CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	Mode of Procurement	Actual Procurement Activity									ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)	
COMPLETED PROCUREMENT ACTIVITIES																									
2021-0001	Hiring of Secondary Internet Service Provider from January 2021 to December 2021	NP-53.9 - Small Value Procurement	22-Dec-20	22-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21	01-Mar-21	01-Mar-21	01-Mar-21 to 31-Dec-21	01-Mar-21 to 31-Dec-21	₱ 600,000.00	₱ 600,000.00	₱ -	₱ 376,320.00	₱ 376,320.00	₱ -	-	17-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	01-Mar-21 to 31-Dec-21	EASTERN TELECOMMUNICATIONS PHILIPPINES INC.
2021-0002	Procurement of Newspaper Vendor for 2021 Press Releases Monitoring	NP-53.9 - Small Value Procurement	22-Dec-20	22-Dec-20	22-Dec-20	14-Jan-21	14-Jan-21	01-Mar-21	01-Mar-21	01-Mar-21 to 31-Dec-21	01-Mar-21 to 31-Dec-21	₱ 115,000.00	₱ 115,000.00	₱ -	₱ 112,607.55	₱ 112,607.55	₱ -	-	-	22-Dec-20	22-Dec-20	22-Dec-20	-	01-Mar-21 to 31-Dec-21	JJJ NEWSPAPER AND MAGAZINES
2021-0003	Outsourcing of Psychological Examination Facility for Clerical, Technical, Supervisory and Managerial Positions for 2021	NP-53.9 - Small Value Procurement	22-Dec-20	22-Dec-20	22-Dec-20	28-Jan-21	28-Jan-21	15-Mar-21	15-Mar-21	15-Mar-21 to 31-Dec-21	15-Mar-21 to 31-Dec-21	₱ 310,000.00	₱ 310,000.00	₱ -	₱ 232,200.00	₱ 232,200.00	₱ -	-	-	22-Dec-20	22-Dec-20	22-Dec-20	11-Jan-21	15-Mar-21 to 31-Dec-21	PEOPLE DYNAMICS, INC.
2021-0004	Hiring of Service Provider/Consultant as Occupational Health Physician for CY 2021	NP-53.9 - Small Value Procurement	22-Dec-20	22-Dec-20	22-Dec-20	28-Jan-21	28-Jan-21	01-Mar-21	01-Mar-21	01-Mar-21 to 31-Dec-21	01-Mar-21 to 31-Dec-21	₱ 360,000.00	₱ 360,000.00	₱ -	₱ 360,000.00	₱ 360,000.00	₱ -	-	-	22-Dec-20	22-Dec-20	22-Dec-20	11-Jan-21	01-Mar-21 to 31-Dec-21	DR. ELAISA M. HAASE
2021-0005	Exhibition Venue for IFEX PhilippinesNXTFOOD Asia 2021	NP-53.10 Lease of Real Property and Venue	22-Dec-20	-	-	12-Jan-21	12-Jan-21	-	-	-	-	₱ 8,550,000.00	₱ 8,550,000.00	₱ -	₱ -	₱ -	₱ -	-	-	22-Dec-20	-	-	-	-	CANCELLED MANILA EXPOSITION COMPLEX, INC
2021-0006	Purchase of Cell Cards (January to June 2021)	Shopping	21-Feb-21	21-Feb-21	21-Feb-21	21-Feb-21	21-Feb-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	₱ 33,300.00	₱ 33,300.00	₱ -	₱ 31,635.00	₱ 31,635.00	₱ -	-	-	21-Feb-21	21-Feb-21	21-Feb-21	-	18-Mar-21	RESOUND COMMUNICATION
2021-0007	Allied Services for CITEM Office for FY 2021	For numbering	-	-	-	-	-	-	-	-	-	₱ 4,773,244.66	₱ 4,773,244.66	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0008	Purchase of License for Microsoft Office 365 Plan E3, Project Plan 5 and One Drive Business	Shopping	-	-	-	-	-	30-Mar-21	30-Mar-21	20-Apr-21	20-Apr-21	₱ 1,729,000.00	₱ 1,729,000.00	₱ -	₱ 1,729,000.00	₱ 1,729,000.00	₱ -	-	-	-	-	-	-	20-Apr-21	PROCUREMENT SERVICE
2021-0009	Hiring of Van Rental for Phase 12 VFIP Field Visits from January 25 to 29	NP-53.9 - Small Value Procurement	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	25-Jan-21	25-Jan-21	29-Jan-21	29-Jan-21	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 48,000.00	₱ 48,000.00	₱ -	-	-	22-Jan-21	22-Jan-21	22-Jan-21	-	29-Jan-21	PARANAQUE TRANSPORT SERVICES
2021-0010	Purchase of Fuel Pump for Gasoline Engine	Shopping	-	-	-	-	-	-	-	-	-	₱ 2,000.00	₱ 2,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0011	Supply and Installation of Trickle Battery Charger for Genset	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0012	Annual General Pest Control Services for CITEM offices at GSP and its Perimeter for CY 2021	NP-53.9 - Small Value Procurement	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	15-Mar-21	15-Mar-21	15-Mar-21 to 31-Dec-21	15-Mar-21 to 31-Dec-21	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 44,448.48	₱ 44,448.48	₱ -	-	-	09-Feb-21	09-Feb-21	09-Feb-21	-	15-Mar-21 to 31-Dec-21	POWERHOUSE PEST CONTROL SERVICES
2021-0013	CITEM Membership Fee 2021 to GPCCI (period from January 1, 2021 to 31 December 2021)	For numbering	-	-	-	-	-	-	-	-	-	₱ 16,000.00	₱ 16,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0014	Hiring of van rental for Phase 13 VFIP Field Visits from February 2 to 4, 2021	NP-53.9 - Small Value Procurement	01-Feb-21	01-Feb-21	01-Feb-21	-	-	02-Feb-21	02-Feb-21	04-Feb-21	04-Feb-21	₱ 24,000.00	₱ 24,000.00	₱ -	₱ 24,000.00	₱ 24,000.00	₱ -	-	-	01-Feb-21	01-Feb-21	01-Feb-21	-	04-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0015	Annual Rental of Photocopier Machine for the period of January to December 2021	NP-53.9 - Small Value Procurement	4-Feb-21	4-Feb-21	4-Feb-21	19-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21 to 31-Dec-21	04-Mar-21 to 31-Dec-21	₱ 378,000.00	₱ 378,000.00	₱ -	₱ 378,000.00	₱ 378,000.00	₱ -	-	-	4-Feb-21	4-Feb-21	4-Feb-21	-	04-Mar-21 to 31-Dec-21	CPSE ENTERPRISES
2021-0016	Wastewater Enzyme Treatment Services for Golden Shell Pavilion	NP-53.9 - Small Value Procurement	4-Feb-21	4-Feb-21	4-Feb-21	2-Mar-21	2-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21 to 31-Dec-21	09-Mar-21 to 31-Dec-21	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 98,246.40	₱ 98,246.40	₱ -	-	-	4-Feb-21	4-Feb-21	4-Feb-21	2-Mar-21	09-Mar-21 to 31-Dec-21	ZASAN MARKETING AND INDUSTRIAL SALES
2021-0017	Extra Janitorial for CITEM requirement	For numbering	-	-	-	-	-	-	-	-	-	₱ 28,000.00	₱ 28,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0018	Disinfection Services for GSP and its Perimeter and CITEM Vehicles	NP-53.9 - Small Value Procurement	11-Feb-21	11-Feb-21	11-Feb-21	2-Mar-21	2-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21 to 31-Dec-21	18-Mar-21 to 31-Dec-21	₱ 550,000.00	₱ 550,000.00	₱ -	₱ 297,999.65	₱ 297,999.65	₱ -	-	-	11-Feb-21	11-Feb-21	11-Feb-21	2-Mar-21	18-Mar-21 to 31-Dec-21	ENVIRONET TOTAL SERVICES INC.
2021-0019	Forcepoint Web Security	NP-53.9 - Small Value Procurement	11-Feb-21	11-Feb-21	11-Feb-21	18-Feb-21	18-Feb-21	15-Mar-21	15-Mar-21	26-Feb-21 to 27-Feb-22	18-Mar-21	₱ 538,000.00	₱ 538,000.00	₱ -	₱ 536,880.00	₱ 536,880.00	₱ -	-	-	11-Feb-21	11-Feb-21	11-Feb-21	16-Feb-21	18-Mar-21	SOLUTIONS PARTNER, INC
2021-0020	Quarterly Preventive Maintenance for CITEM Generator	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	₱ 32,000.00	₱ 32,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0021	Hiring of Van Rental for Phase 14 VFIP Field Visits for February 8, 10 and 11, 2021	NP-53.9 - Small Value Procurement	5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21	8-Feb-21	8-Feb-21	11-Feb-21	11-Feb-21	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	-	-	5-Feb-21	5-Feb-21	5-Feb-21	-	11-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0022	Car/Van Rental for Cycle 1 Campaign Photoshoot for Home & Lifestyle Sector	NP-53.9 - Small Value Procurement	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	19-Feb-21	₱ 40,000.00	₱ 40,000.00	₱ -	₱ 40,000.00	₱ 40,000.00	₱ -	-	-	15-Feb-21	15-Feb-21	15-Feb-21	-	19-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0023	Personal Protective Equipment (PPE) for Cycle 1 Campaign Photoshoot for Home & Lifestyle Sector	For numbering	-	-	-	-	-	-	-	-	22-Mar-21	₱ 5,600.00	₱ 5,600.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	22-Mar-21	THE SM STORE
2021-0024	Hiring of Janitorial / Online Assistants for Cycle 1 Campaign Photoshoot for Home & Lifestyle Sector	For numbering	-	-	-	-	-	-	-	-	-	₱ 5,000.00	₱ 5,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0025	Purchase of Bouquet of Flowers for DED Ms. Malou Mediran	Shopping	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	₱ 2,000.00	₱ 2,000.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -	-	-	10-Feb-21	10-Feb-21	10-Feb-21	-	11-Feb-21	GUILLY'S FLOWERS AND FRUITS
2021-0026	Internet Service Provider (Primary)	NP-53.9 - Small Value Procurement	23-Feb-21	23-Feb-21	23-Feb-21	02-Mar-21	02-Mar-21	07-Apr-21	07-Apr-21	Apr-21 to 31-Dec-21	Apr-21 to 31-Dec-21	₱ 650,000.00	₱ 650,000.00	₱ -	₱ 466,656.00	₱ 466,656.00	₱ -	-	16-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	02-Mar-21	Apr-21 to 31-Dec-21	PHILIPPINE GLOBAL COMMUNICATIONS, INC.
2021-0027	Annual Janitorial Services for CITEM Office and its Trade Affairs Events CY 2021	For numbering	-	-	-	-	-	-	-	-	-	₱ 1,761,261.36	₱ 1,761,261.36	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0028	Procurement of Premium Professional Business-Oriented Online Networking Services for CITEM Corporate Account and Its Projects for	Overseas Procurement	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	04-Mar-21	04-Mar-21	23-Mar-21 to 22-Mar-22	23-Mar-21 to 22-Mar-22	₱ 300,000.00	₱ 300,000.00	₱ -	₱ 226,664.32	₱ 226,664.32	₱ -	-	-	23-Feb-21	23-Feb-21	23-Feb-21	-	23-Mar-21 to 22-Mar-22	LINKEDIN
2021-0029	Purchase of Bouquet of Flowers for Ms. Malou Lopez	Shopping	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	₱ 2,000.00	₱ 2,000.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -	-	-	11-Feb-21	11-Feb-21	11-Feb-21	-	11-Feb-21	GUILLY'S FLOWERS AND FRUITS
2021-0030	Hiring of Van Rental for Phase 15 VFIP Field Visits for February 16-18, 2021	NP-53.9 - Small Value Procurement	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	18-Feb-21	18-Feb-21	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	-	-	15-Feb-21	15-Feb-21	15-Feb-21	-	18-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0031	Payment for Gasoline Purchase, Lubricant and Oil Expenses of the following vehicles for the month of November to December 2020	For numbering	-	-	-	-	-	-	-	-	-	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0032	Charging of Battery for Generator and Truck	For numbering	-	-	-	-	-	-	-	-	-	₱ 500.00	₱ 500.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0033	Domain Name Renewal: ifexphilippines.com	NP-53.9 - Small Value Procurement	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	08-Apr-21	08-Apr-21	03-May-21 to 02-May-22	03-May-21	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 3,400.88	₱ 3,400.88	₱ -	-	-	23-Mar-21	23-Mar-21	23-Mar-21	-	03-May-21	DOTPH DOMAINS, INC.
2021-0034	Hiring of Van Rental for Phase 16 VFIP Field Visits from February 23, 24 and 26, 2021	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	₱ 36,000.00	₱ 36,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0035	Hiring of Van Rental to Cavite for the Kitchen Trial Testing in Preparation for VFIP Product Taste Activity on February 24, 2021	NP-53.9 - Small Value Procurement	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	₱ 12,000.00	₱ 12,000.00	₱ -	₱ 12,000.00	₱ 12,000.00	₱ -	-	-	23-Feb-21	23-Feb-21	23-Feb-21	-	24-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0036	Toyota Revo SFX- 788	Shopping	03-Mar-21	03-Mar-21	03-Mar-21	03-Mar-21	03-Mar-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 880.00	₱ 880.00	₱ -	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	20-Apr-21	AU GLAZER AUTO SUPPLY
2021-0037	Repair & Replacement: Toyota Innova - SLD 683	NP-53.9 - Small Value Procurement	03-Mar-21	03-Mar-21	03-Mar-21	03-Mar-21	03-Mar-21	15-Apr-21	15-Apr-21	15-Apr-21	15-Apr-21	₱ 15,000.00	₱ 15,000.00	₱ -	₱ 8,200.00	₱ 8,200.00	₱ -	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	15-Apr-21	RBM AUTO SUPPLY
2021-0038	Change Oil: Diesel Oil, Gasoline Oil, Oil Filter	NP-53.9 - Small Value Procurement	03-Mar-21	03-Mar-21	03-Mar-21	03-Mar-21	03-Mar-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	₱ 35,000.00	₱ 35,000.00	₱ -	₱ 28,835.00	₱ 28,835.00	₱ -	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	20-Apr-21	AV GLACIER AUTO SUPPLY (Php180.00) RBM AUTO SUPPLY (Php28,655.00)
2021-0039	Supplies for Taste Test	Shopping	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	₱ 3,500.00	₱ 3,500.00	₱ -	₱ 2,464.00	₱ 2,464.00	₱ -	-	-	26-Feb-21	26-Feb-21	26-Feb-21	-	01-Mar-21	AI-DELL PLASTIC PACKAGING JULIET STORE GEORGE ENTERPRISE SM HYPERMARKET MSK PACKAGING SUPPLIES TRADING
2021-0040	CREATE Philippines Trademark Resignation and Filing Fee	For numbering	-	-	-	-	-	-	-	-	-	₱ 12,000.00	₱ 12,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0041	Hiring of Van Rental to Cavite from 2 and 3 March 2021	NP-53.9 - Small Value Procurement	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	02-Mar-21	02-Mar-21	03-Mar-21	03-Mar-21	₱ 24,000.00	₱ 24,000.00	₱ -	₱ 24,000.00	₱ 24,000.00	₱ -	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	03-Mar-21	PARANAQUE TRANSPORT SERVICES
2021-0042	Venue Rental within Silang, Cavite for VFIP Market Tasting Test Activity	NP-53.9 - Small Value Procurement	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	02-Mar-21	02-Mar-21	03-Mar-21	03-Mar-21	₱ 38,000.00	₱ 38,000.00	₱ -	₱ 32,000.00	₱ 32,000.00	₱ -	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	03-Mar-21	THE ORIGINAL GREEN OLIVE (ZEN HOTEL)
2021-0043	Stainless Steel Water Tank	Shopping	-	13-Apr-21	-	-	-	-	-	-	-	₱ 110,000.00	₱ 110,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	13-Apr-21	-	-	-	FAILED BID
2021-0044	Pull-Up Banner, Print and Deliver: 1-VFIP Logo and 1-IFEX Logo	NP-53.9 - Small Value Procurement	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	02-Mar-21	02-Mar-21	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 1,000.00	₱ 1,000.00	₱ -	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	02-Mar-21	STYLUS GRAPHIX IMAGING INC.
2021-0045	Purchase of Buoquet of Flowers with congratulatory card from CITEM Family	Shopping	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	₱ 2,000.00	₱ 2,000.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	01-Mar-21	GUILLY'S FLOWERS AND FRUITS
2021-0046	Hiring of Production Designer for 2021 Home and Lifestyle (Fall/Winter Phase 1 Campaign)	NP-53.9 - Small Value Procurement	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21 to 30-Apr-21	31-Mar-21 to 30-Apr-21	₱ 620,000.00	₱ 620,000.00	₱ -	₱ 620,000.00	₱ 620,000.00	₱ -	-	-	16-Mar-21	16-Mar-21	16-Mar-21	-	31-Mar-21 to 30-Apr-21	CO STUDIO ADVERTISING SERVICES INC.
2021-0047	Replacement of Broken Pad and Self Ink Stamp Pad for ATL SA IV Eleanor R. Tejada	NP-53.9 - Small Value Procurement	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	17-Mar-21	17-Mar-21	₱ 1,500.00	₱ 1,500.00	₱ -	₱ 1,160.00	₱ 1,160.00	₱ -	-	-	10-Mar-21	10-Mar-21	10-Mar-21	-	17-Mar-21	BIG COMMERCIAL ENTERPRISES
2021-0048	Self Ink Stamp Pad for OIC-SA Corazon D. Tenorio	NP-53.9 - Small Value Procurement	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	17-Mar-21	17-Mar-21	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 300.00	₱ 300.00	₱ -	-		10-Mar-21	10-Mar-21	10-Mar-21		17-Mar-21	BIG COMMERCIAL ENTERPRISES
2021-0049	ASEAN International Furniture and Furnishing Shows VX 2021 (AIFFS VX) Virtual Booth Slot (participation) for March 9-18, 2021	For numbering	-	-	-	-	-	-	-	-	-	₱ 75,000.00	₱ 75,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0050	Hiring of Business/Consecutive Online/Virtual Interpreter (Chinese-English Language) for 16 March 2021 1:00/5:00 PM	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	₱ 12,000.00	₱ 12,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0051	Purchase of 12" and 14" Exhaust Fan, Ceiling	Shopping	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	19-Mar-21	19-Mar-21	06-May-21	06-May-21	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 23,075.00	₱ 23,075.00	₱ -	-	-	15-Mar-21	15-Mar-21	15-Mar-21	-	06-May-21	CHAMPION HARDWARE CO. INC.
2021-0053	Fire Extinguishers Cabinet with Glass Front with Lock and Fire Axe	Shopping	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	12-Apr-21	12-Apr-21	21-May-21	21-May-21	₱ 32,000.00	₱ 32,000.00	₱ -	₱ 15,680.00	₱ 15,680.00	₱ -	-	-	26-Apr-21	26-Apr-21	26-Apr-21	-	21-May-21	E & J FIRE FIGHTING EQUIPMENT COMPANY
2021-0054	Purchase of Fire Extinguisher HCFC 123 ABC	Shopping	-	-	-	-	-	-	-	-	-	₱ 45,000.00	₱ 45,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0055	Purchase of Alternator for ISUZU Crosswind SGS 367	NP-53.9 - Small Value Procurement	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	17-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 4,500.00	₱ 4,500.00	₱ -	-	-	11-Mar-21	11-Mar-21	11-Mar-21	-	13-Apr-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2021-0056	Fuel Filter (Gasoline) Relay	Shopping	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 850.00	₱ 850.00	₱ -	-	-	10-Mar-21	10-Mar-21	10-Mar-21	-	15-Mar-21	RBM AUTO SUPPLY
2021-0057	CITEM Medical Supplies for 1st and 2nd Quarter	Shopping	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	21-Apr	21-Apr	26-Apr	26-Apr	₱ 97,010.97	₱ 97,010.97	₱ -	₱ 52,772.20	₱ 52,772.20	₱ -	-	-	23-Mar-21	23-Mar-21	23-Mar-21	-	26-Apr	RULUJAN ENTERPRISE - PHP3,850.00 AYAMED DRUG DISTRIBUTOR - PHP9,066.00 N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES - PHP40,056.20
2021-0058	Packaging/Wrapping Materials for Tokens	Shopping	-	-	-	-	-	-	-	-	-	₱ 7,000.00	₱ 7,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0059	Quarterly Destudging Services at the Golden Shell Pavilion (GSP) for January-December 2021	NP-53.9 - Small Value Procurement	23-Mar-21	23-Mar-21	23-Mar-21	27-Mar-21	27-Mar-21	03-Jun-21	03-Jun-21	01 June - 31 Dec 2021	01 June - 31 Dec 2021	₱ 144,000.00	₱ 144,000.00	₱ -	₱ 144,000.00	₱ 144,000.00	₱ -	-	-	23-Mar-21	23-Mar-21	23-Mar-21	27-Mar-21	01 June - 31 Dec 2021	ENVIROKONSULT EQUIPMENT AND SERVICES INC.
2021-0060	Hiring of Market Specialist for Phase 2 of Home and Lifestyle Campaign in Connection with NY now Digital 2021	Overseas Procurement	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	21-Apr-21	21-Apr-21	April 2021 to Oct 31, 2021	April 2021 to Oct 31, 2021	₱ 2,550,000.00	₱ 2,550,000.00	₱ -	₱ 2,424,650.00	₱ 2,424,650.00	₱ -	-	-	-	16-Mar-21	16-Mar-21	-	April 2021 to Oct 31, 2021	BYHAND CONSULTING
2021-0061	Hiring of Taiwanese Interpreter	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	₱ 15,000.00	₱ 15,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0062	CITEM Membership Fee 2021 to PACEOS	For numbering	-	-	-	-	-	-	-	-	-	₱ 7,280.00	₱ 7,280.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING

2021-0063	Funeral Flower Standy	Shopping	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21	13-Mar-21	13-Mar-21	13-Mar-21	13-Mar-21	₱ 4,000.00	₱ 4,000.00	₱ -	₱ 4,000.00	₱ 4,000.00	₱ -	-	-	12-Mar-21	12-Mar-21	12-Mar-21	-	13-Mar-21	GUILLY'S FLOWERS AND FRUITS
2021-0064	Data Subscription with Free IPAD	Direct Contracting	04-May-21	04-May-21	04-May-21	04-May-21	04-May-21	10-Jun-21	10-Jun-21	10 June 2021 - 10 June 2022	10 June 2021 - 10 June 2022	₱ 756,000.00	₱ 756,000.00	₱ -	₱ 756,000.00	₱ 756,000.00	₱ -	-	-	04-May-21	04-May-21	04-May-21	-	10 June 2021 - 10 June 2022	SMART COMMUNICATIONS, INC.
2021-0065	Motor Vehicle Insurance	For numbering	-	-	-	-	-	-	-	-	-	₱ 12,760.09	₱ 12,760.09	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0066	HRMD 2021 Meal Vouchers Provider	NP-53.9 - Small Value Procurement	-	23-Mar-21	-	-	-	-	-	-	-	₱ 85,000.00	₱ 85,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	23-Mar-21	-	-	-	FAILED BID
2021-0067	Renewal of Contract of Editorial and Stakeholder Relations Consultant for the Office of the Executive Director (March 1 - August 31, 2021)	For numbering	-	-	-	-	-	-	-	-	-	₱ 702,000.00	₱ 702,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0068	Renewal of Contract of Digital and Content Marketing Consultant for the Office of the Executive Director (March 1 - August 31, 2021)	For numbering	-	-	-	-	-	-	-	-	-	₱ 702,000.00	₱ 702,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0069	Printing of CITEM Covid Prevention Institutional Signages	Shopping	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	08-Apr-21	08-Apr-21	₱ 20,000.00	₱ 20,000.00	₱ -	₱ 8,112.42	₱ 8,112.42	₱ -	-	-	31-Mar-21	31-Mar-21	31-Mar-21	-	08-Apr-21	STYLUS GRAPHIX IMAGING INC.
2021-0070	Hiring of Translation and Language Services for Manila FAME/ FAME+ Buyer Campaign	NP-53.9 - Small Value Procurement	-	13-Apr-21	-	-	-	-	-	-	-	₱ 300,000.00	₱ 300,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	13-Apr-21	-	-	-	FAILED BID
2021-0071	Purchase of UPS Battery (12V, 17AH)	Shopping	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21	15-May-21	15-May-21	01-Jun-21	01-Jun-21	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 21,360.00	₱ 21,360.00	₱ -	-	-	14-May-21	14-May-21	14-May-21	-	01-Jun-21	ARNAIZ ELECTRONICS AND ELECTRICAL SUPPLY
2021-0072	Business Online Video Communication Subscription	NP-53.9 - Small Value Procurement	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	30-Apr	30-Apr	30-Apr	30-Apr	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 89,809.41	₱ 89,809.41	₱ -	-	-	13-Apr-21	13-Apr-21	13-Apr-21	-	30-Apr	ZOOM
2021-0073	Fabrication of CITEM Covid Prevention Barrier and Partitions	NP-53.9 - Small Value Procurement	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	01-Jun	01-Jun	01 June - 07 June 2021	01 June - 07 June 2021	₱ 639,000.00	₱ 639,000.00	₱ -	₱ 492,208.36	₱ 492,208.36	₱ -	-	-	20-Apr-21	20-Apr-21	20-Apr-21	-	01 June - 07 June 2021	STYLUS GRAPHIX IMAGING INC.
2021-0074	Vehicle repair and replacement of Fan Belt Assembly	NP-53.9 - Small Value Procurement	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	26-Apr-21	26-Apr-21	04-Jun-21	04-Jun-21	₱ 1,500.00	₱ 1,500.00	₱ -	₱ 1,350.00	₱ 1,350.00	₱ -	-	-	20-Apr-21	20-Apr-21	20-Apr-21	-	04-Jun-21	RBM AUTO SUPPLY
2021-0075	Vehicle repair and replacement of Shock Absorber, Battery, Joint, Bushing and Air Filter	NP-53.9 - Small Value Procurement	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	21-Apr-21	26-Apr-21	26-Apr-21	18-Jun-21	18-Jun-21	₱ 30,000.00	₱ 30,000.00	₱ -	₱ 18,340.00	₱ 18,340.00	₱ -	-	-	21-Apr-21	21-Apr-21	21-Apr-21	-	18-Jun-21	RBM AUTO SUPPLY (Php18,100.00) AV GLACIER AUTO PARTS INC (Php240.00)
2021-0076	Procurement of Project Management Tool for 1 year Proofhub (May 2021-April2022)	Overseas Procurement	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr	22-Apr-21	22-Apr-21	01 June 2021 to 09 June 2022	01 June 2021 to 09 June 2022	₱ 60,000.00	₱ 60,000.00	₱ -	₱ 51,866.35	₱ 51,866.35	₱ -	-	-	13-Apr-21	13-Apr-21	13-Apr-21	-	01 June 2021 to 09 June 2022	PROOFHUB
2021-0077	Hiring of Key Opinion Leaders 2021 for FAME+ Digital Events	NP-53.9 - Small Value Procurement	18-May-21	18-May-21	18-May-21	18-May-21	18-May-21	31-May-21	31-May-21	May 2021 to 15 Nov 2021	May 2021 to 15 Nov 2021	₱ 480,000.00	₱ 480,000.00	₱ -	₱ 480,000.00	₱ 480,000.00	₱ -	-	-	18-May-21	18-May-21	18-May-21	-	May 2021 to 15 Nov 2021	CO STUDIO ADVERTISING SERVICES INC.
2021-0078	Funeral Flower Basket and Mass Card	Shopping	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	₱ 5,300.00	₱ 5,300.00	₱ -	₱ 5,245.00	₱ 5,245.00	₱ -	-	-	16-Apr-21	16-Apr-21	16-Apr-21	-	16-Apr-21	GUILLY'S FLOWERS AND FRUITS (Php5,000.00) NATIONAL BOOKSTORE (Php245.00)
2021-0079	Translation Services for Video Material and Script Lnaguages: Traditional Chinese to English and Vice Versa	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	₱ 15,000.00	₱ 15,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0080	Contracting of Consultant Services for Business Model Review and Transformation of CITEM (Phase 1)	Competitive Bidding	27-May-21	27-May-21	13-Jul-21	-	-	-	-	-	-	₱ 1,217,440.00	₱ 1,217,440.00	₱ -	₱ -	₱ -	₱ -	-	15-Jun-21	27-May-21	27-May-21	13-Jul-21		-	FAILED BID
2021-0081	Mass Card for Mr. Rodolfo Manaloto	Shopping	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	₱ 300.00	₱ 300.00	₱ -	₱ 245.00	₱ 245.00	₱ -			22-Apr-21	22-Apr-21	22-Apr-21		22-Apr-21	NATIONAL BOOKSTORE
2021-0082	GSIS Motor Vehicle Insurance	For numbering	-	-	-	-	-	-	-	-	-	₱ 17,933.81	₱ 17,933.81	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0083	Repair and Replacement of Laminated Floor at Executive Director's Office Consultant Area	NP-53.9 - Small Value Procurement	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	24-May-21	24-May-21	03-Jun-21	03-Jun-21	₱ 46,000.00	₱ 46,000.00	₱ -	₱ 44,850.00	₱ 44,850.00	₱ -			27-Apr-21	27-Apr-21	27-Apr-21		03-Jun-21	ACP INTERIOR DECORATION SERVICES
2021-0084	Payment for Gasoline purchase, lubricant and oil puchase	For numbering	-	-	-	-	-	-	-	-	-	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0085	Publication Fees for CREATE Philippines Trademark	For numbering	-	-	-	-	-	-	-	-	-	₱ 3,152.00	₱ 3,152.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0088	Printing of DTI-Office Special Concern (OSC) 2019 Annual Report	NP-53.9 - Small Value Procurement	11-May-21	11-May-21	11-May-21	08-Jun-21	08-Jun-21	02-Jul-21	02-Jul-21	02-Jul-21 to 31-Jul-21	02-Jul-21 to 31-Jul-21	₱ 80,000.00	₱ 80,000.00	₱ -	₱ 48,000.00	₱ 48,000.00	₱ -	-	-	11-May-21	11-May-21	11-May-21	07-Jun-21	02-Jul-21 to 31-Jul-21	REGENCIA PRINTING SERVICES ONGOING
2021-0089	Hiring of Media Monitoring Services for All Media-Related Initiatives of CITEM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	04-May-21	04-May-21	04-May-21	04-May-21	04-May-21	18-Jun	18-Jun	18 June 2021 - 17 June 2022	18 June 2021 - 17 June 2022	₱ 450,000.00	₱ 450,000.00	₱ -	₱ 444,000.00	₱ 444,000.00	₱ -	-	-	04-May-21	04-May-21	04-May-21	-	18 June 2021 - 17 June 2022	MEDIA METER, INC.
2021-0090	Purchase of Basket of Fruits	Shopping	05-May-21	05-May-21	05-May-21	05-May-21	05-May-21	06-May-21	06-May-21	06-May-21	06-May-21	₱ 2,500.00	₱ 2,500.00	₱ -	₱ 2,350.37	₱ 2,350.37	₱ -			05-May-21	05-May-21	05-May-21	-	06-May-21	SM HYPERMARKET SUCAT
2021-0091	Renewal of Tablet PC with Data Subscription for 3 Months (January - March 2021)	For numbering	-	-	-	-	-	-	-	-	-	₱ 142,500.00	₱ 142,500.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0092	Paper Bags and Ribbons for the Tokens	Shopping	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21	27-May-21	27-May-21	04-Jun-21	04-Jun-21	₱ 3,500.00	₱ 3,500.00	₱ -	₱ 3,298.00	₱ 3,298.00	₱ -	-	-	24-May-21	24-May-21	24-May-21	-	04-Jun-21	WRAP SHOP INC (Php3,240.00) BOSS INC (Php58.00)
2021-0093	Domain name Renewal: designphilippines.ph 2 year subscription from June 20, 2021 to June 19, 2023	Overseas Procurement	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	04-Jun-21	04-Jun-21	23 June 2021 to 22 June 2023	23 June 2021 to 22 June 2023	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 3,361.33	₱ 3,361.33	₱ -	-	-	25-May-21	25-May-21	25-May-21	-	23 June 2021 to 22 June 2023	DOTPH DOMAINS, INC.
2021-0094	CREATE Philippines 2017 LOGO Trademark Registration and Filing	For numbering	-	-	-	-	-	-	-	-	-	₱ 6,468.00	₱ 6,468.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0095	Hiring of Host for FAME+ Digital Events 2021	NP-53.9 - Small Value Procurement	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	31-May-21	31-May-21	31-May-2021 to 18-Dec-2021	31-May-2021 to 18-Dec-2021	₱ 250,000.00	₱ 250,000.00	₱ -	₱ 245,000.00	₱ 245,000.00	₱ -	-	-	25-May-21	25-May-21	25-May-21	-	31-May-2021 to 18-Dec-2021	ODV CREATIVE MEDIA INC
2021-0096	Hiring of a Digital Production Team for FAME+ Digital Events 2021	NP-53.9 - Small Value Procurement	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	17-Jun	17-Jun	Jun-2021 to Dec-2021	Jun-2021 to Dec-2021	₱ 850,000.00	₱ 850,000.00	₱ -	₱ 845,000.00	₱ 845,000.00	₱ -	-	-	25-May-21	25-May-21	25-May-21	-	Jun-2021 to Dec-2021	ODV CREATIVE MEDIA INC
2021-0097	Repair and Replacement of Full Down Aircon/Cleaning of Toyota Innova SLD-604	NP-53.9 - Small Value Procurement	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21	15-Jun-21	15-Jun-21	₱ 10,000.00	₱ 10,000.00		₱ 9,400.00	₱ 9,400.00	₱ -		-	24-May-21	24-May-21	24-May-21	-	15-Jun-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2021-0098	Change Oil of ISUZU Crosswind DOG-749	NP-53.9 - Small Value Procurement	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	₱ 10,000.00	₱ 10,000.00		₱ 10,000.00	₱ 10,000.00	₱ -			14-Jun-21	14-Jun-21	14-Jun-21		14-Jun-21	GENCARS
2021-0101	Purchase of Distributor Assembly for Toyota Revo SFX-788 (2nd Hand) and Battery for Toyota Innova SLD -683 (PSME)	NP-53.9 - Small Value Procurement	31-May-21	31-May-21	31-May-21	31-May-21	31-May-21	03-Jun-21	03-Jun-21	11-Jun-21	11-Jun-21	₱ 8,000.00	₱ 8,000.00		₱ 7,800.00	₱ 7,800.00				31-May-21	31-May-21	31-May-21		11-Jun-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP (Php3,200.00) RBM AUTO SUPPLY (Php4,600.00)
2021-0102	Repair and Replacement of Full Down A/C Compressor Aircon and Added Freon	NP-53.9 - Small Value Procurement	31-May-21	31-May-21	31-May-21	31-May-21	31-May-21	03-Jun-21	03-Jun-21	15-Jun-21	15-Jun-21	₱ 3,000.00	₱ 3,000.00		₱ 2,500.00	₱ 2,500.00				31-May-21	31-May-21	31-May-21		15-Jun-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2021-0105	Repair and Replacement of Alternator of Toyota Innova SJP-441	NP-53.9 - Small Value Procurement	27-May-21	27-May-21	27-May-21	27-May-21	27-May-21	27-May-21	27-May-21	03-Jun-21	03-Jun-21	₱ 4,000.00	₱ 4,000.00		₱ 3,600.00	₱ 3,600.00				27-May-21	27-May-21	27-May-21		03-Jun-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2021-0107	Hiring of Design Specialist for Product Development for Home and Lifestyle Phase 2 Fall/Winter Campaign	NP-53.9 - Small Value Procurement	01-Jun-21	01-Jun-21	01-Jun-21	08-Jun-21	08-Jun-21	15-Jun-21	15-Jun-21	15-Jun-2021 to 31-Dec-2021	15-Jun-2021 to 31-Dec-2021	₱ 520,000.00	₱ 520,000.00	₱ -	₱ 520,000.00	₱ 520,000.00	₱ -	-	-	01-Jun-21	01-Jun-21	01-Jun-21	-	15-Jun-2021 to 31-Dec-2021	OPEN STUDIO DESIGN SERVICES
2021-0108	Hiring of Program Producer and Coordinator Conference Day 1: Creative Governance Track	NP-53.9 - Small Value Procurement	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	11-Jun	11-Jun	11 June 2021 - 15 July 2021	11 June 2021 - 15 July 2021	₱ 950,000.00	₱ 950,000.00	₱ -	₱ 950,000.00	₱ 950,000.00	₱ -	-	-	01-Jun-21	01-Jun-21	01-Jun-21	-	11 June 2021 - 15 July 2021	SLINGSHOT MANILA, INC
2021-0109	Hiring of Program Producer and Coordinator Conference Day 2: Technology and E-Sport Track	NP-53.9 - Small Value Procurement	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	11-Jun-21	11-Jun-21	11 June 2021 - 15 July 2021	11 June 2021 - 15 July 2021	₱ 998,000.00	₱ 998,000.00	₱ -	₱ 998,000.00	₱ 998,000.00	₱ -	-	-	01-Jun-21	01-Jun-21	01-Jun-21	-	11 June 2021 - 15 July 2021	SLINGSHOT MANILA, INC
2021-0110	Purchase of Funeral Flower Standy and Mass Card for Robert S. Martinez	Shopping	31-May-21	31-May-21	31-May-21	31-May-21	31-May-21	28-May-21	28-May-21	28-May-21	28-May-21	₱ 4,800.00	₱ 4,800.00		₱ 245.00	₱ 245.00				31-May-21	31-May-21	31-May-21		28-May-21	NATIONAL BOOKSTORE
2021-0111	Hiring of Photographer for the Portrait Shoot of ED Pauline Suaco-Juan for CITEM Corporate MANILA FAME, SSX, NXTFOOD, CREATE Philippines	NP-53.9 - Small Value Procurement	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	02-Jun-21	04-Jun-21	04-Jun-21	04-Jun-21	04-Jun-21	₱ 50,000.00	₱ 50,000.00		₱ 44,444.44	₱ 44,444.44				02-Jun-21	02-Jun-21	02-Jun-21		04-Jun-21	JO ANN BITAGCOL PHOTOGRAPHY
2021-0112	Additional Zoom Pro Account	Overseas Procurement	-	04-Jun-21	04-Jun-21	-	-	-	-	-	-	₱ 44,900.00	₱ 44,900.00	₱ -	₱ -	₱ -	₱ -	-	-	-	04-Jun-21	04-Jun-21	-		FAILED BID
2021-0114	Video and Lightning Equipment Rental for CREATE Philippines Digital Event	NP-53.9 - Small Value Procurement	09-Jun-21	09-Jun-21	09-Jun-21	09-Jun-21	09-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	₱ 50,000.00	₱ 50,000.00		₱ 47,790.00	₱ 47,790.00				09-Jun-21	09-Jun-21	09-Jun-21		14-Jun-21	LIGHTSOURCE FILM PRODUCTIONS
2021-0115	Telemarketers to promote the Japan B2B Matchmaking Activities for Tokyo on 23 June 2021 and Implement a Telemarketing campaign for 10 whole days	Overseas Procurement	07-Jun-21	07-Jun-21	07-Jun-21	09-Jun-21	09-Jun-21	15-Jun-21	15-Jun-21	22-Jun-21	22-Jun-21	₱ 90,000.00	₱ 90,000.00	₱ -	₱ 87,340.00	₱ 87,340.00	₱ -	-	-	07-Jun-21	07-Jun-21	07-Jun-21	08-Jun-21	22-Jun-21	KAWASAKI SHIGEYUKI
2021-0116	Hiring of interpretation services for Japan B2B Matchmaking Acivities for Tokyo (23 June, 12:30 PM - 5:00 PM JST) for the 1st Session and for Osaka a (TBD in June 2021, 4 hours a day	Overseas Procurement	07-Jun-21	07-Jun-21	07-Jun-21	-	-	-	-	-	-	₱ 504,000.00	₱ 504,000.00	₱ -	₱ -	₱ -	₱ -	-	-	07-Jun-21	07-Jun-21	07-Jun-21	-		FAILED BID
2021-0120	Domain Name Renewal : citem.com.ph 2 year Subscription for August 22, 2021 - August 21, 2023	Overseas Procurement	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	01-Jun-23	01-Jun-23	22-Aug-21 to 21-Aug-23	22-Aug-21 to 21-Aug-23	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 3,348.03	₱ 3,348.03	₱ -	-	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	-	22-Aug-21 to 21-Aug-23	DOTPH DOMAINS, INC ONGOING.
2021-0121	Purchase of Green Screen Collapsible Chroma Key Panel	Shopping	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	₱ 10,000.00	₱ 10,000.00		₱ 9,489.00	₱ 9,489.00				11-Jun-21	11-Jun-21	11-Jun-21		11-Jun-21	ALO388 OPC
2021-0122	Interpretation Service for the Japan Business-to-Business (JP B2B) Matchmaking Activities for Tokyo on 23 June , 12:30 PM- 5:00 PM JST	Overseas Procurement	10-Jun-21	10-Jun-21	10-Jun-21	-	-	-	-	-	-	₱ 252,000.00	₱ 252,000.00	₱ -	₱ -	₱ -	₱ -	-	-	10-Jun-21	10-Jun-21	10-Jun-21	-		CANCELLED BY ENDUSER
2021-0123	Purchase of Mass Card	Shopping	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	₱ 300.00	₱ 300.00		₱ 245.00	₱ 245.00				11-Jun-21	11-Jun-21	11-Jun-21		18-Jun-21	NATIONAL BOOKSTORE
2021-0125	Hiring of Translation and Language Services for IFEX NXTFOOD Asia and IFEX DTCP Buyer Campaign	NP-53.9 - Small Value Procurement	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	01-Jul-07	07-Jul-21	07-Jul-21 to 31-May-22	07-Jul-21 to 31-May-22	₱ 200,000.00	₱ 200,000.00	₱ -	₱ 200,000.00	₱ 200,000.00	₱ -	-	-	15-Jun-21	15-Jun-21	15-Jun-21	-	07-Jul-21 to 31-May-22	LEXCODE INC ONGOING
2021-0128	Hiring of Van Rental for VFIP Company Visit for June 23, 2021	NP-53.9 - Small Value Procurement	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	₱ 10,000.00	₱ 10,000.00		₱ 10,000.00	₱ 10,000.00				22-Jun-21	22-Jun-21	22-Jun-21		23-Jun-21	PARANAQUE TRANSPORT SERVICES
2021-0130	Purchase of Freon R.410.A 11.3 kg.	Shopping	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	₱ 5,000.00	₱ 5,000.00		₱ 3,300.00	₱ 3,300.00				24-Jun-21	24-Jun-21	24-Jun-21		29-Jun-21	MAGIC AIRE INDUSTRIES INC.
2021-0131	Purchase of Plywood and Plaster Powder	Shopping	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	₱ 7,500.00	₱ 7,500.00		₱ 4,480.00	₱ 4,480.00				24-Jun-21	24-Jun-21	24-Jun-21		29-Jun-21	GOODWILL HARDWARE
2021-0132	Payment for Gasoline Purchase, Lubricant and Oil Expenses of Vehicles for the Month of May to June 2021	For numbering	24-Jun-21	24-Jun-21	24-Jun-21	-	-	-	-	-	-	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0134	Rights for Music to be used for CREATE PH OBB. Hopin Video Tutorial and Hopin Features	For numbering	-	-	-	-	-	-	-	-	-	₱ 40,000.00	₱ 40,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0135	Purchase of Bouquet of Flowers for EDPSJ Birthday	Shopping	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	27-Jun-21	27-Jun-21	27-Jun-21	27-Jun-21	₱ 3,000.00	₱ 3,000.00		₱ 3,000.00	₱ 3,000.00				25-Jun-21	25-Jun-21	25-Jun-21		27-Jun-21	GUILLY'S FLOWERS AND FRUITS
2021-0142	Security Services for CITEM Office and its Trade Fair Events for 2021-2022 (12 Month Period)	For numbering	-	-	-	-	-	-	-	-	-	₱ 4,368,000.00	₱ 4,368,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING

Total Alloted Budget of Procurement Activitie	₱ 40,296,250.85	
Total Contract Price of Procurement Actitvites Conducte		₱ 14,959,802.15
Total Savings (Total Alloted Budget - Total Contract Price)	₱	25,336,448.70

ON-GOING PROCUREMENT ACTIVITIES

2021-0052	Refill of Fire Extiguishers	NP-53.9 - Small Value Procurement	29-Apr-21	29-Apr-21	29-Apr-21							₱ 31,000.00	₱ 31,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	ON GOING

2021-0086	Hiring of Content Producer for FAME+ Digital Catalog	Competitive Bidding	25-May-21	25-May-21	27-May-21	08-Jun	08-Jun					₱ 4,000,000.00	₱ 4,000,000.00		₱ 3,897,600.00	₱ 3,897,600.00		MS. ELEONOR TEJADA COA, MS. LEONOR D. ABELLA-PHILEXPORT, MR. EFREN GUARINA-BCCI	11-May-21	25-May-21	25-May-21	27-May-21	03-Jun-21		DDB PHILIPPINES, INC (ONGOING)
2021-0087	Hiring of Translation and Language Services for Manila FAME/ FAME+ Buyer Campaign	NP-53.9 - Small Value Procurement	25-May-21	25-May-21	25-May-21	01-Jun-21	01-Jun-21					₱ 300,000.00	₱ 300,000.00	₱ -	₱ 252,000.00	₱ 252,000.00	₱ -	-	-	25-May-21	25-May-21	25-May-21	-		LEXCODE INC. ONGOING
2021-0099	Purchase of 16th Edition UFI Trade Fair Industry in Asia Annual Report (2020)	Overseas Procurement	01-Jun-21	01-Jun-21	01-Jun-21	08-Jun-21	08-Jun-21	23-Jun-21	23-Jun-21			₱ 35,000.00	₱ 35,000.00	₱ -	₱ 32,928.87	₱ 32,928.87	₱ -	-	-	01-Jun-21	01-Jun-21	01-Jun-21	-		BUSINESS STRATEGIES GROUP LIMITED ONGOING
2021-0100	Globe and Smart Cell Card	Shopping	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21	01-Jun-21	01-Jun-21			₱ 34,800.00	₱ 34,800.00		₱ 34,140.00	₱ 34,140.00	₱ -			26-May-21	26-May-21	26-May-21			BREN'S LOADING STATION ONGOING
2021-0103	Purchase of Wheel Tire	NP-53.9 - Small Value Procurement	03-Jun-21	03-Jun-21	03-Jun-21	03-Jun-21	03-Jun-21	04-Jun-21	04-Jun-21			₱ 35,000.00	₱ 35,000.00		₱ 23,136.00	₱ 23,136.00				03-Jun-21	03-Jun-21	03-Jun-21			FREDDIES TIRE SUPPLY (Php8,346.00) BIG A AUTOTECH (Php14,790.00 ONGOING
2021-0104	Purchase of Automatic Arm Type Blood Presure Monitor and Portable Digital Pulse Oximeter	Shopping	01-Jun-21	01-Jun-21	01-Jun-21							₱ 380,000.00	₱ 380,000.00						-	01-Jun-21	01-Jun-21	01-Jun-21			ONGOING
2021-0106	Purchase of Window Type Air Conditioner	Shopping										₱ 29,800.00	₱ 29,800.00		₱ -										ONGOING
2021-0113	Purchase of 30 Sets of Coffee Kits as Media Tokens for CITEM Institutional Event	Shopping	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	09-Jul-21	09-Jul-21			₱ 30,000.00	₱ 30,000.00		₱ 29,000.00	₱ 29,000.00				25-Jun-21	25-Jun-21	25-Jun-21			COFFICINA CO WORKING SPACE CAFÉ ONGOING
2021-0117	Procurement of the Services of a Marketing Research/Survey Company to Administer, Generate and Interpret Results of the Customer Satisfactory Survey for 2021 CITEM Signature Events	NP-53.9 - Small Value Procurement	22-Jun-21	22-Jun-21	22-Jun-21							₱ 300,000.00	₱ 300,000.00					-	15-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21			ONGOING
2021-0118	Purchase of Fanless Soft Router Mini PC	Shopping										₱ 30,000.00	₱ 30,000.00		₱ -										ONGOING
2021-0119	Hiring of Food Philippines Content Developer for the Healthy/Organic Food Sector	NP-53.1 Two Failed Biddings	15-Jun-21	15-Jun-21	22-Jun-21	29-Jun-21	29-Jun-21					₱ 2,600,000.00	₱ 2,600,000.00	₱ -	₱ 2,528,000.00	₱ 2,528,000.00	₱ -	-	10-Jun-21	15-Jun-21	15-Jun-21	22-Jun-21	24-Jun-21		ODV CREATIVE MEDIA, INC (ONGOING)
2021-0124	Hiring of Digital Production Team for CREATE Phils 2021	NP-53.9 - Small Value Procurement	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21					₱ 250,000.00	₱ 250,000.00	₱ -	₱ 245,000.00	₱ 245,000.00	₱ -	-	-	15-Jun-21	15-Jun-21	15-Jun-21	-		ODV CREATIVE MEDIA INC ONGOING
2021-0126	Purchase of Lightning Cable with Adaptor for IPAD 6th Gen	Shopping										₱ 7,000.00	₱ 7,000.00		₱ -										ONGOING
2021-0127	Interpretation service for the Japan Business-to-Business (JP B2B) Matchmaking Activities for Tokyo on 23 June , 12:30 PM- 5:00 PM JST (4.5 hours)	Overseas Procurement	14-Jun-21	14-Jun-21	14-Jun-21	16-Jun-21	16-Jun-21					₱ 252,000.00	₱ 252,000.00	₱ -	₱ 150,426.88	₱ 150,426.88	₱ -	-	-	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21		PASIA CO., LTD ONGOING
2021-0129	Purchase of COA Supplies	Shopping										₱ 3,575.00	₱ 3,575.00		₱ -										ON GOING
2021-0133	Additional Zoom Pro Account	Overseas Procurement	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21			₱ 45,000.00	₱ 45,000.00	₱ -	₱ 43,733.88	₱ 43,733.88	₱ -	-	-	29-Jun-21	29-Jun-21	29-Jun-21	-		ZOOM VIDEO COMMUNICATIONS INC ONGOING
2021-0136	Purchase of Fire Extinguisher HCFC 1/23 ABC	Shopping										₱ 49,000.00	₱ 49,000.00		₱ -										ONGOING
2021-0137	Subscription and Exposure Fees of the Digital Participation in NY now Digital Market from July to December 2021	Overseas Procurement	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21					₱ 900,000.00	₱ 900,000.00	₱ -	₱ 803,667.14	₱ 803,667.14	₱ -	-	-	29-Jun-21	29-Jun-21	29-Jun-21	-		EMERALD X, LLC
2021-0138	Purchase of Supplies for Metered Machine	Shopping										₱ 12,241.40	₱ 12,241.40		₱ -										ONGOING
2021-0139	Fabrication of Plastic Barrier with all side edging	Shopping										₱ 20,000.00	₱ 20,000.00		₱ -										ONGOING
2021-0140	Purchase of Parts of Vehicles	Shopping										₱ 48,240.00	₱ 48,240.00		₱ -										ONGOING
2021-0141	Purchase of Letter Balloons	Shopping										₱ 1,000.00	₱ 1,000.00		₱ -										ONGOING
Total Alloted Budget of On-going Procurement Activities												**₱ 9,143,656.40**													

Prepared By:

REYNALDO R. GONZALES
Head, BAC Secretariat

Recommended for Approval by:

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

MA. LOURDES D. MEDIRAN
Alternate Head of Procuring Entity

Approved By:

PAULINA SUACO-JUAN
Head of Procuring Entity