050	CITEM MEMBERSHIP FEE 2020 TO GPCCI (01 JAN 2020 - 31 DEC 2020)	CORPLAN	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	IP-CORPLAN	₱ 16,000.00	₱ 16,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0051	ANNUAL GENERAL PEST CONTROL SERVICES FOR CITEM OFFICES AT GSP AND ITS PERIMETER FOR CY 2020	GSD	NO	SVP	-	23/01/2020	-	28/01/2020	28/01/2020	28/01/2020	-	-	28/01/2020		-			AOE	₱ 60,000.00	₱ 60,000.00		₱ 59,777.00	₱ 59,777.00		-	-	-	-	-	-		POWER HOUSE PEST CONTROL
2020-0052	PRINTING OF 500 PCS POST/BROCHURE FOR AMBIENTE 2020	OG2	NO	SVP	-	-	-	-	-	-	-	-	-		-	03/02/2020	03/02/2020	AMBIENTE	₱ 50,000.00	₱ 50,000.00		₱ 10,000.00	₱ 10,000.00		-	-	-	-	-	-	03/02/2020	INNOVATION PRINTSHOPPE INC.
2020-0053	ANNUAL RENTAL OF PHOTOCOPIER MACHINE FOR THE PERIOD OF JANUARY TO DECEMBER 2020 FOR CITEM OFFICE USE	GSD	NO	SVP	-	20/01/2020	-	28/01/2020	28/01/2020	28/01/2020	-	06/02/2020	06/02/2020		-			AOE	₱ 378,000.00	₱ 378,000.00	0.00	₱ 378,000.00	₱ 378,000.00	₱ -	-	-	-	-	-	-		CPSE ENTERPRISES NOT TO EXCEED PHP 378,000.00
2020-0054	PURCHASE OF 7 PAX PLANE TICKET FOR SSX: F&B 2020 REGIONAL ROADSHOW TO DAVAO, GENSAN, BUTUAN AND CAGAYAN DE ORO	OG1	NO	GFA	-	-	-	-	-	-	-	-	-	-	-			SSX: F&B	₱ 90,000.00	₱ 90,000.00		₱ 56,752.00	₱ 56,752.00		-	-	-	-	-	-		DBM - PROCUREMENT SERVICE
2020-0055	PURCHASE OF CELL CARD FOR DEPARTMENT MANAGER COMMUNICATION PURPOSES CSSD DEPARTMENT	GSD	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-	24/01/2020	24/01/2020	AOE	₱ 1,100.00	₱ 1,100.00		₱ 990.00	₱ 990.00		-	-	-	-	-	-	24/01/2020	RESOUND COMMUNICATION
2020-0056	PURCHASE OF 2 PAX PLANE TICKET TO MNL-TUGUE-MNL ON 20-21 JANUARY 2020 OF MS. EVA NARIQUINA AND MS VICTORIA ARELLANO	OG2	NO	GFA	-	-	-	-	-	-	-	-	-	-	-	17/01/2020	17/01/2020	CAEXPO 2020	₱ 23,000.00	₱ 23,000.00		₱ 22,284.00	₱ 22,284.00		-	-	-	-	-	-	17/01/2020	CEBU AIR, INC.
2020-0057	PRINTING OF HOTEL VOUCHERS FOR MANILA DAME DURING THE OVERSEAS TRADE FAIRS	OG1	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-	-	-	MANILA FAME	₱ 50,000.00	₱ 50,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0058	CAR RENTAL FOR SSX: F&B 2020 ROADSHOW AND FACTORY/FARM SITE VSIIT	OG2	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	-	-	SSX: F&B	₱ 12,000.00	₱ 12,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0059	WASTEWATER ENZYME TREATMENT SERVICES FOR GOLDEN SHELL PAVILION (JAN TO DEC 2020)	GSD	NO	SVP	-	23/01/2020	-	28/01/2020	28/01/2020	28/01/2020	04/02/2020	-	20/02/2020		-			AOE	₱ 100,000.00	₱ 100,000.00		₱ 98,246.40	₱ 98,246.40		-	-	-	-	-	-		ZASAN MARKETING AND INDUSTRIAL SALES
2020-0060	HIRING OF STAND ASSISTANTS FOR GULFOOD 2020	OG2	NO	OVERSEAS PROCUREMENT	-	20/01/2020	-	28/01/2020	28/01/2020	28/01/2020	-	-	28/01/2020		-			GULFOOD 2020	₱ 159,000.00	₱ 159,000.00		₱ 106,831.20	₱ 106,831.20		-	-	-	-	-	-		HOSTE FZC
2020-0061	STAND INSTALLATION/ DISMANTLING/FIREPROOFING FOR PHILIPPINE PARTICIPATION IN GULFOOD 2020	OG2	NO	OVERSEAS PROCUREMENT	-	20/01/2020	-	20/01/2020	20/01/2020	20/01/2020	-	-	-	-	-	-	-	GULFOOD 2020	₱ 3,498,000.00	₱ 3,498,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0062	HIRING OF MARKET SENSING SPECIALIST FOR AMBIENTE 2020	OG1	NO	OVERSEAS PROCUREMENT	-	24/01/2020	-	24/01/2020	24/01/2020	24/01/2020	-	-	24/01/2020		-			AMBIENTE	₱ 217,000.00	₱ 217,000.00		₱ 197,242.15	₱ 197,242.15		-	-	-	-	-	-		THEKRESTIV BRAND STUDIO
2020-0063	PAYMENT FOR CITEM VECHICLE INSURANCE WITH COMPREHENSIVE COVERAGE CY 2020-2020 OF ISUZU CR 2862, SJP 441 AND SJP 432)	GSD	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE	₱ 150,000.00	₱ 150,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0064	DIGITAL MARKETING CAMPAIGN ADS FOR SUSTAINABILITY SOLUTIONS EXPO: F & B	CCSD	NO	OVERSEAS PROCUREMENT	-	21/01/2020	-	28/01/2020	28/01/2020	28/01/2020	-	-	28/01/2020		-			IP-CORPCOMM	₱ 150,000.00	₱ 150,000.00		₱ 149,938.84	₱ 149,938.84		-	-	-	-	-	-		FACEBOOK IRELNAD LIMITED
2020-0065	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN THE MIHAS 2020 ON 1-4 APRIL 2020 AT KUALA LUMPUR, MALAYSIA	OG2	NO	OVERSEAS PROCUREMENT	-	23/01/2020	-	28/01/2020	28/01/2020	28/01/2020	-	-	28/01/2020		-			MIHAS 2020	₱ 2,387,146.37	₱ 2,387,146.37		₱ 2,379,076.90	₱ 2,379,076.90		-	-	-	-	-	-		HW LIMA SDN BHD ABC: USD 46,898.75
2020-0066	PURCHASE OF BASKET OF FLOWERS FOR MS. ANNA ALZONA	HRMD	NO	SHOPPING	-	-	-	28/01/2020	28/01/2020	28/01/2020	-	28/01/2020	28/01/2020	28/01/2020	-	28/01/2020	28/01/2020	HRM	₱ 1,000.00	₱ 1,000.00		₱ 899.00	₱ 899.00		-	-	-	-	-	-	28/01/2020	FLOWER CHIMP SHOP
2020-0067	PURCHASE OF ROUNDTRIP TICKET TO MNL-GERMANY-MNL ON 04-13 FEBRUARY 2020 OF MS. ANNA MARPURI AND KATRINA LEDESMA	OG1	NO	DIRECT RETAIL PURCHASE	-	-	-	-	-	-	-	-	-	-	-	30/01/2020	30/01/2020	AMBIENTE	₱ 190,800.00	₱ 190,800.00		₱ 96,986.58	₱ 96,986.58		-	-	-	-	-	-	30/01/2020	ETIHAD AIRWAYS
2020-0068	DATA SIM CARD FOR EXHIBITORS IN GULFOOD 2020	OG2	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	GULFOOD 2020	₱ 47,700.00	₱ 47,700.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0069	PURCHASE OF 3 PAX PLANE TICKET OF RACHELLE DAGNALAN, PILAR SAMSON AND MIGUEL ROSALES TO MNL-TAIWAN ON 4-7 FEB 2020, 1 PAX PLANE TICKET OF MINA GARCIA TO MNL-TAIWAN ON 4-9 FEB 2020	OG1	NO	DIRECT RETAIL PURCHASE	-	-	-	-	-	-	-	-	-	-	-	-	-	TWPH 2020	₱ 80,000.00	₱ 80,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0070	SPACE RENTAL FOR PARTICIPATION IN SIAL PARIS 2020	OG2	NO	OVERSEAS PROCUREMENT	-	29/01/2020	-	30/01/2020	30/01/2020	30/01/2020	-	-	30/01/2020		-			SIAL PARIS 2020	₱ 5,434,869.12	PHP 5,434,869.12		₱ 5,239,616.76	₱ 5,239,616.76		-	-	-	-	-	-	-	COMEXPOSIUM
2020-0071	HIRING OF INTERNATIONAL PUBLICIST FOR AMBIENTE 2020	OG1	NO	OVERSEAS PROCUREMENT	-	29/01/2020	-	30/01/2020	30/01/2020	30/01/2020	-	-	30/01/2020		-			AMBIENTE	₱ 1,240,000.00	₱ 1,240,000.00		₱ 1,118,326.00	₱ 1,118,326.00		-	-	-	-	-	-	-	TEXT & KONZEPTE
2020-0072	SPACE RENTAL AND PARTICIPATION PACKAGE FOR SOUTH BY SOUTHWEST	OG1	NO	OVERSEAS PROCUREMENT	-	29/01/2020	-	30/01/2020	30/01/2020	30/01/2020	-	-	-	-	-	-	-	SXSW 2020	PHP 1,261,455.18	PHP 1,261,455.18		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0073	SHIPMENT/FREIGH FORWARDER FOR PHILIPPINE PARTICIPATION IN FUORISALONE 2020	OG1	NO	DIRECT CONTRACTING	-	-	-	06/02/2020	06/02/2020	06/02/2020	-	-	06/02/2020		-			FUORISALONE	₱ 1,000,000.00	₱ 1,000,000.00		₱ 1,000,000.00	₱ 1,000,000.00		-	-	-	-	-	-		ALL TRANSPORT NETWORK, INC. (ALTA FAIRS & EXHIBITS)
2020-0074	INTERNET CONNECT FOR SOUTH BY SOUTHWEST	OG1	NO	OVERSEAS PROCUREMENT	-	31/01/2020	-	31/01/2020	31/01/2020	31/01/2020	-	-	-	-	-	-	-	SXSW 2020	₱ -			₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0075	SPACE RENTAL FOR CHOCOA 2020	OG2	NO	OVERSEAS PROCUREMENT	-	29/01/2020	-	30/01/2020	30/01/2020	30/01/2020	-	-	30/01/2020		-			CHOCOA 2020	₱ 698,844.00	₱ 698,844.00		₱ 651,280.07	₱ 651,280.07		-	-	-	-	-	-		EQUIPOSE
2020-0076	PURCHASE OF EXTERNAL HARD DRIVE AND MESSENGERIAL BAG	STREDO	NO	SHOPPING	-	-	-	06/02/2020	06/02/2020	06/02/2020	-	10/02/2020	10/02/2020	19/02/2020	-	19/02/2020	19/02/2020	AOE	₱ 8,500.00	₱ 8,500.00		₱ 7,749.00	₱7,749.00		-	-	-	-	-	-	19/02/2020	PRIME PRODUCT - 4,899.50 OCTAGON COMPUTER 2,850.00
2020-0077	REPAIR OF COA-CITEM BUNDY CLOCK (YOKOTTA DX-6)	GSD	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE	₱ 2,000.00	₱ 2,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0078	SPACE RENTAL FOR PHILIPPINE PARTICIPATION IN FUORISALONE 2020	OG1	NO	OVERSEAS PROCUREMENT	-	29/01/2020	-	30/01/2020	30/01/2020	30/01/2020	-	-	30/01/2020		-			FUORISALONE	₱ 780,000.00	₱ 780,000.00		₱ 514,429.96	₱ 514,429.96		-	-	-	-	-	-		A. CARACENI S.R.L
2020-0079	TOKEN FOR AMBIENTE AND BIOFACH	OG1	NO	SVP	-	-	-	03/02/2020	03/02/2020	03/02/2020	-	03/02/2020	03/02/2020	03/02/2020	-	06/02/2020	06/02/2020	AMBIENTE AND BIOFACH	₱ 20,850.00	₱ 20,850.00		₱ 19,300.00	₱19,300.00		-	-	-	-	-	-	06/02/2020	JIM WEAVER (P7,600), CLEAN EARTH PROC CONSUMER (8,750), REAL FOOD (2,950)
2020-0080	PURCHASE OF ROUNDTRIP TICKET TO MNL-FRANKFURT-NUREMBERG-MNL ON 4-17 FEB 2020 OF MR MARLO DEDAL	OG1	NO	DIRECT RETAIL PURCHASE	-	29/01/2020	-	30/01/2020	30/01/2020	30/01/2020	-	-	30/01/2020					AMBIENTE AND BIOFACH	₱ 95,400.00	₱ 95,400.00		₱ 74,929.73	₱ 74,929.73		-	-	-	-	-	-		ETIHAD AIRWAYS/TURKISH AIRLINES
2020-0081	HIRING OF CREATIVE DIRECTOR FOR PHILIPPINE PARTICIPATION IN FUORISALONE 2020	OG1	NO	SVP	-	-	04/02/2020	11/02/2020	11/02/2020	11/02/2020	-	-	11/02/2020		-			FUORISALONE	₱ 950,000.00	₱ 950,000.00		₱ 950,000.00	₱ 950,000.00		-	-	-	-	-	-		OPEN STUDIO DESIGN SERVICES
2020-0082	HIRING OF INTERNATIONAL PUBLICIST FOR SOUTH BY SOUTHWEST	OG1	NO	OVERSEAS PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	-	IP-CORPCOMM	₱ 1,500,000.00	₱ 1,500,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0083	LIABILITY INSURANCE (STAND INSURANCE) FOR SXSW	OG1	NO	OVERSEAS PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	-	SXSW 2020	PHP -			₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0084	PURCHASE OF FINGER FOOD FOR AMBIENTE 2020 WELCOME COCKTAILS	OG1	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ 10,000.00	₱ 10,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0085	PRINTING OF CHOCOA 2020 BROCHURE	OG2	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	14/02/2020	14/02/2020	CHOCOA 2020	₱ 40,000.00	₱ 40,000.00		₱ 25,995.00	₱ 25,995.00		-	-	-	-	-	-	14/02/2020	INNOVATION PRINTSHOPPE INC.
2020-0086	PRINTING OF 6 REAMS BUSINESS CARDS FOR ATTY. ANNA GRACE MARPURI (FOR MEETINGS AND TRAVELS)	LEGAL	NO	SVP	-	-	-	-	-	-	-	-	31/01/2020	-	-	03/02/2020	03/02/2020	BOARD SECRETARIAT	₱ 10,000.00	₱ 10,000.00		₱ 5,000.00	₱ 5,000.00		-	-	-	-	-	-	03/02/2020	COLOR 1 DIGITAL INC

2020-0087	PURCHASE OF 20 BOSES SURGICAL FACE MASK AND 20 BOXES N95 FACE MASKS AS CITEM MEDICAL SUPPLIES	HRMD	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE	₱ 10,000.00	₱ 10,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0088	COURIER OF 8 PCS TROPHIES FOR MANILA FAME KATHA WINNERS	OG1	NO	SVP	-	-	-	06/02/2020	06/02/2020	06/02/2020	N/A	10/02/2020	10/02/2020	13/02/2020	-	13/02/2020	13/02/2020	MFO	₱ 4,000.00	₱ 4,000.00		₱ 1,040.00	₱1,040.00		-	-	-	-	-	-	11/02/2020	J & T EXPRESS
2020-0089	PURCHASE OF SPEACIAL PAPER FOR BOARD OF GOVERNOR'S MEETING	LEGAL	NO	SHOPPING	-	-	-	06/02/2020	06/02/2020	06/02/2020	-	18/02/2020	18/02/2020	02/03/2020	-	02/03/2020	02/03/2020	BOARD SECRETARIAT	₱ 12,500.00	₱ 12,500.00		₱ 5,106.75	₱5,106.75		-	-	-	-	-	-	02/03/2020	VERSA FINE PAPER CORP.
2020-0090	PRINTING OG BUSINESS CARDS FOR PROJECT OFFICERS OF GULFOOD 2020	OG2	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	12/02/2020	12/02/2020	GULFOOD 2020	₱ 5,200.00	₱ 5,200.00		₱ 4,731.20	₱ 4,731.20		-	-	-	-	-	-	12/02/2020	INNOVATION PRINTSHOPPE INC.
2020-0091	HIRING OF PROGRAMME DIRECTOR FOR CREATE PH	OG1	NO	SVP	-	02/01/2020	04/02/2020	11/02/2020	11/02/2020	11/02/2020	-	-	11/02/2020		-			CREATE PH	₱ 800,000.00	₱ 800,000.00		₱ 800,000.00	₱ 800,000.00		-	-	-	-	-	-		ERWIN TECSON ROMULO
2020-0092	HIRING OF JANITORIAL WITH OT PAY FOR FUORISALONE	OG1	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	FUORISALONE	₱ 10,000.00	₱ 10,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0093	RENTAL OF LEAD RETRIEVAL FOR SOUTH BY SOUTHWEST 2020	OG1	NO	OVERSEAS PROCUREMENT	-	31/01/2020	31/01/2020	04/02/2020	04/02/2020	04/02/2020	-	-	-	-	-	-	-	SXSW 2020	₱ -			₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0094	PURCHASE OF GALVANIZED GROUND ROD FOR ELECTRICAL GROUNDING	GSD	NO	SHOPPING	-	-	-	20/02/2020	20/02/2020	20/02/2020	-	-	20/02/2020	17/06/2020	-	17/06/2020	17/06/2020	AOE	₱ 3,000.00	₱ 3,000.00		₱ 1,024.00	₱ 1,024.00		-	-	-	-	-	-	17/06/2020	CHAMPION HARDWARE
2020-0095	EXCESS BAGGAGE ALLOWANCE FOR AMBIENTE 2020	OG1	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ 40,000.00	₱ 40,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0096	ONSITE CHARGES/RENTALS FOR AMBIENTE 2020	OG1	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ 62,000.00	₱ 62,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0097	ADDITIONAL PROPS AND DISPLAY MATERIALS FOR AMBIENTE 2020	OG1	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ 62,000.00	₱ 62,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0098	PURCHASE OF JEEPNEY TIN CAN WITH 16 ASSORTED COOKIES FOR DISPLAY PROPS IN AMBIENTE 2020	OG1	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ 3,160.00	₱ 3,160.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0099	PURCHASE OF TIME CARD FOR COA-CITEM OFFICE USE ONLY	HRMD	NO	SHOPPING	-	-	-	03/02/2020	03/02/2020	03/02/2020	-	03/02/2020	03/02/2020	03/02/2020		03/02/2020	03/02/2020	AOE	₱ 120.00	₱ 120.00		₱ 120.00	₱ 120.00		-	-	-	-	-	-	03/02/2020	CCTV KING
2020-0100	PURCHASE OF ROUND TRIP PLANE TICKET FOR VICTORIA ARELLANO MNL-GERMANY-MNL ON 9-17 FEB 2020	OG2	NO	DIRECT RETAIL PURCHASE	-	-	-	-	-	-	-	-	-			05/02/2020	05/02/2020	BIOFACH	₱ 90,800.00	₱ 90,800.00		₱ 85,540.73	₱ 85,540.73		-	-	-	-	-	-	05/02/2020	TURKISH AIRLINES
2020-0101	DIGITAL MARKETING CAMPAIGN ADS FOR CREATE PHILIPPINE 2020	OG1	NO	OVERSEAS PROCUREMENT	-	N/A	-	11/02/2020	-	11/02/2020	-	11/02/2020	11/02/2020		-			CREATE PH	₱ 300,000.00	₱ 300,000.00		₱ 299,628.79	₱ 299,628.79		-	-	-	-	-	-		FACEBOOK IRELAND LIMITED
2020-0102	FABRICATION OF TOKENS FOR THE PHILIPPINE PARTICIPATION IN CHOCOA 2020	OG2	NO	SVP	-	06/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	13/02/2020	-	14/02/2020	14/02/2020	-	20/02/2020	20/02/2020	CHOCOA 2020	₱ 115,000.00	₱ 115,000.00		₱ 42,800.00	₱ 42,800.00		-	-	-	-	-	-	20/02/2020	FLAG-RULUJAC-19,800.00, CUTLERY - 23,000.00- TOPSOL
2020-0103	HIRING OF ON-SITE MIXDLOGIST FOR AMBIENTE 2020 WELCOME COCKTAIL	OG1	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ 16,988.00	₱ 16,988.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0104	REPAIR AND REPLACEMENT OF LOCK FOR SAFETY FILING CABINET	STREDO	NO	SVP	-	-	-	04/02/2020	04/02/2020	04/02/2020	-	04/02/2020	04/02/2020		-	04/02/2020	04/02/2020	AOE	₱ 1,000.00	₱ 1,000.00		₱ 950.00	₱ 950.00		-	-	-	-	-	-	04/02/2020	REYNALDO MASTER KEY AND LOCK SERVICE
2020-0105	FOOD AND VENUE RENTAL FOR SSX: F&B ROADSHOW CONVERGE MEETING	OG2	NO	SVP	-	-	-	-	-	-	-	-			-	19/02/2020	09/02/2020	SSX: F&B	₱ 25,000.00	₱ 25,000.00		₱ 22,000.00	₱ 22,000.00		-	-	-	-	-	-	09/02/2020	HOTEL ALEJANDRO INC
2020-0106	PROCUREMENT OF WORDPRESS CONTENT MANAGEMENT SYSTEM PREMIUM TEMPLATES SOR SIGNATURE EVENTS AND INDUSTRY BRANDS (FEB 2020 TO DEC 2020)	CCSD	NO	DIRECT CONTRACTING	-	-	-	14/02/2020	14/02/2020	14/02/2020	-	-	14/02/2020	-	-	-	-	IP-CORPCOMM	₱ 80,000.00	₱ 80,000.00		₱ -			-	-	-	-	-	-	-	AUTOMATTIC INC. (WORDPRESS.COM) CANCELLED by the end-user via email on 20 July 2020
2020-0107	ENGAGEMENT OF A BRAND AND DESIGN EXPERT FOR THE REBRANDING OF CREATE PHILIPPINES	OG1	NO	SVP	-	-	11/02/2020	03/03/2020	03/03/2020	03/03/2020	-	-	03/03/2020		-			CREATE PH	₱ 250,000.00	₱ 250,000.00		₱ 250,000.00	₱ 250,000.00		-	-	-	-	-	-		TEAM MANILA GRAPHIC DESIGN STUDIO, INC.
2020-0108	DIAGNOSTIC AND REPLACEMENT OF BATTERY FOR MOBILE PHONE ASSIGNED TO DM	GSD	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE	₱ 3,000.00	₱ 3,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0109	VISA FOR DUBAI, UAE FOR RYANORLIE ABELEDO, CHOL DELA CRUZ AND JOASHUA MERCADO FOR GULFOOD	OG2	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	GULFOOD 2020	₱ 21,200.00	₱ 21,200.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0110	PURCHASE OF ROUNDTRIP TICKET MNL-DUBAI-MNL OF RYANORLIE ABELEDO, CHOL DELA PAZ AND JOSHUA MERCADO ON 09-17 FEB 2020 FOR GULFOOD 2020	OG2	NO	DIRECT RETAIL PURCHASE	-	-	-	-	12/02/2020	-	-	-	12/02/2020	12/02/2020	-	12/02/2020	12/02/2020	GULFOOD 2020	₱ 318,000.00	₱ 318,000.00		₱ 135,972.00	₱ 135,972.00		-	-	-	-	-	-	12/02/2020	PHILIPPINE AIRLINES
2020-0111	RENTAL OF 55-INCH TV WITH STAND FOR THE PHILIPPINE PARTICIPATION IN CHOCOA 2020	OG2	NO	OVERSEAS PROCUREMENT	-	06/02/2020	-	11/02/2020	11/02/2020	11/02/2020	-	-	11/02/2020		-			CHOCOA 2020	₱ 60,000.00	₱ 60,000.00		₱ 48,079.34	₱ 48,079.34		-	-	-	-	-	-		EQUIPOISE
2020-0112	DIGITAL MARKETING CAMPAIGN ADS FOR PHILIPPINE PARTICIPATION IN FOOD HOTEL ASIA	CCSD	NO	OVERSEAS PROCUREMENT	-	06/02/2020	-	11/02/2020	11/02/2020	11/02/2020	-	11/02/2020	11/02/2020	11/02/2020	-			FHA	₱ 5,000.00	₱ 5,000.00		₱ 4,799.76	₱ 4,799.76		-	-	-	-	-	-		FACEBOOK IRELAND LIMITED
2020-0113	DIGITAL MARKETING CAMPAIGN ADS FOR MFO 2020	CCSD	NO	OVERSEAS PROCUREMENT	-	06/02/2020	-	11/02/2020	11/02/2020	11/02/2020	-	11/02/2020	11/02/2020	11/02/2020	-			MANILA FAME	₱ 300,000.00	₱ 300,000.00		₱ 300,000.00	₱ 300,000.00		-	-	-	-	-	-		FACEBOOK IRELAND LIMITED
2020-0114	PURCHASE OF 2 PAX AIRLINE TICKET (MNL-TAOLOBAN-MNL) ON 17-20 FEB 2020 OF ROWENA BAGAYAS & GESILLE ERESE	OG2	NO	DIRECT RETAIL PURCHASE	-	-	-	-	-	-	-	-			-			SSX: F&B	₱ 24,000.00	₱ 24,000.00		₱ 14,670.00	₱14,670.00		-	-	-	-	-	-		DBM - PROCUREMENT SERVICE
2020-0115	PURCHASE OF 2 PA AIRLINE TICKET (MNL-CEBU-MNL) ON ON 17-20 FEB 2020 OF ROWENA BAGAYAS & RIANNA CUSTODIO	OG2	NO	DIRECT RETAIL PURCHASE	-	-	-	-	-	-	-	-			-			SSX: F&B	₱ 24,000.00	₱ 24,000.00		₱ 14,426.00	₱14,426.00		-	-	-	-	-	-		DBM - PROCUREMENT SERVICE
2020-0116	REGISTRATION FEES FOR CHOCOA 2020	OG2	NO	OVERSEAS PROCUREMENT	-	07/02/2020	-	11/02/2020	11/02/2020	11/02/2020	-	-	11/02/2020		-			CHOCOA 2020	₱ 24,000.00	₱ 24,000.00		₱ 1,087,941.89	₱ 1,087,941.89		-	-	-	-	-	-		EQUIPOISE
2020-0117	ADVERTISING PLACEMENT: BRIDGE BANNER FOR GULFOOD 2020	OG2	NO	OVERSEAS PROCUREMENT	-	07/02/2020	-	11/02/2020	11/02/2020	11/02/2020	-	-	11/02/2020		-			GULFOOD 2020	₱ 90,000.00	₱ 90,000.00		₱ 774,284.00	₱ 774,284.00		-	-	-	-	-	-		DUBAI WORLD TRADE CENTER (L.L.C.)
2020-0118	ADVERTISING PLACEMENT FUORISALONE	OG1	NO	OVERSEAS PROCUREMENT	-	07/02/2020	-	11/02/2020	11/02/2020	11/02/2020	-	-	11/02/2020		-			FUORISALONE	₱ 150,000.00	₱ 150,000.00		₱ 94,211.28	₱ 94,211.28		-	-	-	-	-	-		STUDIO LABO
2020-0119	PURCHASE OF CITEM MEDICAL SUPPLIES FOR 1ST QUARTER	OED	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-			AOE	₱ 17,736.00	₱ 17,736.00		₱ -			-	-	-	-	-	-		MERCURY DRUGSTORE
2020-0120	ON-SITE VEHICLE RENTAL FOR REGION 7 ROADSHOW IN SSX: F & B	OG2	NO	SVP	-	-	-	-	-	-	-	-	-		-			SSX: F&B	₱ 11,000.00	₱ 11,000.00		₱ 9,400.00	₱9,400.00		-	-	-	-	-	-		CK & J VAN RENTALS
2020-0121	ADDITIONAL PAYMENT TO COMPLETE THE UNPAID 5% VAT FOR SPACE RENTAL IN GULFOOD 2020	OG2	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	GULFOOD 2020	₱ 253,415.85	₱ 253,415.85		₱ -			-	-	-	-	-	-		FOR NUMBERING
2020-0122	PURCHASE OF 1 PAX ROUNDTRIP ECONOMY PLANE TICKJET FOR ED PAULINA SUACO JUAN TO MNL-DUBAI-MNL ON 15-18 FEB 2020 FOR PHILIPPINE PARTICIPATION IN GULFOOD 2020	OED	NO	DIRECT RETAIL PURCHASE	-	-	-	-	12/02/2020	-	-	-	12/02/2020	-	-	12/02/2020	02/122020	INTLOVERHEAD	₱ 70,000.00	₱ 70,000.00		₱ 36,684.00	₱ 36,684.00		-	-	-	-	-	-	02/122020	PHILIPPINE AIRLINES
2020-0123	ANNUAL JANITORIAL SERVICES FOR CITEM OFFICES & HS TRADE FAIR EVENTS FOR CY 2020	GSD	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE	₱ 1,740,000.00	₱ 1,740,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0124	VEHICLE RENTAL FOR EDP WHILE IN DUBAI ON 16-18 FEB 2020	OED	NO	OVERSEAS PROCUREMENT	-	-	-	14/02/2020	14/02/2020	14/02/2020	-	-	14/02/2020	-	-	-	-	INTLOVERHEAD	₱ 50,000.00	₱ 50,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0125	PURCHASE F COFFEE MAKER (10-12 CUPS) FOR OED OFFICE USE	OED	NO	SHOPPING	-	-	-	-	21/02/2020	-	-	-	24/02/2020	24/02/2020	-	15/06/2020	15/06/2020	INTLOVERHEAD	₱ 1,500.00	₱ 1,500.00		₱ 3,145.00	₱ 3,145.00		-	-	-	-	-	-	15/06/2020	EVERGOOD UNLIMITED CORPORATION
2020-0126	PURCHASE OF 1 PAX ROUNDTRIP PLANE TICKET FOR EVA MARIQUINA TO MNL-AMSTERDAM-MNL ON 17-25 FEB 2020	OG2	NO	DIRECT RETAIL PURCHASE	-	-	-	-	14/02/2020	-	-	-	14/02/2020	14/02/2020	-	14/02/2020	14/02/2020	CHOCOA 2020	₱ 88,000.00	₱ 88,000.00		₱ 56,786.00	₱ 56,786.00		-	-	-	-	-	-	14/02/2020	EMIRATES
2020-0127	HIRING OF ENGLISH-SPEAKING EVENT PHOTOGRAPHER FOR THE PHILIPPINE PARTICIPATION IN CHOCOA 2020	OG2	NO	OVERSEAS PROCUREMENT	-	13/02/2020	-	18/02/2020	18/02/2020	18/02/2020	-	-	18/02/2020		-			CHOCOA 2020	₱ 60,000.00	₱ 60,000.00		₱ 19,179.06	₱ 19,179.06		-	-	-	-	-	-		ANNA DJEREK
2020-0128	FULL BACK WALL GRAPHICS PRINTING FOR THE PHILIPPINE PARTICIPATION CHOCOA 2020	OG2	NO	OVERSEAS PROCUREMENT	-	13/02/2020	-	18/02/2020	18/02/2020	18/02/2020	-	-	18/02/2020		-			CHOCOA 2020	₱ 300,000.00	₱ 300,000.00		₱ 201,380.08	₱ 201,380.08		-	-	-	-	-	-		HOLLAND REKLAME EN STANDBOUW BV
2020-0129	HIRING OF ENGLISH-SPEAKING STAND ASSISTANT FOR THE PHILIPPINE PARTICIPATION IN CHOCOA 2020	OG2	NO	OVERSEAS PROCUREMENT	-	13/02/2020	-	18/02/2020	18/02/2020	18/02/2020	-	-	18/02/2020		-			CHOCOA 2020	₱ 60,000.00	₱ 60,000.00		₱ 26,938.35	₱ 26,938.35		-	-	-	-	-	-		ALINA RENSCH
2020-0130	PURCHASE OF VINYL TILES AND GLUE/ADHESIVE	GSD	NO	SHOPPING	-	-	-	-	17/03/2020	17/03/2020	-	-	-					AOE	₱ 18,000.00	₱ 18,000.00		₱ 4,460.00	₱ 4,460.00		-	-	-	-	-	-		GOODWILL HARDWARE
2020-0131	STAND INSTALLATION/ DISMANTLING/ FIREPROOFING FOR PHILIPPINE PARTICIPATION IN MIHAS 2020	OG2	NO	OVERSEAS PROCUREMENT	-	14/02/2020	-	20/02/2020	20/02/2020	20/02/2020	-	-	20/02/2020					MIHAS 2020	₱ 1,378,796.79	₱ 1,378,796.79		₱ 960,887.00	₱ 960,887.00		-	-	-	-	-	-		MOONMAN EXHIBITIONS
2020-0132	BOOTH AMENITIES RENTAL FOR THE PHILIPPINE PARTICIPATION IN CHOCOA 2020	OG2	NO	OVERSEAS PROCUREMENT	-	13/02/2020	-	18/02/2020	18/02/2020	18/02/2020	-	-	18/02/2020					CHOCOA 2020	₱ 120,000.00	₱ 120,000.00		₱ 103,766.91	₱ 103,766.91		-	-	-	-	-	-		EQUIPOISE
2020-0133	LEASE OF VENUE FOR CY 2021 OPERATIONAL PLANNING ON 18-20 MARCH 2020	CORPLAN	NO	LEASE VENUE	-	-	20/02/2020	27/02/2020	-	-	-	-	-	-	-	-	-	IP-CORPLAN	₱ 200,000.00	₱ 200,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0134	PURCHASE OF VARIOUS MATERIALS FOR REPAIR OF GSP SEWER LINE SEPTIC TANK	GSD	NO	SHOPPING	-	-	-	18/02/2020	18/02/2020	18/02/2020	-	04/03/2020	04/03/2020			29/06/2020	29/06/2020	AOE	₱ 11,980.00	₱ 11,980.00		₱ 4,490.00	₱ 4,490.00		-	-	-	-	-	-	29/06/2020	NEW NAGARA HARDWARE-2,088.00 GOODWILL HARDWARE-2,052.00 CHAMPION HARDWARE-344.00
2020-0135	PRINTING OF BROCHURE FOR FOODEX 2020	OG2	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	-	-	FOODEX 2020	₱ 50,000.00	₱ 50,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0136	HIRING OF STAND ASSISTANT / INTERPRETER COMPANY FOR THE PHILIPPINE PARTICIPATION N FOODEX JAPAN 2020	OG2	NO	OVERSEAS PROCUREMENT	-	14/02/2020	-	20/02/2020	-	-	-	-	-	-	-	-	-	FOODEX 2020	₱ 120,000.00	₱ 120,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0137	HIRING OF ENGLISH-JAPANESE TRANSLATION SERVICES COMPANY FOR THE PHILIPPINE PARTICIPATION N FOODEX JAPAN 2020	OG2	NO	SVP	-	14/02/2020	-	20/02/2020	-	-	-	-	-	-	-	-	-	FOODEX 2020	₱ 60,000.00	₱ 60,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0138	HIRING OF BOOTH CONTRACTOR FOR PH PARTICIPATION IN FUORISALONE	OG1	NO	OVERSEAS PROCUREMENT	-	14/02/2020	-	20/02/2020	20/02/2020	20/02/2020	-	-	20/02/2020		-			FUORISALONE	₱ 1,862,000.00	₱ 1,862,000.00		₱ 1,770,055.00	₱ 1,770,055.00		-	-	-	-	-	-		SPACE DISPLAY CP., LTD

2020-0139	GENERAL TERMITE CONTROL FOR THE GOLDEN SHELL PAVILION AND ITS PERIMETER	GSD	NO	SVP	-	22/02/2020	-	27/02/2020	27/02/2020	27/02/2020	-	-	27/02/2020		-			AOE	₱ 70,000.00	₱ 70,000.00		₱ 6,577.00	₱ 6,577.00		-	-	-	-	-	-		POWER HOUSE PEST CONTROL SERVICES
2020-0140	LEASE OF VENUE FOR THE CONDUCT OF SEMINAR-WORKSHOP ON ECO-SUSTANNBILITY ON 27 FEB 2020		NO	LEASE VENUE	-	-	-	24/02/2020	24/02/2020	24/02/2020	-	-	26/02/2020	26/02/2020	-	27/02/2020	27/02/2020	HRMD	₱ 80,000.00	₱ 80,000.00		₱ 65,000.00	₱ 65,000.00		-	-	-	-	-	-	27/02/2020	NEW RIVIERA HOTEL DEV'T CORPORATION (HOTEL JEN MANILA)
2020-0141	PURCHASE OF SUPPLIES PER PROJECT	GSD		SHOPPING														ALL PROJECTS	₱ 425,675.43	₱ 425,675.43		₱ -			-	-	-	-	-	-		ONGOING
2020-0142	HIRING OF ART DIRECTOR FOR THE PHILIPPINE PARTICIPATION IN FUORISALONE 2020	OG1	NO	SVP	-	-	03/03/2020	10/03/2020	10/03/2020	10/03/2020	-	-	10/03/2020		-			FUORISALONE	₱ 600,000.00	₱ 600,000.00		₱ 600,000.00	₱ 600,000.00		-	-	-	-	-	-		CO STUDIO ADVERTISING SERVICES, INC.
2020-0143	MANILA FAME VAN RENTAL	OG1	NO	SVP	-	21/02/2020	-	27/02/2020	27/02/2020	27/02/2020	-	-	05/03/2020		-			MFO	₱ 350,000.00	₱ 350,000.00		₱ 325,350.00	₱ 325,350.00		-	-	-	-	-	-		LEXSID RENT A CAR OPC
2020-0144	PURCHASE OF STREDO SUPPLIES (Gum maling label 2 rolls and tape dispense manual sealing device 2 pcs	STREDO	NO	SHOPPING	-	-	-	28/02/2020	28/02/2020	28/02/2020	-	28/02/2020	28/02/2020	28/02/2020	-	28/02/2020	28/02/2020	STREDO	₱ 4,776.00	₱ 4,776.00		₱ 270.00	₱270.00		-	-	-	-	-	-	28/02/2020	MERRIAM BOOKSTORE
2020-0145	PURCHASE OF THE FIRE CABINET AND FIRE AXE FOR GSP	GSD		SHOPPING														AOE	₱ 32,000.00	₱ 32,000.00		₱ -			-	-	-	-	-	-		ONGOING
2020-0146	PURCHASE OF WATER TANK FLOAT VALUE FOR REPLACEMENT IN GSP'S WATER TANK	GSD	NO	SHOPPING	-	-	-	-	-	-	-	-	-					AOE	₱ 4,000.00	₱ 4,000.00		₱ 3,125.00	₱3,125.00		-	-	-	-	-	-		CHAMPION HARDWARE
2020-0147	PAYMENT FOR GASOLINE PURCHASE, LUBRICANT AND OIL EXPENSES OF THE VEHICLES FOR THE MONTH OF JAN TO FEB 2020	GSD		FOR NUMBERING	-	-	-	-	-		-	-	-	-	-	-	-	AOE	₱ 168,000.00	₱ 168,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0148	PURCHASE OF RECHARGEABLE BATTERIES FOR THE CORDLESS LANDINE OF THE OED	OED	NO	SHOPPING	-	-	-	28/02/2020	28/02/2020	28/02/2020	-	28/02/2020	28/02/2020	28/02/2020		28/02/2020	28/02/2020	AOE	₱ 1,000.00	₱ 1,000.00		₱ 360.00	₱360.00		-	-	-	-	-	-	28/02/2020	MONTRONIC ELECTRONIC
2020-0149	ROOM ACCOMMODATION FOR 2 NIGHTS (26-28 FEB 2020) FOR THE FACILITATOR OF SEMINAR - WORKSHOP ON ECO-SUSUTAINABILITY	OG2	NO	LEASE VENUE	-	-	-	-	24/02/2020	-	-	-	24/02/2020	24/02/2020	-	26/02/2020	26/02/2020	HRM	₱ 12,000.00	₱ 12,000.00		₱ 12,000.00	₱ 12,000.00		-	-	-	-	-	-	26/02/2020	CENTURY PARK HOTEL
2020-0150	PURCHASE OF SUPPLIES FOR GSD FLOORING	GSD	NO	SHOPPING	-	-	-	-	03/03/2020	-	-	-	11/03/2020	11/03/2020	-	13/07/2020	13/07/2020	AOE	₱ 49,300.00	₱ 49,300.00		₱ 49,300.00	₱49,300.00		-	-	-	-	-	-	13/07/2020	CAE ENTS.
2020-0151	PURCHASE OF SUPPLIES(Car Air Freshener,Flannnel Cloth etc) FOR GSD MAINTENANCE AND TRANSPORTATION	GSD	NO	SHOPPING	-	-	-	-	08/09/2020	-	-	-	10/09/2020	10/09/2020	-			AOE	₱ 31,000.00	₱ 31,000.00		₱ 18,298.50	₱ 18,298.50		-	-	-	-	-	-		NEW CHING SON HARDWARE- 2,400.00 HYPERMARKET- 6,892.50 HANDYMAN-9,006.00
2020-0152	PURCHASE OF MASS CARD FOR EDP FATHERS WAKE	HRMD	NO	SHOPPING	-	-	-	-	24/02/2020	-	-	-	24/02/2020	24/02/2020	-	24/02/2020	24/02/2020	HRM	₱ 500.00	₱ 500.00		₱ 245.00	₱245.00		-	-	-	-	-	-	24/02/2020	NATIONAL BOOKSTORE
2020-0153	PURCHASE OF SUPPLIES FOR GSD STANDBY GENERATOR	GSD	NO	SHOPPING	-	-	-	-	02/09/2020	-	-	-	02/09/2020	02/09/2020	-	02/09/2020	02/09/2020	AOE	₱ 10,500.00	₱ 10,500.00		₱ 7,750.00	₱7,750.00		-	-	-	-	-	-	02/09/2020	BAT PARTS SUPPLY
2020-0154	PURCHASE OF OFFICE SUPPLIES FOR EDD USE	EDD	NO	SVP	-	-	-	-	05/03/2020	-	-	-	06/03/2020	06/03/2020	-	29/06/2020	29/06/2020	SSX: F&B	₱ 2,300.00	₱ 2,300.00		₱ 2,335.00	₱ 2,335.00		-	-	-	-	-	-	29/06/2020	MERRIAM BOOKSTORE-1,260.00 BIG COMMERCIAL-1,075.00
2020-0155	PURCHASE OF 26 UNITS OF FIRE EXTIGUERSHER FOR STANBY GENERATOR	GSD	NO	SHOPPING														AOE	₱ 31,200.00	₱ 31,200.00		₱ -			-	-	-	-	-	-		ONGOING
2020-0156	PURCHASE OF 6 UNITS OF WALL THERMOMETER FOR GSP	GSD	NO	SHOPPING	-	-	-	03/03/2020	03/03/2020	03/03/2020	-	03/03/2020	03/03/2020	03/03/2020	-	03/03/2020	03/03/2020	AOE	₱ 5,000.00	₱ 5,000.00		₱ 900.00	₱ 900.00		-	-	-	-	-	-	03/03/2020	MAHARLIKA
2020-0157	PURCHASE OF SUPPLIES FOR PRE-PLANNING WORKSHOP, WALKABOUT WORKSHOP AND CY 2021 OPERATIONAL PLANNING PROPER	CORPLAN	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-			IP-CORPLAN	₱ 5,000.00	₱ 5,000.00		₱ 3,619.00	₱ 3,619.00		-	-	-	-	-	-		MERIAM BOOKSTORE/BIG COMMERCIAL/PACIFIC TEXTILE
2020-0158	HIRING OF CONTENT DEVELOPER FOR PHILIPPINE PARTICIPATION IN FUORISALONE 2020 (MARCH-JUNE 2020)	OG1	NO	SVP	-	06/03/2020	10/03/2020	19/03/2020	-	-	-	-	-	-	-	-	-	FUORISALONE	₱ 100,000.00	₱ 100,000.00		₱ -			-	-	-	-	-	-		FAILED BID
2020-0159	COURIER OF MANILA FAME TROPHY	OG1	NO	SVP														MFO	₱ 25,000.00	₱ 25,000.00		₱ -			-	-	-	-	-	-		ONGOING - FOR PREPARE OF ABSTRACT
2020-0160	PURCHASE OF SELF INK STAMP PAD FOR NEW SUPERVISING AUDITOR	GSD	NO	SHOPPING	-	-	-	05/03/2020	05/03/2020	05/03/2020	-	15/06/2020	15/06/2020			24/06/2020	24/06/2020	AOE	₱ 1,000.00	₱ 1,000.00		₱ 800.00	₱800.00		-	-	-	-	-	-	24/06/2020	BIG COMMERCIAL
2020-0161	LEASE OF VENUE FOR CY 2021 OPERATIONAL PLANNING ON 09,13,17-18 MARCH 2020	CORPLAN	NO	LEASE VENUE	-	-	-	-	-	-	-	-	-	-	-	-	-	IP-CORPLAN	₱ 240,000.00	₱ 240,000.00		₱ -			-	-	-	-	-	-		FAILED BID
2020-0162	PURCHASE OF QUARTERLY GROCERIES SUPPLIES PER PROJECTS	GSD	NO	SHOPPING														PROJECTS 2020	₱ 35,247.00	₱ 35,247.00		₱ -			-	-	-	-	-	-		ONGOING
2020-0163	REPAIR AND REPLACEMENT OF LAMINATED FLOOR AT EXECUTIVE DIRECTOR'S OFFICE	GSD	NO	SVP	-	06/03/2020	10/03/2020	10/03/2020	10/03/2020	10/03/2020	12/03/2020	-	12/03/2020					AOE	₱ 75,000.00	₱ 75,000.00		₱ 68,000.00	₱ 68,000.00		-	-	-	-	-	-		ACP INTERIOR DECORATIONS SERVICES
2020-0164	PURCHASE OF SUPPLIES FOR CASHIER'S USE	CASHIER	NO	SHOPPING	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE	₱ 880.00	₱ 880.00		₱ -			-	-	-	-	-	-		CANCELLED
2020-0165	PURCHASE OF CARPETRY SUPPLIES FOR GSP	GSD	NO	SHOPPING														AOE	₱ 25,850.00	₱ 25,850.00		₱ -			-	-	-	-	-	-		ONGOING -FOR PREPARE OF ABSTRACT
2020-0166	PURCHASE OF SUPPLIES FOR GSP REPAIR	GSD	NO	SHOPPING														AOE	₱ 16,640.00	₱ 16,640.00		₱ -			-	-	-	-	-	-		ONGOING - FOR PREPARE OF ABSTRACT
2020-0167	PURCHASE OF OFFICE SUPPLIES FOR PROJECT	GSD	NO	SHOPPING	-	-	-	16/03/2020	16/03/2020	16/03/2020	-	15/06/2020	15/06/2020		-			PROJECTS 2020	₱ 49,200.00	₱ 49,200.00		₱ 40,500.00	₱40,500.00		-	-	-	-	-	-		ANRAH IT
2020-0168	HIRING OF NEO PRODUCT CONSULTANT (MARCH-NOV 2020)	OG1	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	-	-	MFO 2020	₱ 250,000.00	₱ 250,000.00		₱ -			-	-	-	-	-	-		CANCELLED
2020-0169	RENTAL OF 6 WHEELER CLOSE VAN TRUCKING SERVICE FOR HAULING OF PROPS AND MATERIALS FOR SSX: F&B	EDD	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	-	-	SSX: F&B	₱ 50,000.00	₱ 50,000.00		₱ -			-	-	-	-	-	-		CANCELLED
2020-0170	PURCHASE OF INFRARED THERMO SCAN WITH BATTERY FOR CITEM MEDICAL SUPPLIES	GSD	NO	SHOPPING														AOE	₱ 7,200.00	₱ 7,200.00		₱ -			-	-	-	-	-	-		ONGOING
2020-0171	PURCHASE OF SUPPLIES FOR GSP SEWER LINE SEPTIC TANK REPAIR	GSD	NO	SHOPPING														AOE	₱ 8,850.00	₱ 8,850.00		₱ -			-	-	-	-	-	-		ONGOING
2020-0172	PURCHASE OF SUPPLIES FOR CITEM RE: 2019 NCOV OUTBREAK	GSD	NO	SHOPPING														AOE	₱ 15,000.00	₱ 15,000.00		₱ -			-	-	-	-	-	-		ONGOING
2020-0173	PURCHASE OF 10 PCS ACRYLIC STAND FOR CITEM LOBBY	EDD	NO	SHOPPING	-	-	-	10/03/2020	10/03/2020	10/03/2020	-	10/03/2020	10/03/2020	11/03/2020	-	11/03/2020	11/03/2020	HRM	₱ 5,000.00	₱ 5,000.00		₱ 2,950.00	₱2,950.00		-	-	-	-	-	-	11/03/2020	MERRIAM BOOKSTORE
2020-0174	VENUE FOR MANILA FAME 2020	OG1	YES	LEASE VENUE	-	-	-	-	-	-	-	-	-	-	-	-	-	MF 2020	₱ 13,000,000.00	₱ 13,000,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0175	VENUE FOR OPERATIONAL PLANNING CY 2021	CORPLAN	NO	LEASE VENUE	-	-		-	-	-	-	-	-	-	-	-	-	IP-CORPLAN	₱ 186,000.00	₱ 186,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0176	PROCUREMENT OF THE OFFICIAL DOCUMENT/PARCEL COURIER FOR CY 2020	STREDO	NO	SVP	-	14/03/2020	25/03/2020	-	-	-	-	-	-	-	-	-	-		₱ 226,033.80	₱ 226,033.80		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0177	PUCHASE OF 3 PCS GLOBE CELL CARD FOR DM COMMUNICATION PURPOSES	GSD	NO	SHOPPING														AOE	₱ 1,500.00	₱ 1,500.00		₱ -			-	-	-	-	-	-		ONGOING - RELEASE RFQ (PROC)
2020-0178	REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF STANDBY GENERATOR AND AUTOMATIC TRANSFER SWITCH	GSD	NO	SHOPPING														AOE	₱ 30,000.00	₱ 30,000.00		₱ -			-	-	-	-	-	-		ONGOING - RELEASE RFQ (PROC)
2020-0179	PRINTING OF JO AND PO FORM	STREDO	NO	SVP														AOE	₱ 10,000.00	₱ 10,000.00		₱ -			-	-	-	-	-	-		ONGOING - RELEASE RFQ (PROC)
2020-0180	PURCHASE OF WATER TANK FOR GSP	GSD	NO	SHOPPING	N/A	12/09/2020	N/A	01/010/2020	01/010/2020	01/010/2020	-				-			AOE	₱ 98,000.00	₱ 98,000.00		₱ -			-	-	-	-	-	-		ONGOING
2020-0181	PURCHASE OF INFRARED BODY TERPERATURE SCANNER, BATTERY FOR INFRARED, DISINFECTANT SPRAY ETC. FOR PRECAUTIONARY MEASURES FOR COVID19	GSD	NO	EMERGENCY CASES	-	-	-	-	-	-	-	-	-	-	-	-	-	SSX: F&B	₱ 357,000.00	₱ 357,000.00		₱ -										CANCELLED
2020-0182	FABRICATION AND INSTALLATION OF GLASS WINDOW AT THE GSP (LOBBY) COMFORT ROOMS	GSD	NO	SVP														AOE	₱ 30,000.00	₱ 30,000.00		₱ -			-	-	-	-	-	-		ONGOING - RELEASE RFQ (PROC)
2020-0183	GENERAL DISINFECTION FOR GSP	GSD	NO	EMERGENCY CASES	-	-	-	13/03/2020	13/03/2020	13/03/2020	-	-	13/03/2020			14/03/2020	14/03/2020	AOE	₱ 12,500.00	₱ 12,500.00		₱ 12,400.00	₱ 12,400.00		-	-	-	-	-	-	14/03/2020	POWER HOUSE PEST CONTROL SERVICES
2020-0184	PURCHASE OF OFFICE SUPPLIES(ERASER FOR WHITE BOARD, SPECIAL FOLER AND PRINTER) FOR CASHIER'S USE	CASHIER	NO	SHOPPING	-						-							AOE	₱ 1,334.00	₱ 1,334.00		₱ -			-	-	-	-	-	-		ONGOING
2020-0185	HIRING OF DIGITAL MARKETING STRATEGIST FOR PAID CAMPAGNS OF MANILA FAME TOUCHPOINT ONLINE MATERIALS	WMD	NO	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	-	-	25/03/2020	25/03/2020	25/03/2020	25/03/2020	-	-	25/03/2020					IP-CORPCOMM	₱ 100,000.00	₱ 100,000.00		₱ 100,000.00	₱ 100,000.00		-	-	-	-	-	-		RONA JOY BULAONG with the trade name of NINE26 MARKETING CONSULTANCY
2020-0186	DISINFECTION SERVICES FOR GOLDEN SHELL PAVILION AND ITS PERIMETER AND CITEM VEHICLES	GSD	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	SSX: F&B	₱ 25,000.00	₱ 25,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0187	SPACE RENTAL WITH EXHIBITIONS PACKAGE IN CONNECTION WITH PHILIPPINE PARTICIPATION IN MAISONA & OBJET PARIS	OG1	NO	OVERSEAS PROCUREMENT	-	27/04/2020	-	05/05/2020	05/05/2020	05/05/2020	-	-	05/05/2020					MAISON & OBJET PARIS 2020	₱ -			₱ 2,862,213.58	₱ 2,862,213.58		-	-	-	-	-	-		SAFI SALONS FRANCAIS ET INTERNATIONAUX ABC: EUR 51,910.00
2020-0188	PROCUREMENT OF ORGANIZATION VALIDATION SSL CERTIFICATE SUBSCRIPTION	SMDD	NO	SVP	-	29/04/2020	-	07/05/2020	07/05/2020	07/05/2020	-	07/05/2020	07/05/2020	23/06/2020		23/06/2020	23/06/2020	DTCP	₱ 60,000.00	₱ 60,000.00		₱ 59,920.00	₱ 59,920.00		-	-	-	-	-	-	23/06/2020	NETRUST PHILIPPINES CORPORATION
2020-0189	PROCUREMENT OF ZOOM: VIDEO CONFERENCING SUBSCRIPTION (JUNE 2020 - MAY 2021)	SMDD	NO	SVP	-	-	-	-	-	-	-	-	-	-	-	-	-	ISP	₱ 40,000.00	₱ 40,000.00		₱ -			-	-	-	-	-	-	-	CANCELLED
2020-0190	HIRING OF CONTENT PRODUCER ON 12 MAY 2020 FOR CITEM STAKEHOLDERS	WMD	NO	SVP					08/05/2020		-		08/05/2020			12/05/2020	12/05/2020	DTCP	₱ 50,000.00	₱ 50,000.00		₱ 50,000.00	₱ 50,000.00		-	-	-	-	-	-	12/05/2020	EVENTSCAPE MANILA
2020-0191	RENTAL OF BOOTH FABRIC FOR AMBIENTE 2020 (ADDITIONAL ORDER)	OG1	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ -			₱ -			-	-	-	-	-	-	-	EUR 4,000.00
2020-0192	HIRING OF PRODUCT DESIGN SPECIALIST FOR HOME AND LIGHTING-USA/ASIA	OG1	NO	SVP	-	07/05/2020	19/05/2020	09/09/2020	09/09/2020	09/09/2020	-	11/09/2020	11/09/2020					MFO	₱ 700,000.00	₱ 700,000.00		₱ 700,000.00	₱ 700,000.00		-	-	-	-	-	-		STANLEY RUIZ
2020-0193	HIRING OF PRODUCT DESIGN SPECIALIST FOR HOME AND LIGHTING-EU-FRANCE	OG1	NO	SVP	-	07/05/2020	19/05/2020	09/09/2020	09/09/2020	09/09/2020	-	11/09/2020	11/09/2020					MFO	₱ 950,000.00	₱ 950,000.00		₱ 950,000.00	₱ 950,000.00		-	-	-	-	-	-		OPEN STUDIO DESIGN SERVICES
2020-0194	HIRING OF PRODUCT DESIGN SPECIALIST FOR HOME AND LIGHTING-EU/GERMANY	OG1	NO	SVP	-	20/07/2020	-	30/07/2020	30/07/2020	30/07/2020	-	07/08/2020	07/08/2020					MFO	₱ 840,000.00	₱ 840,000.00		₱ 840,000.00	₱ 840,000.00		-	-	-	-	-	-		THE GUILD2611 CO.
2020-0195	HIRING OF PRODUCT DESIGN SPECIALIST FOR HOME AND FASHION-ARTISANS	OG1	NO	SVP	-	24/06/2020	-	25/06/2020	25/06/2020	25/06/2020		02/07/2020	02/07/2020					MFO	₱ 950,000.00	₱ 950,000.00		₱ 950,000.00	₱ 950,000.00		-	-	-	-	-	-		RACHELLE DANALAN

2020-0196	Purchase of Medical Supplies as Preventive Measures for COVID 19	GSD	NO	EMERGENCY CASES	-	-	-	18/05/2020	18/05/2020	18/05/2020		18/05/2020	18/05/2020	03/06/2020		03/06/2020	03/06/2020	SSX: F&B	₱ 493,000.00	₱ 493,000.00		₱ 332,410.00	₱ 332,410.00		-	-	-	-	-	-	03/06/2020	DARJIE ENTERPRISES-P250,960 / GAJ MARKETING-P57,000 /ECOSHIFT CORPORATION-P9,900 / SM HYPERMARKET -P14,550
2020-0197	MOBILE APPLICATION DEVELOPER FOR THE MAINTENANCE AND ENHANCEMENT OF THE EVENT MOBILE APP FOR MANILA FAME OCTOBER 2020	OG1	NO	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	-	-	-	08/05/2020	08/05/2020	08/05/2020	-	08/05/2020	08/05/2020					MFO	₱ 250,000.00	₱ 250,000.00		₱ 250,000.00	₱ 250,000.00		-	-	-	-	-	-		POINTWEST INNOVATIONS CORPORATION
2020-0198	PROCUREMENT OF ZOOM PRO- VIDEO CONFERENCING SUBSCRIPTION (JUNE 2020 – MAY 2021)	SMDD	NO	OVERSEAS PROCUREMENT	N/A	11/05/2020	N/A	14/05/2020	14/05/2020	14/05/2020	N/A	14/05/2020	14/05/2020	20/05/2020		20/05/2020	20/05/2020	ISP	₱ 74,500.00	₱ 74,500.00		₱ 70,374.69	₱ 70,374.69		-	-	-	-	-	-	20/05/2020	ZOOM VIDEO COMMUNICATIONS, INC.
2020-0199	OBLIGATORY MEDIA PACKAGE FOR 25 STAND PARTICIPANTS	OG1	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ 857,400.00	₱ 857,400.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0200	DISINFECTION SERVICES FOR THE GOLDEN SHELL PAVILION AND CITEM OFFICIAL VEHICLES(Starting May 29 up to Nov 6, 2020) and purchase of floor mat (8pcs)	GSD	NO	EMERGENCY CASES	-	-	-	04/06/2020	22/05/2020	04/06/2020	-	28/05/2020	28/05/2020	05/29/2020 - 11/06/2020 & 06/22/2020	-	05/29/2020 - 11/06/2020 & 06/22/2020	05/29/2020 - 11/06/2020 & 06/22/2020	SSX: F&B	₱ 324,000.00	₱ 324,000.00		₱ 312,600.00	₱ 312,600.00		-	-	-	-	-	-	05/29/2020 - 11/06/2020 & 06/22/2020	POWER HOUSE PEST CONTROL SERVICES - P297,600 ACP INTERIOR DECORATION SERVICES - P15,000
2020-0201	PURCHASE OF 1 TANK REFRIGERANT GAS R-22 (22.7 KILOS) FOR REPAIR OF AIRCON AT BUDGET AND CASHIER AREAS	GSD	NO	SHOPPING	-	-	-	04/06/2020	04/06/2020	04/06/2020	-	08/06/2020	08/06/2020	29/06/2020	-	29/06/2020	29/06/2020	AOE	₱ 6,000.00	₱ 6,000.00		₱ 5,902.00	₱ 5,902.00		-	-	-	-	-	-	29/06/2020	UNIFORM REFRIGERATION & AIRCONDITIONING SUPPLY INC
2020-0202	PAYMENT FOR CITEM VEHICLE INSURANCE RENEWAL W/ COMPREHENSIVE COVERAGE	GSD	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE	₱ 23,458.69	₱ 23,458.69		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0203	PROCUREMENT OF FORWARDER FOR THE FUORISALONE RETURN SHIPMENT.	OG1	NO	DIRECT CONTRACTING	-	-	-	11/06/2020	11/06/2020	11/06/2020	-	-	11/06/2020		-			FUORISALONE	₱ 1,000,000.00	₱ 1,000,000.00		₱ 1,000,000.00	₱ 1,000,000.00		-	-	-	-	-	-		ALL TRANSPORT NETWORK, INC. (ALTA FAIRS & EXHIBITS)
2020-0204	Space Rental for the Philippine Participation in CIIE	OG2	NO	OVERSEAS PROCUREMENT	-	19/07/2020	-	25/07/2020	25/07/2020	25/07/2020	-	25/07/2020	25/07/2020	10/07/2020	-			CIIE	₱ -			₱ 1,622,332.80	₱ 1,622,332.80		-	-	-	-	-	-		CIIE BUREAU - ONGOING ABC: USD 32,400.00
2020-0205	Fabrication of 2 Sets of Planter Box as Tokens for Operational Planning Facilitator	CORPLAN	NO	SVP	-	-	-	19/06/2020	19/06/2020	19/06/2020	-	23/06/2020	23/06/2020	25/06/2020	-	25/06/2020	25/06/2020	IP-CORPLAN	₱ 25,000.00	₱ 25,000.00		₱ 16,700.00	₱ 16,700.00		-	-	-	-	-	-	25/06/2020	NATURES LEGACY EXIMPORT INC
2020-0206	Purchase of Cell Cards for the Month of July and December 2020	HRMD	NO	SHOPPING	-	-	-	07/07/2020	07/07/2020	07/07/2020	-	13/07/2020	13/07/2020	20/08/2020	-	20/08/2020	20/08/2020	AOE-HRMD	₱ 33,900.00	₱ 33,900.00		₱ 32,205.00	₱ 32,205.00		-	-	-	-	-	-	20/08/2020	RESOUND COMMUNICATION INC
2020-0207	Electrical Installation and Consumption for the Philippine Participation in Ambiente 2020	OG1	NO	FOR NUMBERING	-	-	-	-	-	-	-	-	-	-	-	-	-	AMBIENTE	₱ -			₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2020-0208	Purchase of One Bouquet of Flowers for Executive Director's Birthday	HRMD	NO	SHOPPING	-	-	-	26/06/2020	26/06/2020	26/06/2020	-	26/06/2020	26/06/2020	27/06/2020	-	27/06/2020	27/06/2020	HRM	₱ 3,500.00	₱ 3,500.00		₱ 3,000.00	₱ 3,000.00		-	-	-	-	-	-	27/06/2020	GUILLY'S FLOWERS AND FRUITS
2020-0209	Procurement of Media Monitoring Services for All Media Related Initiatives of CITEM	CMD	NO	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	-	-	-	25/07/2020	25/07/2020	25/07/2020	-	25/07/2020	25/07/2020	10/07/2020	-			IP-CORPCOMM	₱ 203,000.00	₱ 203,000.00		₱ 203,000.00	₱ 203,000.00		-	-	-	-	-	-		ONGOING - ISENTIA MANILA, INC.
2020-0210	Purchase of Funeral Flower for the Deceased Mother of the Undersecretary	HRMD	NO	SHOPPING	-	-	-	08/07/2020	08/07/2020	08/07/2020	-	08/07/2020	08/07/2020	08/07/2020	-	08/07/2020	08/07/2020	HRM	₱ 5,000.00	₱ 5,000.00		₱ 5,000.00	₱ 5,000.00		-	-	-	-	-	-	08/07/2020	GUILLY'S FLOWERS AND FRUITS
2020-0211	Purchase of 70 Sacks of Sand and 4 Sacks of Cement for the Flooring Repair at the OED	GSD	NO	SHOPPING	-	-	-	10/07/2020	10/07/2020	10/07/2020		10/07/2020	10/07/2020	07/13 & 15, 2020	-	07/13 & 15, 2020	07/13 & 15, 2020	AOE	₱ 10,000.00	₱ 10,000.00		₱ 4,560.00	₱ 4,560.00		-	-	-	-	-	-	07/13 & 15, 2020	LAU-REN HARDWARE, PASAY CITY
																		Total Alloted Budget of Procurement Activities	₱		95,424,725.28										
																		Total Contract Price of Procurement Actitvites Conducted				₱		51,219,089.28								
																		Total Savings (Total Alloted Budget - Total Contract Price)	₱					44,205,636.00								

Prepared by:

REYNALDO GONZALES
Head, BAC Secretariat

Recommended by:

ATTY. ANNA GRACE I. MARPURI
Chairman, Bids and Awards Committee

MA. LOURDES D. MEDIRAN
Alternate Head of Procuring Entity / Deputy Excutive Director

Approved by:

PAULINA SUACO-JUAN
Head of Procuring Entity / Executive Director