CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

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																																
2021-0001	Hiring of Secondary Internet Service Provider from January 2021 to December 2021	SMDD	NO	NP-53.9 - Small Value Procurement	-	12-Dec-20	17-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21	01-Mar-21	01-Mar-21	01-Mar-21 to 31-Dec-21	01-Mar-21 to 31-Dec-21	GoP	₱ 600,000.00	₱ 600,000.00	₱ -	₱ 376,320.00	₱ 376,320.00	₱ -	-	17-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	01-Mar-21 to 31-Dec-21	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.
2021-0002	Procurement of Newspaper Vendor for 2021 Press Releases Monitoring	CMD	NO	NP-53.9 - Small Value Procurement	-	15-Dec-20	-	22-Dec-20	22-Dec-20	22-Dec-20	-	14-Jan-21	14-Jan-21	01-Mar-21	01-Mar-21	01-Mar-21 to 31-Dec-21	01-Mar-21 to 31-Dec-21	GoP	₱ 115,000.00	₱ 115,000.00	₱ -	₱ 112,607.55	₱ 112,607.55	₱ -	-	-	22-Dec-20	22-Dec-20	22-Dec-20	-	01-Mar-21 to 31-Dec-21	JJJ NEWSPAPER AND MAGAZINES
2021-0003	Outsourcing of Psychological Examination Facility for Clerical, Technical, Supervisory and Managerial Positions for 2021	HRMD	NO	NP-53.9 - Small Value Procurement	-	15-Dec-20	-	22-Dec-20	22-Dec-20	22-Dec-20	11-Jan-21	28-Jan-21	28-Jan-21	15-Mar-21	15-Mar-21	15-Mar-21 to 31-Dec-21	15-Mar-21 to 31-Dec-21	GoP	₱ 310,000.00	₱ 310,000.00	₱ -	₱ 292,200.00	₱ 292,200.00	₱ -	-	-	22-Dec-20	22-Dec-20	22-Dec-20	11-Jan-21	15-Mar-21 to 31-Dec-21	PEOPLE DYNAMICS, INC.
2021-0004	Hiring of Services Provider/Consultant as Occupational Health Physician for CY 2021	HRMD	NO	NP-53.9 - Small Value Procurement	-	15-Dec-20	-	22-Dec-20	22-Dec-20	22-Dec-20	11-Jan-21	28-Jan-21	28-Jan-21	01-Mar-21	01-Mar-21	01-Mar-21 to 31-Dec-21	01-Mar-21 to 31-Dec-21	GoP	₱ 360,000.00	₱ 360,000.00	₱ -	₱ 360,000.00	₱ 360,000.00	₱ -	-	-	22-Dec-20	22-Dec-20	22-Dec-20	11-Jan-21	01-Mar-21 to 31-Dec-21	DR. ELAISA M. HAASE
2021-0005	Exhibition Venue for IFEX Philippines/KNTTOCO Asia 2021	OG2	NO	NP-53.10 Lease of Real Property and Venue	-	-	-	22-Dec-20	-	-	-	-	12-Jan-21	-	-	-	-	GoP	₱ 8,550,000.00	₱ 8,550,000.00	₱ -	₱ -	₱ -	₱ -	-	-	22-Dec-20	-	-	-	-	CANCELLED MANILA EXPOSITION COMPLEX, INC.
2021-0006	Purchase of Cell Cards (January to June 2021)	HRMD	NO	Shopping	-	-	-	21-Feb-21	21-Feb-21	21-Feb-21	-	21-Feb-21	21-Feb-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	GoP	₱ 33,300.00	₱ 33,300.00	₱ -	₱ 31,635.00	₱ 31,635.00	₱ -	-	-	21-Feb-21	21-Feb-21	21-Feb-21	-	18-Mar-21	RESOUND COMMUNICATION
2021-0007	Allied Services for CITEM Office for FY 2021	HRMD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 4,773,244.66	₱ 4,773,244.66	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0008	Purchase of License for Microsoft Office 365 Plan E3, Project Plan 5 and One Drive Business	SMDD	NO	Shopping	-	-	-	-	-	-	-	-	-	30-Mar-21	30-Mar-21	20-Apr-21	20-Apr-21	GoP	₱ 1,729,000.00	₱ 1,729,000.00	₱ -	₱ 1,729,000.00	₱ 1,729,000.00	₱ -	-	-	-	-	-	-	20-Apr-21	PROCUREMENT SERVICE
2021-0009	Hiring of Van Rental for Phase 12 VFIP Field Visits from January 25 to 29, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	22-Jan-21	22-Jan-21	22-Jan-21	-	22-Jan-21	22-Jan-21	25-Jan-21	25-Jan-21	29-Jan-21	29-Jan-21	GoP	₱ 48,000.00	₱ 48,000.00	₱ -	₱ 48,000.00	₱ 48,000.00	₱ -	-	-	22-Jan-21	22-Jan-21	22-Jan-21	-	29-Jan-21	PARANAQUE TRANSPORT SERVICES
2021-0010	Purchase of Fuel Pump for Gasoline Stations	CSD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 2,000.00	₱ 2,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0011	Supply and Installation of Trickle Battery Charger for Genset	CSD	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0012	Annual General Pest Control Services for CITEM offices at GSP	CSD	NO	NP-53.9 - Small Value Procurement	-	-	-	09-Feb-21	09-Feb-21	09-Feb-21	-	09-Feb-21	09-Feb-21	15-Mar-21	15-Mar-21	15-Mar-21 to 31-Dec-21	15-Mar-21 to 31-Dec-21	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 44,444.48	₱ 44,444.48	₱ -	-	-	09-Feb-21	09-Feb-21	09-Feb-21	-	15-Mar-21 to 31-Dec-21	POWERHOUSE PEST CONTROL SERVICES
2021-0013	CITEM Membership Fee 2021 to PHCCI (period from January 1, 2021 to 31 December 2021)	DED	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 16,000.00	₱ 16,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0014	Hiring of van rental for Phase 13 VFIP Field Visits from February 2 to 4, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	01-Feb-21	01-Feb-21	01-Feb-21	-	-	-	02-Feb-21	02-Feb-21	04-Feb-21	04-Feb-21	GoP	₱ 24,000.00	₱ 24,000.00	₱ -	₱ 24,000.00	₱ 24,000.00	₱ -	-	-	01-Feb-21	01-Feb-21	01-Feb-21	-	04-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0015	Annual Rental of Photocopier Machine for the period of January to December 2021	CSD	NO	NP-53.9 - Small Value Procurement	-	29-Jan-21	-	4-Feb-21	4-Feb-21	4-Feb-21	-	19-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	04-Mar-21 to 31-Dec-21	04-Mar-21 to 31-Dec-21	GoP	₱ 378,000.00	₱ 378,000.00	₱ -	₱ 378,000.00	₱ 378,000.00	₱ -	-	-	4-Feb-21	4-Feb-21	4-Feb-21	-	04-Mar-21 to 31-Dec-21	CPSE ENTERPRISES
2021-0016	Wastewater Enzyme Treatment Services for Golden Shell Pavilion	CSD	NO	NP-53.9 - Small Value Procurement	-	29-Jan-21	-	4-Feb-21	4-Feb-21	4-Feb-21	2-Mar-21	2-Mar-21	2-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21 to 31-Dec-21	09-Mar-21 to 31-Dec-21	GoP	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 98,246.40	₱ 98,246.40	₱ -	-	-	4-Feb-21	4-Feb-21	4-Feb-21	2-Mar-21	09-Mar-21 to 31-Dec-21	ZASAN MARKETING AND INDUSTRIAL SALES
2021-0017	Office Supplies for CITEM	CSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 28,000.00	₱ 28,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0018	Disinfection Services for GSP and its Perimeter and CITEM Vehicles	CSD	NO	NP-53.9 - Small Value Procurement	-	4-Feb-21	-	11-Feb-21	11-Feb-21	11-Feb-21	2-Mar-21	2-Mar-21	2-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21 to 31-Dec-21	18-Mar-21 to 31-Dec-21	GoP	₱ 550,000.00	₱ 550,000.00	₱ -	₱ 297,999.85	₱ 297,999.85	₱ -	-	-	11-Feb-21	11-Feb-21	11-Feb-21	2-Mar-21	18-Mar-21 to 31-Dec-21	ENVIRONET TOTAL SERVICES INC.
2021-0019	Focexpoint Web Security	CSD	NO	NP-53.9 - Small Value Procurement	-	5-Feb-21	-	11-Feb-21	11-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	15-Mar-21	15-Mar-21	28-Feb-21 to 27-Feb-22	16-Mar-21	GoP	₱ 538,000.00	₱ 538,000.00	₱ -	₱ 536,880.00	₱ 536,880.00	₱ -	-	-	11-Feb-21	11-Feb-21	11-Feb-21	16-Feb-21	16-Mar-21	SOLUTIONS PARTNER, INC
2021-0020	Quarterly Preventive Maintenance for CITEM Generator	CSD	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 32,000.00	₱ 32,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0021	Hiring of Van Rental for Phase 14 VFIP Field Visits for February 8, 10 and 11, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	5-Feb-21	5-Feb-21	5-Feb-21	-	5-Feb-21	5-Feb-21	8-Feb-21	8-Feb-21	11-Feb-21	11-Feb-21	GoP	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	-	-	5-Feb-21	5-Feb-21	5-Feb-21	-	11-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0022	CanVan Rental for Cycle 1 Campaign Photoshoot for Home & Lifestyle Sector	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-	15-Feb-21	15-Feb-21	15-Feb-21	-	15-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	19-Feb-21	GoP	₱ 40,000.00	₱ 40,000.00	₱ -	₱ 40,000.00	₱ 40,000.00	₱ -	-	-	15-Feb-21	15-Feb-21	15-Feb-21	-	19-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0023	Personal Protective Equipment (PPE) for Cycle 1 Campaign Photoshoot for Home & Lifestyle Sector	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	22-Mar-21	GoP	₱ 5,600.00	₱ 5,600.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	22-Mar-21	THE SM STORE
2021-0024	Hiring of Janitorial / Utility Assistants for Cycle 1 Campaign Photoshoot for Home & Lifestyle	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 5,000.00	₱ 5,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0025	Purchase of Bouquet of Flowers for DED Ms. Mebo Medran	CSD	NO	Shopping	-	-	-	10-Feb-21	10-Feb-21	10-Feb-21	-	10-Feb-21	10-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	GoP	₱ 2,000.00	₱ 2,000.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -	-	-	10-Feb-21	10-Feb-21	10-Feb-21	-	11-Feb-21	GUILLY'S FLOWERS AND FRUITS
2021-0026	Internet Service Provider (Primary)	CSD	NO	NP-53.9 - Small Value Procurement	-	12-Feb-21	16-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	02-Mar-21	02-Mar-21	02-Mar-21	07-Apr-21	07-Apr-21	Apr-21 to 31-Dec-21	Apr-21 to 31-Dec-21	GoP	₱ 650,000.00	₱ 650,000.00	₱ -	₱ 466,656.00	₱ 466,656.00	₱ -	-	16-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	02-Mar-21	Apr-21 to 31-Dec-21	PHILIPPINE GLOBAL COMMUNICATIONS, INC.
2021-0027	Annual Janitorial Services for CITEM Office and its Trade Affairs Events CY 2021	CSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 1,761,261.36	₱ 1,761,261.36	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0028	Procurement of Premium Professional Business-Oriented Online Networking Services for CITEM Corporate Account and its	WMD	NO	Overseas Procurement	-	12-Feb-21	-	-	23-Feb-21	23-Feb-21	-	23-Feb-21	23-Feb-21	04-Mar-21	04-Mar-21	23-Mar-22 to 22-Mar-22	23-Mar-22 to 22-Mar-22	GoP	₱ 300,000.00	₱ 300,000.00	₱ -	₱ 226,664.32	₱ 226,664.32	₱ -	-	-	-	23-Feb-21	23-Feb-21	-	23-Mar-21 to 22-Mar-22	LINKEDIN
2021-0029	Purchase of Bouquet of Flowers for Ms. Malou Lopez	CSD	NO	Shopping	-	-	-	11-Feb-21	11-Feb-21	11-Feb-21	-	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	GoP	₱ 2,000.00	₱ 2,000.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -	-	-	11-Feb-21	11-Feb-21	11-Feb-21	-	11-Feb-21	GUILLY'S FLOWERS AND FRUITS
2021-0030	Hiring of Van Rental for Phase 15 VFIP Field Visits for February 16-18, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	15-Feb-21	15-Feb-21	15-Feb-21	-	15-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	18-Feb-21	18-Feb-21	GoP	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	-	-	15-Feb-21	15-Feb-21	15-Feb-21	-	18-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0031	Payment for Gasoline Purchase, Lubricant and Oil Expenses of the following vehicles for the month of November to December 2020	CSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -		₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0032	Charging of Battery for Generator and Truck	GSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 500.00	₱ 500.00	₱ -	₱ -		₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0033	Domain Name Renewal: Reach@pinoy.com	CSD	NO	NP-53.9 - Small Value Procurement	-	12-Mar-21	-	-	23-Mar-21	23-Mar-21	-	23-Mar-21	23-Mar-21	08-Apr-21	08-Apr-21	03-May-21 to 02-Mar-22	03-May-21	GoP	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 3,400.88	₱ 3,400.88	₱ -	-	-	-	23-Mar-21	23-Mar-21	-	03-May-21	DOTPH DOMAINS, INC.
2021-0034	Hiring of Van Rental for Phase 16 VFIP Field Visits from February 23, 25 and 26, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 36,000.00	₱ 36,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0035	Hiring of Van Rental to Cater to the Kitchen Trial Testing in Preparation for VFIP Product Taste Activity on February 24, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	23-Feb-21	23-Feb-21	23-Feb-21	-	23-Feb-21	23-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	GoP	₱ 12,000.00	₱ 12,000.00	₱ -	₱ 12,000.00	₱ 12,000.00	₱ -	-	-	23-Feb-21	23-Feb-21	23-Feb-21	-	24-Feb-21	PARANAQUE TRANSPORT SERVICES
2021-0036	Toyota Rexo SFX- 789	GSD/Maintenance	NO	Shopping	-	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	03-Mar-21	03-Mar-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	GoP	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 880.00	₱ 880.00	₱ -	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	20-Apr-21	AU GLAZER AUTO SUPPLY
2021-0037	Repair & Replacement: Toyota Innova - SLD 683	GSD/Maintenance	NO	NP-53.9 - Small Value Procurement	-	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	03-Mar-21	03-Mar-21	15-Apr-21	15-Apr-21	15-Apr-21	15-Apr-21	GoP	₱ 15,000.00	₱ 15,000.00	₱ -	₱ 8,200.00	₱ 8,200.00	₱ -	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	15-Apr-21	RBM AUTO SUPPLY
2021-0038	Change Oil: Diesel Oil, Gasoline Oil, Oil Filter	GSD/Maintenance	NO	NP-53.9 - Small Value Procurement	-	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	03-Mar-21	03-Mar-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	GoP	₱ 35,000.00	₱ 35,000.00	₱ -	₱ 28,835.00	₱ 28,835.00	₱ -	-	-	03-Mar-21	03-Mar-21	03-Mar-21	-	20-Apr-21	AV GLACIER AUTO SUPPLY (Php180.00) RBM AUTO SUPPLY (Php28,655.00)
2021-0039	Supplies for Taste Test	OG2	NO	Shopping	-	-	-	26-Feb-21	26-Feb-21	26-Feb-21	-	26-Feb-21	26-Feb-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	GoP	₱ 3,500.00	₱ 3,500.00	₱ -	₱ 2,464.00	₱ 2,464.00	₱ -	-	-	26-Feb-21	26-Feb-21	26-Feb-21	-	01-Mar-21	AP DELL PLASTIC PACKAGING JULIET STORE GEORGE ENTERPRISE SM HYPERMARKET MSK PACKAGING RUBBER PR TRADING
2021-0040	CREATE Philippines Trademark Registration and Filing Fee	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 12,000.00	₱ 12,000.00	₱ -	₱ -		₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0041	Hiring of Van Rental to Cavite from 2 and 3 March 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	01-Mar-21	01-Mar-21	02-Mar-21	02-Mar-21	03-Mar-21	03-Mar-21	GoP	₱ 24,000.00	₱ 24,000.00	₱ -	₱ 24,000.00	₱ 24,000.00	₱ -	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	03-Mar-21	PARANAQUE TRANSPORT SERVICES
2021-0042	Venue Rental within Silang, Cavite for VFIP Market Tasting Test	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	01-Mar-21	01-Mar-21	02-Mar-21	02-Mar-21	03-Mar-21	03-Mar-21	GoP	₱ 38,000.00	₱ 38,000.00	₱ -	₱ 32,000.00	₱ 32,000.00	₱ -	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	03-Mar-21	THE ORIGINAL GREEN OLIVE (ZEN HOTEL)
2021-0043	Stainless Steel Water Tank	GSD	NO	Shopping	-	05-Mar-21	-	-	13-Apr-21	-	-	-	-	-	-	-	-	GoP	₱ 110,000.00	₱ 110,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	13-Apr-21	-	-	-	FAILED BID
2021-0044	Pull-Up Banner, Print and Deliver: 1-VFIP Logo and 1-IFEX Logo	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	02-Mar-21	02-Mar-21	GoP	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 1,000.00	₱ 1,000.00	₱ -	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	02-Mar-21	STYLUS GRAPHIX IMAGING INC.
2021-0045	Purchase of Bouquet of Flowers with congratulatory card from CITEM Family	HRMD	NO	Shopping	-	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	GoP	₱ 2,000.00	₱ 2,000.00	₱ -	₱ 2,000.00	₱ 2,000.00	₱ -	-	-	01-Mar-21	01-Mar-21	01-Mar-21	-	01-Mar-21	GUILLY'S FLOWERS AND FRUITS
2021-0046	Hiring of Production Designer for 2021 Home and Lifestyle #LetMeMeet Phase 3 Campaigns	OG1	NO	NP-53.9 - Small Value Procurement	-	05-Mar-21	-	16-Mar-21	16-Mar-21	16-Mar-21	-	16-Mar-21	16-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21 to 30-Apr-21	31-Mar-21 to 30-Apr-21	GoP	₱ 620,000.00	₱ 620,000.00	₱ -	₱ 620,000.00	₱ 620,000.00	₱ -	-	-	16-Mar-21	16-Mar-21	16-Mar-21	-	31-Mar-21 to 30-Apr-21	CO STUDIO ADVERTISING SERVICES INC.
2021-0047	Replacement of Broken Pad and Self Ink Stamp Pad for ATL SA IV Eleanor R. Tatayda	COA-CITEM	NO	NP-53.9 - Small Value Procurement	-	-	-	10-Mar-21	10-Mar-21	10-Mar-21	-	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	17-Mar-21	17-Mar-21	GoP	₱ 1,500.00	₱ 1,500.00	₱ -	₱ 1,160.00	₱ 1,160.00	₱ -	-	-	10-Mar-21	10-Mar-21	10-Mar-21	-	17-Mar-21	BIG COMMERCIAL ENTERPRISES
2021-0048	Self Ink Stamp Pad for OIC-SA Corazon D. Tenorio	COA-CITEM	NO	NP-53.9 - Small Value Procurement	-	-	-	10-Mar-21	10-Mar-21	10-Mar-21	-	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	17-Mar-21	17-Mar-21	GoP	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 300.00	₱ 300.00	₱ -	-	-	10-Mar-21	10-Mar-21	10-Mar-21	-	17-Mar-21	BIG COMMERCIAL ENTERPRISES
2021-0049	ASEAN International Furniture and Furnishing Shows VX 2021 (AIFFS VX) Virtual Booth Slot (participation) for March 18, 2021	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 75,000.00	₱ 75,000.00	₱ -	₱ -		₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0050	Hiring of Business/Consecutive Online/Virtual Interpreter (Chinese-English Language) for 16 March 2021 (1:00-5:00 PM)	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 12,000.00	₱ 12,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0051	Purchase of 12" and 14" Exhaust Fan, Ceiling	CSD	NO	Shopping	-	-	-	15-Mar-21	15-Mar-21	15-Mar-21	-	15-Mar-21	15-Mar-21	19-Mar-21	19-Mar-21	06-May-21	06-May-21	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 23,075.00	₱ 23,075.00	₱ -	-	-	15-Mar-21	15-Mar-21	15-Mar-21	-	06-May-21	CHAMPION HARDWARE CO. INC.
2021-0052	Refill of Fire Extiguishers	CSD	NO	NP-53.9 - Small Value Procurement	-	-	-	19-Oct-21	20-Oct-21	21-Oct-21	-	02-Nov-21	02-Nov-21	02-Nov-21	02-Nov-21			GoP	₱ 31,000.00	₱ 31,000.00	₱ -	₱ 23,000.00	₱ 23,000.00	₱ -	-	-	29-Apr-21	29-Apr-21	29-Apr-21	-		ST. DOMINIC INDUSTRIES
2021-0053	Fire Extinguishers Cabinet with Glass Front with Lock and Fire Axe	CSD	NO	Shopping	-	-	-	26-Apr-21	26-Apr-21	26-Apr-21	-	26-Apr-21	26-Apr-21	12-Apr-21	12-Apr-21	21-May-21	21-May-21	GoP	₱ 32,000.00	₱ 32,000.00	₱ -	₱ 15,680.00	₱ 15,680.00	₱ -	-	-	26-Apr-21	26-Apr-21	26-Apr-21	-	21-May-21	E & J FIRE FIGHTING EQUIPMENT COMPANY
2021-0054	Purchase of Fire Extinguisher HCFC 123 ABC	CSD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 45,000.00	₱ 45,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0055	Purchase of Alternator for ISUZU Forward# SGS 347	CSD	NO	NP-53.9 - Small Value Procurement	-	-	-	11-Mar-21	11-Mar-21	11-Mar-21	-	11-Mar-21	11-Mar-21	17-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 4,500.00	₱ 4,500.00	₱ -	-	-	11-Mar-21	11-Mar-21	11-Mar-21	-	13-Apr-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2021-0056	Fuel Filter (Gasoline) Relay	CSD	NO	Shopping	-	-	-	10-Mar-21	10-Mar-21	10-Mar-21	-	10-Mar-21	10-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	GoP	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 850.00	₱ 850.00	₱ -	-	-	10-Mar-21	10-Mar-21	10-Mar-21	-	15-Mar-21	RBM AUTO SUPPLY
2021-0057	CITEM Medical Supplies for 1st and 2nd Quarter	GSD	NO	Shopping	-	15-Mar-21	-	23-Mar-21	23-Mar-21	23-Mar-21	-	23-Mar-21	23-Mar-21	21-Apr-21	21-Apr-21	23-Apr-21, 26-Apr-21, 29-Apr-21	23-Apr-21, 26-Apr-21, 29-Apr-21	GoP	₱ 97,010.97	₱ 97,010.97	₱ -	₱ 52,772.20	₱ 52,772.20	₱ -	-	-	23-Mar-21	23-Mar-21	23-Mar-21	-	23-Apr-21, 26-Apr-21, 29-Apr-21	RULLUAC ENTERPRISE - PhP5,850.00 AYAMED DRUG DISTRIBUTOR - PhP9,066.00 N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES - PhP40,956.20
2021-0058	Packaging/Wrapping Materials for Tokens	OG1	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 7,000.00	₱ 7,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0059	Quarterly Desludging Services at the Golden Shell Pavilion (GSP) for January-December 2021	CSD	NO	NP-53.9 - Small Value Procurement	-	15-Mar-21	-	23-Mar-21	23-Mar-21	23-Mar-21	27-Mar-21	27-Mar-21	27-Mar-21	03-Jun-21	03-Jun-21	01 June - 31 Dec 2021	01 June - 31 Dec 2021	GoP	₱ 144,000.00	₱ 144,000.00	₱ -	₱ 144,000.00	₱ 144,000.00	₱ -	-	-	23-Mar-21	23-Mar-21	23-Mar-21	27-Mar-21	01 June - 31 Dec 2021	ENVIRONKONSULT EQUIPMENT AND SERVICES INC.
2021-0060	Hiring of Market Specialist for Phase 2 of Home and L

2021-0079	Translation Services for Video Material and Script Languages: Traditional Chinese to English and	OGI	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 15,000.00	₱ 15,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	CANCELLED
2021-0080	Contracting of Consultant Services for Business Model Review and Transformation of CITEM (Phase 1)	CPD	NO	Competitive Bidding	27-Apr-21	-	15-Jun-21	27-May-21	27-May-21	-	06-Jul-21	-	-	-	-	-	-	GoP	₱ 1,217,440.00	₱ 1,217,440.00	₱ -	₱ -	₱ -	₱ -	MS. ELEONOR TEJADA, MS. LEONOR D. ABELLA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY	15-Jun-21	27-May-21	27-May-21	-	-	-	FAILED BID
2021-0081	Mass Card for Mr. Rodolfo Manaloto	HRMD	NO	Shopping	-	-	-	22-Apr-21	22-Apr-21	22-Apr-21	-	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	GoP	₱ 300.00	₱ 300.00	₱ -	₱ 245.00	₱ 245.00	₱ -	-	-	22-Apr-21	22-Apr-21	22-Apr-21	-	22-Apr-21	NATIONAL BOOKSTORE
2021-0082	GSIS Motor Vehicle Insurance	GSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 17,933.81	₱ 17,933.81	₱ -	₱ -	-	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0083	Repair and Replacement of Laminated Floor at Executive Director's Office Consultant Area	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	27-Apr-21	27-Apr-21	27-Apr-21	-	27-Apr-21	27-Apr-21	24-May-21	24-May-21	03-Jun-21	03-Jun-21	GoP	₱ 46,000.00	₱ 46,000.00	₱ -	₱ 44,850.00	₱ 44,850.00	₱ -	-	-	27-Apr-21	27-Apr-21	27-Apr-21	-	03-Jun-21	ACP INTERIOR DECORATION SERVICES
2021-0084	Payment for Gasoline purchase, lubricant and oil purchase	GSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -	-	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0085	Publication Fees for CREATE Philippines Trademark	OGI	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 3,152.00	₱ 3,152.00	₱ -	₱ -	-	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0086	Hiring of Content Producer for FAME+ Digital Catelog	CCSD	NO	Competitive Bidding	20-Apr-21	30-Apr-21	11-May-21	25-May-21	25-May-21	27-May-21	03-Jun-21	08-Jun-21	08-Jun-21	01-Jul-21	01-Jul-21	01-Jul-21 to 01-Nov-21	01-Jul-21 to 01-Nov-21	GoP	₱ 4,000,000.00	₱ 4,000,000.00	₱ -	₱ 3,897,600.00	₱ 3,897,600.00	₱ -	MS. ELEONOR TEJADA, MS. LEONOR D. ABELLA, PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY	11-May-21	25-May-21	25-May-21	27-May-21	03-Jun-21	01-Jul-21 to 01-Nov-21	DDB PHILIPPINES, INC
2021-0087	Hiring of Translation and Language Services for Manila FAME/ FAME+ Buyer Campaign	OGI	NO	NP-53.9 - Small Value Procurement	-	19-May-21	-	25-May-21	25-May-21	25-May-21	-	01-Jun-21	01-Jun-21	27-Jul-21	27-Jul-21	27-Jul-21 to 31-Dec-21	27-Jul-21 to 31-Dec-21	GoP	₱ 300,000.00	₱ 300,000.00	₱ -	₱ 252,000.00	₱ 252,000.00	₱ -	-	-	25-May-21	25-May-21	25-May-21	-	27-Jul-21 to 31-Dec-21	LEXCODE INC
2021-0088	Printing of DTI-Office Special Circular (OSC) 2019 Annual Report	BDU	NO	NP-53.9 - Small Value Procurement	-	04-May-21	-	11-May-21	11-May-21	11-May-21	07-Jun-21	08-Jun-21	08-Jun-21	02-Jul-21	02-Jul-21	02-Jul-21 to 31-Jul-21	02-Jul-21 to 31-Jul-21	GoP	₱ 80,000.00	₱ 80,000.00		₱ 48,000.00	₱ 48,000.00		-	-	11-May-21	11-May-21	11-May-21	07-Jun-21	02-Jul-21 to 31-Jul-21	REGENCIA PRINTING SERVICES
2021-0089	Hiring of Media Monitoring Services for All Media-Related Initiatives of CITEM	CCSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	03-May-21	-	-	-	-	-	04-May-21	04-May-21	18-Jun-21	18-Jun-21	18 June 2021 - 17 June 2022	18 June 2021 - 17 June 2022	GoP	₱ 450,000.00	₱ 450,000.00	₱ -	₱ 444,000.00	₱ 444,000.00	₱ -	-	-	-	-	-	-	18 June 2021 - 17 June 2022	MEDIA METER, INC.
2021-0090	Purchase of Basket of Fruits	HRMD	NO	Shopping	-	-	-	05-May-21	05-May-21	05-May-21	-	05-May-21	05-May-21	06-May-21	06-May-21	06-May-21	06-May-21	GoP	₱ 2,500.00	₱ 2,500.00	₱ -	₱ 2,350.37	₱ 2,350.37	₱ -	-	-	05-May-21	05-May-21	05-May-21	-	06-May-21	SM HYPERMARKET SUCAT
2021-0091	Renewal of Tablet PC with Data Subscription for 3 Months (January - March 2021)	SMDD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 142,500.00	₱ 142,500.00	₱ -	₱ -		₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0092	Paper Bags and Ribbons for the Tokens	OGI	NO	Shopping	-	-	-	24-May-21	24-May-21	24-May-21	-	24-May-21	24-May-21	27-May-21	27-May-21	04-Jun-21	04-Jun-21	GoP	₱ 3,500.00	₱ 3,500.00	₱ -	₱ 3,298.00	₱ 3,298.00	₱ -	-	-	24-May-21	24-May-21	24-May-21	-	04-Jun-21	WRAP SHOP INC (Php3,240.00) BOSS INC (Php58.00)
2021-0093	Domain name renewal: designphilippines.ph 2 year subscription from June 20, 2021 to June 19, 2023	SMDD	NO	Overseas Procurement	-	19-May-21	-	25-May-21	25-May-21	25-May-21	-	25-May-21	25-May-21	04-Jun-21	04-Jun-21	23 June 2021 to 22 June 2023	23 June 2021 to 22 June 2023	GoP	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 3,361.33	₱ 3,361.33	₱ -	-	-	25-May-21	25-May-21	25-May-21	-	23 June 2021 to 22 June 2023	DOTPH DOMAINS, INC.
2021-0094	CREATE Philippines 2017 LOGO Trademark Registration and Filing	OGI	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 6,468.00	₱ 6,468.00	₱ -	₱ -		₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0095	Hiring of Host for FAME+ Digital Events 2021	EDD	NO	NP-53.9 - Small Value Procurement	-	19-May-21	-	25-May-21	25-May-21	25-May-21	-	25-May-21	25-May-21	31-May-21	31-May-21	31-May-2021 to 18-Dec-2021	31-May-2021 to 18-Dec-2021	GoP	₱ 250,000.00	₱ 250,000.00	₱ -	₱ 245,000.00	₱ 245,000.00	₱ -	-	-	25-May-21	25-May-21	25-May-21	-	31-May-2021 to 18-Dec-2021	ODV CREATIVE MEDIA INC
2021-0096	Hiring of a Digital Production Team for FAME+ Digital Events 2021	EDD	NO	NP-53.9 - Small Value Procurement	-	19-May-21	-	25-May-21	25-May-21	25-May-21	-	25-May-21	25-May-21	17-Jun-21	17-Jun-21	Jun-2021 to Dec-2021	Jun-2021 to Dec-2021	GoP	₱ 850,000.00	₱ 850,000.00	₱ -	₱ 845,000.00	₱ 845,000.00	₱ -	-	-	25-May-21	25-May-21	25-May-21	-	Jun-2021 to Dec-2021	ODV CREATIVE MEDIA INC
2021-0097	Repair and Replacement of Full Down Aircon/Cleaning of Toyota Innova SLD-264	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	24-May-21	24-May-21	24-May-21	-	24-May-21	24-May-21	24-May-21	24-May-21	15-Jun-21	15-Jun-21	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 9,400.00	₱ 9,400.00	₱ -	-	-	24-May-21	24-May-21	24-May-21	-	15-Jun-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2021-0098	Change Oil of ISUZU Crosswind SDG-749	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	14-Jun-21	14-Jun-21	14-Jun-21	-	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 10,000.00	₱ 10,000.00	₱ -	-	-	14-Jun-21	14-Jun-21	14-Jun-21	-	14-Jun-21	GENCARS (under warranty)
2021-0099	Purchase of 16th Edition UFI Trade Fair Industry in Asia Annual Report (2020)	CCSD	NO	Overseas Procurement	-	26-May-21	-	-	01-Jun-21	01-Jun-21	-	08-Jun-21	08-Jun-21	23-Jun-21	23-Jun-21	-	-	GoP	₱ 35,000.00	₱ 35,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	01-Jun-21	01-Jun-21	-	-	BUSINESS STRATEGIES GROUP LIMITED CANCELLED BY ENDUSER WITH MEMO
2021-0100	Globe and Smart Cell Card	HRMD	NO	Shopping	-	-	-	26-May-21	26-May-21	26-May-21	-	26-May-21	26-May-21	01-Jun-21	01-Jun-21	27-Jul-21	27-Jul-21	GoP	₱ 34,800.00	₱ 34,800.00	₱ -	₱ 34,140.00	₱ 34,140.00	₱ -	-	-	26-May-21	26-May-21	26-May-21	-	27-Jul-21	BREN'S LOADING STATION ONGOING
2021-0101	Purchase of Distributor Assembly for Toyota Revo SFX-788 (2nd Hand) and Battery for Toyota Innova SLD-263 (GSIS)	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	31-May-21	31-May-21	31-May-21	-	31-May-21	31-May-21	03-Jun-21	03-Jun-21	11-Jun-21	11-Jun-21	GoP	₱ 8,000.00	₱ 8,000.00	₱ -	₱ 7,800.00	₱ 7,800.00	₱ -	-	-	31-May-21	31-May-21	31-May-21	-	11-Jun-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP (Php3,200.00) RBM AUTO SUPPLY (Php4,600.00)
2021-0102	Repair and Replacement of Full Down A/C Compressor Aircon and Added Freon	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	31-May-21	31-May-21	31-May-21	-	31-May-21	31-May-21	03-Jun-21	03-Jun-21	15-Jun-21	15-Jun-21	GoP	₱ 3,000.00	₱ 3,000.00	₱ -	₱ 2,500.00	₱ 2,500.00	₱ -	-	-	31-May-21	31-May-21	31-May-21	-	15-Jun-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2021-0103	Purchase of Wheel Tire	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	03-Jun-21	03-Jun-21	03-Jun-21	-	03-Jun-21	03-Jun-21	04-Jun-21	04-Jun-21	-	-	GoP	₱ 35,000.00	₱ 35,000.00	₱ -	₱ 23,136.00	₱ 23,136.00	₱ -	-	-	03-Jun-21	03-Jun-21	03-Jun-21	-		FREDDIES TIRE SUPPLY (Php8,346.00) BIG A AUTOTECH (Php14,790.00) ONGOING
2021-0104	Purchase of Automatic Arm Type Blood Pressure Monitor and Portable Digital Pulse Oximeter	HRMD	NO	Shopping	-	27-May-21	-	01-Jun-21	01-Jun-21	01-Jun-21	14-Jun-21	05-Aug-21	05-Aug-21	26-Aug-21	26-Aug-21	02-Sep-21	02-Sep-21	GoP	₱ 380,000.00	₱ 380,000.00	₱ -	₱ 76,500.00	₱ 76,500.00	₱ -	-	-	01-Jun-21	01-Jun-21	01-Jun-21	14-Jun-21	02-Sep-21	CURRENT CONCEPTS INC. - OXIMETER
2021-0105	Repair and Replacement of Alternator of Toyota Innova SJP-441	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	27-May-21	27-May-21	27-May-21	-	27-May-21	27-May-21	27-May-21	27-May-21	03-Jun-21	03-Jun-21	GoP	₱ 4,000.00	₱ 4,000.00	₱ -	₱ 3,600.00	₱ 3,600.00	₱ -	-	-	27-May-21	27-May-21	27-May-21	-	03-Jun-21	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2021-0106	Purchase of Window Type Air Conditioner	GSD	NO	Shopping	-	-	-	17-Jun-21	17-Jun-21	17-Jun-21	-	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21			GoP	₱ 29,800.00	₱ 29,800.00	₱ -	₱ 29,000.00	₱ 29,000.00	₱ -	-	-	17-Jun-21	17-Jun-21	17-Jun-21	-		EASY COOL ELECTRONICS APPLIANCES
2021-0107	Hiring of Design Specialist for Product Development for Home and Lifestyle Phase 2 Fall/Winter	OGI	NO	NP-53.9 - Small Value Procurement	-	28-May-21	-	01-Jun-21	01-Jun-21	01-Jun-21	-	08-Jun-21	08-Jun-21	15-Jun-21	15-Jun-21	15-Jun-2021 to 31-Dec-2021	15-Jun-2021 to 31-Dec-2021	GoP	₱ 520,000.00	₱ 520,000.00	₱ -	₱ 520,000.00	₱ 520,000.00	₱ -	-	-	01-Jun-21	01-Jun-21	01-Jun-21	-	15-Jun-2021 to 31-Dec-2021	OPEN STUDIO DESIGN SERVICES
2021-0108	Hiring of Program Producer and Coordinator Conference Day 1: Creative Governance Track	OGI	NO	NP-53.9 - Small Value Procurement	-	28-May-21	-	01-Jun-21	01-Jun-21	01-Jun-21	-	01-Jun-21	01-Jun-21	11-Jun-21	11-Jun-21	11 June 2021 - 15 July 2021	11 June 2021 - 15 July 2021	GoP	₱ 950,000.00	₱ 950,000.00	₱ -	₱ 950,000.00	₱ 950,000.00	₱ -	-	-	01-Jun-21	01-Jun-21	01-Jun-21	-	11 June 2021 - 15 July 2021	SLINGSHOT MANILA, INC
2021-0109	Hiring of Program Producer and Coordinator Conference Day 2: Technology and E-Sport Track	OGI	NO	NP-53.9 - Small Value Procurement	-	28-May-21	-	01-Jun-21	01-Jun-21	01-Jun-21	-	01-Jun-21	01-Jun-21	11-Jun-21	11-Jun-21	11 June 2021 - 15 July 2021	11 June 2021 - 15 July 2021	GoP	₱ 998,000.00	₱ 998,000.00	₱ -	₱ 998,000.00	₱ 998,000.00	₱ -	-	-	01-Jun-21	01-Jun-21	01-Jun-21	-	11 June 2021 - 15 July 2021	SLINGSHOT MANILA, INC
2021-0110	Purchase of Funeral Flower Stands and Mass Card for Robert S.	HRMD	NO	Shopping	-	-	-	31-May-21	31-May-21	31-May-21	-	31-May-21	31-May-21	28-May-21	28-May-21	28-May-21	28-May-21	GoP	₱ 4,800.00	₱ 4,800.00	₱ -	₱ 245.00	₱ 245.00	₱ -	-	-	31-May-21	31-May-21	31-May-21	-	28-May-21	NATIONAL BOOKSTORE
2021-0111	Hiring of Photographer for the Portrait Shoot of ED Pauline Suaco-Juan for CITEM Corporate MANILA FAME, SEX, NATFOOD, CREATE	CCSD	NO	NP-53.9 - Small Value Procurement	-	-	-	02-Jun-21	02-Jun-21	02-Jun-21	-	02-Jun-21	02-Jun-21	04-Jun-21	04-Jun-21	04-Jun-21	04-Jun-21	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 44,444.44	₱ 44,444.44	₱ -	-	-	02-Jun-21	02-Jun-21	02-Jun-21	-	04-Jun-21	JO ANN BITAGCOL PHOTOGRAPHY
2021-0112	Additional Zoom Pro Account	CCSD	NO	Overseas Procurement	-	04-Jun-21	-	-	04-Jun-21	04-Jun-21	-	-	-	-	-	-	-	GoP	₱ 44,900.00	₱ 44,900.00	₱ -	₱ -	₱ -	₱ -	-	-	-	04-Jun-21	04-Jun-21	-	-	FAILED BID
2021-0113	Purchase of 30 Sets of Coffee Kits as Media Tokens for CITEM Institutional Event	CCSD	NO	Shopping	-	-	-	25-Jun-21	25-Jun-21	25-Jun-21	-	25-Jun-21	25-Jun-21	09-Jul-21	09-Jul-21			GoP	₱ 30,000.00	₱ 30,000.00	₱ -	₱ 29,000.00	₱ 29,000.00	₱ -	-	-	25-Jun-21	25-Jun-21	25-Jun-21	-		COFFICINA CO WORKING SPACE CAFÉ
2021-0114	Video and Lightning Equipment Rental for CREATE Philippines	CCSD	NO	NP-53.9 - Small Value Procurement	-	-	-	09-Jun-21	09-Jun-21	09-Jun-21	-	09-Jun-21	09-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 47,790.00	₱ 47,790.00	₱ -	-	-	09-Jun-21	09-Jun-21	09-Jun-21	-	14-Jun-21	LIGHTSOURCE FILM PRODUCTIONS
2021-0115	Telemarketers to promote the Japan B2B Matchmaking Activities for Tokyo on 23 June 2021 and Implement a Telemarketing campaign for the Philippines	OG2	NO	Overseas Procurement	-	04-Jun-21	-	07-Jun-21	07-Jun-21	07-Jun-21	08-Jun-21	09-Jun-21	09-Jun-21	15-Jun-21	15-Jun-21	22-Jun-21	22-Jun-21	GoP	₱ 90,000.00	₱ 90,000.00	₱ -	₱ 87,340.00	₱ 87,340.00	₱ -	-	-	07-Jun-21	07-Jun-21	07-Jun-21	08-Jun-21	22-Jun-21	KAWASAKI SHIGEYUKI
2021-0116	Hiring of Interpretation services for Japan B2B Matchmaking Activities for Tokyo (23 June, 12:30 PM - 5:00 PM JST) for the 1st Session and for Osaka a (TBD in June 2021, 4 hours	OG2	NO	Overseas Procurement	-	04-Jun-21	-	07-Jun-21	07-Jun-21	07-Jun-21	-	-	-	-	-	-	-	GoP	₱ 504,000.00	₱ 504,000.00	₱ -	₱ -	₱ -	₱ -	-	-	07-Jun-21	07-Jun-21	07-Jun-21	-		FAILED BID
2021-0117	Procurement of the services of a Marketing Research/Survey Company to Administer, Generate and Interpret Results of the Customer Satisfactory Survey for 2021 CITEM Signature Events	CORPLAN	NO	NP-53.9 - Small Value Procurement	-	11-Jun-21	15-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	-	06-Jul-21	06-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21 to 29-Nov-21	16-Jul-21 to 29-Nov-21	GoP	₱ 300,000.00	₱ 300,000.00	₱ -	₱ 267,500.00	₱ 267,500.00	₱ -	-	15-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	-	16-Jul-21 to 29-Nov-21	ATIFTAP
2021-0118	Purchase of Fellowe Soft Rocker Mini Pl	SMDD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-		GoP	₱ 30,000.00	₱ 30,000.00					-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2021-0119	Hiring of Food Philippines Content Developer for the Healthy/Organic Food Sector	CCSD	NO	NP-53.1 Two Failed Biddings	-	05-Jun-21	10-Jun-21	15-Jun-21	15-Jun-21	22-Jun-21	24-Jun-21	29-Jun-21	29-Jun-21	25-Aug-21	25-Aug-21	25-Aug-21 to 25-Feb-22	25-Aug-21 to 25-Feb-22	GoP	₱ 2,600,000.00	₱ 2,600,000.00	₱ -	₱ 2,528,000.00	₱ 2,528,000.00	₱ -	-	10-Jun-21	15-Jun-21	15-Jun-21	22-Jun-21	24-Jun-21	25-Aug-21 to 25-Feb-22	ODV CREATIVE MEDIA INC
2021-0120	Domain Name Renewal : citem.com.ph 2 year Subscription for August 22, 2021 - August 21, 2023	SMDD	NO	Overseas Procurement	-	09-Jun-21	-	-	15-Jun-21	15-Jun-21	-	15-Jun-21	15-Jun-21	01-Jun-23	01-Jun-23	22-Aug-21 to 21-Aug-23	22-Aug-21 to 21-Aug-23	GoP	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 3,348.03	₱ 3,348.03	₱ -	-	-	-	15-Jun-21	15-Jun-21	-	22-Aug-21 to 21-Aug-23	DOTPH DOMAINS, INC.
2021-0121	Purchase of Green Screen	EDD	NO	Shopping	-	-	-	11-Jun-21	11-Jun-21	11-Jun-21	-	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 9,489.00	₱ 9,489.00	₱ -	-	-	11-Jun-21	11-Jun-21	11-Jun-21	-	11-Jun-21	ALO368 OPC
2021-0122	Collapsible Chroma Key Panel	OG2	NO	Overseas Procurement	-	09-Jun-21	-	10-Jun-21	10-Jun-21	10-Jun-21	-	-	-	-	-	-	-	GoP	₱ 252,000.00	₱ 252,000.00	₱ -	₱ -	₱ -	₱ -	-	-	10-Jun-21	10-Jun-21	10-Jun-21	-	-	CANCELLED BY ENDUSER
2021-0123	Interpretation Service for the Japan Business-to-Business (JP B2B) Matchmaking Activities for Tokyo on 23 June , 12:30 PM- 5:00 PM JST	HRMD	NO	Shopping	-	-	-	11-Jun-21	11-Jun-21	11-Jun-21	-	11-Jun-21	11-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	GOP	₱ 300.00	₱ 300.00	₱ -	₱ 245.00	₱ 245.00	₱ -	-	-	11-Jun-21	11-Jun-21	11-Jun-21	-	18-Jun-21	NATIONAL BOOKSTORE
2021-0124	Hiring of Digital Production Team for CREATE Phils 2021	EDD	NO	NP-53.9 - Small Value Procurement	-	09-Jun-21	-	15-Jun-21	15-Jun-21	15-Jun-21	-	15-Jun-21	15-Jun-21	27-Jun-21	27-Jun-21	28-Jun-21	28-Jun-21	GoP	₱ 250,000.00	₱ 250,000.00	₱ -	₱ 245,000.00	₱ 245,000.00	₱ -	-	-	15-Jun-21	15-Jun-21	15-Jun-21	-	28-Jun-21	ODV CREATIVE MEDIA INC
2021-0125	Hiring of Translation and Language Services for IFEX NXTFCOD Asia and IFEX DTCP Buyer Campaign	OG2	NO	NP-53.9 - Small Value Procurement	-	10-Jun-21	-	15-Jun-21	15-Jun-21	15-Jun-21	-	15-Jun-21	15-Jun-21	01-Jul-07	07-Jul-21	07-Jul-21 to 31-May-22	07-Jul-21 to 31-May-22	GoP	₱ 200,000.00	₱ 200,000.00	₱ -	₱ 200,000.00	₱ 200,000.00	₱ -	-	-	15-Jun-21	15-Jun-21	15-Jun-21	-	07-Jul-21 to 31-May-22	LEXCODE INC
2021-0126	Purchase of Lightning Cable with Adaptor for IPAD 6th Gen	EDD	NO	Shopping	-	-	-	24-Aug-21	24-Aug-21	24-Aug-21	-	24-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	16-Sep-21	16-Sep-21	GoP	₱ 7,000.00	₱ 7,000.00		₱ 2,580.00	₱ 2,580.00		-	-	24-Aug-21	24-Aug-21	24-Aug-21	-	16-Sep-21	POWER MAC CENTER
2021-0127	Interpretation Service for the Japan Business-to-Business (JP B2B) Matchmaking Activities for Tokyo on 23 June , 12:30 PM- 5:00 PM JST (4.5 hours)	OG2	NO	Overseas Procurement	-	11-Jun-21	-	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	GoP	₱ 252,000.00	₱ 252,000.00	₱ -	₱ 150,426.88	₱ 150,426.88	₱ -	-	-	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	23-Jun-21	PASIA CO., LTD
2021-0128	Hiring of Van Rental for VFIP Company Visit for June 23, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	22-Jun-21	22-Jun-21	22-Jun-21	-	22-Jun-21	22-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 10,000.00	₱ 10,000.00	₱ -	-	-	22-Jun-21	22-Jun-21	22-Jun-21	-	23-Jun-21	PARANAQUE TRANSPORT SERVICES
2021-0129	Purchase of COA Supplies	COA CITEM	NO	Shopping	-	-	-	25-Jun-21	25-Jun-21	25-Jun-21	-	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	22-Jun-21	22-Jun-21	GoP	₱ 3,575.00	₱ 3,575.00		₱ 365.00	₱ 365.00	₱ -	-	-	25-Jun-21	25-Jun-21	25-Jun-21	-	22-Jun-21	National Bookstore
2021-0130	Purchase of Fresin R.410 A 11.3 kg.	GSD	NO	Shopping	-	-	-	24-Jun-21	24-Jun-21	24-Jun-21	-	24-Jun-21	24-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	GoP	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 3,300.00	₱ 3,300.00	₱ -	-	-	24-Jun-21	24-Jun-21	24-Jun-21	-	29-Jun-21	Infinite Integration & Consulting (CCTV) MAGIC AIRE INDUSTRIES INC.
2021-0131	Purchase of Plywood and Plaster Powd	GSD	NO	Shopping	-	-	-	24-Jun-21	24-Jun-21	24-Jun-21	-	24-Jun-21	24-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	GoP	₱ 7,500.00	₱ 7,500.00	₱ -	₱ 4,480.00	₱ 4,480.00	₱ -	-	-	24-Jun-21	24-Jun-21	24-Jun-21	-	29-Jun-21	GOODWILL HARDWARE
2021-0132	Payment for Gasoline Purchase, Lubricant and Oil Expenses of Vehicles for the Month of May to June 2021	GSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -	-	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0133	Additional Zoom Pro Account	CCSD	NO	Overseas Procurement	-	23-Jun-21	-	29-Jun-21	29-Jun-21	29-Jun-21	-	29-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	16-Jul-21	16-Jul-21	GoP	₱ 45,000.00	₱ 45,000.00	₱ -	₱ 43,733.88	₱ 43,733.88	₱ -	-	-	29-Jun-21	29-Jun-21	29-Jun-21	-	16-Jul-21	ZOOM VIDEO COMMUNICATIONS INC.
2021-0134	Rights for Music to be used for CREATE PH OBB. Hopin Video Tutorial and Hopin Features	EDD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 40,000.00	₱ 40,000.00	₱ -	₱ -		₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0135	Purchase of Bouquet of Flowers for EDPSJ Birthday	HRMD	NO	Shopping	-	-	-	25-Jun-21	25-Jun-21	25-Jun-21	-	25-Jun-21	25-Jun-21	27-Jun-21	27-Jun-21	27-Jun-21	27-Jun-21	GoP	₱ 3,000.00	₱ 3,000.00	₱ -	₱ 3,000.00	₱ 3,000.00	₱ -	-	-	25-Jun-21	25-Jun-21	25-Jun-21	-	27-Jun-21	GUILLY'S FLOWERS AND FRUITS
2021-0136	Purchase of Fire Extinguisher HCFC 12	GSD	NO	Shopping	-	-	-	25-Jun-21	25-Jun-21	25-Jun-21	-	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	10-Aug-21		GoP	₱ 49,000.00	₱ 49,000.00		₱ 47,600.00	₱ 47,600.00	₱ -	-	-	25-Jun-21	25-Jun-21	25-Jun-21			ASUNCION ENTERPRISE FIRE PROTECTION
2021-0137	Subscription and Exposure Fees for the Digital Participation in NY now Digital Market from July to December 2021	OG1	NO	Overseas Procurement	-	24-Jun-21	-	29-Jun-21	29-Jun-21	29-Jun-21	-	29-Jun-21	29-Jun-21	16-Jul-21	16-Jul-21	16-Jul-21 to 31-Dec-21	16-Jul-21 to 31-Dec-21	GoP	₱ 900,000.00	₱ 900,000.00	₱ -	₱ 803,667.14	₱ 803,667.14	₱ -	-	-	29-Jun-21	29-Jun-21	29-Jun-21	-	16-Jul-21 to

2021-0153	Purchase of Personal Protective Equipment Suit Type for Home & Lifestyle Phase 2 Campaign Photoshoot	OG1	NO	Shopping	-	-	-	27-Jul-21	27-Jul-21	27-Jul-21	-	-	-	27-Jul-21	27-Jul-21	17-Aug-21	17-Aug-21	GoP	₱ 6,000.00	₱ 6,000.00	₱ -	₱ 1,680.00	₱ 1,680.00	₱ -	-	-	-	27-Jul-21	27-Jul-21	27-Jul-21	-	17-Aug-21	MEDTREND DITRIBUTOR CORP.
2021-0154	Van Rental for Home & Lifestyle Phase 2 Campaign Photoshoot	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-	27-Jul-21	27-Jul-21	27-Jul-21	-	-	-	28-Jul-21	28-Jul-21	30-Jul-21	30-Jul-21	GoP	₱ 25,000.00	₱ 25,000.00	₱ -	₱ 25,000.00	₱ 25,000.00	₱ -	-	-	-	27-Jul-21	27-Jul-21	27-Jul-21	-	30-Jul-21	LEXSIO RENT A CAR
2021-0155	Disinfectant Sprays for Home & Lifestyle Phase 2 Campaign Photoshoot	OG1	NO	Shopping	-	-	-	27-Jul-21	27-Jul-21	27-Jul-21	-	-	-	27-Jul-21	27-Jul-21	10-Aug-21	10-Aug-21	GoP	₱ 4,000.00	₱ 4,000.00	₱ -	₱ 2,904.00	₱ 2,904.00	₱ -	-	-	-	27-Jul-21	27-Jul-21	27-Jul-21	-	10-Aug-21	SM HYPERMART
2021-0156	Procurement of Gift Certificates for PRAISE 2020	HRMD	NO	Direct Contracting	-	-	-	-	-	-	-	03-Aug-21	03-Aug-21	19-Aug-21	19-Aug-21	19-Aug-2021 to 31-Aug-2021	21-Aug-21	GoP	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	-	-	-	-	-	-	-	21-Aug-21	SODEXO BENEFITS AND REWARDS SERVICES INC
2021-0157	Purchase of Box of Vegetables	HRMD	NO	Shopping	-	-	-	24-Jul-21	24-Jul-21	24-Jul-21	-	-	-	24-Jul-21	24-Jul-21	24-Jul-21	24-Jul-21	GoP	₱ 1,400.00	₱ 1,400.00	₱ -	₱ 1,382.00	₱ 1,382.00	₱ -	-	-	-	24-Jul-21	24-Jul-21	24-Jul-21	-	24-Jul-21	PAPAYA FARM TREE
2021-0158	Rental of 6 Wheeler Truck (Closed Van)	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ -			-	₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0159	Repair and Replacement with Labor for Installation of Auto Lock Assembly, Auto Alarm with Remote and Fan Guard	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	04-Aug-21	04-Aug-21	04-Aug-21	-	-	-	13-Aug-21	13-Aug-21	30-Sep-21	30-Sep-21	GoP	₱ 26,000.00	₱ 26,000.00	₱ -	₱ 10,700.00	₱ 10,700.00	₱ -	-	-	-	04-Aug-21	04-Aug-21	04-Aug-21	-	30-Sep-21	5TH GEAR ACC. INAKI TRADING
2021-0160	Hiring of Production Designer for 2021 Home and Lifestyle Phase 2 Campaign	OG1	NO	NP-53.9 - Small Value Procurement	-	29-Jul-21	-	03-Aug-21	03-Aug-21	03-Aug-21	-	03-Aug-21	03-Aug-21	16-Aug-21	-	16-Aug-2021 to 31-Dec-2021	03-Sept-2021 to 31-Dec-2021	GoP	₱ 990,000.00	₱ 990,000.00	₱ -	₱ 990,000.00	₱ 990,000.00	₱ -	-	-	-	03-Aug-21	03-Aug-21	03-Aug-21	-	03-Sept-2021 to 31-Dec-2021	CO STUDIO ADVERTISING SERVICES INC.
2021-0161	Hiring of Professional Photographer for 2021 Home and Lifestyle Phase 2 Campaign	OG1	NO	NP-53.9 - Small Value Procurement	-	29-Jul-21	-	03-Aug-21	03-Aug-21	03-Aug-21	-	03-Aug-21	03-Aug-21	27-Aug-21	-	27-Aug-2021 to 31-Dec-2021	27-Aug-2021 to 31-Dec-2021	GoP	₱ 700,000.00	₱ 700,000.00	₱ -	₱ 543,200.00	₱ 543,200.00	₱ -	-	-	-	03-Aug-21	03-Aug-21	03-Aug-21	-	27-Aug-2021 to 31-Dec-2021	RGP MEDESTOMAS PHOTOGRAPHY
2021-0162	Hiring of Engagement of Digital Content Merchandiser for 2021 Home and Lifestyle Phase 2 Campaign (Review/Summer)	OG1	NO	NP-53.9 - Small Value Procurement	-	29-Jul-21	-	03-Aug-21	03-Aug-21	03-Aug-21	-	03-Aug-21	03-Aug-21	31-Aug-21	-	31-Aug-2021 to 31-Dec-2021	31-Aug-2021 to 31-Dec-2021	GoP	₱ 980,000.00	₱ 980,000.00	₱ -	₱ 980,000.00	₱ 980,000.00	₱ -	-	-	-	03-Aug-21	03-Aug-21	03-Aug-21	-	31-Aug-2021 to 31-Dec-2021	CO STUDIO ADVERTISING SERVICES INC.
2021-0163	Hiring of Van Rental for 2nd Market Taste Test Activity for August 18, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 6,000.00	₱ 6,000.00	₱ -	₱ -		₱ -	-	₱ -	-	-	-	-	-	-	CANCELLED
2021-0164	Purchase of Domain Name : [illegible]	OG2	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 2,000.00	₱ 2,000.00		₱ -				₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0165	Purchase of Water and Gatorade Kits for IFEX Ph VFIP 2nd Market Taste Test Activity for August 6 and 18, 2021	OG2	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 15,000.00	₱ 15,000.00	₱ -	₱ -		₱ -	-	₱ -	-	-	-	-	-	-	CANCELLED
2021-0166	Purchase of Clutch Secondary Master for ISUZU Crosswind DOG-749	GSD	NO	Shopping	-	-	-	02-Aug-21	02-Aug-21	02-Aug-21	-	-	-	09-Aug-21	09-Aug-21	16-Aug-21	16-Aug-21	GoP	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 800.00	₱ 800.00	₱ -	-	-	-	02-Aug-21	02-Aug-21	02-Aug-21	-	16-Aug-21	RBM AUTO SUPPLY
2021-0167	Purchase of Bundy Clock (6 column)	COA CITEM	NO	Shopping	-	-	-	06-Aug-21	06-Aug-21	06-Aug-21	-	-	-	06-Aug-21	06-Aug-21	30-Sep-21	30-Sep-21	GoP	₱ 7,000.00	₱ 7,000.00	₱ -	₱ 7,000.00	₱ 7,000.00	₱ -	-	-	-	06-Aug-21	06-Aug-21	06-Aug-21	-	30-Sep-21	INFINITE INTEGRATION & CONSUTING CORP. (CCTV WING)
2021-0168	Hiring of Consecutive Interpretation and Language provider for IFEX Participation with Advertising	OG1	NO	NP-53.9 - Small Value Procurement	-	11-Aug-21	-	-	17-Aug-21	-	-	-	-	-	-	-	-	GoP	₱ 316,000.00	₱ 316,000.00	₱ -	₱ -		₱ -	-	₱ -	-	-	17-Aug-21	-	-	FAILED BID
2021-0169	Package for MOM and FAME+	OG2	NO	Overseas Procurement	-	02-Aug-21	-	-	05-Aug-21	05-Aug-21	-	05-Aug-21	05-Aug-21	06-Sep-21	-	05-Sept-2021 to 05-Sept-2022	06-Sept-2021 to 05-Sept-2022	GoP	€ 41,828.00	€ 41,828.00	₱ -	€ 41,828.00	€ 41,828.00	₱ -	-	-	-	-	05-Aug-21	05-Aug-21	-	06-Sept-2021 to 05-Sept-2022	SAFI - SALONS FRANÇAIS ET INTERNATIONAUX
2021-0170	Overtime Van Rental for Home & Lifestyle Phase 2 Campaign Photoshoot July 28-30, 2021	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 5,000.00	₱ 5,000.00	₱ -	₱ -		₱ -	-	₱ -	-	-	-	-	-	-	CANCELLED
2021-0171	Purchase of Mass Card for Mr Bienvenido Tanboco	OED	NO	Shopping	-	-	-	07-Jul-21	07-Jul-21	07-Jul-21	-	-	-	-	-	07-Jul-21	07-Jul-21	GoP	₱ 500.00	₱ 500.00	₱ -	₱ 500.00	₱ 500.00	₱ -	-	-	-	07-Jul-21	07-Jul-21	07-Jul-21	-	07-Jul-21	MASSCARD PH
2021-0172	Purchase of Flowers and Mass Card for Ms. Venus Nevalla	OED	NO	Shopping	-	-	-	03-Aug-21	03-Aug-21	03-Aug-21	-	-	-	03-Aug-21	03-Aug-21	03-Aug-21	03-Aug-21	GoP	₱ 5,500.00	₱ 5,500.00	₱ -	₱ 5,500.00	₱ 5,500.00	₱ -	-	-	-	03-Aug-21	03-Aug-21	03-Aug-21	-	03-Aug-21	GUILLY FLOWER SHOP MASSCARD PH
2021-0173	Timer Application for Zoom	SMDD	NO	Overseas Procurement	-	13-Aug-21	-	17-Aug-21	17-Aug-21	17-Aug-21	-	17-Aug-21	17-Aug-21	04-Sep-21	-	04-Sept-2021 to 03-Sept-2022	25-Sep-21	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 9,696.08	₱ 9,696.08	₱ -	-	-	-	17-Aug-21	17-Aug-21	17-Aug-21	-	25-Sep-21	BLUESKY APPS
2021-0174	Domain Name Renewal: createphilippines.com (5 year subscription, September 4, 2021-September 3, 2026)	SMDD	NO	Overseas Procurement	-	13-Aug-21	-	17-Aug-21	17-Aug-21	17-Aug-21	-	17-Aug-21	17-Aug-21	04-Sep-21	-	04-Sept-2021 to 03-Sept-2026	04-Sep-21	GoP	₱ 9,700.00	₱ 9,700.00	₱ -	₱ 8,843.10	₱ 8,843.10	₱ -	-	-	-	17-Aug-21	17-Aug-21	17-Aug-21	-	04-Sep-21	DOTPH DOMAINS, INC.
2021-0175	Hiring of International Fashion Buyer Marketing Agent for FAME+ Sourcing Festival in October 2021	OG1	NO	Overseas Procurement	-	18-Aug-21	-	20-Aug-21	20-Aug-21	20-Aug-21	-	20-Aug-21	20-Aug-21	09-Sep-21	-	09-Sept-2021 to 30-Nov-2021	09-Sept-2021 to 30-Nov-2021	GoP	₱ 720,000.00	₱ 720,000.00	₱ -	₱ 707,182.00	₱ 707,182.00	₱ -	-	-	-	20-Aug-21	20-Aug-21	20-Aug-21	-	09-Sept-2021 to 30-Nov-2021	RECREATE CO., LTD
2021-0176	Purchase of Short Copy Paper (Ripgam)	COA CITEM	NO	Shopping	-	-	-	28-Jul-21	28-Jul-21	28-Jul-21	-	-	-	28-Jul-21	28-Jul-21	22-JUNE-2021 to 28 June 2021	22 June 2021 to 28-June-2021	GoP	₱ 750.00	₱ 750.00	₱ -	₱ 717.00	₱ 717.00	₱ -	-	-	-	28-Jul-21	28-Jul-21	28-Jul-21	-	22 June 2021 to 28-June-2021	NATIONAL BOOKSTORE
2021-0177	Procurement of Consulting Services for Business Model Review and Transformation of CITEM (Phase 1)	CPD	NO	NP-53.9 - Small Value Procurement	-	06-Aug-21	10-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	09-Sep-21	16-Sep-21	16-Sep-21	21-Oct-21	21-Oct-21	21-Oct-2021 to 29-Nov-2021	21-Oct-2021 to 29-Nov-2021	GoP	₱ 952,000.00	₱ 952,000.00	₱ -	₱ 952,000.00	₱ 952,000.00	₱ -	-	-	10-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	09-Sep-21	21-Oct-2021 to 29-Nov-2021	HUNGRY WORKHORSE CONSULTANCY, INC.
2021-0178	Publication Fees for CREATE Philippines 2017 Logo Trademark	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 3,152.00	₱ 3,152.00		₱ -				₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0179	International Courier Service for the Best MOM Exhibit in Paris	OG1	NO	NP-53.9 - Small Value Procurement	-	12-Aug-21	-	-	17-Aug-21	-	-	-	-	-	-	-	-	GoP	₱ 100,000.00	₱ 100,000.00	₱ -	₱ -		₱ -	-	₱ -	-	-	17-Aug-21	-	-	FAILED BID
2021-0180	Hiring of Design Specialist for Home and Lifestyle 2022 Product Development Campaign	OG2	NO	NP-53.9 - Small Value Procurement	-	19-Aug-21	-	24-Aug-21	24-Aug-21	24-Aug-21	-	24-Aug-21	24-Aug-21	16-Sep-21	-	16-Sept-2021 to 30-Nov-2021	16-Sept-2021 to 30-Nov-2021	GoP	₱ 980,000.00	₱ 980,000.00	₱ -	₱ 980,000.00	₱ 980,000.00	₱ -	-	-	-	24-Aug-21	24-Aug-21	24-Aug-21	-	18-Sept-2021 to 30-Nov-2021	OPEN STUDIO DESIGN SERVICES
2021-0181	Cool Prevention Sticker Signage for Barriers	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	26-Aug-21	26-Aug-21	26-Aug-21	-	-	26-Aug-21	13-Sep-21	-	20-Oct-21	20-Oct-21	GoP	₱ 7,500.00	₱ 7,500.00	₱ -	₱ 6,132.00	₱ 6,132.00	₱ -	-	-	-	26-Aug-21	26-Aug-21	26-Aug-21	-	20-Oct-21	UNDER 50K C/O PROC UNIT UPDATES
2021-0182	Space Rental for Gulfood 2022	OG2	NO	Overseas Procurement	-	19-Aug-21	-	-	24-Aug-21	24-Aug-21	-	24-Aug-21	24-Aug-21	07-Sep-21	-	17-Feb-22	17-Feb-22	GoP	₱ 4,551,000.00	₱ 4,551,000.00	₱ -	₱ 4,507,507.14	₱ 4,507,507.14	₱ -	-	-	-	-	24-Aug-21	24-Aug-21	-	17-Feb-22	DUBAI WORLD TRADE CENTER LLC
2021-0183	Dedicated Web Hosting Server Renewal	SMDD	NO	Direct Contracting	-	-	-	02-Sep-21	02-Sep-21	02-Sep-21	-	02-Sep-21	02-Sep-21	30-Sep-21	-	06-Oct-21	06-Oct-21	GoP	₱ 350,000.00	₱ 350,000.00	₱ -	₱ 330,000.00	₱ 330,000.00	₱ -	-	-	-	-	-	-	-	06-Oct-21	WEB.COM.PH
2021-0184	International Courier Service for the Best MOM Exhibit in Paris	OG1	NO	Direct Contracting	-	-	-	-	-	-	-	18-Aug-21	18-Aug-21	04-Sep-21	-	18-Aug-2021 to 25-Aug-2021	25-Aug-21	GoP	₱ 100,000.00	₱ 100,000.00	₱ -	₱ 100,000.00	₱ 100,000.00	₱ -	-	-	-	-	-	-	-	25-Aug-21	DHL EXPRESS PHILIPPINES
2021-0186	Hiring of Janitorial Services for August 23, 2021	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 2,000.00	₱ 2,000.00		₱ -				₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0187	Rental of 6 Wheeler Truck (Closed Van) for August 23, 2021	OG1	NO	NP-53.9 - Small Value Procurement				20-Aug-21	20-Aug-21	20-Aug-21		23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	GoP	₱ 30,000.00	₱ 30,000.00	₱ -	₱ 25,000.00	₱ 25,000.00	₱ -	-			20-Aug-21	20-Aug-21	20-Aug-21		23-Aug-21	SEAHAWK TRANSPORT
2021-0188	Purchase of Sieved Sand (bistay) and Crushed Grave 3/4	GSD	NO	Shopping				01-Sep-21	01-Sep-21	01-Sep-21		09-Sep-21	09-Sep-21	09-Sep-21	09-Sep-21	09-Sep-21	09-Sep-21	GoP	₱ 16,500.00	₱ 16,500.00	₱ -	₱ 14,400.00	₱ 14,400.00	₱ -	-	-	-	01-Sep-21	01-Sep-21	01-Sep-21		09-Sep-21	HYPERTOP ENTERPRISE GOODWILL HARDWARE
2021-0189	Procurement of Shutterstock Images for Sustainability Solutions Expo (SSX)'s Digital Photo	CCSD	NO	Overseas Procurement	-	26-Aug-21	-	-	02-Sep-21	02-Sep-21	-	02-Sep-21	08-Sep-21	08-Sep-21	-	18-Sep-21	18-Sep-21	GoP	₱ 15,000.00	₱ 15,000.00	₱ -	₱ 12,482.00	₱ 12,482.00	₱ -	-	-	-	-	02-Sep-21	02-Sep-21	-	18-Sep-21	SHUTTERSTOCK, INC.
2021-0190	Hiring of Consecutive Interpretation and Language provider for IFEX B2B on 23-25 September 2021, 9AM-6PM (Korean, Japanese and Chinese , 3 interpreters/language/day, total of 9 interpreters)	OG2	NO	NP-53.9 - Small Value Procurement	-	03-Sep-21	-	09-Sep-21	09-Sep-21	09-Sep-21	-	-	-	-	-	-	-	GoP	₱ 316,000.00	₱ 316,000.00	₱ -	₱ -		₱ -	-	₱ -	-	09-Sep-21	09-Sep-21	09-Sep-21	-		FAILED BID
2021-0191	Purchase of Data Binder and Filler for COAs	GSD	NO	Shopping				02-Sep-21	02-Sep-21	02-Sep-21		06-Sep-21	06-Sep-21	06-Sep-21		17-Sep-21 to 22-Sep-21	17-Sep-21 to 22-Sep-21	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 46,600.00	₱ 46,600.00	₱ -	-			02-Sep-21	02-Sep-21	02-Sep-21		17-Sep-21 to 22-Sep-21	MCSA MARKETING FOOLSCAP ENTERPRISE
2021-0192	Annual Subscription to the Ken Website	OED	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	$ 360.00	$ 360.00		$ -						-	-	-	-	-	FOR NUMBERING
2021-0193	Payment for Gasoline, Lubricant and Oil Expenses for July-Aug 2021	GSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 168,000.00	₱ 168,000.00		₱ -						-	-	-	-	-	FOR NUMBERING
2021-0194	Purchase of Automatic Arm Type Blood Pressure (BP) Monitor	HRMD	NO	Shopping	-	02-Sep-21	-	14-Sep-21	14-Sep-21	14-Sep-21	07-Oct-21	12-Oct-21	12-Oct-21	04-Nov-21	-	24-Nov-21	24-Nov-21	GoP	₱ 287,200.00	₱ 287,200.00	₱ -	₱ 251,750.00	₱ 251,750.00	₱ -	-	-	-	14-Sep-21	14-Sep-21	14-Sep-21	07-Oct-21	24-Nov-21	AFFORDACARE PLUS TRADING
2021-0195	Hiring of Janitorial Services for September 6, 2021	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 2,000.00	₱ 2,000.00	₱ -	₱ -			-	₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0196	Rental of 6 Wheeler Truck (Closed Van) for September 6, 2021	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-	03-Sep-21	03-Sep-21	03-Sep-21	-	03-Sep-21	03-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	GoP	₱ 18,000.00	₱ 18,000.00	₱ -	₱ 7,840.00	₱ 7,840.00	₱ -	-	-	-	03-Sep-21	03-Sep-21	03-Sep-21	-	06-Sep-21	SEAHAWK TRANSPORT
2021-0197	Hiring of the Program Producer and Coordinator for the IFEX Digital Expo Special Activities	OG2	NO	NP-53.9 - Small Value Procurement	-	02-Sep-21	-	07-Sep-21	07-Sep-21	07-Sep-21	-	07-Sep-21	07-Sep-21	16-Sep-21	16-Sep-21	08-Oct-21	08-Oct-21	GoP	₱ 920,000.00	₱ 920,000.00	₱ -	₱ 905,000.00	₱ 905,000.00	₱ -	-	-	-	07-Sep-21	07-Sep-21	07-Sep-21	-	08-Oct-21	ODV CREATIVE MEDIA, INC.
2021-0198	Purchase of PDF Editor Software	SMDD	NO	NP-53.9 - Small Value Procurement	-	14-Sep-21	-	21-Sep-21	21-Sep-21	21-Sep-21	22-Sep-21	28-Sep-21	28-Sep-21	14-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	GoP	₱ 540,000.00	₱ 540,000.00	₱ -	₱ 362,275.00	₱ 362,275.00	₱ -	-	-	-	21-Sep-21	21-Sep-21	21-Sep-21	22-Sep-21	14-Oct-21	TIGER CONSULTING AND SOFTWARE DEVELOPMENT INC.
2021-0199	Purchase of LCD Screen for HP Omen Laptop (15-CE033TX+)	SMDD	NO	Shopping	-	-	-	07-Sep-21	07-Sep-21	07-Sep-21	-	07-Sep-21	07-Sep-21	23-Sep-21	23-Sep-21	12-Nov-21	12-Nov-21	GoP	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 30,000.00	₱ 30,000.00	₱ -	-	-	-	07-Sep-21	07-Sep-21	07-Sep-21	-	12-Nov-21	ACTION LABS IT PHILS.
2021-0200	Purchase of Document Scanner	SMDD	NO	Shopping	-	03-Sep-21	-	14-Sep-21	14-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21	28-Sep-21	14-Oct-21	14-Oct-21	Not yet delivered	Not yet delivered	GoP	₱ 188,400.00	₱ -	₱ 188,400.00	₱ 119,592.00	₱ -	₱ -	-	-	-	14-Sep-21	14-Sep-21	14-Sep-21	20-Sep-21	Not yet delivered	BUSINESS MACHINES CORPORATION
2021-0201	Purchase of Network Switch and POE	SMDD	NO	Shopping	-	12-Nov-21	-	16-Nov-21	16-Nov-21	16-Nov-21	29-Nov-21	07-Dec-21	07-Dec-21	24-Jan-22 & 27-Dec-21	24-Jan-22 & 27-Dec-21	Not yet delivered	Not yet delivered	GoP	₱ 84,000.00	₱ -	₱ 84,000.00	₱ 64,275.00		₱ -	-	₱ 64,275.00	-	16-Nov-21	16-Nov-21	16-Nov-21	29-Nov-21	Not yet delivered	AVID SALES CORP EGM SYSTEMS GLOBAL TECHNOLOGIES, INC.
2021-0202	Repair and Replacement of Defective Parts Aircon Unit (SN:MU242215 , PN: 132007)	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	07-Sep-21	07-Sep-21	07-Sep-21	-	07-Sep-21	07-Sep-21	10-Sep-21	10-Sep-21	15-Oct-21	15-Oct-21	GoP	₱ 35,000.00	₱ 35,000.00	₱ -	₱ 32,000.00	₱ 32,000.00	₱ -	-	-	-	07-Sep-21	07-Sep-21	07-Sep-21	-	15-Oct-21	SUPERWARE REFRIGERATION AND CONTRACTOR INC.
2021-0203	Overtime Van Rental for Home & Lifestyle Phase 2 Campaign Photoshoot July 28-30, 2021	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ -		₱ -	-	₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0204	Purchase of Disinfectant Sprays	OG1	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 2,500.00	₱ 2,500.00	₱ -	₱ -		₱ -	-	₱ -	-	-	-	-	-	-	CANCELLED
2021-0205	Car Rental (4 seater) for September 3, 2021	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	03-Sep-21	03-Sep-21	03-Sep-21	-	03-Sep-21	03-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	GoP	₱ 5,000.00	₱ 5,000.00	₱ -	₱ 5,000.00	₱ 5,000.00	₱ -	-	-	-	03-Sep-21	03-Sep-21	03-Sep-21	-	06-Sep-21	LEXSIO RENT A CAR
2021-0206	Repair and Replacement with Labor for Installation of ISUZU Crosswind DS-6700-2012 Model	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	14-Sep-21	14-Sep-21	14-Sep-21	-	14-Sep-21	14-Sep-21	11-Oct-21	11-Oct-21	18-Oct-21	18-Oct-21	GoP	₱ 20,000.00	₱ 20,000.00	₱ -	₱ 18,000.00	₱ 18,000.00	₱ -	-	-	-	14-Sep-21	14-Sep-21	14-Sep-21	-	18-Oct-21	HEY MARKETING
2021-0207	Collaboration Project between DTI-CITEM and DFA-OUEB, "PHILIPPINE EXPORT PROMOTION PACKAGES"	OG2	NO	NP-53.1 Two Failed Biddings	-	15-Oct-21	21-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	04-Nov-21	09-Nov-21	09-Nov-21	19-Nov-21	19-Nov-21	03-Dec-21	03-Dec-21	GoP	₱ 3,600,000.00	₱ 3,600,000.00	₱ -	₱ 3,600,000.00	₱ 3,600,000.00	₱ -	-	-	21-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	04-Nov-21	03-Dec-21	BLUE CHIP MARKETING
2021-0208	Rental of Closed Van for September 7, 2021	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 3,000.00	₱ 3,000.00	₱ -	₱ -			-	₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0209	Additional Order of Services for Web Development at IFEX Connect and Food Philippines	CCSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 650,000.00	₱ 650,000.00	₱ -	₱ -		₱ -	-	₱ -	-	-	-	-	-	-	CANCELLED BY END USER
2021-0210	Hiring of Sustainability Specialist for Mentorship Program for Home and Fashion Lifestyle	OG1	NO	Overseas Procurement	-	10-Sep-21	-	14-Sep-21	14-Sep-21	14-Sep-21	-	-	-	-	-	-	-	GoP	₱ 1,000,000.00	₱ 1,000,000.00	₱ -	₱ -		₱ -	-	₱ -	-	14-Sep-21	14-Sep-21	14-Sep-21	-	-	FAILED BID
2021-0211	Singfor Data Center Network Upgrade	SMDD	NO	NP-53.9 - Small Value Procurement	-	09-Sep-21	-	21-Sep-21	21-Sep-21	21-Sep-21	29-Sep-21	05-Oct-21	05-Oct-21	20-Oct-21	20-Oct-21	25-Nov-21	25-Nov-21	GoP	₱ 700,000.00	₱ -	₱ 700,000.00	₱ 690,000.00		₱ -	-	₱ 690,000.00	-	21-Sep-21	21-Sep-21	21-Sep-21	29-Sep-21	25-Nov-21	HANDLINK INC.
2021-0212	Additional Order of Services for Web Development of Export Enablers Section on FAME+ Websites	CCSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 207,200.00	₱ 207,200.00	₱ -	₱ -			-	₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0213	Hiring of Certified of Editor and Stakeholder Relations Consultant for the Office of the Executive Director (September 1, 2021 - February 28, 2022)	CCSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 702,000.00	₱ 702,000.00	₱ -	₱ -			-	₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0214	Hiring of Certified of Digital and Content Marketing Consultant for the Office of the Executive Director (September 1, 2021 - February 28, 2022)	CCSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 702,000.00	₱ 702,000.00	₱ -	₱ -			-	₱ -	-	-	-	-	-	-	FOR NUMBERING
2021-0215	Hiring of International Trend Forecasting Company	OG1	NO	Overseas Procurement	-	17-Sep-21	-	-	21-Sep-21	21-Sep-21	22-Sep-21	24-Sep-21	24-Sep-21	05-Oct-21	05-Oct-21	22-Oct-21	22-Oct-21	GoP	₱ 765,000.00	₱ 765,000.00	₱ -	₱ 752,280.00	₱ 752,280.00	₱ -	-	-	-	-	21-Sep-21	21-Sep-21	22-Sep-21	22-Oct-21	FASHION SNOOPS, INC.
2021-0216	Hiring of Communications and Content Director and Producer for FAME+ Market Days	OG1	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	24-Sep-21	24-Sep-21	24-Sep-21	-	24-Sep-21	24-Sep-21	07-Oct-21	07-Oct-21	22-Oct-21	22-Oct-21	GoP	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	-	-	-	24-Sep-21	24-Sep-21	24-Sep-21	-	22-Oct-21	CO STUDIO ADVERTISING SERVICES INC.
2021-0217	Hiring of Consecutive interpreters and Language provider for IFEX B2B on 23-25 September 2021 (3 Japanese Interpreter/day and 2 Chinese Interpreter/day) and on 29 September - 01 October 2021 (2 Japanese Interpreter/day)	OG2	NO	NP-53.9 - Small Value Procurement	-	10-Sep-21	-	-	16-Sep-21	-	-	-	-	-	-	-	-	GoP

2021-0229	Hiring of Japanese Consecutive Interpreters for IFEX Online Business Matching Activities on 23-25 September 2021, 9AM-3PM (Philippine Time)	OG2	NO	Overseas Procurement	-	20-Sep-21	-	-	21-Sep-21	21-Sep-21	-	21-Sep-21	21-Sep-21	23-Sep-21	23-Sep-21	25-Sep-21	25-Sep-21	GoP	₱ 311,000.00	₱ 311,000.00	₱ -	₱ 176,025.60	₱ 176,025.60	₱ -	-	-	-	21-Sep-21	21-Sep-21	-	25-Sep-21	PASIA CO., LTD - PHP121,017.60 SHIGEYUKI KAWASAKI - PHP55,008.00
2021-0230	Purchase of 1TB External Hard drive and 2 HP Black Toner	GSD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 48,821.00	₱ 48,821.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	-	FAILED BID
2021-0231	Purchase of Epson Ink (Black, Cyan, Magenta and Yellow)	GSD	NO	Shopping	-	-	-	23-Sep-21	23-Sep-21	23-Sep-21	-	23-Sep-21	23-Sep-21	27-Sep-21	27-Sep-21	-	-	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 46,000.00	₱ 46,000.00	₱ -	-	-	-	23-Sep-21	23-Sep-21	23-Sep-21	-	JT OFFICE SUPPLIES AND EQUIPMENT TRADING
2021-0232	Domain Name Register: wsphilippines.com (5 year subscription)	SMDD	NO	Overseas Procurement	-	23-Sep-21	-	-	28-Sep-21	28-Sep-21	-	28-Sep-21	28-Sep-21	05-Oct-21	05-Oct-21	Cancelled Purchase	Cancelled Purchase	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	28-Sep-21	28-Sep-21	-	Cancelled Purchase	CANCELLED BY END USER WITH MEMO
2021-0233	Domain Name Renewal : manilafame.com.ph (5 year subscription)	SMDD	NO	Overseas Procurement	-	23-Sep-21	-	-	28-Sep-21	28-Sep-21	-	28-Sep-21	28-Sep-21	08-Oct-21	08-Oct-21	27-Nov-21	27-Nov-21	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 8,911.18	₱ 8,911.18	₱ -	-	-	-	-	28-Sep-21	28-Sep-21	-	27-Nov-21	DOTPH DOMAINS, INC.
2021-0234	Purchase of 2 Meters Lightning Cable for IPAD and Iphone	SMDD	NO	Shopping	-	-	-	21-Sep-21	21-Sep-21	21-Sep-21	-	21-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	GoP	₱ 2,000.00	₱ 2,000.00	₱ -	₱ 1,890.00	₱ 1,890.00	₱ -	-	-	-	21-Sep-21	21-Sep-21	21-Sep-21	-	21-Sep-21	POWER MAC CENTER
2021-0235	Additional Order of Services for Web Development at IFEXConnect and FoodPhilippines	CCSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 648,000.00	₱ 648,000.00		₱ -		₱ -	-	-	-	-	-	-	-	-	FOR NUMBERING
2021-0236	Hiring of a Korean Consecutive Interpreters for IFEX Online Business Matching Activities on 29 September-01 October 2021, 9AM-4PM (Philippine Time)	OG2	NO	Overseas Procurement	-	24-Sep-21	-	-	28-Sep-21	-	-	-	-	-	-	-	-	GoP	₱ 100,000.00	₱ 100,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	28-Sep-21	-	-	-	FAILED BID
2021-0237	Transportation Rental (4-Wheels Closed Van) Roundtrip	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 5,000.00	₱ 5,000.00		₱ -		₱ -	-	-	-	-	-	-	-	-	FOR NUMBERING
2021-0238	Fabric for the Repair of Casa Selma Chair	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 2,000.00	₱ 2,000.00		₱ -		₱ -	-	-	-	-	-	-	-	-	FOR NUMBERING
2021-0239	Procurement of 27 Laptop PC Mid End and 8 Laptop PC Workstation	SMDD	NO	Competitive Bidding	09-Sep-21	12-Nov-21 01-Oct-21	13-Nov-21 12-Oct-21	09-Dec-21 26-Oct-21	09-Dec-21 26-Oct-21	09-Dec-21 09-Nov-21	16-Dec-21 14-Nov-21	16-Dec-21 09-Nov-21	16-Dec-21 09-Nov-21	16-Dec-21	16-Dec-21	Not yet delivered	Not yet delivered	GoP	₱ 2,579,700.00	₱ -	₱ 2,579,700.00	₱ 2,199,001.00	₱ -	₱ 2,199,001.00	MS. LEONOR TEJADA - COA MS. LEONOR ABELLA - PHILEXPORT PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY	13-Nov-21 12-Oct-21	09-Dec-21 26-Oct-21	09-Dec-21 26-Oct-21	09-Dec-21 09-Nov-21	16-Dec-21 14-Nov-21	Not yet delivered	TEKZONE COMPUTER SALES AND SERVICES INC. - PHP1,108,984.00 HANDLINK INC. - PHP1,090,017.00
2021-0240	Purchase of Mass Card for Mr. Vicente Maulion	HRMD	NO	Shopping	-	-	-	05-Oct-21	05-Oct-21	05-Oct-21	-	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	05-Oct-21	GoP	₱ 500.00	₱ 500.00	₱ -	₱ 245.00	₱ 245.00	₱ -	-	-	-	05-Oct-21	05-Oct-21	05-Oct-21	-	05-Oct-21	NATIONAL BOOKSTORE
2021-0241	Purchase of L'Official Magazine Fall 2021 Issue	CCSD	NO	Shopping	-	-	-	05-Oct-21	05-Oct-21	05-Oct-21	-	05-Oct-21	05-Oct-21	19-Oct-21	19-Oct-21	Not yet delivered	Not yet delivered	GoP	₱ 1,500.00	₱ 1,500.00	₱ -	₱ 1,000.00	₱ 1,000.00	₱ -	-	-	-	05-Oct-21	05-Oct-21	05-Oct-21	-	Not yet delivered	L'OFFICIEL PHILIPPINES
2021-0242	Procurement of Stainless Steel Water Tank	GSD	NO	Shopping	-	06-Oct-21	-	19-Oct-21	19-Oct-21	19-Oct-21	23-Nov	7-Dec-21	7-Dec-21	4-Jan-22	4-Jan-22	7-Jan-22	7-Jan-22	GoP	₱ 120,000.00	₱ 120,000.00	₱ -	₱ 119,000.00	₱ 119,000.00	₱ -	-	-	-	19-Oct-21	19-Oct-21	19-Oct-21	23-Nov	7-Jan-22	FIRSTANK INDUSTRIAL CORP.
2021-0243	Purchase of LCD Screen, Battery and Charger for Acer Travelmate TMP2510-G2 MG and Keyboard for HP Omen Laptop	SMDD	NO	Shopping	-	-	-	27-Oct-21	27-Oct-21	27-Oct-21	-	27-Oct-21	27-Oct-21	16-Nov-21	16-Nov-21	17-Dec-21	17-Dec-21	GoP	₱ 46,500.00	₱ 46,500.00	₱ -	₱ 35,400.00	₱ 35,400.00	₱ -	-	-	-	27-Oct-21	27-Oct-21	27-Oct-21	-	17-Dec-21	BSD INTERNATIONAL TECHNOLOGIES (Php24,000.00) ACTION LABS IT PHILS. SERVICES (Php11,400.00)
2021-0244	Purchase of 10A Smart WiFi Wireless Switch and Box of CAT6	SMDD	NO	Shopping	-	-	-	27-Oct-21	27-Oct-21	27-Oct-21	-	27-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	17-Dec-21	17-Dec-21	GoP	₱ 17,500.00	₱ 17,500.00	₱ -	₱ 12,000.00	₱ 12,000.00	₱ -	-	-	-	27-Oct-21	27-Oct-21	27-Oct-21	-	17-Dec-21	SMVR COMPUTER TRADING
2021-0245	Purchase of Tool Kits, Cutting Tools and 400ml Electronic Contact Cleaner	SMDD	NO	Shopping	-	-	-	27-Oct-21	27-Oct-21	27-Oct-21	-	27-Oct-21	27-Oct-21	16-Nov-21	16-Nov-21	17-Dec-21	17-Dec-21	GoP	₱ 4,450.00	₱ 4,450.00	₱ -	₱ 1,525.00	₱ 1,525.00	₱ -	-	-	-	27-Oct-21	27-Oct-21	27-Oct-21	-	17-Dec-21	LIBERTY MARKETING (Php480.00) DEECO ELECTRONIC (Php685.00) NBK ENTERPRISE (Php182.00)
2021-0246	Procurement of the Services of a Company that Provides Customer Relations Management System	CCSD	NO	Competitive Bidding	28-Sep-21	04-Oct-21	12-Oct-21	26-Oct-21	26-Oct-21	29-Oct-21	28-Oct-21	29-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	GoP	₱ 8,300,000.00	₱ 8,300,000.00	₱ -	₱ 6,988,000.00	₱ 6,988,000.00	₱ -	MS. LEONOR TEJADA - COA MS. LEONOR ABELLA - PHILEXPORT PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY	12-Oct-21	26-Oct-21	26-Oct-21	29-Oct-21	28-Oct-21	08-Nov-21	THIRD PILLAR BUSINESS APPLICATION, INC.
2021-0247	Additional service request to produce the main AVP for CITEM	CCSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 69,643.20	₱ 69,643.20	₱ -	₱ -		₱ -	-	-	-	-	-	-	-	-	FOR NUMBERING
x'	Purchase of 4-5TB Hard Drive	CCSD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 5,000.00	₱ 5,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	-	CANCELLED
2021-0249	Smart Sliding Glass Door Lock	SMDD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 30,000.00	₱ -	₱ 30,000.00	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	-	CANCELLED
2021-0250	Purchase of Basket of Fruits and Flowers for Usec Macaloman Father-in-Law	HRMD	NO	Shopping	-	-	-	11-Oct-21	11-Oct-21	11-Oct-21	-	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	12-Oct-21	12-Oct-21	GoP	₱ 3,500.00	₱ 3,500.00	₱ -	₱ 2,427.28	₱ 2,427.28	₱ -	-	-	-	11-Oct-21	11-Oct-21	11-Oct-21	-	12-Oct-21	SM HYPERMARKET (Php1,427.28) CRYSTAL BLOOM FLOWER SHOP (Php1,000.00)
2021-0251	Procurement of Supply and Delivery of One (1) Unit Brand New Vehicle - Passenger Van	GSD	NO	Competitive Bidding	-	11-Oct-21	19-Oct-21	09-Nov-21	09-Nov-21	23-Nov-21	22-Nov-21	23-Nov-21	23-Nov-21	23-Dec-21	23-Dec-21	10-Jan-22	10-Jan-22	GoP	₱ 1,500,000.00	₱ -	₱ 1,500,000.00	₱ 1,362,528.00	₱ -	₱ 1,362,528.00	MS. LEONOR TEJADA - COA MS. LEONOR ABELLA - PHILEXPORT PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY	19-Oct-21	09-Nov-21	09-Nov-21	23-Nov-21	22-Nov-21	10-Jan-22	TOYOTA GLOBAL CITY, INC.
2021-0252	Subscription of an All-in-One Online Communications Platform for CITEM Local Events	EDD	NO	Overseas Procurement	-	14-Oct-21	-	-	19-Oct-21	19-Oct-21	-	-	-	-	-	-	-	GoP	₱ 950,000.00	₱ 950,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	-	CANCELLED
2021-0253	Procurement of 1 Set of Video Conferencing Equipment (Monitor, Camera, Speaker and Microphone)	SMDD	NO	Shopping	-	22-Oct-21	-	23-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21	7-Dec-21	7-Dec-21	04-Jan-22	04-Jan-22	Not yet delivered	Not yet delivered	GoP	₱ 100,000.00	₱ -	₱ 100,000.00	₱ 99,976.00	₱ -	₱ 99,976.00	-	-	23-Nov	23-Nov	23-Nov	24-Nov	Not yet delivered	AVID SALES CORPORATION
2021-0254	Purchase of Database Migration Tools	SMDD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 18,000.00	₱ 18,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	-	CANCELLED
2021-0255	Purchase of Mass Card for Mr. Francisco Nathaniel Parenta	HRMD	NO	Shopping	-	-	-	14-Oct-21	14-Oct-21	14-Oct-21	-	14-Oct-21	14-Oct-21	20-Oct-21	20-Oct-21	20-Oct-21	20-Oct-21	GoP	₱ 500.00	₱ 500.00	₱ -	₱ 245.00	₱ 245.00	₱ -	-	-	-	14-Oct-21	14-Oct-21	14-Oct-21	-	20-Oct-21	NATIONAL BOOKSTORE
2021-0256	Purchase of Domain Name: sustainability.ph (5 year subscription)	SMDD	NO	Overseas Procurement	-	22-Oct-21	-	-	28-Oct-21	28-Oct-21	-	28-Oct-21	28-Oct-21	01-Dec-21	01-Dec-21	14-Dec-21	14-Dec-21	GoP	₱ 12,000.00	₱ 12,000.00	₱ -	₱ 11,425.95	₱ 11,425.95	₱ -	-	-	-	-	28-Oct-21	28-Oct-21	-	14-Dec-21	DOTPH DOMAINS, INC.
2021-0257	Purchase of Battery for ISUZU Crosswind DOG-749	GSD	NO	Shopping	-	-	-	22-Oct-21	22-Oct-21	22-Oct-21	-	22-Oct-21	22-Oct-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	GoP	₱ 7,000.00	₱ 7,000.00	₱ -	₱ 4,600.00	₱ 4,600.00	₱ -	-	-	-	22-Oct-21	22-Oct-21	22-Oct-21	-	25-Nov-21	RBM AUTO SUPPLY
2021-0258	Repair and Replacement of Spare Parts of ISUZU Crosswind SGS-387 and Toyota Innova BLD-854	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	22-Oct-21	22-Oct-21	22-Oct-21	-	22-Oct-21	22-Oct-21	02-Nov-21	02-Nov-21	15-Nov-21	15-Nov-21	GoP	₱ 20,000.00	₱ 20,000.00	₱ -	₱ 16,100.00	₱ 16,100.00	₱ -	-	-	-	22-Oct-21	22-Oct-21	22-Oct-21	-	15-Nov-21	DELA CRUZ AIR CON AND ELECTRICAL SHOP
2021-0259	Hiring of Japanese Interpretation Services for the B2B arranged by IFEX Tokyo Office	OG1	NO	Overseas Procurement	-	15-Oct-21	-	-	19-Oct-21	19-Oct-21	-	19-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21	22-Oct-21	GoP	₱ 177,000.00	₱ 177,000.00	₱ -	₱ 120,015.00	₱ 120,015.00	₱ -	-	-	-	-	19-Oct-21	19-Oct-21	-	22-Oct-21	PASIA CO., LTD
2021-0260	Payment for Gasoline Purchase, Lubricant and Oil Expenses of the following vehicles for the month of September to October 2021	GSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 168,000.00	₱ 168,000.00	₱ -	₱ -	₱ -	₱ -	-	-	-	-	-	-	-	-	FOR NUMBERING
2021-0261	Hiring of Drop Out Studio Photographer for IFEX Philippines Partners	OG2	NO	NP-53.9 - Small Value Procurement	-	15-Oct-21	-	21-Oct-21	21-Oct-21	21-Oct-21	-	21-Oct-21	21-Oct-21	08-Nov-21	08-Nov-21	18-Nov-21 to 31-Dec-21	18-Nov-21 to 31-Dec-21	GoP	₱ 896,000.00	₱ 896,000.00	₱ -	₱ 850,000.00	₱ 850,000.00	₱ -	-	-	-	21-Oct-21	21-Oct-21	21-Oct-21	-	18-Nov-21 to 31-Dec-21	RGP MEDESTOMAS PHOTOGRAPHY
2021-0262	Purchase of Plastic Cover Gauge	GSD	NO	Shopping														GoP	₱ 10,000.00	₱ 10,000.00		₱ -		₱ -	-	-	-	-	-	-	-	-	UNDER 50K C/O PROC UNIT UPDATES
2021-0263	Repair and Replacement of Wheel Tire 205/65R15	GSD	NO	Shopping	-	-	-	22-Oct-21	22-Oct-21	22-Oct-21	-	23-Oct-21	23-Oct-21	08-Nov-21	08-Nov-21	25-Nov-21	25-Nov-21	GoP	₱ 35,000.00	₱ 35,000.00	₱ -	₱ 25,200.00	₱ 25,200.00	₱ -	-	-	-	22-Oct-21	22-Oct-21	22-Oct-21	-	25-Nov-21	FREDDIE TIRE SUPPLY
2021-0264	Purchase of Epson Ink (T6641 Black, T6642 Cyan, T6643 Magenta and T6644 Yellow)	GSD	NO	Shopping	-	-	-	29-Oct-21	29-Oct-21	29-Oct-21	-	29-Oct-21	29-Oct-21	22-Nov-21	22-Nov-21	24-Nov-21	24-Nov-21	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 46,000.00	₱ 46,000.00	₱ -	-	-	-	29-Oct-21	29-Oct-21	29-Oct-21	-	24-Nov-21	JT OFFICE SUPPLIES AND EQUIPMENT TRADING
2021-0265	Procurement of New Aircon Units	GSD	NO	NP-53.9 - Small Value Procurement	-	10-Dec-21 04-Nov-21	-	16-Dec-21 16-Nov-21	16-Dec-21 16-Nov-21	16-Dec-21 16-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	10-Jan-22	10-Jan-22	Not yet delivered	Not yet delivered	GoP	₱ 974,000.00	₱ -	₱ 974,000.00	₱ 45,800.00	₱ -	₱ 45,800.00	-	-	16-Dec-21 16-Nov-21	16-Dec-21 16-Nov-21	16-Dec-21 16-Nov-21	24-Nov-21	Not yet delivered	NEXUS ELECTRICAL NETWORK SOLUTIONS CORP. ONGOING
2021-0266	Booth Construction and Enhancement for the China International Import Expo (CIIE) 2021	OG2	NO	Overseas Procurement	-	25-Oct-21	-	-	28-Oct-21	28-Oct-21	-	28-Oct-21	28-Oct-21	04-Nov-21	04-Nov-21	10-Nov-21	10-Nov-21	GoP	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	₱ 2,863,629.14	₱ 2,863,629.14	₱ -	-	-	-	-	28-Oct-21	28-Oct-21	-	10-Nov-21	SHANGHAI SHINING EXPO SERVICE CO., LTD.
2021-0267	Hiring of Production Outfit for Opening Ceremony for the China International Import Expo (CIIE) 2021	OG2	NO	Overseas Procurement	-	25-Oct-21	-	-	28-Oct-21	28-Oct-21	-	28-Oct-21	28-Oct-21	04-Nov-21	04-Nov-21	10-Nov-21	10-Nov-21	GoP	₱ 705,500.00	₱ 705,500.00	₱ -	₱ 699,186.40	₱ 699,186.40	₱ -	-	-	-	-	28-Oct-21	28-Oct-21	-	10-Nov-21	SHANGHAI SHINING EXPO SERVICE CO., LTD.
2021-0268	Internet Services for the China International Import Expo (CIIE) 2021	OG2	NO	Overseas Procurement	-	25-Oct-21	-	-	28-Oct-21	28-Oct-21	-	28-Oct-21	28-Oct-21	04-Nov-21	04-Nov-21	10-Nov-21	10-Nov-21	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	₱ 47,671.80	₱ 47,671.80	₱ -	-	-	-	-	28-Oct-21	28-Oct-21	-	10-Nov-21	SHANGHAI SHINING EXPO SERVICE CO., LTD.
2021-0269	Hiring of Service Provider for Manpower Services for the China International Import Expo (CIIE) 2021	OG2	NO	Overseas Procurement	-	25-Oct-21	-	-	28-Oct-21	28-Oct-21	-	28-Oct-21	28-Oct-21	04-Nov-21	04-Nov-21	10-Nov-21	10-Nov-21	GoP	₱ 200,000.00	₱ 200,000.00	₱ -	₱ 75,480.35	₱ 75,480.35	₱ -	-	-	-	-	28-Oct-21	28-Oct-21	-	10-Nov-21	SHANGHAI SHINING EXPO SERVICE CO., LTD.
2021-0270	Domain Name Renewal : manilafame.com (5 year subscription)	SMDD	NO	Overseas Procurement	-	03-Nov-21	-	-	09-Nov-21	09-Nov-21	-	09-Nov-21	09-Nov-21	20-Dec-21	20-Dec-21	07-Jan-22	07-Jan-22	GoP	₱ 9,500.00	₱ 9,500.00	₱ -	₱ 8,792.16	₱ 8,792.16	₱ -	-	-	-	-	09-Nov-21	09-Nov-21	-	07-Jan-22	DOTPH DOMAINS, INC.
2021-0271	Additional Website Features and Functions for the CREATE Philippines Photo Platform	OG1	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 112,000.00	₱ 112,000.00		₱ -		₱ -	-	-	-	-	-	-	-	-	FOR NUMBERING
2021-0272	Purchase of White Round Cleaning Rags	SMDD	NO	Shopping	-	-	-	29-Oct-21	29-Oct-21	29-Oct-21	-	29-Oct-21	29-Oct-21	16-Nov-21	16-Nov-21	17-Nov-21	17-Nov-21	GoP	₱ 1,000.00	₱ 1,000.00	₱ -	₱ 800.00	₱ 800.00	₱ -	-	-	-	29-Oct-21	29-Oct-21	29-Oct-21	-	17-Nov-21	GOODWILL HARDWARE
2021-0273	Procurement of Anti-Covid Health Supplies	GSD	NO	Shopping	-	04-Nov-21	-	16-Nov-21	16-Nov-21	16-Nov-21	-	16-Dec-21	16-Dec-21	07-Jan-22	07-Jan-22	10-Jan-22	10-Jan-22	GoP	₱ 199,100.00	₱ 199,100.00	₱ -	₱ 81,575.00	₱ 81,575.00	₱ -	-	-	-	16-Nov-21	16-Nov-21	16-Nov-21	-	10-Jan-22	RPD Chem Enterprises, Current Concepts Inc, N.K. Yanesque Medical and Diagnostic Supplies
2021-0274	Purchase of Additional Needed Materials for Installation of New Water Tank	GSD	NO	Shopping	-	-	-	15-Nov-21	15-Nov-21	15-Nov-21	-	15-Nov-21	15-Nov-21	29-Nov-21	29-Nov-21	03-Dec-21	03-Dec-21	GoP	₱ 12,700.00	₱ 12,700.00	₱ -	₱ 3,729.00	₱ 3,729.00	₱ -	-	-	-	15-Nov-21	15-Nov-21	15-Nov-21	-	03-Dec-21	GOODWILL HARDWARE (Php2,176.00) BUENDIA HARDWARE (Php220.00) HYPERTOP ENTERPRISE (Php1,333.00)
2021-0275	Software Subscription for Data Migration	SMDD	NO	Overseas Procurement	-	26-Nov-21	-	-	07-Dec-21	07-Dec-21	14-Dec-21	16-Dec-21	16-Dec-21	06-Jan-22	06-Jan-22	Not yet delivered	Not yet delivered	GoP	₱ 18,000.00	₱ 18,000.00	₱ -	₱ 16,219.14	₱ 16,219.14	₱ -	-	-	-	-	07-Dec-21	07-Dec-21	14-Dec-21	Not yet delivered	DBSOFTS INC.
2021-0276	Purchase of Mass Card for Mr. Chito Evio	HRMD	NO	Shopping	-	-	-	03-Nov-21	03-Nov-21	03-Nov-21	-	-	-	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	GoP	₱ 500.00	₱ 500.00	₱ -	₱ 245.00	₱ 245.00	₱ -	-	-	-	03-Nov-21	03-Nov-21	03-Nov-21	-	05-Nov-21	NATIONAL BOOKSTORE
2021-0277	Purchase of Plastic Cover 15-16 Gauge	GSD	NO	Shopping	-	-	-	05-Nov-21	05-Nov-21	05-Nov-21	-	-	-	22-Nov-21	22-Nov-21	01-Dec-21	01-Dec-21	GoP	₱ 12,000.00	₱ 12,000.00	₱ -	₱ 9,800.00	₱ 9,800.00	₱ -	-	-	-	05-Nov-21	05-Nov-21	05-Nov-21	-	01-Dec-21	JT OFFICE SUPPLIES AND EQUIPMENT TRADING
2021-0278	Purchase of Hard Drive	CCSD	NO	Shopping	-	-	-	05-Nov-21	05-Nov-21	05-Nov-21	-	-	-	16-Nov-21	16-Nov-21	26-Nov-21	26-Nov-21	GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 9,375.00	₱ 9,375.00	₱ -	-	-	-	05-Nov-21	05-Nov-21	05-Nov-21	-	26-Nov-21	OCTAGON COMPUTER
2021-0279	Procurement of Air Purifier	GSD	NO	Shopping	-	26-Nov-21	-	21-Dec-21	21-Dec-21	21-Dec-21	-	-	-	-	-	-	-	GoP	₱ 210,000.00	₱ -	₱ 210,000.00	₱ -		₱ -	-	-	-						ONGOING
2021-0280	Hiring of Original Content Creator for the CREATE Philippines Website	OG1	NO	NP-53.9 - Small Value Procurement	-	04-Nov-21	-	09-Nov-21	09-Nov-21	09-Nov-21	-	10-Nov-21	10-Nov-21	17-Nov-21	-	12-Nov-21 to 22-Jan-22	12-Nov-21 to 22-Jan-22	GoP	₱ 650,000.00	₱ 650,000.00	₱ -	₱ 650,000.00	₱ 650,000.00	₱ -	-	-	-	09-Nov-21	09-Nov-21	09-Nov-21	-	12-Nov-21 to 22-Jan-22	MR. ERWIN TECSON ROMULO
2021-0281	Purchase of Metal Wire Grasshopper Sculpture	OED	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 6,500.00	₱ 6,500.00		₱ -		₱ -	-	-	-	-	-	-	-	-	FOR NUMBERING
2021-0282	Purchase of Mass Card for Ma. Rita Sofia	HRMD	NO	Shopping	-	-	-	12-Nov-21	12-Nov-21	12-Nov-21	-	-	-	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	GoP	₱ 300.00	₱ 300.00		₱ 245.00	₱ 245.00	₱ -	-	-	-	12-Nov-21	12-Nov-21	12-Nov-21	-	17-Nov-21	NATIONAL BOOKSTORE
2021-0283	Purchase of HP Toner Ink CE 285A and Q2612A (Black)	GSD	NO	Shopping	-	-	-	15-Nov-21	15-Nov-21	15-Nov-21	-	-	-	28-Nov-21	28-Nov-21	06-Dec-21	06-Dec-21	GoP	₱ 49,300.00	₱ 49,300.00	₱ -	₱ 44,460.00	₱ 44,460.00	₱ -	-	-	-	15-Nov-21	15-Nov-21	15-Nov-21	-	06-Dec-21	OFFICEWAREHOUSE JT OFFICE SUPPLIES AND EQUIPMENT TRADING
2021-0284	Subscription of an All-in-One Online Communications Platform for CITEM Local Events	EDD	NO	Overseas Procurement	-	17-Nov-21	-	-	23-Nov-21	23-Nov-21	-	23-Nov-21	23-Nov-21	01-Dec-21	01-Dec-21	15-Dec-2021 to 14-Dec-2022	15-Dec-2021 to 14-Dec-2022	GoP	₱ 950,000.00	₱ 950,000.00	₱ -	₱ 911,916.00	₱ 911,916.00	₱ -	-	-	-	-	23-Nov-21	23-Nov-21	23-Nov-21	-	15-Dec-2021 to 14-Dec-2022	HOPIN LTD.
2021-0285	Purchase of 1TB External Drive and Ink Bottle for Epson L800	GSD	NO	Shopping	-	-	-	19-Nov-21	19-Nov-21	19-Nov-21	N/A	N/A	-	03-Dec-21	03-Dec-21	-	-	GoP	₱ 49,780.00	₱ 49,780.00	₱ -	₱ 37,470.00	₱ 37,470.00	₱ -	-	-	-	19-Nov-21	19-Nov-21	19-Nov-21	-		GAISSANO INTERPACE COMPUTER
2021-0286	Purchase / Subscription of social media reference landing page tool for 1 year	CCSD	NO	Overseas Procurement	-	26-Nov-21	-	-	29-Nov-21	29-Nov	07-Dec-21	07-Dec-21	07-Dec-21	02-Jan-22	02-Jan-22	not yet purchased	not yet purchased	GoP	₱ 3,500.00	₱ 3,500.00		₱ 3,015.37	₱ 3,015.37	₱ -	-	-	-	-	29-Nov	29-Nov	07-Dec	-	LINKTREE
2021-0287	Purchase of Corrugated Board	OG1	NO	Shopping	-	-	-	18-Nov-21	18-Nov-21	18-Nov-21	-	-	-	08-Dec-21	08-Dec-21	14-Dec-21	14-Dec-12	GoP	₱ 4,000.00	₱ 4,000.00	₱ -	₱ 1,088.00	₱ 1,088.00	₱ -	-	-	-	18-Nov-21	18-Nov-21	18-Nov-21	-	14-Dec-12	COMPLETE MATERIALS INDUSTRIES CORP.
2021-0288	Additional graphics used for the backwall of the Ph pavilion	OG2	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 70,000.00	₱ 70,000.00		₱ -		₱ -	-	-	-	-	-	-	-	-	FOR NUMBERING
2021-0289	Purchase of Concealed and Butt Hinges for CITEM Conduit Rooms	GSD	NO	Shopping	-	-	-	-	-									GoP	₱ 9,000.00	₱ 9,000.00		₱ -											UNDER 50K C/O PROC UNIT UPDATES
2021-0290	Purchase of Mass Card and Funeral Flower for Ms. Lucie Moequera	HRMD	NO	Shopping	-	-	-	19-Nov-21	19-Nov-21	19-Nov-21	-	-	-	19-Nov-21	-	19-Nov-21	9-Nov-21	GoP	₱ 2

2021-0300	Purchase of Placemats	OED	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 107,000.00	₱ 107,000.00		₱ -		₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0302	Purchase of Lamps, Analog Tester and Stranded Wire	GSD	NO	Shopping	-	-	-	10-Dec-21	10-Dec-21	10-Dec-21	-	-	-	28-Dec-21	28-Dec-21	-	-	GoP	₱ 48,920.00	₱ 48,920.00		₱ 36,060.00	₱ 36,060.00	₱ -	-	-	10-Dec-21	10-Dec-21	10-Dec-21	-		UNDER 50K C/O PROC UNIT UPDATES
2021-0303	Purchase of Mount Automotive Fuse	SMDD	NO	Shopping	-	-	-	06-Dec-21	06-Dec-21	06-Dec-21	-	-	-	23-Dec-21	23-Dec-21	-	-	GoP	₱ 1,800.00	₱ 1,800.00		₱ 1,200.00	₱ 1,200.00	₱ -	-	-	06-Dec-21	06-Dec-21	06-Dec-21	-		UNDER 50K C/O PROC UNIT UPDATES
2021-0304	Purchase of Mass Card for Ms. Rosalinda Torres	HRMD	NO	Shopping	-	-	-	12/9/201	09-Dec-21	09-Dec-21	-	-	-	12/9/201	09-Dec-21	09-Dec-21	09-Dec-21	GoP	₱ 400.00	₱ 400.00		₱ 245.00	₱ 245.00	₱ -	-	-	12/9/201	09-Dec-21	09-Dec-21	-	09-Dec-21	UNDER 50K C/O PROC UNIT UPDATES
2021-0305	Peyment for Gasoline Purchase, Lubricant and Oil Expenses of the following vehicles for the month of November to December 2021	GSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 168,000.00	₱ 168,000.00		₱ -	₱ -	₱ -	-	-	-	-	-	-	-	FOR NUMBERING
2021-0306	International Courier Service for the Best MOM Exhibit	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-											GoP	₱ 200,000.00	₱ 200,000.00		₱ -										FAILED BID
2021-0307	Purchase of Mass Card for Alexander Garcia	OG1	NO	Shopping	-	-	-	9-Dec-21	9-Dec-21	9-Dec-21	-	-	-	9-Dec-21	9-Dec-21	9-Dec-21	9-Dec-21	GoP	₱ 1,000.00	₱ 1,000.00		₱ 440.00	₱ 440.00		-	-	9-Dec-21	9-Dec-21	9-Dec-21	-	9-Dec-21	NATIONAL BOOKSTORE (Php245.00) LBC EXPRESS (Php195.00)
2021-0308	Purchase of Bearing and Head Light Assembly	GSD	NO	Shopping	-	-	-	15-Dec-21	15-Dec-21	15-Dec-21	-	-	-	28-Dec-21	28-Dec-21			GoP	₱ 11,000.00	₱ 11,000.00		₱ 10,360.00	₱ 10,360.00		-	-	15-Dec-21	15-Dec-21	15-Dec-21	-		RBM AUTO SUPPLY
2021-0309	Purchase of Vehicle Fluid, Light Bulb and Grease	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	15-Dec-21	15-Dec-21	15-Dec-21	-	-	-	29-Dec-21	29-Dec-21			GoP	₱ 30,000.00	₱ 30,000.00		₱ 7,530.00	₱ 7,530.00		-	-	15-Dec-21	15-Dec-21	15-Dec-21	-		AV GLACIER AUTO AND PARTS INC. (Php1,800.00) RBM AUTO SUPPLY (Php5,630.00)
2021-0310	Repair and Replacement Back Door, Bumber, Step Place and Repaint for SUDU Crossrend DOG-749	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	15-Dec-21	15-Dec-21	15-Dec-21	-	-	-	28-Dec-21	28-Dec-21			GoP	₱ 30,000.00	₱ 30,000.00		₱ 28,000.00	28,000.00		-	-	15-Dec-21	15-Dec-21	15-Dec-21	-		AUTO HOME MOTOR WORKS
2021-0311	Purchase of Wiper, Rotor Disc, Battery and Bell	GSD	NO	Shopping	-	-	-	15-Dec-21	15-Dec-21	15-Dec-21	-	-	-	28-Dec-21	28-Dec-21			GoP	₱ 31,500.00	₱ 31,500.00		₱ 17,110.00	17,110.00		-	-	15-Dec-21	15-Dec-21	15-Dec-21	-		AV GLACIER AUTO AND PARTS INC. (Php5,880.00) RBM AUTO SUPPLY (Php11,230.00)
2021-0312	Renewal of CITEM Directors and Officers Liability Insurance (DOLI) for the Period of (1) One Year	OED	NO	NP-53.5 Agency-to-Agency	-	-	-	-	7-Dec-21	7-Dec-21	-	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	01-Jan to 31-Dec-2022	01-Jan to 31-Dec-2022	GoP	₱ 311,250.00	₱ 311,250.00		₱ 311,250.00	₱ 311,250.00		-	-	-	7-Dec-21	7-Dec-21	-	-	GOVERNMENT SERVICE INSURANCE SYSTEM
2021-0315	Purchase of Office Supplies	GSD	NO	Shopping	-	-	-	15-Dec-21	15-Dec-21	15-Dec-21	-	-	-	6-Jan-22	6-Jan-22	6-Jan-22	6-Jan-22	GoP	₱ 49,994.00	₱ 49,994.00		₱ 33,377.00	33,377.00		-	-	15-Dec-21	15-Dec-21	15-Dec-21	-	6-Jan-22	HAMCO STATIONERY (Php7,972.00) HARRISON HOUSE OF WINE (Php2,690.00) MERRIAM BOOKSTORE (Php19,500.00)
2021-0318	Hiring of Interpretation Services for FAME+ Buyer Campaign	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 600,000.00	₱ 600,000.00		₱ -			-	-	-	-	-	-	-	FAILED BID
2021-0319	Hiring of Translation and Localization Services for FAME+ Buyer Campaign	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 500,000.00	₱ 500,000.00		₱ -			-	-	-	-	-	-	-	FAILED BID
2021-0320	Hiring of International Buyer Marketing Agent for Home for FAME+ 2022	OG1	NO	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 1,000,000.00	₱ 1,000,000.00		₱ -			-	-	-	-	-	-	-	FAILED BID
2021-0321	Hiring of International Fashion Buyer Marketing Agent for FAME+ 2022	OG1	NO	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 1,000,000.00	₱ 1,000,000.00		₱ -				-	-	-	-	-	-	FAILED BID
2021-0325	Purchase of Wrapping Materials for ODED Tokens	ODED	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 700.00	₱ 700.00		₱ 700.00	₱ 700.00		-	-	-	-	-	-	-	FOR NUMBERING
2021-0326	Additional Disinfection Services for GSP and its Perimeter including CITEM Vehicles	GSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 27,090.80	₱ 27,090.80		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2021-0328	Purchase of Notebook Pads, Hand Woven and Leatherette Cover	ODED	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 3,750.00	₱ 3,750.00		₱ 3,750.00	₱ 3,750.00		-	-	-	-	-	-	-	FOR NUMBERING
2021-0339	Additional Photography Service on the Additional Shooting Days of DDB Philippines as Content Producer of FAME+ Cebiling	CCSD	NO	For numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	₱ 380,000.00	₱ 380,000.00		₱ 380,000.00	₱ 380,000.00									FOR NUMBERING
																		Total Alloted Budget of Procurement Activities		₱	115,034,417.94										
																		Total Contract Price of Procurement Actitvites Conducted			₱	72,573,732.15										
																		Total Savings (Total Alloted Budget - Total Contract Price)		₱		42,460,685.79										

ON-GOING PROCUREMENT ACTIVITIES																																	
2021-0301	Renewal of an Online Survey Software Subscription from 01 January 2022 to 31 December 2022	ODED	NO	Overseas Procurement	-	20-Dec-21	-	-	23-Dec-21	23-Dec-21								GoP	₱ 60,000.00	₱ 60,000.00		₱ -		₱ -	-	-						ONGOING
2021-0185	Repair and Replacement of Parts of Toyota Innova SJP 432	GSD	NO	NP-53.9 - Small Value Procurement	-	14-Oct-21	-	19-Oct-21	19-Oct-21	19-Oct-21	-	16-Dec-21	16-Dec-21	07-Jan-22	07-Jan-22			GoP	₱ 220,000.00	₱ 220,000.00	₱ -	₱ 190,000.00	₱ 190,000.00	₱ -	-	-	19-Oct-21	19-Oct-21	19-Oct-21	-		ONGOING
2021-0313	Product Testing for Value Food Innovation Program	OG2	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	10-Dec-21												GoP	₱ 1,500,000.00	₱ 1,500,000.00		₱ -										ONGOING
2021-0314	Fabrication of Hollow/Solid Wood Plaque	HRMD	NO	NP-53.9 - Small Value Procurement	-	-	-	22-Dec-21	22-Dec-21	22-Dec-21	-	-	-	7-Jan-22	7-Jan-22			GoP	₱ 49,000.00	₱ 49,000.00		₱ 49,000.00	49,000.00		-	-	22-Dec-21	22-Dec-21	22-Dec-21	-		JET'S TROPHY INC. - ONGOING
2021-0316	Hiring of Creative Director for FAME+ 2022	OG1	NO	NP-53.9 - Small Value Procurement	-	17-Dec-21		21-Dec-21	21-Dec-21	21-Dec-21		21-Dec-21	21-Dec-21					GoP	₱ 990,000.00	₱ 990,000.00		₱ -										ONGOING
2021-0317	Procurement of SODEXO Premium Gift Certificates for CITEM Year-End Celebration 2021	HRMD	NO	Direct Contracting	-	-	-	16-Dec-21	16-Dec-21	16-Dec-21		16-Dec-21	16-Dec-21					GoP	₱ 1,715,000.00	₱ 1,715,000.00		₱ 1,715,000.00	₱ 1,715,000.00		-	-				-		SODEXO BENEFITS AND REWARDS SERVICES INC - ONGOING
2021-0322	Hiring of Official Photographer for 2021 Home & Lifestyle Campaign 2021	OG1	NO	NP-53.9 - Small Value Procurement														GoP	₱ 995,000.00	₱ 995,000.00		₱ -			-							ONGOING
2021-0323	Hiring of Set Designer for Home and Lifestyle Campaign 2022	OG1	NO	NP-53.9 - Small Value Procurement														GoP	₱ 995,000.00	₱ 995,000.00		₱ -										ONGOING
2021-0324	Hiring of Art Director for Home and Lifestyle Campaign 2022	OG1	NO	NP-53.9 - Small Value Procurement														GoP	₱ 980,000.00	₱ 980,000.00		₱ -										ONGOING
2021-0327	Purchase of Laser Printer	GSD	NO	Shopping														GoP	₱ 15,000.00		₱ 15,000.00	₱ -			-							UNDER 50K C/O PROC UNIT UPDATES - ONGOING
2021-0329	Hiring of SSX Conference Manager and Video Producer	OG1	NO	NP-53.9 - Small Value Procurement		13-Jan-21		18-Jan-21	18-Jan-21	18-Jan-21								GoP	₱ 980,000.00	₱ 980,000.00		₱ -			-							ONGOING
2021-0330	Purchase of Bouquet of Flowers for Ms. Mercedes Yacapin	LEGAL DIV	NO	Shopping												23-Dec-21	23-Dec-21	GoP	₱ 1,000.00	₱ 1,000.00		₱ -			-							UNDER 50K C/O PROC UNIT UPDATES
2021-0331	Purchase of Hansa Yellow Paint 1L	GSD	NO	Shopping												23-Dec-21	23-Dec-21	GoP	₱ 400.00	₱ 400.00		₱ -			-							UNDER 50K C/O PROC UNIT UPDATES
2021-0332	Hiring of the Sustainability and Assurance Director for SSX	OG2	NO	NP-53.9 - Small Value Procurement														GoP	₱ 600,000.00	₱ 600,000.00					-							ONGOING
2021-0333	Hiring of Food Business and Innovation Director	OG2	NO	NP-53.9 - Small Value Procurement														GoP	₱ 950,000.00	₱ 950,000.00					-							ONGOING
2021-0334	Hiring of Creative Director for IFEX Philippines 2022	OG2	NO	NP-53.9 - Small Value Procurement														GoP	₱ 800,000.00	₱ 800,000.00					-							ONGOING
2021-0335	Venue Rental with Electrical Consumption, Wi-fi Connectivity and other Facilities And Services with Security Deposit	OG2	NO	NP-53.9 - Small Value Procurement														GoP	₱ 10,900,000.00	##########												ONGOING
2021-0336	Hiring of Official Booth and Venue Enhancements Contractor for IFEX 2022	EDD	NO	NP-53.9 - Small Value Procurement														GoP	₱ 4,200,000.00	₱ 4,200,000.00												ONGOING
2021-0337	Hiring of Studio Photography Services for CITEM Exhibitions	CCSD	NO	NP-53.9 - Small Value Procurement														GoP	₱ 750,000.00	₱ 750,000.00												ONGOING
2021-0338	Retrofitting and Refurbishing of CITEM's ACD Room for In-house Photo and Video Room	CCSD	NO	Competitive Bidding														GoP	₱ 2,500,000.00		₱ 2,500,000.00											ONGOING
2021-0340	Lease of Venue for TPG UAM Mezzaltoman and OUTPG Staff	ODED	NO	NP-53.10 Lease of Real Property and Venue														GoP	₱ 30,000.00	₱ 30,000.00												ONGOING
2021-0341	Hiring of Digital Media Buying for #BeaPHridays Campaign	CCSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services														GoP	₱ 990,000.00	₱ 990,000.00												ONGOING
																			₱ -													
																		Total Alloted Budget of On-going Procurement Activities	₱			**30,220,400.00**										

Prepared by:

REYNALDO R. GONZALES
Head, BAC Secretariat

Recommended for Approval by:

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

APPROVED:

PAULINA SUACO-JUAN
Head of the Procuring Entity