30 March 2021

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) Second Semester (July to December 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 2nd Semester PMR for 2020 of the agencies until 31 March 2021.

Thank you.

Respectfully,

PAULINA SUACO-JUAN
Executive Director

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
PROCUREMENT MONITORING REPORT AS OF 30 DECEMBER 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
2020-0212	Procurement of Online Service for Email Verification and Validation (July 2020 - June 2021	SMDD	No	NP-53.9 - Small Value Procurement	-	-	-	08/11/2020	08/11/2020	08/11/2020	-	13/8/2020	13/8/2020	17/9/2020	17/9/2020	17/9/2020	17/9/2020	ISP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 34,000.00	₱ 34,000.00	₱ -	-	-	08/11/2020	08/11/2020	08/11/2020	-	17/9/2020	QuickEmailVerification
2020-0213	Security Services for CITEM Office CY 2020 to 2021	STREDO	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 4,374,000.00	₱ 4,374,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0214	Domain Name Renewal of foodphilippines.ph and fashionphilippines.ph for 2 years	SMDD	No	Direct Contracting	-	-	-	14/7/2020	14/7/2020	14/7/2020	-	14/7/2020	14/7/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	ISP	₱ 7,500.00	₱ 7,500.00		₱ 6,922.16	₱ 6,922.16		-	-	14/7/2020	14/7/2020	14/7/2020	-		DOTPH
2020-0215	Procurement of Video Conferencing Subscription Upgrade	SMDD	No	Overseas Procurement	-	21/7/2020	-	23/7/2020	23/7/2020	23/7/2020	-	23/7/2020	23/7/2020	11/08/2020	11/08/2020	7/2020 to 6/2021	7/2020 to 6/2021	ISP	₱ 16,000.00	₱ 16,000.00	₱ -	₱ 14,791.83	₱ 14,791.83	₱ -	-	-	23/7/2020	23/7/2020	23/7/2020	-	7/2020 to 6/2021	Zoom Video Communications, Inc.
2020-0216	Procurement of Participation Package for MOM (Maison & Objet)	OG1	No	Overseas Procurement	-	17/7/2020	-	-	21/7/2020	21/7/2020	-	21/7/2020	21/7/2020	01/08/2020	08/01/2020	8/2020 to 7/2021	8/2020 to 7/2021	MANILA FAME DTCP	₱ 3,250,000.00	₱ 3,250,000.00	₱ -	₱ 1,618,475.31	₱ 1,618,475.31	₱ -	-	-	-	21/7/2020	21/7/2020	-	8/2020 to 7/2021	Salon Francais Et Internationaux (SAFI)
2020-0217	Purchase of Decorations for Birthday/Retirement of ACD	HRMD	No	Shopping	-	-	-	22/7/2020	22/7/2020	22/7/2020	-	23/7/2020	23/7/2020	23/07/2020	23/07/2020	23/7/2020 & 28/7/2020	23/7/2020 & 28/7/2020	HRMD	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 3,018.25	₱ 3,018.25	₱ -	-	-	22/7/2020	22/7/2020	22/7/2020	-	23/7/2020 & 28/7/2020	SM Department Store - Php 698.25 National Bookstore - Php 2,095.00 GM Sales Gen Merchandise - Php 225.00
2020-0218	Purchase of Flowers with Stand for Ms. Suzette Correa (+)	HRMD	No	Shopping	-	-	-	22/7/2020	22/7/2020	22/7/2020	-	22/7/2020	22/7/2020	22/7/2020	22/7/2020	22/7/2020	22/7/2020	HRMD	₱ 4,000.00	₱ 4,000.00	₱ -	₱ 4,000.00	₱ 4,000.00	₱ -	-	-	22/7/2020	22/7/2020	22/7/2020	-	22/7/2020	Guilly's Flowers and Fruits
2020-0219	Payment for Gasoline/Diesel Purchased for the CITEM Vehicles (Month of MARCH - APRIL 2020)	GSD	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0220	Digital Content Producer for MOM Participation	OG1	No	NP-53.9 - Small Value Procurement	-	30/7/2020	-	08/04/2020	08/04/2020	08/04/2020	-	08/05/2020	08/05/2020	27/08/2020	27/08/2020	8/2020 to 10/2020	8/2020 to 10/2020	MANILA FAME DTCP	₱ 980,000.00	₱ 980,000.00	₱ -	₱ 980,000.00	₱ 980,000.00	₱ -	-	-	08/04/2020	08/04/2020	08/04/2020	-	8/2020 to 10/2020	Co Studio Advertising Services Inc.
2020-0221	Purchase of 10 Units of Label Printer Cutter Module for Event ID Badges	SMDD	No	Shopping	-	27/8/2020	-	09/03/2020	09/03/2020	09/03/2020	-	09/03/2020	09/03/2020	10/07/2020	10/07/2020	24/11/2020	24/11/2020	ISP	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 98,000.00	₱ 98,000.00	₱ -	-	-	09/03/2020	09/03/2020	09/03/2020	-	24/11/2020	American Technologies Inc.
2020-0222	Hiring of Professional Photographer for the Philippine Participation in Maison & Objet Digital Fair (MOM)	OG1	No	NP-53.9 - Small Value Procurement	-	30/7/2020	-	08/04/2020	08/04/2020	08/04/2020	-	08/05/2020	08/05/2020	09/09/2020	09/09/2020	31/10/2020	31/10/2020	MANILA FAME DTCP	₱ 382,000.00	₱ 382,000.00	₱ -	₱ 382,000.00	₱ 382,000.00	₱ -	-	-	08/04/2020	08/04/2020	08/04/2020	-	31/10/2020	Jeanne Young Photography
2020-0223	Payment for Lease of PTTC as Venue in Day 1 of CY2021 Operational Planning	CORPLAN	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	IPCORPLAN	₱ 13,440.00	₱ 13,440.00	₱ -	₱ 13,104.00	₱ 13,104.00	₱ -	-	-	-	-	-	-	-	Direct Payment to PTTC care of enduser
2020-0224	Purchase of 280 pcs of Face Shields to CITEM Staff	GSD	No	Shopping	-	-	-	20/8/2020	20/8/2020	20/8/2020	-	20/8/2020	20/8/2020	09/02/2020	09/02/2020	09/02/2020	09/02/2020	AOE 2020	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 9,600.00	₱ 9,600.00	₱ -	-	-	20/8/2020	20/8/2020	20/8/2020	-	09/02/2020	V.S.M. Gen Merchandise
2020-0225	Printing of 300 sets of DTI/TIPG 2019 Annual Report	VDD	No	NP-53.9 - Small Value Procurement	-	15/8/2020	-	25/8/2020	25/8/2020	25/8/2020	-	09/08/2020	09/08/2020	29/10/2020	29/10/2020	02/02/2021	02/02/2021	IPCORPCOMM	₱ 150,000.00	₱ 150,000.00	₱ -	₱ 135,000.00	₱ 135,000.00	₱ -	-	-	25/8/2020	25/8/2020	25/8/2020	-	02/02/2021	VJ Graphic Arts, Inc.
2020-0226	Payment for Gasoline/Diesel Purchased for the CITEM Vehicles (Month of MAY-JUNE 2020)	GSD	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 160,000.00	₱ 160,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0227	Hiring of Product Development Design Specialist for Fashion - Manila FAME DTCP October 2020	OG1	No	NP-53.9 - Small Value Procurement	-	09/09/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	-	17/9/2020	17/9/2020	22/10/2020	22/10/2020	09/2020 to 11/2020	09/2020 to 11/2020	MFO 2020	₱ 356,250.00	₱ 356,250.00	₱ -	₱ 356,250.00	₱ 356,250.00	₱ -	-	09/10/2020	09/10/2020	09/10/2020	09/10/2020	-	09/2020 to 11/2020	At East, Inc.
2020-0228	Purchase of Token (1 Veggie Box) for Director Maria Rita O. Matute	HRMD	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	HRMD	₱ 1,500.00	₱ 1,500.00	₱ -	₱ 1,500.00	₱ 1,500.00	₱ -	-	-	-	-	-	-	-	For numbering
2020-0229	Additional Services of Manila FAME Creative Director (August - November 2020)	OG1	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	MFO 2020	₱ 90,000.00	₱ 90,000.00	₱ -	₱ 90,000.00	₱ 90,000.00	₱ -	-	-	-	-	-	-	-	For numbering
2020-0230	Hiring of Product Innovation Director for Value Food Innovation Program of IFEX PH NXTFOOD Asia	OG2	No	NP-53.9 - Small Value Procurement	-	09/05/2020	09/10/2020	24/9/2020	24/9/2020	24/9/2020	-	24/9/2020	24/9/2020	21/10/2020	21/10/2020	09/2020 to 05/2021	09/2020 to 05/2021	Pre-Op of IFEX 2021	₱ 950,000.00	₱ 950,000.00	₱ -	₱ 948,000.00	₱ 948,000.00	₱ -	-	09/10/2020	24/9/2020	24/9/2020	24/9/2020	-	09/2020 to 05/2021	Maria Gracia Beatriz Nitard
2020-0231	Hiring of Content Producer for Manila FAME Digital Catalog	VDD	No	Competitive Public Bidding	16/7/2020	29/7/2020	08/05/2020	18/8/2020	18/8/2020	19/8/2020	09/02/2020	08/08/2020	08/08/2020	10/12/2020	10/09/2020	09/10/2020 to 20/11/2020	09/10/2020 to 20/11/2020	Manila FAME DTCP	₱ 2,350,000.00	₱ 2,350,000.00	₱ -	₱ 1,800,000.00	₱ 1,800,000.00	₱ -	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	08/05/2020	18/8/2020	18/8/2020	19/8/2020	09/02/2020	09/10/2020 to 20/11/2020	The Crown Book Group, Inc.
2020-0232	Hiring of Dropout Photographer for Manila FAME Digital Catalog (Zone 1)	VDD	No	Competitive Public Bidding	16/7/2020	29/7/2020	08/05/2020	18/8/2020	18/8/2020	19/8/2020	09/02/2020	08/08/2020	08/08/2020	10/09/2020	10/09/2020	09/10/2020 to 20/11/2020	09/10/2020 to 20/11/2020	Manila FAME DTCP	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	₱ 3,700,000.00	₱ 3,700,000.00	₱ -	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	08/05/2020	18/8/2020	18/8/2020	19/8/2020	09/02/2020	09/10/2020 to 20/11/2020	The Crown Book Group, Inc.
2020-0233	Hiring of Dropout Photographer for Manila FAME Digital Catalog (Zone 2)	VDD	No	Competitive Public Bidding	16/7/2020	08/08/2020	16/9/2020	29/9/2020	29/9/2020	10/01/2020	29/9/2020	10/06/2020	10/06/2020	14/1/2021	14/1/2021	21/10/2020 to 20/11/2020	21/10/2020 to 20/11/2020	Manila FAME DTCP	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	₱ 3,500,000.00	₱ 3,500,000.00	₱ -	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	16/9/2020	29/9/2020	29/9/2020	10/01/2020	29/9/2020	21/10/2020 to 20/11/2020	The Crown Book Group, Inc.
2020-0234	Hiring of Lifestyle Photographer for Manila FAME Digital Catalog (Zone 2)	VDD	No	Competitive Public Bidding	16/7/2020	29/7/2020	08/06/2020	19/8/2020	19/8/2020	20/8/2020	09/02/2020	09/08/2020	09/08/2020	29/10/2020	19/10/2020	19/10/2020 to 20/11/2020	19/10/2020 to 20/11/2020	Manila FAME DTCP	₱ 4,910,000.00	₱ 4,910,000.00	₱ -	₱ 3,300,000.00	₱ 3,300,000.00	₱ -	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	08/06/2020	19/8/2020	19/8/2020	20/8/2020	09/02/2020	19/10/2020 to 20/11/2020	The Crown Book Group, Inc.
2020-0235	Hiring of Content Producer for for Manila FAME Digital Trade Community Platform	CMD	No	Competitive Public Bidding	30/6/2020	27/8/2020	09/03/2020	16/9/2020	16/9/2020	17/9/2020	29/9/2020	29/9/2020	29/9/2020	18/11/2020	16/10/2020	10/2020 to 12/2021	10/2020 to 12/2021	Manila FAME APP 2020	₱ 4,953,600.00	₱ 4,953,600.00	₱ -	₱ 4,474,400.00	₱ 4,474,400.00	₱ -	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	09/03/2020	16/9/2020	16/9/2020	17/9/2020	29/9/2020	10/2020 to 12/2021	Summit Publishing Company, Inc.
2020-0236	Procurement of a Company that Provides a Premium Cloud-Based Relations Management System (CRM)	WMD	No	Competitive Public Bidding	16/6/2020	26/8/2020	09/03/2020	16/9/2020	16/9/2020	17/9/2020	29/9/2020	29/9/2020	29/9/2020	29/10/2020	19/10/2020	09/2020 to 09/2021	09/2020 to 09/2021	DTCP	₱ 14,000,000.00	₱ 14,000,000.00	₱ -	₱13,988,000.00	₱13,988,000.00	₱ -	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	09/03/2020	16/9/2020	16/9/2020	17/9/2020	29/9/2020	09/2020 to 09/2021	Third Pillar Business Applications, Inc.
2020-0237	Hiring of Service Provider for Content and Community Management of CITEM Digital Platforms	WMD	No	NP-53.9 - Small Value Procurement	-	30/8/2020	-	09/08/2020	09/08/2020	09/08/2020	-	17/9/2020	17/9/2020	12/10/20	12/10/20	17/9/2020 to 17/1/2021	17/9/2020 to 17/9/2021	Digital Budget for 2020	₱ 820,000.00	₱ 820,000.00	₱ -	₱ 820,000.00	₱ 820,000.00	₱ -	-	-	09/08/2020	09/08/2020	09/08/2020	-	17/9/2020 to 17/9/2021	Maria Francesca B. Bustamante
2020-0238	Booth Construction & Enhancements for the China International Import Expo (CIIE) 2020	OG2	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	CIIE 2020	₱ 3,700,000.00	₱ 3,700,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0239	Payment for Gasoline/Diesel Purchased for the CITEM Vehicles (Month of JULY TO AUGUST 2020)	GSD	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 160,000.00	₱ 160,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0240	Purchase of Supplies for the CITEM Vehicles' Change Oil and Change Filter	GSD	No	Shopping	-	-	-	15/9/2020	15/9/2020	15/9/2020	-	15/9/2020	15/9/2020	11/11/20	11/11/20	11/11/2020	11/11/2020	AOE 2020	₱ 45,000.00	₱ 45,000.00	₱ -	₱ 29,710.00	₱ 29,710.00	₱ -	-	-	15/9/2020	15/9/2020	15/9/2020	-	11/11/2020	RBM Auto Supply
2020-0241	Purchase of Battery and Other Parts of CITEM Vehicle - SLD 664 and CR8262	GSD	No	Shopping	-	-	-	15/9/2020	15/9/2020	15/9/2020	-	15/9/2020	15/9/2020	15/10/2020	15/10/2020	15/10/2020	15/10/2020	AOE 2020	₱ 19,000.00	₱ 19,000.00	₱ -	₱ 11,400.00	₱ 11,400.00	₱ -	-	-	15/9/2020	15/9/2020	15/9/2020	-	15/10/2020	RBM Auto Supply
2020-0242	Renewal of Contract of Digital and Content Marketing Consultant for the Office of the Executive Director for the period September 2020 - February 2021	OED	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	MFO 2020	₱ 702,000.00	₱ 702,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0243	Renewal of Contract of Editorial and Stakeholder Relation Consultant for the Office of the Executive Director for the period September 2020 - February 2021	OED	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	MFO 2020	₱ 702,000.00	₱ 702,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0244	Purchase of 4 Headsets (Wired) For ExCorts Webinars and Virtual Meetings	SMDD	No	Shopping	-	-	-	15/9/2020	15/9/2020	15/9/2020	-	15/9/2020	15/9/2020	28/9/2020	28/9/2020	28/9/2020	28/9/2020	MOOE	₱ 8,000.00	₱ 8,000.00	₱ -	₱ 3,294.00	₱ 3,294.00	₱ -	-	-	15/9/2020	15/9/2020	15/9/2020	-	28/9/2020	Brand Mart Solutions Co.
2020-0245	Upgrading the Web Hosting Service to a Dedicted Web Server for CITEM Project Websites and Website Files	WMD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Digital Budget for 2020	₱ 660,000.00	₱ 660,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0246	Engagement of Services of a Branding and Design Expert for CREATE Philippines	OG1	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CREATE PH/MFO	₱ 250,000.00	₱ 250,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0247	Hiring of Media Firm for the Philippine Participation in CIFIT 2020	OG2	No	Overseas Procurement	-	09/07/2020	-	09/07/2020	09/07/2020	09/07/2020	-	09/07/2020	09/07/2020	8/9/2020 to 11/9/2020	8/9/2020 to 11/9/2020	7/9/2020 to 7/12/2020	7/9/2020 to 7/12/2020	CIFIT / BOI CAF	₱ 1,000,000.00	₱ 1,000,000.00	₱ -	₱ 999,100.00	₱ 999,100.00	₱ -	-	-	09/07/2020	09/07/2020	09/07/2020	-	7/9/2020 to 7/12/2020	X2 Creative LTD.
2020-0248	Hiring of an Onsite Documentation Team in CIFIT 2020	OG2	No	Overseas Procurement	-	09/07/2020	-	09/07/2020	09/07/2020	09/07/2020	-	09/07/2020	09/07/2020	8/9/2020 to 11/9/2020	8/9/2020 to 11/9/2020	8/9/2020 to 11/9/2020	8/9/2020 to 11/9/2020	CIFIT	₱ 891,633.00	₱ 891,633.00	₱ -	₱ 827,763.30	₱ 827,763.30	₱ -	-	-	09/07/2020	09/07/2020	09/07/2020	-	8/9/2020 to 11/9/2020	X2 Creative LTD.
2020-0249	Hiring of Meeting Provider for CIFIT 2020	OG2	No	Overseas Procurement	-	09/07/2020	-	09/07/2020	09/07/2020	09/07/2020	-	09/07/2020	09/07/2020	8/9/2020 to 11/9/2020	8/9/2020 to 11/9/2020	8/9/2020 to 9/9/2020	8/9/2020 to 9/9/2020	CIFIT	₱ 500,000.00	₱ 500,000.00	₱ -	₱ 450,336.81	₱ 450,336.81	₱ -	-	-	09/07/2020	09/07/2020	09/07/2020	-	8/9/2020 to 9/9/2020	C&D International Travel Group
2020-0250	Courier of 18 pcs. Of KATHA Trophy for Manila FAME KATHA Award Winners	OG1	No	Shopping	-	-	-	15/9/2020	15/9/2020	15/9/2020	-	15/9/2020	15/9/2020	27/10/2020	27/10/2020	27/10/2020 / 18/11/2020 / 01/12/2020	27/10/2020 / 18/11/2020 / 01/12/2020	MFO 2020	₱ 25,000.00	₱ 25,000.00	₱ -	₱ 6,110.00	₱ 6,110.00	₱ -	-	-	15/9/2020	15/9/2020	15/9/2020	-	17/10/2020 / 18/11/2020 / 01/12/2020	J & T Express
2020-0251	Social Media Promotion of Maison et Objet from 04 to 18 September 2020	WMD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	-	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0252	Procurement of Content Developer and Publisher for CITEM's 2018 and 2019 Annual Reports	CMD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	IPCORPCOMM	₱ 600,000.00	₱ 600,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0253	Diagnostic of HP Omen Laptop SN#sCD723115Y: Black Screen	SMDD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	ISP	₱ 3,000.00	₱ 3,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled - No Services
2020-0254	Hiring of Digital Marketing Specialist for Paid Campaigns of Maison &Object and More (MOM) Digital Fair and launching of FAME +	WMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	09/11/2020	09/11/2020	09/11/2020	-	09/11/2020	09/11/2020	09/11/2020	09/11/2020	11/9/2020 to 11/12/2020	11/9/2020 to 11/12/2020	Digital Manila FAME	₱ 400,000.00	₱ 400,000.00	₱ -	₱ 400,000.00	₱ 400,000.00	₱ -	-	-	09/11/2020	09/11/2020	09/11/2020	-	11/9/2020 to 11/12/2020	Nine 26 Marketing Consultancy (" as represented by its President Rona Joy C. Bulaong
2020-0255	Procurement of FAME+ domain name (www.fameplus.com)	WMD	No	Overseas Procurement	-	19/9/2020	-	22/9/2020	22/9/2020	22/9/2020	-	22/9/2020	22/9/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020	DTCP	₱ 155,000.00	₱ 155,000.00	₱ -	₱ 136,230.67	₱ 136,230.67	₱ -	-	-	22/9/2020	22/9/2020	22/9/2020	-	10/07/2020	GoDADDY Philippines
2020-0256	Procurement of FAME+ domain names (www.fameplus.ph and www.fameplus.com.ph)	WMD	No	Overseas Procurement	-	19/9/2020	-	22/9/2020	22/9/2020	22/9/2020	-	22/9/2020	22/9/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020	DTCP	₱ 25,000.00	₱ 25,000.00	₱ -	₱ 16,928.45	₱ 16,928.45	₱ -	-	-	22/9/2020	22/9/2020	22/9/2020	-	10/07/2020	dotPH DOMAINS, INC.
2020-0257	Procurement of a Dedicated Web Server for CITEM's Online Assets and Websites	WMD	No	NP-53.9 - Small Value Procurement	-	25/9/2020	-	29/9/2020	29/9/2020	29/9/2020	-	29/9/2020	29/9/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020	Manila FAME DTCP	₱ 660,000.00	₱ 660,000.00	₱ -	₱ 330,000.00	₱ 330,000.00	₱ -	-	-	29/9/2020	29/9/2020	29/9/2020	-	10/07/2020	Web.com.ph Inc.
2020-0258	Subscription of All-in-One Online Communications Platform for CITEM Local Events		No	Overseas Procurement	-	19/9/2020	-	22/9/2020	22/9/2020	22/9/2020	-	22/9/2020	22/9/2020	10/07/2020	10/07/2020	22/9/2020 to 22/9/2021	22/9/2020 to 22/9/2021	MFO 2020	₱ 900,000.00	₱ 900,000.00	₱ -	₱ 870,606.00	₱ 870,606.00	₱ -	-	-	22/9/2020	22/9/2020	22/9/2020	-	22/9/2020 to 22/9/2021	Hopin Limited Incorporated
2020-0259	Hiring of Janitorial with OT Pay for ITIM Exhibition in Manila	OG1-OTF	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	ITIM EXHIBITION IN MANILA	₱ 4,800.00	₱ 4,800.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0260	Repair and replacement of parts for the automatic transfer switch of the CITEM power house	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	24/9/2020	24/9/2020	24/9/2020	-	24/9/2020	24/9/2020	27/11/2020	27/11/2020	27/11/2020	27/11/2020	AOE 2020	₱ 20,000.00	₱ 20,000.00	₱ -	₱ 18,000.00	₱ 18,000.00	₱ -	-	-	24/9/2020	24/9/2020	24/9/2020	-	27/11/2020	Philman Distribution Corporation
2020-0261	Hiring of Content Developer for ITIM Exhibition in Manila	OG1-OTF	No	NP-53.9 - Small Value Procurement	-	-	24/9/2020	29/9/2020	29/9/2020	29/9/2020	-	-	-	-	-	-	-	ITIM Exhibition in Manila	₱ 448,000.00	₱ 448,000.00	₱ -	₱ -	₱ -	₱ -	-	24/9/2020	29/9/2020	29/9/2020	29/9/2020	-	-	Cancelled
2020-0262	Procurement and Registration of foodphilippines.com Domain Name	OTF & BCSE, SBD	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Digital: FoodPH	₱ 125,000.00	₱ 125,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0263	Purchase of Two (2) pcs of Wireless Mouse for Official Use of Procurement Unit Staff	Procurement Unit	No	Shopping	-	-	-	23/9/2020	23/9/2020	23/9/2020	-	23/9/2020	23/9/2020	23/9/2020	23/9/2020	23/9/2020	23/9/2020	Procurement Budget	₱ 1,500.00	₱ 1,500.00	₱ -	₱ 1,380.00	₱ 1,380.00	₱ -	-	-	23/9/2020	23/9/2020	23/9/2020	-	23/09/2020	Silicon Valley Computer Group Phils Inc.

2020-0264	Purchase and Registration of Domain Name: foodphilippines.com	OG2	No	Overseas Procurement	-	23/9/2020	-	29/9/2020	29/9/2020	29/9/2020	10/01/2020	10/01/2020	10/01/2020	10/12/2020	10/12/2020	No delivery. Did not push thru.	No delivery. Did not push thru.	Digital: FoodPH	₱ 125,000.00	₱ 125,000.00	₱ -	₱ 108,054.65	₱ 108,054.65	₱ -	-	-	29/9/2020	29/9/2020	29/9/2020	10/01/2020	-	Cancelled
2020-0265	Hiring of a Digital Production Team for Zoom Conference of CITEM Digital Promotions Briefing on September 25	CMD	No	NP-53.9 - Small Value Procurement	-	18/09/2020	-	23/9/2020	23/9/2020	23/9/2020	-	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	25/9/2020	Manila FAME 2020	₱ 200,000.00	₱ 200,000.00	₱ -	₱ 167,440.00	₱ 167,440.00	₱ -	-	-	23/9/2020	23/9/2020	23/9/2020	-	25/9/2020	ODV Creative Media, Inc.
2020-0266	Hiring of Host for the Digital Promotions Briefing on September 25, 2020	CMD	No	NP-53.9 - Small Value Procurement	-	-	-	22/9/2020	22/9/2020	22/9/2020	-	22/9/2020	22/9/2020	25/9/2020	25/9/2020	25/9/2020	25/9/2020	IPCORPCOMM	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 50,000.00	₱ 50,000.00	₱ -	-	-	22/9/2020	22/9/2020	22/9/2020	-	25/9/2020	Alexandra S. Berenguer-Testa
2020-0267	Diagnostic / Repair of ACER Aspire F5-573G 787N (SN: NXGFHEP005623140397600 with adaptor)	SMDD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	ISP	₱ 3,000.00	₱ 3,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0268	Purchase of Products for the Craft Beer Product Assessment and Taste Test (Batch 3)	OG2	No	Shopping	-	-	-	28/9/2020	28/9/2020	28/9/2020	-	28/9/2020	28/9/2020	29/9/2020	29/9/2020	29/9/2020	29/9/2020	IFEX Philippines NXTFOOD Asia 2021 Pre OP	₱ 2,300.00	₱ 2,300.00	₱ -	₱ 1,935.00	₱ 1,935.00	₱ -	-	-	28/9/2020	28/9/2020	28/9/2020	-	29/9/2020	Hypermart RBG Banana Dealer Buddy Coconut Katchance Fruits
2020-0269	Booth Construction & Enhancements for the China International Import Expo (CIIE) 2020	OG2	No	Overseas Procurement	-	29/9/2020	-	10/01/2020	10/01/2020	10/01/2020	-	10/01/2020	10/01/2020	05/11/2020	05/11/2020	10/11/2020	10/11/2020	CIIE 2020	₱ 2,700,000.00	₱ 2,700,000.00	₱ -	₱ 2,694,926.41	₱ 2,694,926.41	₱ -	-	-	10/01/2020	10/01/2020	10/01/2020	-	10/11/2020	Demage International Messe Ltd.
2020-0270	Hiring of an online event platform provider for the Philippine's institutional participation in CHINA INTERNATIONAL IMPORT EXPO (CIIE) 2020	OG2	No	Overseas Procurement	-	10/09/2020	-	14/10/2020	14/10/2020	14/10/2020	-	14/10/2020	14/10/2020	20/10/2020	20/10/2020	9/2020 to 11/2020	9/2020 to 11/2020	CIIE 2020	₱ 1,000,000.00	₱ 1,000,000.00	₱ -	₱ 994,000.00	₱ 994,000.00	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	-	9/2020 to 11/2020	ODV Creative Media, Inc. / X2 Creative Ltd.
2020-0271	Hiring of Chinese Social Media for the CIIE 2020	OG2	No	Overseas Procurement	-	10/09/2020	-	14/10/2020	14/10/2020	14/10/2020	-	14/10/2020	14/10/2020	20/10/2020	20/10/2020	9/2020 to 11/2020	9/2020 to 11/2020	CIIE 2020	₱ 500,000.00	₱ 500,000.00	₱ -	₱ 500,000.00	₱ 500,000.00	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	-	9/2020 to 11/2020	ODV Creative Media, Inc. / X2 Creative Ltd.
2020-0272	Purchase of 4 pcs of Porcelain Vase for Mr. Jay Arellano as Tokens ns. Digital Promotions Briefing	OG1	No	Shopping	-	-	-	10/05/2020	10/05/2020	10/05/2020	-	10/05/2020	10/05/2020	29/9/2020	29/9/2020	29/9/2020	29/9/2020	IPCORPCOMM	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 4,500.00	₱ 4,500.00	₱ -	-	-	10/05/2020	10/05/2020	10/05/2020	-	29/9/2020	CSM Philippines Inc.
2020-0273	Purchase of 2 pcs. A3+ Inkjet Printer as replacement of the old A3 Printer of EDD and VDD	SMDD	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	ISP-CAPEX	₱ 38,000.00	₱ 38,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0274	Purchase of Data Color Calibration Kit for EDD and VDD	SMDD	No	Shopping	-	-	-	20/11/2020	20/11/2020	20/11/2020	-	20/11/2020	20/11/2020	03/03/21	03/03/21	03/03/21	03/03/21	ISP-CAPEX	₱ 30,000.00	₱ 30,000.00	₱ -	₱ 17,000.00	₱ 17,000.00	₱ -	-	-	20/11/2020	20/11/2020	20/11/2020	-	03/03/21	Urbangiz
2020-0275	Purchase of 30 pcs. Isolation Suit (PPE) for CITEM Employees	HRMD	No	Shopping	-	-	-	19/11/2020	19/11/2020	19/11/2020	-	19/11/2020	19/11/2020	16/12/2020	16/12/2020	16/12/2020	16/12/2020	HRMD	₱ 15,000.00	₱ 15,000.00	₱ -	₱ 5,400.00	₱ 5,400.00	₱ -	-	-	19/11/2020	19/11/2020	19/11/2020	-	16/12/2020	Medtrends Distribution Corporation
2020-0276	Hiring of Health Service Provider to conduct the RT-PCR Testing for CITEM Employees	HRMD	No	NP-53.9 - Small Value Procurement	-	30/10/2020	14/10/2020	05/11/20	11/05/2020	11/05/2020	-	-	-	-	-	-	-	HRMD	₱ 495,000.00	₱ 495,000.00	₱ -	₱ -	₱ -	₱ -	-	14/10/2020	05/11/20	11/05/2020	11/05/2020	-	-	Failed
2020-0277	Hiring of Sales Agent & Marketing Specialist for PhXTokyo 2020-2021 Program	OG1-OTF	No	Overseas Procurement	-	10/09/2020	-	-	14/10/2020	14/10/2020	-	14/10/2020	14/10/2020	30/10/2020	30/10/2020	10/2020 to 07/2021	10/2020 to 07/2021	PHXTOKYO	₱ 4,935,000.00	₱ 4,935,000.00	₱ -	₱ 4,928,582.00	₱ 4,928,582.00	₱ -	-	-	-	14/10/2020	14/10/2020	-	10/2020 to 07/2021	H30 Fashion Bureau
2020-0278	Hiring of Nine (9) Interpreters for Online Interpretation and Translation Services for the Philippine Participation in CIIE 2020	OG2-OTF	No	Overseas Procurement	-	10/09/2020	-	14/10/2020	14/10/2020	14/10/2020	-	14/10/2020	14/10/2020	11/04/2020	11/04/2020	5/11/2020 to 10/11/2020	5/11/2020 to 10/11/2020	Content Amelioration Program	₱ 870,000.00	₱ 870,000.00	₱ -	₱ 548,003.02	₱ 548,003.02	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	-	5/11/2020 to 10/11/2020	Shanghai Foreign Service (Group) Co., Ltd.
2020-0279	Hiring of Copywriter for IFEX Philippines Digital Catalogue	OG2	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	10/08/2020	-	14/10/2020	14/10/2020	14/10/2020	-	19/10/2020	19/10/2020	11/01/2020	11/01/2020	10/2020 to 02/2021	10/2020 to 02/2021	Content Amelioration Program	₱ 600,000.00	₱ 600,000.00	₱ -	₱ 550,000.00	₱ 550,000.00	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	-	10/2020 to 02/2021	Part 1: Failed Bid SVP, Part 2: Awarded Karen Czarina Mempin (Scientifically, Scholarly)
2020-0280	Hiring of Dropout Studio Photographer for the IFEX Philippines Digital Catalogue	OG2	No	NP-53.9 - Small Value Procurement	-	10/08/2020	-	13/10/2020	13/10/2020	13/10/2020	-	13/10/2020	13/10/2020	31/10/2020	31/10/2020	10/2020 to 02/2021	10/2020 to 02/2021	Content Amelioration Program	₱ 900,000.00	₱ 900,000.00	₱ -	₱ 900,000.00	₱ 900,000.00	₱ -	-	-	13/10/2020	13/10/2020	13/10/2020	-	10/2020 to 02/2021	Maritzi Yuvienco Tullao Marketing Consultancy
2020-0281	Hiring of Digital Production Team for FAME+	EDD	No	NP-53.9 - Small Value Procurement	-	10/09/2020	-	14/10/2020	14/10/2020	14/10/2020	-	14/10/2020	14/10/2020	16/10/2020	16/10/2020	10/2020 to 03/2021	10/2020 to 03/2021	Manila FAME October 2020	₱ 998,000.00	₱ 998,000.00	₱ -	₱ 998,000.00	₱ 998,000.00	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	-	10/2020 to 03/2021	ODV Creative Media, Inc.
2020-0282	Hiring of creative agency for development of computer-generated imagery for design commune	OG1	No	NP-53.9 - Small Value Procurement	-	10/09/2020	-	14/10/2020	14/10/2020	14/10/2020	-	14/10/2020	14/10/2020	16/10/2020	16/10/2020	16/10/2020 to 11/2020	16/10/2020 to 11/2020	Manila FAME October 2020	₱ 970,000.00	₱ 970,000.00	₱ -	₱ 970,000.00	₱ 970,000.00	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	-	16/10/2020 to 11/2020	Co Studio Advertising Services, Inc.
2020-0283	Hiring of Digital Lifestyle Events Curator	OG1	No	NP-53.9 - Small Value Procurement	-	10/09/2020	-	14/10/2020	14/10/2020	14/10/2020	-	14/10/2020	14/10/2020	16/10/2020	16/10/2020	16/10/2020 to 12/2020	16/10/2020 to 12/2020	Manila FAME October 2020	₱ 700,000.00	₱ 700,000.00	₱ -	₱ 700,000.00	₱ 700,000.00	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	-	16/10/2020 to 12/2020	Co Studio Advertising Services, Inc.
2020-0284	Hiring of International Trend Forecasting Company for FAME +	OG1	No	Overseas Procurement	-	10/09/2020	-	14/10/2020	14/10/2020	14/10/2020	14/10/2020	20/10/2020	20/10/2020	30/10/2020	30/10/2020	30/10/2020 to 31/12/2020	30/10/2020 to 31/12/2020	Manila FAME APP 2020	₱ 390,000.00	₱ 390,000.00	₱ -	₱ 377,017.80	₱ 377,017.80	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	14/10/2020	30/10/2020 to 31/12/2020	WGSN Limited
2020-0285	Repair of AC Parts of CITEM Vehicles: Replacement of one (1) pc. Compressor Clutch Pulley Assemby of Toyota Innova SJP 441 and replacement of (1) pc. AC Blower Toyota Innova for SLD 654	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 5,000.00	₱ 5,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0286	Purchase of one (1) pc. Starter Assembly for CITEM Vehicle Toyota Revo SFX 788	GSD	No	Shopping	-	-	-	20/11/2020	20/11/2020	20/11/2020	-	17/12/2020	17/12/2020	17/12/2020	17/12/2020	17/12/2020	17/12/2020	AOE 2020	₱ 3,500.00	₱ 3,500.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -	-	-	20/11/2020	20/11/2020	20/11/2020	-	17/12/2020	Dela Cruz Aircon Electrical
2020-0287	Hiring of onsite interpretation services for the Philippine participation in CHINA INTERNATIONAL IMPORT EXPO (CIIE) 2020	OG2	No	Overseas Procurement	-	10/09/2020	-	14/10/2020	14/10/2020	14/10/2020	-	20/10/2020	20/10/2020	11/04/2020	11/04/2020	5/11/2020 to 10/11/2020	5/11/2020 to 10/11/2020	CIIE 2020	₱ 212,000.00	₱ 212,000.00	₱ -	₱ 102,550.27	₱ 102,550.27	₱ -	-	-	14/10/2020	14/10/2020	14/10/2020	-	5/11/2020 to 10/11/2020	Shanghai Foreign Service (Group) Co.. Ltd.
2020-0288	Hiring of Host for FAME+ Digital Events	EDD	No	NP-53.9 - Small Value Procurement	-	10/11/2020	-	15/10/2020	15/10/2020	15/10/2020	-	19/10/2020	19/10/2020	22/10/2020	22/10/2020	22/10/2020 to 19/3/2021	22/10/2020 to 19/3/2021	IPCORPCOMM	₱ 300,000.00	₱ 300,000.00	₱ -	₱ 296,240.00	₱ 296,240.00	₱ -	-	-	15/10/2020	15/10/2020	15/10/2020	-	22/10/2020 to 19/3/2021	ODV Creative Media, Inc.
2020-0289	Hiring of Digital Activation and Media Services Agency for FAME+ Welcome and Press Event and Design Commune Launch	CMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	20/10/2020	20/10/2020	20/10/2020	-	20/10/2020	20/10/2020	22/10/2020	22/10/2020	22/10/2020 to 22/12/2020	22/10/2020 to 22/12/2020	IPCORPCOMM	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	-	-	20/10/2020	20/10/2020	20/10/2020	-	22/10/2020 to 22/12/2020	Co Studio Advertising Services, Inc.
2020-0291	Purchase of Two (2) Units Portable Projector for Replacement of Old Portable Projector.	SMDD	No	Shopping	-	30/10/2020	-	11/05/2020	11/05/2020	11/05/2020	11/11/2020	11/10/2020	11/10/2020	23/11/2020	23/11/2020	25/11/2020	25/11/2020	Information System Plan 2020	₱ 200,000.00	₱ -	200,000.00	₱ 128,000.00	₱ -	₱ 128,000.00	-	-	11/05/2020	11/05/2020	11/05/2020	11/11/2020	25/11/2020	Avid Sales Corporation
2020-0292	Repair of HP OMEN Laptop (SN#5CD7231151) for replacement of motherboard, battery and other parts.	SMDD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Information System Plan 2020	₱ 12,000.00	₱ 12,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0293	Purchase of Three (3) License of Sketch-Up PRO and Three (3) License of VRAY SKETCH-UP for EDD's designing and rendering.	SMDD	No	Shopping	-	11/11/20	-	12/11/20	12/11/20	12/11/20	-	-	-	-	-	-	-	Information System Plan 2020	₱ 294,000.00	₱ -	₱ 294,000.00	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0294	Purchase of Two (2) of Bouquet of Flowers as tokens for ED PSI AND ASEC RCG	HRMD	No	Shopping	-	-	-	22/10/2020	22/10/2020	22/10/2020	-	22/10/2020	22/10/2020	22/10/2020	22/10/2020	22/10/2020	22/10/2020	HRMD	₱ 4,000.00	₱ 4,000.00	₱ -	₱ 4,000.00	₱ 4,000.00	₱ -	-	-	22/10/2020	22/10/2020	22/10/2020	-	22/10/2020	Gully's Flowers and Fruits
2020-0295	Procurement of Additional Zoom Video Conferencing (1 Year Subscription) for FAME + Business Matching	OG1	No	Overseas Procurement	-	30/10/2020	-	29/10/2020	29/10/2020	29/10/2020	-	29/10/2020	29/10/2020	11/03/2020	11/03/2020	3/2020 to 3/2021	3/2020 to 3/2021	Digital Manila FAME DTCP 2020	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 7,250.51	₱ 7,250.51	₱ -	-	-	29/10/2020	29/10/2020	29/10/2020	-	3/2020 to 3/2021	Zoom Video Communications, Inc.
2020-0296	Email Marketing System Subscription	CSD	No	NP-53.9 - Small Value Procurement	-	11/06/2020	-	11/10/2020	11/10/2020	11/10/2020	-	26/11/2020	26/11/2020	14/1/2021	14/1/2021	25/1/2021	25/1/2021	Information System Plan 2020	₱ 700,000.00	₱ 700,000.00	₱ -	₱ 700,000.00	₱ 700,000.00	₱ -	-	-	11/10/2020	11/10/2020	11/10/2020	-	25/1/2021	Netplay, Inc.
2020-0298	Procurement of an Online Survey Software (1 Year Subscription) for the CORPLAN CSS OTF	CPD	No	Overseas Procurement	-	30/10/2020	-	-	29/10/2020	11/10/2020	-	-	-	-	-	-	-	IPCORPLAN	₱ 50,000.00	₱ 50,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	29/10/2020	11/10/2020	-	-	Failed Bid
2020-0299	Recharge Freon for CITEM Aircons: (Property Numbers:17161, 14895, 14896) + Labor	CSD	No	NP-53.9 - Small Value Procurement	-	-	-	11/04/2020	11/04/2020	11/04/2020	-	11/04/2020	11/04/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	AOE 2020	₱ 12,000.00	₱ 12,000.00	₱ -	₱ 10,500.00	₱ 10,500.00	₱ -	-	-	11/04/2020	11/04/2020	11/04/2020	-	11/10/2020	Magnaye Electrical Services
2020-0300	Hiring of Van Rental for the IFEX PH VFIP Region 4A Field Visits	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	26/10/2020	26/10/2020	26/10/2020	-	26/10/2020	26/10/2020	27/10/2020	27/10/2020	27/10/2020 to 29/10/2020 & 3/11/2020	27/10/2020 to 29/10/2020 & 3/11/2020	IFEX Philippines NXTFOOD Asia 2021 Pre OP	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 44,050.00	₱ 44,050.00	₱ -	-	-	26/10/2020	26/10/2020	26/10/2020	-	27/10/2020 to 29/10/2020 & 3/11/2020	Lexsid Rent A Car OPC
2020-0301	Reorder of One Hundred (100) pcs. Alcohol 70% solution, 500 ml for CITEM supplies	GSD	No	Shopping	-	-	-	24/11/2020	24/11/2020	24/11/2020	-	24/11/2020	24/11/2020	17/12/2020	17/12/2020	17/12/2020	17/12/2020	Common Supplies and Equipment 2020	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 9,275.00	₱ 9,275.00	₱ -	-	-	24/11/2020	24/11/2020	24/11/2020	-	17/12/2020	SM Hypermarket
2020-0302	Purchase of Five (5) pcs. replacement batteries for HP OMEN Laptop (15-ce031TX+)	SMDD	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	Information System Plan 2020	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0304	Procurement of Premium Professional and Business Oriented Online Networking Services (1 Year Subscription) for CITEM projects	WMD	No	Overseas Procurement	-	30/10/2020	-	11/05/2020	11/05/2020	11/10/2020	-	11/10/2020	11/10/2020	24/11/2020	24/11/2020	1/2021 to 1/2022	1/2021 to 1/2022	Digital Manila FAME: Digital IFEX PH, Digital SSX, Digital Food PH	₱ 300,000.00	₱ 300,000.00	₱ -	₱ 37,538.74	₱ 37,538.74	₱ -	-	-	11/05/2020	11/05/2020	11/10/2020	-	1/2021 to 1/2022	LINKEDIN
2020-0305	Procurement of Domain Name for flexnxt.com, (www.flexnxt.com) (2 Years Subscription)	OG2	No	Overseas Procurement	-	30/10/2020	-	-	-	-	-	-	-	-	-	-	-	Digital IFEX Philippines NXTFOOD Asia	₱ 4,000.00	₱ 4,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0306	Maintenance of (1) Isuzu Crosswind Black Series (Plate No. D0 G749) under warranty of Isuzu Makati	GSD	No	For Numbering	-	-	-	11/10/2020	11/10/2020	11/10/2020	-	11/10/2020	11/10/2020	12/06/2020	12/06/2020	12/06/2020	12/06/2020	AOE 2020	₱ 12,000.00	₱ 12,000.00		₱ -			-	-	11/10/2020	11/10/2020	11/10/2020	-	12/06/2020	GenCar
2020-0307	Procurement of One (1) pc. Self Ink Stamp Pad for COA-CITEM use	COA-CITEM	No	Shopping	-	-	-	11/04/2020	11/04/2020	11/04/2020	-	11/04/2020	11/04/2020	17/11/2020	17/11/2020	17/11/2020	17/11/2020	AOE 2020	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 950.00	₱ 950.00	₱ -	-	-	11/04/2020	11/04/2020	11/04/2020	-	17/11/2020	Big Commercial Enterprises
2020-0308	Hiring of Two (2) Pax Stand Assistant for the Philippine Participation in CIIE 2020	OG2	No	Overseas Procurement	-	30/10/2020	-	11/03/2020	11/03/2020	11/03/2020	-	03/11/2020	03/11/2020	05/11//2020	05/11//2020	05/11/2020	05/11/2020	Overseas Promotional Event Content Creation Amelioration Program 2020	₱ 78,000.00	₱ 78,000.00	₱ -	₱ 69,206.28	₱ 69,206.28	₱ -	-	-	11/03/2020	11/03/2020	11/03/2020	-		Toby
2020-0309	Hiring of Van Rental for the IFEX VFIP Laguna Field Visits (November 04, 2020)	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	11/02/2020	11/02/2020	11/02/2020	-	11/02/2020	11/02/2020	11/04/2020	11/04/2020	11/04/2020	11/04/2020	IFEX Philippines NXTFOOD Asia 2021 Pre OP	₱ 12,000.00	₱ 12,000.00	₱ -	₱ 11,750.00	₱ 11,750.00	₱ -	-	-	11/02/2020	11/02/2020	11/02/2020	-	11/04/2020	Lexsid Rent A Car OPC
2020-0310	Vehicle Rental for Exhibitor Samples and Goods and Onsite Officers and Representatives for CIIE 2020.	OG2	No	Overseas Procurement	-	31/10/2020	-	11/01/2020	11/01/2020	11/01/2020	-	11/01/2020	11/01/2020	11/01/2020	11/01/2020	1/11/2020 to 11/11/2020	1/11/2020 to 11/11/2020	CIIE 2020	₱ 291,200.00	₱ 291,200.00	₱ -	₱ 239,563.50	₱ 239,563.50	₱ -	-	-	11/01/2020	11/01/2020	11/01/2020	-	1/11/2020 to 11/11/2020	Shanghai Huafei Business Consulting Service Co. Ltd
2020-0311	Equipment Rental for Opening Ceremonies, Internet Service and Visual Merchandising Requirements for CIIE 2020	OG2	No	Overseas Procurement	-	30/10/2020	-	11/03/2020	11/03/2020	11/03/2020	-	03/11/2020	03/11/2020	03/11/2020	03/11/2020	05/11/2020 to 10/11/2020	05/11/2020 to 10/11/2020	Content Creation Amelioration Program	₱ 955,500.00	₱ 955,500.00	₱ -	₱ 924,847.56	₱ 924,847.56	₱ -	-	-	11/03/2020	11/03/2020	11/03/2020	-		Demage International Messe, Ltd.
2020-0312	Procurement of a backup and disaster recovery solution server	SMDD	No	Competitive Public Bidding	-	11/02/2020	11/10/2020	24/11/2020	24/11/2020	24/11/2020	12/01/2020	12/09/2020	12/09/2020	23/12/2020	23/12/2020	14/1/2021	14/1/2021	CAPEX 2020	₱ 1,700,000.00	₱ -	₱ 1,700,000.00	₱ 1,700,000.00	₱ -	₱ 1,700,000.00	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	11/10/2020	24/11/2020	24/11/2020	24/11/2020	12/01/2020	14/1/2021	Handlink, Inc.
2020-0313	Repair of HP Omen Laptop (SN: 5CD72311BQPNR18173) Replacement of LCD	SMDD	No	NP-53.9 - Small Value Procurement	-	-	-	23/12/2020	23/12/2020	23/12/2020	-	23/12/2020	23/12/2020	03/08/2021	03/08/2021	03/08/2021	03/08/2021	Information System Plan 2020	₱ 11,500.00	₱ 11,500.00	₱ -	₱ 11,300.00	₱ 11,300.00	₱ -	-	-	23/12/2020	23/12/2020	23/12/2020	-	03/08/2021	Action Labs It Services Philippines
2020-0314	Hiring of Certifying Body for the Recertification of ISO 9001:2015 Quality Management System of CITEM	IASD	No	NP-53.9 - Small Value Procurement	-	11/06/2020	-	11/10/2020	11/10/2020	11/10/2020	-	11/10/2020	11/10/2020	23/11/2020	23/11/2020	11/2020 to 11/2022	11/2020 to 11/2022	General & Admin Services Internal Audit 2020	₱ 200,000.00	₱ 200,000.00	₱ -	₱ 178,976.00	₱ 178,976.00	₱ -	-	-	11/10/2020	11/10/2020	11/10/2020	-	11/2020 to 11/2022	Socotec Certification Philippines, Inc.

2020-0315	Hiring of Four (4) Van Rental for IFEX PH VFIP Calabarzon Field Visits on November 09 to 12, 2020.	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	11/09/2020	11/09/2020	11/09/2020	-	11/09/2020	11/09/2020	11/10/2020	11/10/2020	10/11/2020 to 12/11/2020	10/11/2020 to 12/11/2020	IFEX Philippines NXTFOOD Asia 2021 Pre Op	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 34,800.00	₱ 34,800.00	₱ -	-	-	11/09/2020	11/09/2020	11/09/2020	-	10/11/2020 to 12/11/2020	Paranaque Transport Services
2020-0316	Hiring of Two (2) Van Rental for IFEX PH VFIP Calabarzon Field Visits (NCR-Based) on November 13 to 14, 2020.	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	11/10/2020	11/10/2020	11/10/2020	-	11/10/2020	11/10/2020	13/11/2020	13/11/2020	13/11/2020 to 14/11/2020	13/11/2020 to 14/11/2020	IFEX Philippines NXTFOOD Asia 2021 Pre Op	₱ 25,000.00	₱ 25,000.00	₱ -	₱ 24,700.00	₱ 24,700.00	₱ -	-	-	11/10/2020	11/10/2020	11/10/2020	-	13/11/2020 to 14/11/2020	Lexsid Rent A Car OPC
2020-0317	Payment of Gasoline Purchase, Lubricant and Oil Expenses for Vehicles for the Month of September to October 2020.	GSD	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 160,000.00	₱ 160,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0318	Repair of Laminated Flooring OED Conference Room	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	18/11/2020	18/11/2020	18/11/2020	-	18/11/2020	18/11/2020	26/11/2020	26/11/2020	12/10/2020	12/10/2020	AOE 2020	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 9,500.00	₱ 9,500.00	₱ -	-	-	18/11/2020	18/11/2020	18/11/2020	-	12/10/2020	ACP Interior Decoration Services
2020-0319	Hiring of Digital Ad Placement Services for Website Article and boosting of Fame +	CMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	-	-	-	-	-	-	-	-	-	-	IPCORPCOMM	₱ 671,840.00	₱ 671,840.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0320	Renewal of Sophos Anti-Virus (3 Years Subscription)	SMDD	No	NP-53.9 - Small Value Procurement	-	19/11/2020	-	24/11/2020	24/11/2020	24/11/2020	25/11/2020	26/11/2020	26/11/2020	23/12/2020	23/12/2020	14/1/2021	14/1/2021	Information System Plan 2020	₱ 370,000.00	₱ 370,000.00	₱ -	₱ 310,050.00	₱ 310,050.00	₱ -	-	-	24/11/2020	24/11/2020	24/11/2020	25/11/2020	14/1/2021	Handlink, Inc.
2020-0321	Purchase of Gift Certificate for Eneycon 2019	HRMD	No	Direct Contracting	-		-	17/11/2020	17/11/2020	17/11/2020	-	17/11/2020	17/11/2020	18/11/2020	18/11/2020	12/01/2020	12/01/2020	AOE 2020	₱ 2,770,000.00	₱ 2,770,000.00	₱ -	₱ 2,770,000.00	₱ 2,770,000.00	₱ -	-	-	17/11/2020	17/11/2020	17/11/2020	-	12/01/2020	Sodexo Benefits and Rewards Services Philippines Inc.
2020-0322	Hiring of Four (4) Units of Van Rental for IFEX PH VFIP Calabarzon Field Visits- Phase 3	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	16/11/2020	16/11/2020	16/11/2020	-	16/11/2020	16/11/2020	17/11/2020	17/11/2020	17/11/2020 to 20/11/2020	17/11/2020 to 20/11/2020	IFEX Philippines NXTFOOD Asia 2021 Pre Op	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 48,000.00	₱ 48,000.00	₱ -	-	-	16/11/2020	16/11/2020	16/11/2020	-	17/11/2020 to 20/11/2020	Paranaque Transport Services
2020-0323	Maintenance Cleaning, Interior Detailing with Anti-Bac Sanitation for Toyota Innova (Plate No. SLD 683)	GSD	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 3,000.00	₱ 3,000.00		₱ -										For numbering
2020-0324	Procurement of Online Survey Software (1 Year Subscription) for CORPLAN CSS OTF	CPD	No	Overseas Procurement	-	19/11/2020	-	24/11/2020	24/11/2020	24/11/2020	-	26/11/2020	26/11/2020	27/11/2020	27/11/2020	1/2021 to 1/2022	1/2021 to 1/2022	IPCORPLAN	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 46,368.00	₱ 46,368.00	₱ -	-	-	24/11/2020	24/11/2020	24/11/2020	-	1/2021 to 1/2022	Survey Monkey
2020-0325	Hiring of Courier Service for the Delivery of Prize to One of the Winners of the FAME + Launch	OG1	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Signature Event Manila FAME 2020	₱ 700.00	₱ 700.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0326	Hiring of English-Chinese Translation Service Company for Various Collaterals for CAEXPO 2020	OG2	No	NP-53.9 - Small Value Procurement	-	20/11/2020	-	24/11/2020	24/11/2020	24/11/2020	26/11/2020	26/11/2020	26/11/2020	12/03/2020	12/03/2020	3/12/2020 to 26/2/2021	3/12/2020 to 26/2/2021	Overseas Promotional Event China ASEAN Expo 2020	₱ 400,000.00	₱ 400,000.00	₱ -	₱ 240,000.00	₱ 240,000.00	₱ -	-	-	24/11/2020	24/11/2020	24/11/2020	26/11/2020	3/12/2020 to 26/2/2021	Lexcode, Inc.
2020-0327	Hiring of Digital Ad Placement Services for Website Article and boosting of Fame +	CMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	-	-	-	-	-	-	-	-	-	-	IPCORPCOMM	₱ 658,400.00	₱ 658,400.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0328	Procurement of Wired Headphones for CITEM Employees	HRMD	No	Shopping	-	20/11/2020	-	24/11/2020	24/11/2020	24/11/2020	12/01/2020	12/01/2020	12/01/2020	12/10/2020	12/10/2020	14/12/2020	14/12/2020	HRMD	₱ 347,500.00	₱ 347,500.00	₱ -	₱ 341,940.00	₱ 341,940.00	₱ -	-	-	24/11/2020	24/11/2020	24/11/2020	12/01/2020	14/12/2020	Agile Techfrontier Corporation
2020-0329	Renewal of Adobe Creative Cloud (1 Year Subscription)	SMDD	No	Competitive Public Bidding	-	18/11/2020	26/11/2020	12/10/2020	12/10/2020	12/10/2020	22/12/2020	22/12/2020	22/12/2020	01/02/2021	01/02/2021	01/02/2021	01/02/2021	MOOE IS Plan 2021	₱ 1,080,000.00	₱ 1,080,000.00	₱ -	₱ 894,000.00	₱ 894,000.00	₱ -	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	26/11/2020	12/10/2020	12/10/2020	12/10/2020	22/12/2020	01/02/2021	MyBusyBee Inc.
2020-0330	Procurement of Fifteen (15) pcs. 12V 7AH UPS Battery for SMDD.	SMDD	No	Shopping	-	-	-	25/1/2021	25/1/2021	25/1/2021	-	25/1/2021	25/1/2021	29/01/2020	29/01/2020	03/08/2021	03/08/2021	Information System Plan 2020	₱ 12,000.00	₱ 12,000.00	₱ -	₱ 12,000.00	₱ 12,000.00	₱ -	-	-	25/1/2021	25/1/2021	25/1/2021	-	03/08/2021	Arnaiz Electronics Electrical Supply
2020-0332	Purchase of Supplies for General Services Division	GSD	No	Shopping	-	-	-	12/03/2020	12/03/2020	12/03/2020	-	12/03/2020	12/03/2020	12/11/2020	12/11/2020	17/12/2020	17/12/2020	AOE 2020	₱ 38,542.50	₱ 38,542.50	₱ -	₱ 11,517.00	₱ 11,517.00	₱ -	-	-	12/03/2020	12/03/2020	12/03/2020	-	17/12/2020	SM Hypermarket Robinsons Supermarket Cash and Carry Supermarket
2020-0333-1	Purchase of 169 PCS. New Normal Kit	HRMD	No	Shopping	-	25/11/2020	-	12/03/2020	12/03/2020	12/03/2020	12/07/2020	12/10/2020	12/10/2020	15/1/2021	15/1/2021	29/1/2021	29/1/2021	HRMD	₱ 422,500.00	₱ 422,500.00	₱ -	₱ 303,693.00	₱ 303,693.00	₱ -	-	-	12/03/2020	12/03/2020	12/03/2020	12/07/2020	29/1/2021	Lakbawayan Enterprise
2020-0334	Hiring of Media Firm for the French/EU Markets	OTFFOI	No	Overseas Procurement	-	19/11/2020	-	24/11/2020	24/11/2020	24/11/2020	-	24/11/2020	24/11/2020	26/11/2020	26/11/2020	11/02/20 to 05/2021	11/02/20 to 05/2021	Content Marketing Budget	₱ 1,200,000.00	₱ 1,200,000.00	₱ -	₱ 1,010,062.39	₱ 1,010,062.39	₱ -	-	-	24/11/2020	24/11/2020	24/11/2020	-	11/2020 to 05/2021	Infropro Digital
2020-0335	Hiring of Digital Ad Placement Services for Website Article and boosting of Fame +	CMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				19/11/2020	19/11/2020	11/10/2020	11/10/2020	19/11/2020	19/11/2020	27/11/2020	27/11/2020	26/1/2021 & 12/11/2021 & 11/3/2021	26/1/2021 & 12/11/2021 & 11/3/2021	IPCORPCOMM	₱ 658,400.00	₱ 658,400.00	₱ -	₱ 658,400.00	₱ 658,400.00	₱ -	-		19/11/2020	19/11/2020	11/10/2020	11/10/2020	26/1/2021 & 12/11/2021 & 11/3/2021	Manila Bulletin Publishing Corp., The Philippine Daily Inquirer, Philstar Global Corp.
2020-0336	Purchase of Supplies for Cashiers Use	Budget and Cash	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 1,334.00	₱ 1,334.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0337	Hiring of Three (3) Units Van Rental for Phase 4 IFEX PH VFIP Field Visits in Quezon, Laguna and Cavite.	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	20/11/2020	20/11/2020	20/11/2020	-	20/11/2020	20/11/2020	23/11/2020	23/11/2020	23/11/2020 & 24/11/2020 & 27/11/2020	23/11/2020 & 24/11/2020 & 27/11/2020	IFEX Philippines NXTFOOD Asia 2021 Pre Op	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	-	-	20/11/2020	20/11/2020	20/11/2020	-	23/11/2020 & 24/11/2020 & 27/11/2020	Paranaque Transport Services
2020-0340	Renewal of CITEM Directors and Officer Liability Insurance (DOL) for a period of 1 Year from 01 January to 31 December 2021	Legal Unit	No	Agency to Agency	-	-	-	24/11/2020	24/11/2020	24/11/2020	-	24/11/2020	24/11/2020	24/11/2020	24/11/2020	1/2021 to 12/2021	1/2021 to 31/12/2021	CITEM Board Meeting/DOLI CY 2021	₱ 280,000.00	₱ 280,000.00	₱ -	₱ 280,000.00	₱ 280,000.00	₱ -	-	-	24/11/2020	24/11/2020	24/11/2020	-	1/2021 to 31/12/2021	Government Service Insurance Sytem
2020-0344	Hiring of Food Philippines Content Developer for the Healthy, Organic and Natural Food Sector	VDD	No	Competitive Public Bidding	-	14/1/2021	26/1/2021	02/11/2021	02/11/2021	16/2/2021	03/02/2021			-	-	-	-	CIIE 2020	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ -	₱ -	₱ -	Ms. Chona Gabronino - COA Ms. Leonor Abella - PhilExport Ms. Guarina - Philippine Chamber of Commerce	26/1/2021	02/11/2021	02/11/2021	16/2/2021	03/02/2021		Failled Bid - Post disqualified
2020-0345	Replacement of 2 pcs. wheel tire for Toyota Innova (SLD 654) 2 pcs. wheel tire for ISUZU Crosswind (8409) and other parts	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	12/01/2020	12/01/2020	12/01/2020	-	12/01/2020	12/01/2020	24/2/2021	24/2/2021	24/2/2021	24/2/2021	AOE 2020	₱ 30,000.00	₱ 30,000.00	₱ -	₱ 19,100.00	₱ 19,100.00	₱ -	-	-	12/01/2020	12/01/2020	12/01/2020	-	24/2/2021	RBM Auto Supply
2020-0346	Fabrication of Fifteen (15) pcs. Hollow/Solid Wood Plaque for FY 2020 Loyal Attendees	HRMD	No	NP-53.9 - Small Value Procurement	-	12/11/2020	-	15/12/2020	15/12/2020	15/12/2020	-	01/12/2021	01/12/2021	03/01/2021	03/01/2021	17/3/2021	17/3/2021	HRMD	₱ 90,000.00	₱ 90,000.00	₱ -	₱ 89,850.00	₱ 89,850.00	₱ -	-	-	15/12/2020	15/12/2020	15/12/2020	-	17/3/2021	Jets Trophy, Inc.
2020-0347	Procurement of Forty-Nine (49) pcs. Picture Frames for Certificates of Special Awards for CITEM's 36th Anniversary Celebration	HRMD	No	Shopping	-	-	-	12/03/2020	12/03/2020	12/03/2020	-	12/03/2020	12/03/2020	23/12/2020	23/12/2020	23/12/2020	23/12/2020	HRMD	₱ 24,500.00	₱ 24,500.00	₱ -	₱ 14,137.00	₱ 14,137.00	₱ -	-	-	12/03/2020	12/03/2020	12/03/2020	-	23/12/2020	SM Department Store
2020-0348	Purchase of 440 pcs. Gift Certificates as Tokens of Commendation/ Recognition Awards on CITEM's 36th Anniversary Celebration	HRMD	No	Direct Contracting	-	-	-	24/11/2020	24/11/2020	24/11/2020	-	24/11/2020	24/11/2020	24/11/2020	24/11/2020	12/09/2020	12/09/2020	HRMD	₱ 220,000.00	₱ 220,000.00	₱ -	₱ 220,000.00	₱ 220,000.00	₱ -	-	-	24/11/2020	24/11/2020	24/11/2020	-	12/09/2020	Sodexo Benefits and Awards Services Philippines Inc.
2020-0349	Purchase of 140 pcs. Gift Certificates for CITEM's Team Building Prizes	HRMD	No	Direct Contracting	-	-	-	26/11/2020	26/11/2020	26/11/2020	-	26/11/2020	26/11/2020	26/11/2020	26/11/2020	18/12/2020	18/12/2020	HRMD	₱ 70,000.00	₱ 70,000.00	₱ -	₱ 70,000.00	₱ 70,000.00	₱ -	-	-	26/11/2020	26/11/2020	26/11/2020	-	18/12/2020	Sodexo Benefits and Rewards Services Philippines, Inc.
2020-0350	Purchase of 1992 pcs. Gift Certificates for Raffle Items for CITEM's Year End Celebration	HRMD	No	Direct Contracting	-	-	-	26/11/2020	26/11/2020	26/11/2020	-	26/11/2020	26/11/2020	26/11/2020	26/11/2020	18/12/2020	18/12/2020	HRMD	₱ 996,000.00	₱ 996,000.00	₱ -	₱ 996,000.00	₱ 996,000.00	₱ -	-	-	26/11/2020	26/11/2020	26/11/2020	-	18/12/2020	Sodexo Benefits and Rewards Services Philippines, Inc.
2020-0351	Purchase of 1464 pcs. Gift Certificates for Christmas Package for CITEM Employees	HRMD	No	Direct Contracting	-	-	-	26/11/2020	26/11/2020	26/11/2020	-	26/11/2020	26/11/2020	26/11/2020	26/11/2020	12/11/2020	12/11/2020	HRMD	₱ 732,000.00	₱ 732,000.00	₱ -	₱ 732,000.00	₱ 732,000.00	₱ -	-	-	26/11/2020	26/11/2020	26/11/2020	-	12/11/2020	Sodexo Benefits and Rewards Services Philippines, Inc.
2020-0352	Supply and Delivery of 178 pcs. Packaged Meal for CITEM Employees	HRMD	No	Shopping	-	12/02/2020	-	15/12/2020	15/12/2020	15/12/2020	-	-	-	-	-	-	-	HRMD	₱ 71,200.00	₱ 71,200.00	₱ -	₱ -	₱ -	₱ -	-	-	15/12/2020	15/12/2020	15/12/2020	-		Cancelled
2020-0353	Purchase of Registration Slot for HOPIN Platform for CITEM Signature Events and Other CITEM Activities	EDD	No	Overseas Procurement	-	12/01/2020	-	12/03/2020	12/03/2020	12/03/2020	-	12/03/2020	12/03/2020	01/06/2021	01/06/2021	2/2021 to 2/2022	2/2021 to 2/2022	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 700,000.00	₱ 700,000.00	₱ -	₱ 672,616.00	₱ 672,616.00	₱ -	-	-	12/03/2020	12/03/2020	12/03/2020	-	2/2021 to 2/2022	Hopin Limited Incorporated
2020-0354	Procurement for Booth Enhancements of the Commodity Pavilion for the Philippine Participation in the 17th CAEXPO on November 27-30, 2020 in Nanning, China	OG2	No	Overseas Procurement	-	25/11/2020	-	26/11/2020	26/11/2020	26/11/2020	-	26/11/2020	26/11/2020	26/11/2020	26/11/2020	27/11/2020 to 30/11/2020	27/11/2020 to 30/11/2020	Overseas Promotional Event China ASEAN Expo 2020	₱ 150,000.00	₱ 150,000.00	₱ -	₱ 146,927.04	₱ 146,927.04	₱ -	-	-	26/11/2020	26/11/2020	26/11/2020	-	27/11/2020 to 30/11/2020	Guanxi CAEXPO Exhibition Engineering & Service CO LTD
2020-0355	Procurement of Opening Ceremony Requirements for the Philippine Participation in the 17th CAEXPO on November 27-30, 2020 in Nanning, China	OG2	No	Overseas Procurement	-	25/11/2020	-	26/11/2020	26/11/2020	26/11/2020	-	26/11/2020	26/11/2020	26/11/2020	26/11/2020	27/11/2020 to 30/11/2020	27/11/2020 to 30/11/2020	Overseas Promotional Event China ASEAN Expo 2020	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 47,700.87	₱ 47,700.87	₱ -	-	-	26/11/2020	26/11/2020	26/11/2020	-	27/11/2020 to 30/11/2020	Nanning Fanlu Exhibition Service, CO LTD
2020-0356	Supply of Internet Connection for the Philippine Participation in the 17th CAEXPO on November 27-30, 2020 in Nanning, China	OG2	No	Overseas Procurement	-	25/11/2020	-	26/11/2020	26/11/2020	26/11/2020	-	26/11/2020	26/11/2020	26/11/2020	26/11/2020	27/11/2020 to 30/11/2020	27/11/2020 to 30/11/2020	Overseas Promotional Event China ASEAN Expo 2020	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 93,003.55	₱ 93,003.55	₱ -	-	-	26/11/2020	26/11/2020	26/11/2020	-	27/11/2020 to 30/11/2020	Guanxi CAEXPO Exhibition Engineering & Service CO LTD
2020-0357	Purchase of Replacement Parts for old/defective unit of CITEM Official Vehicle	GSD	No	Shopping	-	-	-	12/03/2020	12/03/2020	12/03/2020	-	12/03/2020	12/03/2020	29/12/2020	29/12/2020	29/12/2020	29/12/2020	AOE 2020	₱ 6,000.00	₱ 6,000.00	₱ -	₱ 5,150.00	₱ 5,150.00	₱ -	-	-	12/03/2020	12/03/2020	12/03/2020	-	29/12/2020	RBM Auto Supply
2020-0358	Purchase of Food/Meal for CITEM Board Meeting on 09 December 2020.	Legal Unit	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM Board Meeting/DOLI CY 2021	₱ 25,000.00	₱ 25,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0359	Hiring of Four (4) Units Van Rental for the Phase 5 of IFEX PH VFIP in Cavite and Laguna Field Visits	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	27/11/2020	27/11/2020	27/11/2020	-	27/11/2020	27/11/2020	12/04/2020	12/04/2020	1/12/2020 to 4/12/2020	1/12/2020 to 4/12/2020	IFEX Philippines NXTFOOD Asia 2021 Pre OP	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 48,000.00	₱ 48,000.00	₱ -	-	-	27/11/2020	27/11/2020	27/11/2020	-	1/12/2020 to 4/12/2020	Paranaque Transport Services
2020-0360	Hiring of One (1) Unit Van Rental for the Phase 5 of IFEX PH VFIP in Rizal Field Visit	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	IFEX Philippines NXTFOOD Asia 2021 Pre OP	₱ 12,000.00	₱ 12,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0361	Purchase of Paint Supplies to be used for the Renovation of Newly Hired DM	GSD	No	Shopping	-	-	-	12/01/2020	12/01/2020	12/01/2020	-	12/01/2020	12/01/2020	17/12/2020	17/12/2020	17/12/2020	17/12/2020	AOE 2020	₱ 885.00	₱ 885.00	₱ -	₱ 870.00	₱ 870.00	₱ -	-	-	12/01/2020	12/01/2020	12/01/2020	-	17/12/2020	Lau-Ren Hardware
2020-0362	UFI Subscription Fee for 01 July 2020 to 30 June 2021	OED	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	International Overhead 2020	₱ 210,000.00	₱ 210,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0364	Purchase of One (1) Funeral Flower with Standy and One (1) Mass Card for the Mother of a CITEM Employee	HRMD	No	NP-53.9 - Small Value Procurement	-	-	-	27/11/2020	27/11/2020	27/11/2020	-	27/11/2020	27/11/2020	27/11/2020	27/11/2020	27/11/2020	27/11/2020	HRMD	₱ 5,300.00	₱ 5,300.00	₱ -	₱ 5,245.00	₱ 5,245.00	₱ -	-	-	27/11/2020	27/11/2020	27/11/2020	-	27/11/2020	National Bookstore - Php 245.00 Betty's Flowershop - Php 5,000.00
2020-0369	Purchase of Ink Supplies for General Service Division CY 2020	GSD	No	Shopping	-	-	-	12/10/2020	12/10/2020	12/10/2020	-	12/10/2020	12/10/2020	17/3/2021	17/3/2021	17/3/2021	17/3/2021	Common Supplies and Equipment 2020	₱ 49,700.00	₱ 49,700.00	₱ -	₱ 39,330.00	₱ 39,330.00	₱ -	-	-	12/10/2020	12/10/2020	12/10/2020	-	17/3/2021	MCSA Marketing
2020-0370	Purchase of Paper Supplies for the General Service Division CY 2020	GSD	No	Shopping	-	-	-	12/10/2020	12/10/2020	12/10/2020	-	12/10/2020	12/10/2020	02/10/2021	02/10/2021	02/10/2021	02/10/2021	Common Supplies and Equipment 2020	₱ 49,950.00	₱ 49,950.00	₱ -	₱ 44,818.00	₱ 44,818.00	₱ -	-	-	12/10/2020	12/10/2020	12/10/2020	-	02/10/2021	Big Commercial Enterprises
2020-0371	Hiring of Professional Event Host Agency for IFEX Philippines NXTFOOD Asia and SSX 2021 Special Activities	OG2	No	NP-53.9 - Small Value Procurement	-	12/11/2020	-	17/12/2020	17/12/2020	17/12/2020	-	17/12/2020	17/12/2020	10/03/2021	10/03/2021	03/2021 to 8/2021	03/2021 to 8/2021	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 600,000.00	₱ 600,000.00	₱ -	₱ 540,930.00	₱ 540,930.00	₱ -	-	-	17/12/2020	17/12/2020	17/12/2020	-	12/2020 to 8/2021	ODV Creative Media, Inc.
2020-0372	Hiring of Digital Events Production Team for IFEX Philippines NXTFOOD Asia 2021 and Sustainability Solutions Expo 2021	OG2	No	NP-53.9 - Small Value Procurement	-	12/11/2020	-	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	22/12/2020	10/03/2021	10/03/2021	03/2021 to 8/2021	03/2021 to 8/2021	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 950,000.00	₱ 950,000.00	₱ -	₱ 918,000.00	₱ 918,000.00	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-	12/2020 to 8/2021	ODV Creative Media, Inc.
2020-0373	Purchase of Ten (10) pcs. 1TB 2.5 Solid State Drive and Four (4) pcs. 16GB DDR4 Sodimm Memory for Laptop	SMDD	No	Shopping	-	12/02/2020	-	22/12/2020	22/12/2020	22/12/2020	-	-	-	-	-	-	-	Information System Plan 2020	₱ 64,000.00	₱ 64,000.00	₱ -	₱ -	₱ -	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-	-	Cancelled

2020-0374	Purchase of Two (2) pcs. Intel I350 Gigabit LAN Card 4 Port to be Installed to PFSense Firewall	SMDD	No	Shopping	-	-	-	12/07/2020	12/07/2020	12/07/2020	-	12/07/2020	12/07/2020	21/3/2021	21/3/2021	21/3/2021	21/3/2021	Information System Plan 2020	₱ 16,000.00	₱ 16,000.00	₱ -	₱ 14,448.00	₱ 14,448.00	₱ -	-	-	12/07/2020	12/07/2020	12/07/2020	-	21/3/2021	Uplift Health and Bioscience Co.
2020-0375	Hiring of Content Producer for Food Philippines 2021 Overseas Trade Fairs Thematic Visuals	OG2	No	NP-53.9 - Small Value Procurement	-	12/04/2020	-	12/10/2020	12/10/2020	12/10/2020	-	14/01/2021	14/01/2021	20/1/2021	20/1/2021	1/2021 to 28/2/2021	1/2021 to 28/2/2021	Content Creation Amelioration Program	₱ 900,000.00	₱ 900,000.00	₱ -	₱ 900,000.00	₱ 900,000.00	₱ -	-	-	12/10/2020	12/10/2020	12/10/2020	-	1/2021 to 28/2/2021	Maritzi Yuvienco Tullao Marketing Consultancy
2020-0376	Hiring of Multimedia Production Company for CITEM Corporate AVP	CMD	No	NP-53.9 - Small Value Procurement	-	12/11/2020	12/10/2020	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	22/12/2020	23/2/2021	23/2/2021	23/2/2021 to 23/6/2021	23/2/2021 to 23/6/2021	IPCORPCOMM	₱ 850,000.00	₱ 850,000.00	₱ -	₱ 696,432.00	₱ 696,432.00	₱ -	-	12/10/2020	22/12/2020	22/12/2020	22/12/2020	-	23/2/2021 to 23/6/2021	Dissident Movement, Inc.
2020-0377	Hiring of Content Developer and Publisher for CITEM Annual Reports 2018 and 2019	CMD	No	NP-53.9 - Small Value Procurement	-	12/04/2020	12/10/2020	17/12/2020	17/12/2020	17/12/2020	-	22/12/2020	22/12/2020	23/2/2021	23/2/2021	23/2/2021 to 23/6/2021	23/2/2021 to 23/6/2021	IPCORPCOMM	₱ 900,000.00	₱ 900,000.00	₱ -	₱ 851,200.00	₱ 851,200.00	₱ -	-	12/10/2020	17/12/2020	17/12/2020	17/12/2020	-	23/2/2021 to 23/6/2021	Off the Grid Publishing, Inc.
2020-0378	Hiring of Web Developer and Designer for Sustainability Solutions Expo	WMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-		12/10/2020	12/10/2020	12/10/2020	-	12/10/2020	12/10/2020	10/12/2020	10/12/2020	12/2020 to 12/2021	12/2020 to 12/2021	Sustainability Solutions Expo 2020 Pre Op	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	-		12/10/2020	12/10/2020	12/10/2020	-	12/2020 to 12/2021	IPG Mediabrands Philippines. Inc.
2020-0379	Hiring of an Online B2B Meeting Organizer for CAEXPO and CIIE 2020 Participants	OG2	No	Overseas Procurement	-	12/07/2020	-	12/10/2020	12/10/2020	12/10/2020	-	12/10/2020	12/10/2020	12/11/2020	12/11/2020	11/12/2020 to 31/3/2021	11/12/2020 to 31/3/2021	Overseas Promotional Event China ASEAN Expo 2020	₱ 1,400,000.00	₱ 1,400,000.00	₱ -	₱ 1,368,597.06	₱ 1,368,597.06	₱ -	-	-	12/10/2020	12/10/2020	12/10/2020	-	11/12/2020 to 31/3/2021	Food2China Network Technology Co., Limited
2020-0381	Purchase of 750 pcs. Gift Certificates as Mini Games and Group Presentation Prizes for Year-End Celebration	HRMD	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	HRMD	₱ 75,000.00	₱ 75,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled.
2020-0383	Purchase of One (1) Unit Water Tank for Additional Storage for GSP	GSD	No	NP-53.9 - Small Value Procurement	-	12/09/2020	-	22/12/2020	22/12/2020	22/12/2020	-	-	-	-	-	-	-	AOE 2020	₱ 135,000.00	₱ 135,000.00	₱ -	₱ -	₱ -	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-		Failed Bid.
2020-0384	Production of 250 pcs. FAME + Shirt and 500 pcs. Facemask	BDU	No	NP-53.9 - Small Value Procurement	-	12/10/2020	-	15/12/2020	15/12/2020	15/12/2020	-	28/01/2021	28/01/2021	01/02/2021	01/02/2021	Not yet delivered	Not yet delivered	Support to Operations Business Development 2020	₱ 183,150.00	₱ 183,150.00	₱ -	₱ 134,500.00	₱ 134,500.00	₱ -	-	-	15/12/2020	15/12/2020	15/12/2020	-	Not yet delivered	Rulajac Enterprise
2020-0385	Hiring of Media Firm for Social Media Curation and Boosting for China Based Social Media	OG2	No	Overseas Procurement	-	12/09/2020	-	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	22/12/2020	03/08/2021	03/08/2021	1/3/2021 to 31/5/2021	1/3/2021 to 31/5/2021	Overseas Promotional Event China ASEAN Expo 2020	₱ 250,000.00	₱ 250,000.00	₱ -	₱ 249,922.40	₱ 249,922.40	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-	1/3/2021 to 31/5/2021	Asia Pac Net Media Limited
2020-0386	Disinfection Services for Golden Shell Pavilion and it's Perimeter and CITEM Vehicles for December 2020- January 2021	GSD	No	NP-53.2 Emergency Cases	-	-	-	12/11/2020	12/11/2020	12/11/2020	-	12/11/2020	12/11/2020	20/12/2020	20/12/2020	26/12/2020 to 28/2/2021	26/12/2020 to 28/2/2021	AOE 2020	₱ 112,500.00	₱ 112,500.00	₱ -	₱ 111,600.00	₱ 111,600.00	₱ -	-	-	12/11/2020	12/11/2020	12/11/2020	-	26/12/2020 to 28/2/2021	Power House Pest Control
2020-0387	Payment of Gasoline Purchase, Lubricant and Oil expenses for CITEM Vehicles from November to December 2020	GSD	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0388	Hiring of Four (4) Units Van Rental for Phase 6 of IFEX PH VFIP Field Visits in Cavite and Laguna	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	12/04/2020	12/04/2020	12/04/2020	-	12/04/2020	12/04/2020	12/07/2020	12/07/2020	7/12/2020 & 9/12/2020 to 11/12/2020	7/12/2020 & 9/12/2020 to 11/12/2020	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 48,000.00	₱ 48,000.00	₱ -	-	-	12/04/2020	12/04/2020	12/04/2020	-	7/12/2020 & 9/12/2020 to 11/12/2020	Paranaque Transport Services
2020-0389	Hiring of Four (4) PAX Part-Time Janitors for Disposal of Files at Harrison Warehouse.	Stredo	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0390	Purchase of Twenty (20) Rolls of Plastic Straw	Stredo	No	Shopping	-	-	-	12/08/2020	12/08/2020	12/08/2020	-	12/08/2020	12/08/2020	13/12/2020	13/12/2020	13/12/2020	13/12/2020	Project Procurement Management Plan 2020	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 875.00	₱ 875.00	₱ -	-	-	12/08/2020	12/08/2020	12/08/2020	-	13/12/2020	Cash and Carry Supermarket
2020-0391	Purchase of Paint Supplies to be used for the Renovation of Newly Hired DM Charles (1 pc. Bottle Lequer Fix, 1 pc. Can Automotive Lequer White, 1 pc. Can Lequer Thinner)	GSD	No	Shopping	-	-	-	14/12/2020	14/12/2020	14/12/2020	-	14/12/2020	14/12/2020	17/12/2020	17/12/2020	17/12/2020	17/12/2020	AOE 2020	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 915.00	₱ 915.00	₱ -	-	-	14/12/2020	14/12/2020	14/12/2020	-	17/12/2020	Lau-Ren Hardware
2020-0392	Procurement of Health Safety Kit Supplies and Line Item for Buyer, Exhibitor and other Guest in IFEX NXTFOOD 2021	OG2	No	Shopping	-	-	-	17/12/2020	17/12/2020	17/12/2020	-	-	-	-	-	-	-	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 400,000.00	₱ 400,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0393	Hiring of Photographer and Videographer for Value Food Innovation Program (VFIP) NXTFOOD Asia 2021	OG2	No	NP-53.9 - Small Value Procurement	-	12/11/2020	-	15/12/2020	15/12/2020	15/12/2020	-	22/12/2020	22/12/2020	23/3/2021	23/3/2021	Until May 2021	Until May 2021	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 980,000.00	₱ 980,000.00	₱ -	₱ 980,000.00	₱ 980,000.00	₱ -	-	-	15/12/2020	15/12/2020	15/12/2020	-	Until May 2021	Tullao Marketing Consultancy
2020-0394	UFI Subscription Fee for 01 July 2019 to 30 June 2020	OED	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	International Overhead 2020	₱ 210,000.00	₱ 210,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0395	Purchase of Office Supplies (Eraser for White Board, Special folder, and Printer ribbong Epson LX 300+II) for Cashier Use	Budget and Cash	No	Shopping	-	-	-	15/12/2020	15/12/2020	15/12/2020	-	15/12/2020	15/12/2020	17/12/2020	17/12/2020	17/12/2020	17/12/2020	Project Procurement Management Plan 2020	₱ 1,334.00	₱ 1,334.00	₱ -	₱ 1,247.00	₱ 1,247.00	₱ -	-	-	15/12/2020	15/12/2020	15/12/2020	-		Big Commercial Enterprises - Merriam Bookstore
2020-0396	Hiring of Three (3) Units Van Rental for Phase 7 of IFEX PH VFIP Field Visits in Cavite and Laguna	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	12/11/2020	12/11/2020	12/11/2020	-	12/11/2020	12/11/2020	14/12/2020	14/12/2020	14/12/2020, 15/12/2020 & 17/12/2020	14/12/2020, 15/12/2020 & 17/12/2020	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 33,000.00	₱ 33,000.00	₱ -	₱ 33,000.00	₱ 33,000.00	₱ -	-	-	12/11/2020	12/11/2020	12/11/2020	-	14/12/2020, 15/12/2020 & 17/12/2020	Paranaque Transport Services
2020-0398	Hiring of Online Interpretation Service for China B2B Meeting	OTFFOI	No	Overseas Procurement	-	17/12/2020	-	22/12/2020	22/12/2020	22/12/2020	-	-	-	-	-	-	-	Overseas Promotional Event China ASEAN Expo 2020	₱ 400,000.00	₱ 400,000.00	₱ -	₱ -	₱ -	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-	-	Failed Bid.
2020-0399	Purchase of 100 Sets Media Tokens Botanic Infusion Gift Set	Communications Management	No	Direct Contracting	-	-	-	15/12/2020	15/12/2020	15/12/2020	-	15/12/2020	15/12/2020	27/1/2021	27/1/2021	02/04/2021	02/04/2021	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 200,000.00	₱ 200,000.00	₱ -	₱ 175,000.00	₱ 175,000.00	₱ -	-	-	15/12/2020	15/12/2020	15/12/2020	-	02/04/2021	Synnovate Pharma Corporation
2020-0400	Hiring of Multimedia Content Provider for the Sustainability Solutions Expo Website	CMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		15/12/2020		15/12/2020	15/12/2020	15/12/2020	-	15/12/2020	15/12/2020	03/08/2021	03/08/2021	8/3/2021 to 8/3/2022	8/3/2021 to 8/3/2022	Digital Sustainability Solutions Expo 2020	₱ 2,453,600.00	₱ 2,453,600.00	₱ -	₱ 2,453,600.00	₱ 2,453,600.00	₱ -	-	-	15/12/2020	15/12/2020	15/12/2020		8/3/2021 to 8/3/2022	Hinge Inquirer Publications, Inc.
2020-0401	Printing of 300 pcs. DTI Office of Special Concern 2019 Annual Report	BDU	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Support to Operations Business Development 2020	₱ 165,000.00	₱ 165,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020-0402	Purchase of Three (3) License Navicat Premium for SMDD	SMDD	No	NP-53.9 - Small Value Procurement	-	18/12/2020	-	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	22/12/2020	24/2/2021	24/2/2021	24/2/2021	24/2/2021	IS Plan CAPEX 2020	₱ 246,000.00	₱ -	246,000.00	₱ 234,000.00	₱ -	₱ 234,000.00	-	-	22/12/2020	22/12/2020	22/12/2020	-	24/2/2021	Tiger Consulting and Software Devt, Inc.
2020-0403	Purchase of Nine (9) Units of 600GB 10K RPM SAS 2.5 IN Hot-Plug Hard Drive for Server for SMDD	SMDD	No	Shopping	-	17/12/2020	-	02/11/2021	02/11/2021	02/11/2021	18/2/2021	18/2/2021	18/2/2021	19/3/2021	19/3/2021	24/3/2021	24/3/2021	IS Plan CAPEX 2020	₱ 243,000.00	₱ -	243,000.00	₱ 110,403.00	₱ -	₱ 110,403.00	-	-	02/11/2021	02/11/2021	02/11/2021	18/2/2021	24/3/2021	EPartners Solutions, Inc.
2020-0404	Purchase of Token for FOC Speakers for FAME + Digital Events on October to December 2020	OG1	No	Shopping	-	-	-	01/11/2021	01/11/2021	01/11/2021	-	01/11/2021	01/11/2021	12/3/2021 & 15/3/2021	12/3/2021 & 15/3/2021	17/3/2021 & 25/3/2021	17/3/2021 & 25/3/2021	Signature Event Manila FAME 2020	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 32,748.00	₱ 32,748.00	₱ -	-	-	11/01/2021	11/01/2021	11/01/2021	-	17/3/2021 & 25/3/2021	Cristoria Enterprises - Php 23,520.00 Slild 4K Enterprises - Php 9,228.00
2020-0408	Replacement of One (1) pc. Compressor Clutch Pulley of Toyota Innova (SJP 441) and One (1) pc. AC Blower of Toyota Innova J (SLD 654)	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	AOE 2020	₱ 7,000.00	₱ 7,000.00	₱ -	₱ 6,500.00	₱ 6,500.00	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	Dela Cruz Aircon and Electrical Supply
2020-0409	Hiring of One (1) Unit Van Rental for the Phase 8 of IFEX PH VFIP in Laguna Field Visit	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	21/12/2020	21/12/2020	21/12/2020	-	21/12/2020	21/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 11,000.00	₱ 11,000.00	₱ -	₱ 11,000.00	₱ 11,000.00	₱ -	-	-	21/12/2020	21/12/2020	21/12/2020	-	22/12/2020	Paranaque Transport Services
2020-0410	Purchase of Maintenance Supplies (Tissue, Air freshener, Insecticide, Twine) for General Service Division	GSD	No	Shopping	-	-	-	18/01/2021	21/1/2021	21/1/2021	-	21/1/2021	21/1/2021	24/2/2021	24/2/2021	24/2/2021	24/2/2021	AOE 2020	₱ 21,000.00	₱ 21,000.00	₱ -	₱ 17,832.50	₱ 17,832.50	₱ -	-	-	18/01/2021	21/1/2021	21/1/2021	-	24/2/2021	Puregold and Merriam Bookstore
2020-0411	Hazard Pay for Catalina Security Personnel CY 2020	Stredo/Procurement	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE Savings 2020	₱ 346,500.00	₱ 346,500.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020-0413	Repair and Replacement of Defective Parts of Isuzu Crosswind (Plate No. SGS 367)	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020	AOE 2020	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 8,300.00	₱ 8,300.00	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	RBM Auto Supply
2020-0415	Repair of Starter of Toyota Innova (Plate No. SLD683)	GSD	No	For Numbering	-	-	-	-	-	-	-	-	-			17/12/2020	17/12/2020	AOE 2020	₱ 1,850.00	₱ 1,850.00	₱ -	₱ 1,850.00	₱ 1,850.00	₱ -	-	-	-	-	-	-	17/12/2020	For numbering - Danny and Son
2020-0416	Hiring of Communications and Content Director and Producer for CREATE Philippines 2021	CMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	22/12/2020	22/12/2020	22/12/2020	-	29/12/2020	29/12/2020	25/1/2021	25/1/2021	25/1/2021 to 25/1/2022	25/1/2021 to 25/1/2022	Digital Create Philippines 2020	₱ 4,870,000.00	₱ 4,870,000.00	₱ -	₱ 4,869,931.29	₱ 4,869,931.29	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-	25/1/2021 to 25/1/2022	Slingshot Manila, Inc.
2020-0417	Hiring of Four (4) Units Van Rental for Phase 9 of IFEX PH VFIP Field Visits in Cavite and Laguna	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	01/04/2021	01/04/2021	01/04/2021	-	01/04/2021	01/04/2021	01/05/2021	01/05/2021	5/1/2021, 7/1/2021 to 9/1/2021	5/1/2021, 7/1/2021 to 9/1/2021	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 48,000.00	₱ 48,000.00	₱ -	-	-	01/04/2021	01/04/2021	01/04/2021	-	5/1/2021, 7/1/2021 to 9/1/2021	Paranaque Transport Services
2020P-0418	Van Rental for Phase 10 of IFEX PH VFIP Field Visits in Quezon, Cavite and Laguna	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	01/08/2021	01/08/2021	01/08/2021	-	01/08/2021	01/08/2021	01/11/2021	01/11/2021	11/1/2021 to 15/1/2021	11/1/2021 to 15/1/2021	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 48,000.00	₱ 48,000.00	₱ -	-	-	01/08/2021	01/08/2021	01/08/2021	-	11/1/2021 to 15/1/2021	Paranaque Transport Services
2020P-0420	Hiring of an Online Platform Provider for FoodPH in China	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	FoodPH Content and Video Prod	₱ 950,000.00	₱ 950,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020P-0421	Van Rental for Phase 11 VFIP Field Visits from January 20 to 22, 2021	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	19/1/2021	19/1/2021	19/1/2021	-	19/1/2021	19/1/2021	21/1/2021	21/1/2021	21/1/2021 to 22/1/2021	21/1/2021 to 22/1/2021	IFEX 2021 Pre-Op	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	-	-	19/1/2021	19/1/2021	19/1/2021	-	21/1/2021 to 22/1/2021	Paranaque Transport Services
2020P-0422	Part-time Janitors for the Disposal of Files at Harrison Warehouse	STREDO	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	PPMP 2020 AOE Janitorial	₱ 200,000.00	₱ 200,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020P-0423	Purchase of Props, Matetials and Ingredients for Food Philippines Branding Product Photo-shoot	OG2	No	Shopping	-	-	-	21/1/2021	21/1/2021	21/1/2021	-	-	-	-	-	-	-	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ -	₱ -	₱ -	-	-	21/1/2021	21/1/2021	21/1/2021	-	-	Cancelled
2020P-0424	Hiring of Program Director for SSX 2021	OG2	No	NP-53.9 - Small Value Procurement	-	21/1/2021	-	26/1/2021	26/1/2021	26/1/2021	-	02/09/2021	02/09/2021	15/2/2021	15/2/2021	15/2/2021 to 8/2021	15/2/2021 to 8/2021	SSX 2020 Pre Op	₱ 980,000.00	₱ 980,000.00	₱ -	₱ 980,000.00	₱ 980,000.00	₱ -	-	-	26/1/2021	26/1/2021	26/1/2021	-	15/2/2021 to 8/2021	Altum Circular OPC
2020P-0427	Space Rental for Gulfood 2021	OG2	No	Overseas Procurement	-	22/1/2021	-	-	26/1/2021	26/1/2021	-	26/1/2021	26/1/2021	02/04/2021	02/04/2021	21/2/2021 to 25/2/2021	21/2/2021 to 25/2/2021	STO Unutilized Budget of 2020	₱ 1,334,151.00	₱ 1,334,151.00	₱ -	₱ 1,293,325.98	₱ 1,293,325.98	₱ -	-	-	-	26/1/2021	26/1/2021	-	21/2/2021 to 25/2/2021	Dubai World Trade Centre LLC
2020P-0428	Hiring of Onsite Photographer, Merchandiser, & Stand Assistant for Gulfood 2021	OG2	No	Overseas Procurement	-	02/01/2021	-	-	02/04/2021	02/04/2021	-	16/2/2021	16/2/2021	19/2/2021	19/2/2021	21/2/2021 to 25/2/2021	21/2/2021 to 25/2/2021	STO Unutilized Budget of 2020	₱ 350,000.00	₱ 350,000.00	₱ -	₱ 212,857.52	₱ 212,857.52	₱ -	-	-	-	02/04/2021	02/04/2021	-	21/2/2021 to 25/2/2021	Onsite Photographer - Hyku D Photography FZE Visual Merchandiser - Twenty Four Degrees LLC Stand Assistant - The Hostess Agency
2020P-0429	Procurement of Standard and Basic Package for Biofach 2021	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	-	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Cancelled
2020P-0430	Purchase of Additional Live Zoom Broadcasting System for CIFIT 2020	OG2	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	CIFIT	₱ 83,000.00	₱ 83,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering

2020P-0431	Lease / Rental of Digital Space in an Online Platform for the Singapore Market	OG2	No	Overseas Procurement	-	02/01/2021	-	-	02/04/2021	02/04/2021	-	02/09/2021	02/09/2021	18/2/2021	18/2/2021	1/5/2021 to 30/4/2022	1/5/2021 to 30/4/2022	CIFIT	₱ 3,038,000.00	₱ 3,038,000.00	₱ -	₱ 2,977,364.00	₱ 2,977,364.00	₱ -	-	-	-	02/04/2021	02/04/2021	-	1/5/2021 to 30/4/2022	Informa Markets Asia Ltd / Saladplate
2020P-0432	Purchase of Packages for the Online Platform for BIOFACH 2021	OG2	No	Overseas Procurement	-	02/01/2021	-	-	02/04/2021	02/04/2021	-	02/09/2021	02/09/2021	16/2/2021	16/2/2021	17/2/2021 to 24/2/2021	17/2/2021 to 24/2/2021	STO Unutilized Budget of 2020	₱ 426,000.00	₱ 426,000.00	₱ -	₱ 410,340.95	₱ 410,340.95	₱ -	-	-	-	02/04/2021	02/04/2021	-	17/2/2021 to 24/2/2021	Expofairs Management Corp.
2020P-0433	Props, Materials and Ingredients for Food Philippines Branding Product Photoshoot	OG2	No	Shopping	-	-	-	21/1/2021	21/1/2021	21/1/2021	-	21/1/2021	21/1/2021	21/1/2021	21/1/2021	21/1/2021 / 25/1/2021 /	21/1/2021 / 25/1/2021 /	IFEX 2020 Pre-Op	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 29,800.00	₱ 29,800.00	₱ -	-	-	21/1/2021	21/1/2021	21/1/2021	-	21/1/2021 / 25/1/2021 /	Mary Grace Silvestre LBC Express Cash and Carry Supermarket SM Hypermarket Kulture Store Robinsons Supermarket Katchance Fruit Stand SM Hypermarket 7-11 Banagan Fresh Seafoods Ben Store Karing Store
2020P-0436	Extra Janitorial for CITEM Requirement	CSD	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	AOE 2020	₱ 28,000.00	₱ 28,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020P-0437	Hiring of Creative Director for Manila FAME/FAME+	OG	No	NP-53.9 - Small Value Procurement	-	02/12/2021	-	18/2/2021	18/2/2021	18/2/2021	-	23/2/2021	23/2/2021	03/01/2021	03/01/2021	1/3/2021 to 15/11/2021	1/3/2021 to 15/11/2021	MFO 2020	₱ 990,000.00	₱ 990,000.00	₱ -	₱ 990,000.00	₱ 990,000.00	₱ -	-	-	18/2/2021	18/2/2021	18/2/2021	-	1/3/2021 to 15/11/2021	Co Studio Advertising Services, Inc.
2020P-0456	Purchase of Document Scanner	ODED	No	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	CAPEX 2020	₱ 35,000.00	₱ -	₱ 35,000.00	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	For numbering
2020P-0457	Booth construction, installation and dismantling Philippine participation in Gulfood 2021	OG2	No	Overseas Procurement	-	02/11/2021	-	-	15/2/2021	15/2/2021	-	15/2/2021	15/2/2021	19/2/2021	19/2/2021	21/2/2021 to 25/2/2021	21/2/2021 to 25/2/2021	STO unutilized budget of 2020	₱ 830,000.00	₱ 830,000.00	₱ -	₱ 786,764.16	₱ 786,764.16	₱ -	-	-	-	15/2/2021	15/2/2021	-	21/2/2021 to 25/2/2021	Lemonade Adv't Technical Services LLC
2020P-0460	Hiring of Online Platform Provider for FOODPhilippines in China	OG2	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	16/2/2021	16/2/2021	16/2/2021	-	16/2/2021	16/2/2021	20/3/2021	20/3/2021	20/3/2021 to 31/12/2021	20/3/2021 to 31/12/2021	Content and Video Prod	₱ 950,000.00	₱ 950,000.00	₱ -	₱ 950,000.00	₱ 950,000.00	₱ -	-	-	16/2/2021	16/2/2021	16/2/2021	-	20/3/2021 to 31/12/2021	ODV Creative Media Inc.
																		Total Alloted Budget of Procurement Activities	₱	128,826,559.50												
																		Total Contract Price of Procurement Activities Conducted				₱	97,179,839.23									
																		Total Savings (Total Alloted Budget - Total Contract Price)	₱				31,646,720.27									

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)	
ONGOING PROCUREMENT ACTIVITIES																																
2020-0290	Purchase of Two (2) Units of Document Scanner for OG1 and OG2.	SMDD	No	Shopping	-	30/10/2020	-	11/05/2020	11/05/2020	11/05/2020	13/11/2020	17/11/2020	17/11/2020	24/11/2020	24/11/2020	Not yet delivered	Not yet delivered	Information System Plan 2020	₱ 64,000.00	₱ -	64,000.00	₱ 59,554.00	₱ -	₱ 59,554.00	-	-	11/05/2020	11/05/2020	11/05/2020	13/11/2020	Not yet delivered	The Value Systems Phils, Inc.
2020-0297	Purchase Thirty-two (32) Units of Laptop PC for Corporate Services Department.	SMDD	No	Competitive Public Bidding	-	11/11/2020	11/05/2020	19/11/2020	19/11/2020	19/11/2020	12/03/2020	12/09/2020	12/09/2020	19/1/2021	18/1/2021	Not yet delivered		Information System Plan 2020	₱ 1,660,000.00	₱ -	1,660,000.00	₱ 1,606,260.80	₱ -	₱ 1,606,260.80	1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philexport 3. Mr. Efren Guarina - PCCI	11/05/2020	19/11/2020	19/11/2020	19/11/2020	12/03/2020		Advance Solutions, Inc.
2020-0303	Hiring of Web Developer and Designer for Food Philippines and IFEX Philippines with Enhanced B2B eMarketplace Portal for Food Sector (IFEX Connect)	WMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	29/10/2020	29/10/2020	11/05/2020	11/10/2020	17/11/2020	17/11/2020	Contract for routing	Contract for routing	11/2020 to 11/2021	11/2020 to 11/2021	Digital IFEX Philippines NXTFOOD Asia	₱ 6,500,000.00	₱ 6,500,000.00	₱ -	₱ 6,480,100.20	₱ 6,480,100.20	₱ -	-	-	29/10/2020	29/10/2020	11/05/2020	11/10/2020	11/2020 to 11/2021	IPG Media Brands Philippines, Inc. Ongoing Routing of Contract
2020-0331	Procurement of Three (3) pcs. LCD Screen and Three (3) pcs. AC Adapter Charger for ACER Laptop (FS -573G - 787N)	SMDD	No	Shopping	-	-	-	25/11/2020	25/11/2020	25/11/2020	-	25/11/2020	25/11/2020	12/04/2020	12/04/2020	Not yet delivered	Not yet delivered	Information System Plan 2020	₱ 27,000.00	₱ 27,000.00	₱ -	₱ 27,000.00	₱ 27,000.00	₱ -	-	-	25/11/2020	25/11/2020	25/11/2020	-	Not yet delivered	Action Lab It Services Philippines
2020-0333-2	Purchase of Medical Kit	HRMD	No	Shopping	-	21/1/2021	-	28/1/2021	28/1/2021	28/1/2021								HRMD	₱ 135,200.00	₱ 135,200.00	₱ -					-	28/1/2021	28/1/2021	28/1/2021			Ongoing
2020-0338	Procurement of Twenty-Five (25) pcs. Replacement Battery, Three (3) pcs. LCD Screen and Two (2) pcs. AC Adapter Charger for HP Omen Laptop (15-ce031Tx+)	SMDD	No	Shopping		14/1/2021		26/1/2021	26/1/2021	26/1/2021	02/04/2021	23/2/2021	23/2/2021					Information System Plan 2020	₱ 190,000.00	₱ 190,000.00		₱ 174,400.00	₱ 174,400.00				26/1/2021	26/1/2021	26/1/2021	02/04/2021		1. Isisitech for Battery and LCD Screen 2. Brightech for Adapter
2020-0339	Replacement of LCD Panel, Battery and Adapter Charger of ACER Aspire F5-573G8 (SN: NXGFHBP00562314C977600	SMDD	No	NP-53.9 - Small Value Procurement	-	-	-	12/03/2020	12/03/2020	12/03/2020	-	12/03/2020	12/03/2020	12/10/2020	12/10/2020	Ongoing. For pick-up	Ongoing. For pick-up	Information System Plan 2020	₱ 15,000.00	₱ 15,000.00	₱ -	₱ 12,500.00	₱ 12,500.00	₱ -	-	-	12/03/2020	12/03/2020	12/03/2020	-	Ongoing. For pick-up	Action Lab It Services Philippines
2020-0341	Hiring of Food Philippines Global Food Branding Expert	VDD	No	Competitive Public Bidding	-	23/11/2020	12/01/2020	15/12/2020	15/12/2020	17/12/2020	21/12/2020	22/12/2020	22/12/2020	Contract for routing				CIIE 2020	₱ 4,500,000.00	₱ 4,500,000.00	₱ -	₱ 4,200,000.00	₱ 4,200,000.00	₱ -	Ms. Chona Gabronino - COA Ms. Leonor Abella - PhilExport Ms. Guarina - Philippine Chamber of Commerce	12/01/2020	15/12/2020	15/12/2020	17/12/2020	21/12/2020		ODV Creative Media, Inc.
2020-0342	Hiring of Food Philippines Content Developer for the Specialty Food Sector	VDD	No	Competitive Public Bidding	-	23/11/2020	12/01/2020	15/12/2020	15/12/2020	17/12/2020	21/12/2020	22/12/2020	22/12/2020	Contract for routing				CIIE 2020	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ 2,688,000.00	₱ 2,688,000.00	₱ -	Ms. Chona Gabronino - COA Ms. Leonor Abella - PhilExport Ms. Guarina - Philippine Chamber of Commerce	12/01/2020	15/12/2020	15/12/2020	17/12/2020	21/12/2020		ODV Creative Media, Inc.
2020-0343	Hiring of Food Philippines Content Developer for the HALAL Food Sector	VDD	No	Competitive Public Bidding	-	23/11/2020	12/01/2020	15/12/2020	15/12/2020	17/12/2020	21/12/2020	22/12/2020	22/12/2020	Contract for routing				CIIE 2020	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ 2,688,000.00	₱ 2,688,000.00	₱ -	Ms. Chona Gabronino - COA Ms. Leonor Abella - PhilExport Ms. Guarina - Philippine Chamber of Commerce	12/01/2020	15/12/2020	15/12/2020	17/12/2020	21/12/2020		ODV Creative Media, Inc.
2020-0363	Printing of 500 pcs./set of Campaign Kit for the Participation for IFEX PH NXTFOOD Asia '21	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	12/04/2020	12/04/2020	12/04/2020	-	12/04/2020	12/04/2020	04/12/2020	04/12/2020	Not yet delivered	Not yet delivered	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 42,000.00	₱ 42,000.00	₱ -	-	-	12/04/2020	12/04/2020	12/04/2020	-	Not yet delivered	Color 1 Digital Inc.
2020-0365	Hiring of Multimedia Content Provider for the Digital Community Platforms of IFEX Philippines NXTFOOD Asia and FoodPHILIPPINES	CMD	No	Competitive Public Bidding	-	27/11/2020	12/09/2020	22/12/2020	22/12/2020	14/1/2021	21/1/2021	28/1/2021	28/1/2021					Digital Food Philippines	₱ 8,707,200.00	₱ 8,707,200.00	₱ -	₱ 8,088,368.00	₱ 8,088,368.00	₱ -	Ms. Chona Gabronino - COA Ms. Leonor Abella - PhilExport Ms. Guarina - Philippine Chamber of Commerce	12/09/2020	22/12/2020	22/12/2020	14/1/2021	21/1/2021		ODV Creative Media, Inc.
2020-0366	Printing of 500 pcs./set of ID Badges with hole for IFEX PH NXTFOOD Asia '21	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	12/04/2020	12/04/2020	12/04/2020	-	12/04/2020	12/04/2020	04/12/2020	04/12/2020	Not yet delivered	Not yet delivered	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 33,060.00	₱ 33,060.00	₱ -	-	-	12/04/2020	12/04/2020	12/04/2020	-	Not yet delivered	Innovation Printshoppe Inc.
2020-0367	Printing of 500 pcs./set of Campaign Kit for the participation of Sustainability Solutions Expo '21	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	12/04/2020	12/04/2020	12/04/2020	-	12/04/2020	12/04/2020	04/12/2020	04/12/2020	Not yet delivered	Not yet delivered	Sustainability Solutions Expo 2020 Pre Op	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 42,000.00	₱ 42,000.00	₱ -	-	-	12/04/2020	12/04/2020	12/04/2020	-	Not yet delivered	Color 1 Digital Inc.
2020-0368	Printing of 500 pcs./set of ID Badges with hole for Sustainability Solutions Expo '21	OG2	No	NP-53.9 - Small Value Procurement	-	-	-	12/04/2020	12/04/2020	12/04/2020	-	12/04/2020	12/04/2020	04/12/2020	04/12/2020	Not yet delivered	Not yet delivered	Sustainability Solutions Expo 2020 Pre Op	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 33,060.00	₱ 33,060.00	₱ -	-	-	12/04/2020	12/04/2020	12/04/2020	-	Not yet delivered	Innovation Printshoppe Inc.
2020-0380	Purchase of 2 pcs. A3+ Inkjet Printer as replacement of the old A3 Printer of EDD and VDD	SMDD	No	Shopping	-	11/03/2021		04/06/2021	04/06/2021	04/06/2021								CAPEX Information System Plan 2020	₱ 52,000.00	₱ -	₱ 52,000.00						04/06/2021	04/06/2021	04/06/2021			Ongoing
2020-0382	Supply and Installation of Twenty-five (25) Set Glass Panel with Sliding Window and Screen at the Golden Shell Pavilion.	GSD	No	NP-53.9 - Small Value Procurement	-	18/12/2020	-	22/12/2020	22/12/2020	22/12/2020	-	21/1/2021	21/1/2021	16/3/2021	16/3/2021	Not yet delivered		AOE 2020	₱ 300,000.00	₱ 300,000.00	₱ -	₱ 280,000.00	₱ 280,000.00	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-		Octa Dragon Enterprises
2020-0397	Purchase and Registration of Domain Name: foodphilippines.com (1 Year Subscription)	OTF & BCSE	No	Overseas Procurement	-	03/11/2021	-	23/3/2021	23/3/2021	23/3/2021								Digital Food Philippines 2020	₱ 125,000.00	₱ 125,000.00						-	23/3/2021	23/3/2021	23/3/2021			Ongoing
2020-0405	Hiring of Key Opinion Leaders for FAME + Lifestyle Events	OG1	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				03/04/2021	03/04/2021	03/04/2021		03/04/2021	03/04/2021					Signature Event Manila FAME 2020	₱ 195,000.00	₱ 195,000.00							03/04/2021	03/04/2021	03/04/2021			Ongoing
2020-0406	Purchase of 500 pcs. Health / Safety Tote Bag / Kit for Buyer, Exhibitor and Guest in IFEX NXTFOOD 2021	OG2	No	NP-53.9 - Small Value Procurement	-	17/12/2020	-	22/12/2020	22/12/2020	22/12/2020	15/02/2021	18/02/2021	18/02/2021	19/3/2021	19/3/2021	Not yet delivered	Not yet delivered	IFEX Philippines NXTFOOD Asia 2020 Pre OP	₱ 400,000.00	₱ 400,000.00	₱ -	₱ 325,000.00	₱ 325,000.00	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	15/02/2021	Not yet delivered	Straight Forward Fashion Merchandising
2020-0407	Hiring of Community Managers for the FOOD Philippines WECHAT and WEIBO Accounts	OG2	No	Overseas Procurement	-	18/2/2021	-	-	23/2/2021	23/2/2021	16/3/2021	16/3/2021	16/3/2021					Overseas Promotional Event China ASEAN Expo 2020	₱ 237,000.00	₱ 237,000.00	₱ -	₱ 237,000.00	₱ 237,000.00	₱ -	-	-	-	23/2/2021	23/2/2021	16/3/2021		AsiaPac Net Media Ltd.
2020-0412	Purchase of 750 pcs. Gift Certificates for CITEM's Year End Celebration Mini Games and Group Presentation	HRMD	No	Direct Contracting	-	-	-	22/12/2020	22/12/2020	22/12/2020	-	22/12/2020	22/12/2020	22/12/2020	22/12/2020	Not yet delivered	Not yet delivered	HR PPMP	₱ 75,000.00	₱ 75,000.00	₱ -	₱ 75,000.00	₱ 75,000.00	₱ -	-	-	22/12/2020	22/12/2020	22/12/2020	-	Not yet delivered	Sodexo Benefits and Rewards Services Philippines Inc.
2020-0414	Purchase of Two (2) pcs. Hand Free Thermo Scan with Stand and Automatic Alcohol Dispenser and Four (4) pcs. Automatic Alcohol Dispenser with Stand	GSD	No	Shopping	-	-	-	18/1/2021	18/1/2021	18/1/2021	-	18/1/2021	18/1/2021	23/01/2021	23/01/2021	Not yet delivered	Not yet delivered	AOE 2020	₱ 48,800.00	₱ 48,800.00	₱ -	₱ 21,000.00	₱ 21,000.00	₱ -	-	-	18/1/2021	18/1/2021	18/1/2021	-		MLVA
2020P-0419	Printing of 300 pcs. DTI Office of Special Concern 2019 Annual Report	BDU	No	NP-53.9 - Small Value Procurement	-	14/01/2021	-	21/1/2021	21/1/2021	21/1/2021								Business Development Unit	₱ 80,000.00	₱ 80,000.00												Ongoing
2020P-0425	Purchase of 1TB 2.5 Solid State Drive	SMDD	No	Shopping														Plan 2020	₱ 50,000.00	₱ 50,000.00												Ongoing
2020P-0426	Purchase of 16GB DDR4 Sodimm Memory for Laptop	SMDD	No	Shopping														Plan 2020	₱ 14,000.00	₱ 14,000.00												Ongoing
2020P-0434	Hiring of a Media Channel to Implement and Deliver the Objectives of the Continued Development of the DTCP (FAME+)	WMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	28/1/2021	28/1/2021	28/1/2021	-	28/1/2021	28/1/2021	Contract for routing				Manila FAME October 2020	₱ 2,500,000.00	₱ 2,500,000.00	₱ -	₱ 2,500,000.00	₱ 2,500,000.00	₱ -	-	-	28/1/2021	28/1/2021	28/1/2021	-		IPG Mediabrands Philippines, Inc.
2020P-0435	Fabrication of Floor Lamp for CITEM Board Members	OED	No	NP-53.9 - Small Value Procurement	-	02/05/2021	-	02/11/2021	02/11/2021	02/11/2021								Corporate Budget 2020	₱ 96,000.00	₱ 96,000.00		₱ -				-	02/11/2021	02/11/2021	02/11/2021			Ongoing
2020P-0438	Product Testing for Value Food Innovation Program	OG2	No	Agency to Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	IFEX 2020 Pre-Op	₱ 2,500,000.00	₱ 2,500,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Ongoing
2020P-0439	Ad Placement for Manila FAME for the following newspapers: Philippine Star, Philippine Daily Inquirer, Manila Bulletin within 8 months period	CCSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	-	-	-	-	-	-	-	-	-	-	Savings - OG Budget 2020	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Ongoing

2020P-0440	Hiring of Chief Storyteller for IFEX Philippines NXTFOOD Asia and Food Philippines Online and Onsite Platforms	OG2	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-			16/3/2021	16/3/2021		16/3/2021	16/3/2021					IFEX 2020 Pre-Op	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	₱ 1,655,808.00	₱ 1,655,808.00	₱ -	-			16/3/2021	16/3/2021			ODV Creative Media, Inc.
2020P-0441	Ad Placement for IFEX PHILIPPINES for the following newspapers: Philippine Star, Philippine Daily Inquirer, Manila Bulletin within 8 months period	CCSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	-	-	-	-	-	-	-	-	-	-	Savings - OG Budget 2020	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Ongoing
2020P-0442	Ad Placement for CREATE PHILIPPINES for the following newspapers: Philippine Star, Philippine Daily Inquirer, Manila Bulletin within 8 months period	CCSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	-	-	-	-	-	-	-	-	-	-	Savings - OG Budget 2020	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Ongoing
2020P-0443	Ad Placement for SUSTAINABILITY SOLUTIONS EXPO for the following newspapers: Philippine Star, Philippine Daily Inquirer, Manila Bulletin within 8 months period	CCSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	-	-	-	-	-	-	-	-	-	-	Savings - OG Budget 2020	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Ongoing
2020P-0444	Hiring of Digital Marketing Services for Paid Digital Ads of CITEM Projects	CCSD	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Digital Budget for 2020	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Ongoing
2020P-0445	Hiring of Market Specialist for Phase 1 (Fall/Winter) Home & Lifestyle Campaign	OG1	No	NP-53.9 - Small Value Procurement	-	18/2/2021	-	23/2/2021	23/2/2021	23/2/2021	-	23/2/2021	23/2/2021					2021 Home & Lifesyle Campaigns	₱ 980,000.00	₱ 980,000.00	₱ -	₱ 980,000.00	₱ 980,000.00	₱ -	-	-	23/2/2021	23/2/2021	23/2/2021	-		Open Studio Design Services
2020P-0446	Hiring of Digital Content Merchandiser for 2021 Home & Lifestyle Campaign (Fall/Winter) Phase 1	OG1	No	NP-53.9 - Small Value Procurement	-	26/2/2021	-	03/02/2021	03/02/2021	03/02/2021	-	03/02/2021	03/02/2021					2021 Home & Lifesyle Campaigns	₱ 980,000.00	₱ 980,000.00	₱ -	₱ 980,000.00	₱ 980,000.00	₱ -	-	-	03/02/2021	03/02/2021	03/02/2021	-		Co Studio Advertising Services Inc.
2020P-0447	Hiring of Official Photographer for 2021 Home & Lifestyle Campaign (Fall/Winter) Phase 1	OG1	No	NP-53.9 - Small Value Procurement	-	26/2/2021	-	03/09/2021	03/09/2021	03/09/2021	-	16/3/2021	16/3/2021					2021 Home & Lifesyle Campaigns	₱ 700,000.00	₱ 700,000.00	₱ -	₱ 565,600.00	₱ 565,600.00	₱ -	-	-	03/09/2021	03/09/2021	03/09/2021	-		RGP Medestomas Photography
2020P-0448	CIIE 2021: Opening Ceremony Requirements, Internet Service and Manpower Requirements	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM 2020 Savings	₱ 955,500.00	₱ 955,500.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	End-user revision
2020P-0449	Hiring of Online Platform Provider for the Philippines' Participation in CIIE 2021	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM 2020 Savings	₱ 1,000,000.00	₱ 1,000,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	End-user revision
2020P-0450	Hiring of Online Interpretation Services for the China International Import Expo (CIIE) 2021	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM 2020 Savings	₱ 870,000.00	₱ 870,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	End-user revision
2020P-0451	Hiring of a Chinese Social Media Firm for Social Media Campaign and Publicity in China for the Philippines' Participation in CIIE 2021	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM 2020 Savings	₱ 500,000.00	₱ 500,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	End-user revision
2020P-0452	Booth Construction and Enhancement for the China International Import Expo (CIIE) 2021	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM 2020 Savings	₱ 2,575,000.00	₱ 2,575,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	End-user revision
2020P-0453	Vehicle rental for exhibitor goods & onsite officers for the China International Import Expo (CIIE) 2021 (1 x 10 days - Nov 2-11)	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM 2020 Savings	₱ 280,000.00	₱ 280,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	End-user revision
2020P-0454	Hiring of On-site Interpreters/ Stand Assistants for the China International Import Expo (CIIE) 2021	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM 2020 Savings	₱ 318,000.00	₱ 318,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	End-user revision
2020P-0455	On-Site Admin Expenses/ Pandemic Prevention items for the China International Import Expo (CIIE) 2021	OG2	No	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	CITEM 2020 Savings	₱ 25,000.00	₱ 25,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	End-user revision
2020P-0458	Hiring of content & narrative curator for a collaboration project between DTI-CITEM and DFA-OUIER, "Philippine Export Promotion Package"	OG2	No	Competitive Public Bidding	09/02/2021	01/03/2021	09/03/2021	23/3/2021	23/3/2021									DFA CAF	₱ 3,500,000.00	₱ 3,500,000.00					Ms. Chona Gabronino - COA Ms. Leonor Abella - PhilExport Ms. Guarina - Philippine Chamber of Commerce	09/02/2021	01/03/2021	09/03/2021	23/3/2021			Ongoing
2020P-0459	Hiring of consolidator for a collaboration project between DTI-CITEM and DFA-OUIER, "Philippine Export Promotion Package"	OG2	No	Competitive Public Bidding	23/03/2021	-	-	-	-	-	-	-	-	-	-	-	-	DFA CAF	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	Ongoing
2020P-0461	Space Rental for China International Import Expo (CIIE) 2021	OG2	No	Overseas Procurement	-	18/3/2021	-	23/3/2021	23/3/2021	23/3/2021	-	23/03/2021	23/03/2021					CITEM 2020 Savings	₱ 1,782,000.00	₱ 1,782,000.00						-	23/3/2021	23/3/2021	23/3/2021	-		Ongoing
Total Alloted Budget of Ongoing Procurement Activities																			₱	71,136,700.00												

Prepared By:

REYNALDO R. GONZALES
Head, BAC Secretariat

Recommended for Approval by:

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

Approved By:

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

PAULINA SUACO-JUAN
Head of Procuring Entity/Executive Director