ANNEX B

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS PROCUREMENT MONITORING REPORT AS OF JUNE 20, 2022

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																																	
2022-0001	Annual Janitorial Services for CITEM Office and its Trade Fair Events for CY 2022	GSD	YES	Competitive Bidding	-	10-Dec-21	18-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	21-Feb-22	23-Feb-22	23-Feb-22	01-Jun-22	14-Jun-22	01 April - 31 Dec 2022	01 April - 31 Dec 2022	GoP		₱ 1,740,000.00	₱ 1,740,000.00		₱ 1,558,800.00	₱ 1,558,800.00		Eleonor Tejada - COA Leonor Abella - PhilExport PCCI	18-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	21-Feb-22	April 1 - Dec 31, 2022	DEARJOHN SERVICES, INC.
2022-0002	Newspaper Vendor/Distributor for 2022	CCSD	NO	NP-53.9 - Small Value Procurement	-	16-Dec-21	-	21-Dec-21	21-Dec-21	21-Dec-21	14-Jan	25-Jan-22	25-Jan-22	1-Mar	-	01 Mar - 31 Dec 2022	01 Mar - 31 Dec 2022	GoP		₱ 115,000.00	₱ 115,000.00		₱ 77,858.00	₱ 77,858.00		-	-	-	-	-	-	-	JAD TWICE PRINT MEDIA DEALER
2022-0003	Hiring of Service Provider/Consultant as Occupational Health Physician for C.Y.2022	HRMD	NO	NP-53.9 - Small Value Procurement	-	27-Dec-21	-	18-Jan-22	18-Jan-22	18-Jan-22	21-Jan-22	8-Feb-22	8-Feb-22	28-Feb-22	-	01 Mar - 31 Dec 2022	01 Mar - 31 Dec 2022	GoP		₱ 432,000.00	₱ 432,000.00		₱ 432,000.00	₱ 432,000.00		-	-	-	-	-	-	-	DR. ELAISA HAASE
2022-0004	Outsourcing of Psychological Examination Facility for Clerical, Technical, Supervisory and Managerial Position for C.Y. 2022	HRMD	NO	NP-53.9 - Small Value Procurement	-	15-Dec-21	-	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	25-Jan-22	25-Jan-22	21-Feb-22	-	21 Feb - 31 Dec 2022	21 Feb - 31 Dec 2022	GoP		₱ 300,000.00	₱ 300,000.00		₱ 230,720.00	₱ 230,720.00		-	-	-	-	-	-	-	PEOPLE DYNAMICS, INC
2022-0005	Procurement of 3 Legged Archway Advertising Space for Gulfood 2022	OG2-OTF	NO	Overseas Procurement	-	29-Jan-22	-	-	31-Jan-22	31-Jan-22	-	3-Feb-22	3-Feb-22	Feb-02	-	13 - 17 Feb 2022	13 - 17 Feb 2022	GoP		₱ 1,102,400.00	₱ 1,102,400.00		₱ 1,059,758.22	₱ 1,059,758.22		-	-	-	-	-	-	-	DUBAI WORLD TRADE CENTER
2022-0006	Quaterly Preventive Maintenance for CITEM Generator for January-December 2022	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 32,000.00	₱ 32,000.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0007	Purchase of Diffuser Housing Recess for LED Fluorescent Light	GSD	NO	Shopping	-	-	-	10-Jan-22	10-Jan-22	10-Jan-22	-	10-Jan-22	10-Jan-22	9-Feb-22	-	9-Feb-22	9-Feb-22	GoP		₱ 7,200.00	₱ 7,200.00		₱ 6,000.00	₱ 6,000.00		-	-	-	-	-	-	-	CHAMPION HARDWARE
2022-0008	Purchase of Globe and Smart Cell Card	HRMD	NO	Shopping	-	-	-	10-Jan-22	10-Jan-22	10-Jan-22	-	10-Jan-22	10-Jan-22	10-Feb-22	-	10-Feb-22	10-Feb-22	GoP		₱ 36,600.00	₱ 36,600.00		₱ 35,502.00	₱ 35,502.00		-	-	-	-	-	-	-	RESOUND COMMUNICATIONS
2022-0009	Annual General Pest Control Services for CITEM Office at GSP and its Perimeter for CY 2022	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	12-Jan-22	12-Jan-22	12-Jan-22	-	12-Jan-22	12-Jan-22	1-Feb-22	-	Jan 2022 to 31 Dec 2022	Jan 2022 to 31 Dec 2022	GoP		₱ 50,000.00	₱ 50,000.00		₱ 43,000.00	₱ 43,000.00		-	-	-	-	-	-	-	POWER HOUSE PEST CONTROL SERVICES
2022-0010	Wasterwater Enzyme Treatment Services for Golden Shell Pavilion	GSD	NO	NP-53.9 - Small Value Procurement	-	12-Jan-22	-	18-Jan-22	18-Jan-22	18-Jan-22	25-Jan-22	8-Feb-22	8-Feb-22	1-Mar	-	01 Mar - 31 Dec 2022	01 Mar - 31 Dec 2022	GoP		₱ 92,000.00	₱ 92,000.00		₱ 91,946.40	₱ 91,946.40		-	-	-	-	-	-	-	ZASAN MARKETING AND INDUSTRIAL SALES
2022-0011	Forcepoint Security Renewal	SMDD	NO	NP-53.9 - Small Value Procurement	-	12-Jan-22	-	18-Jan-22	18-Jan-22	18-Jan-22	24-Jan-22	25-Jan-22	25-Jan-22	15-Feb-22	-	16-Feb-22	16-Feb-22	GoP		₱ 538,000.00	₱ 538,000.00		₱ 536,880.00	₱ 536,880.00		-	-	-	-	-	-	-	SOLUTIONS PARTNER, INC
2022-0012	Purchase of Sneakers as Token	OG1-SET	NO	Direct Contracting	-	-	-	19-Apr-22	19-Apr-22	19-Apr-22	-	19-Apr-22	19-Apr-22	4-May-22	-	4-May-22	4-May-22	GoP		₱ 19,000.00	₱ 19,000.00		₱ 16,100.00	₱ 16,100.00		-	-	-	-	-	-	-	CREATIVE DEFINITIONS GENERAL MERCHANDISE
2022-0013	Subscription of Microsoft Office 365 Plan	SMDD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 1,553,625.00	₱ 1,553,625.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0014	Hiring of Production Outfit for Gulfood 2022 Opening Ceremony	OG2-OTF	NO	Overseas Procurement	-	28-Jan-22	-	-	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	10-Feb-22	-	13-Feb-22	13-Feb-22	GoP		₱ 451,860.00	₱ 451,860.00		₱ 444,587.40	₱ 444,587.40		-	-	-	-	-	-	-	NHS SCAFFOLDING CONTRACTING LLC
2022-0015	Domain Name Subscription: lifestylephilippines.ph (2 years Subscription) and Domain Name Renewal: nxtfoodasia.com and nxtfoodasia.com.ph (2 years Subscription)	SMDD	NO	Overseas Procurement	-	13-Jan-22	-	-	18-Jan-22	18-Jan-22	-	18-Jan-22	18-Jan-22	26-Jan-22	-	28-Feb-22	28-Feb-22	GoP		₱ 11,829.00	₱ 11,829.00		₱ 10,768.38	₱ 10,768.38		-	-	-	-	-	-	-	DOTPH DOMAINS, INC.
2022-0016	Stand Construction, Installation and Dismantling and Equipment Rental for Virtual Pods for Gulfood 2022	OG2 -OTF	NO	Overseas Procurement	-	13-Jan-22	-	-	18-Jan-22	18-Jan-22	-	20-Jan-22	20-Jan-22	8-Feb-22	-	17-Feb-22	17-Feb-22	GoP		₱ 2,805,000.00	₱ 2,805,000.00		₱ 2,461,344.00	₱ 2,461,344.00		-	-	-	-	-	-	-	ARTISAN PLUS TECHNICAL SERVICES LLC
2022-0017	Co-Exhibitors Mandatory Fees for Gulfood 2022	OG2-OTF	NO	Overseas Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 1,720,561.00	₱ 1,720,561.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0018	Hiring of Onsite Photographer, Visual Merchandiser and Stand Assistant for Gulfood 2022	OG2-OTF	NO	Overseas Procurement	-	20-Jan-22	-	-	25-Jan-22	25-Jan-22	-	25-Jan-22	25-Jan-22	10-Feb-22	-	17-Feb-22	17-Feb-22	GoP		₱ 413,100.00	₱ 413,100.00		₱ 369,446.40	₱ 369,446.40		-	-	-	-	-	-	-	ARTISAN PLUS TECHNICAL SERVICES LLC
2022-0019	Procurement of Secondary Internet Service Provider	SMDD	NO	NP-53.9 - Small Value Procurement	-	21-Jan-22	25-Jan-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	1-Mar	-	01 Mar 2022 - 28 Feb 2023	01 Mar 2022 - 28 Feb 2023	GoP		₱ 377,000.00	₱ 377,000.00		₱ 349,440.00	₱ 349,440.00		-	-	-	-	-	-	-	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.
2022-0020	Procurement of Primary Internet Service Provider	SMDD	NO	NP-53.9 - Small Value Procurement	-	28-Jan-22	3-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	22-Mar-22	5-Apr-22	5-Apr-22	1-May	-	01 May 2022 to 30 April 2023	01 May 2022 to 30 April 2023	GoP		₱ 469,000.00	₱ 469,000.00		₱ 466,656.00	₱ 466,656.00		-	-	-	-	-	-	-	PHILIPPINE GLOBAL COMMUNICATIONS INC.
2022-0021	Disinfection Services for Golden Shell Pavilion and its perimeter and CITEM Vehicles for February - December 2022	GSD	NO	NP-53.9 - Small Value Procurement	-	24-Jan-22	-	25-Jan-22	25-Jan-22	25-Jan-22	7-Feb-22	8-Feb-22	8-Feb-22	24-Feb	-	01 Mar 2022 to 31 Dec 2022	01 Mar 2022 to 31 Dec 2022	GoP		₱ 420,000.00	₱ 420,000.00		₱ 286,620.00	₱ 286,620.00		-	-	-	-	-	-	-	POWER HOUSE PEST CONTROL SERVICES
2022-0022	Purchase of Search Engine Optimization Keyword Tool for 1 year	EDD	NO	Overseas Procurement	-	21-Jan-22	-	-	25-Jan-22	25-Jan-22	4-Feb-22	8-Feb-22	8-Feb-22	1-Mar	-	3-Mar	3-Mar	GoP		₱ 200,000.00	₱ 200,000.00		₱ 117,988.87	₱ 117,988.87		-	-	-	-	-	-	-	SEMRUSH INC
2022-0023	Allied Services for CITEM Office for FY 2022	HRMD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 4,364,091.47	₱ 4,364,091.47		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0024	Printing of Lookbook for the Dubai Expo 2022	OG2-OTF	NO	NP-53.9 - Small Value Procurement	-	27-Jan-22	-	3-Feb-22	3-Feb-22	3-Feb-22	-	8-Feb-22	8-Feb-22	18-Feb-22	-	18-Feb-22	18-Feb-22	GoP		₱ 200,000.00	₱ 200,000.00		₱ 165,500.00	₱ 165,500.00		-	-	-	-	-	-	-	COLOR1DIGITAL INC.
2022-0025	Purchase of Plane Tickets for 2 Passengers for PH Participation in Gulfood 2022	OG2-OTF	NO	Direct Retail Purchase	-	-	-	3-Feb-22	3-Feb-22	3-Feb-22	-	-	3-Feb-22	3-Feb-22	-	3-Feb-22	3-Feb-22	GoP		₱ 160,000.00	₱ 160,000.00		₱ 50,736.00	₱ 50,736.00		-	-	-	-	-	-	-	PHILIPPINE AIRLINES
2022-0026	Dubai Visa for 2 Personnel for PH Participation in Gulfood 2022	OG2-OTF	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 20,800.00	₱ 20,800.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0027	Purchase of Tokens for Dubai Expo 2022	OG2-OTF	NO	Direct Contracting	-	-	-	8-Feb-22	8-Feb-22	8-Feb-22	-	8-Feb-22	8-Feb-22	18-Feb-22	-	18-Feb-22	18-Feb-22	GoP		₱ 363,250.00	₱ 363,250.00		₱ 360,200.00	₱ 360,200.00		-	-	-	-	-	-	-	MALAGOS AGRI-VENTURES CORPORATION GIFT AND GRACE FAIR TRADE FOUNDATION, INC.
2022-0028	Roundtrip Ticket for EDPSJ for Gulfood 2022	OED	NO	Direct Retail Purchase	-	-	-	3-Feb-22	3-Feb-22	3-Feb-22	-	-	3-Feb-22	3-Feb-22	-	3-Feb-22	3-Feb-22	GoP		₱ 109,000.00	₱ 109,000.00		₱ 23,846.00	₱ 23,846.00		-	-	-	-	-	-	-	PHILIPPINE AIRLINES
2022-0029	Car Rental for Gulfood 2022 Philippine Participation	OED	NO	Overseas Procurement	-	9-Feb-22	-	10-Feb-22	10-Feb-22	10-Feb-22	-	10-Feb-22	10-Feb-22	10-Feb-22	-	14-Feb-22	14-Feb-22	GoP		₱ 78,000.00	₱ 78,000.00		₱ 62,951.85	₱ 62,951.85		-	-	-	-	-	-	-	FIRST CLASS FLEET MANAGEMENT LLC
2022-0030	Payment for Gas, Lubricant and Oil for Jan-Feb 2022	GSD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 168,000.00	₱ 168,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0031	Purchase of Bouquet of Flowers for Ms. Malou Mediran Birthday	HRMD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 2,500.00	₱ 2,500.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0032	Purchase of Globe Cell Card for Joel Legaspi	HRMD	NO	Shopping	-	-	-	8-Feb-22	8-Feb-22	8-Feb-22	-	8-Feb-22	8-Feb-22	8-Feb-22	-	8-Feb-22	8-Feb-22	GoP		₱ 900.00	₱ 900.00		₱ 825	₱ 825.00		-	-	-	-	-	-	-	BRENS LOADING STATION
2022-0033	Purchase of Wheel Tire with Labor	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	9-Feb-22	9-Feb-22	9-Feb-22	-	9-Feb-22	9-Feb-22	9-Feb-22	-	9-Feb-22	9-Feb-22	GoP		₱ 10,000.00	₱ 10,000.00		₱ 9,500	₱ 9,500.00		-	-	-	-	-	-	-	FREDDIE AQUINO TIRE SUPPLY
2022-0034	Co-Exhibitors Mandatory Fees for Gulfood 2022	OG2-OTF	NO	Overseas Procurement	-	4-Feb-22	-	7-Feb-22	7-Feb-22	7-Feb-22	-	8-Feb-22	8-Feb-22	9-Feb-22	-	13 - 17 Feb 2022	13 - 17 Feb 2022	GoP		₱ 1,949,220.00	₱ 1,949,220.00		₱ 1,934,531.24	₱ 1,934,531.24		-	-	-	-	-	-	-	DUBAI WORLD TRADE CENTER
2022-0035	Purchase of Funeral Flowers and Mass Card for Mr. Edwin Apodaca	HRMD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 3,300.00	₱ 3,300.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0036	Purchase of 1 pc Lightning Cable and Adaptor	LEGAL UNIT	NO	Shopping	-	-	-	11-Feb-22	11-Feb-22	11-Feb-22	-	11-Feb-22	11-Feb-22	11-Feb-22	-	11-Feb-22	11-Feb-22	GoP		₱ 3,000.00	₱ 3,000.00		₱ 2,580.00	₱ 2,580.00		-	-	-	-	-	-	-	POWER MAC CENTER
2022-0037	CITEM Brand Registration: Creative Features, FAME+, FAME+ Market Days, SSX Brand Revival Fee	LEGAL UNIT	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 20,132.24	₱ 20,132.24		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0038	Rebooking of Airline Departure Ticket for Gulfood 2022 Project Officer	OG2- OTF	NO	Direct Retail Purchase	-	-	-	9-Feb-22	9-Feb-22	9-Feb-22	-	-	9-Feb-22	9-Feb-22	-	9-Feb-22	9-Feb-22	GoP		₱ 52,000.00	₱ 52,000.00		₱ 31,397.60	₱ 31,397.60		-	-	-	-	-	-	-	SINGAPORE AIRLINE
2022-0039	Purchase of Various Items for Sta. Clara Offering	OG2- OTF	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 700.00	₱ 700.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0040	LED Wall and interactive Kiosk content programming	CCSD-WMD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		$ 2,100.00	$ 2,100.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0041	Subscription of Microsoft Office 365 Plan EntE3, OneDrive busP2 User and SQL Server	SMDD	NO	Shopping	-	-	-	-	-	-	-	23-Feb-22	23-Feb-22	23-Feb-22	-	31-Mar-22	31-Mar-22	GoP		₱ 1,618,100.00	₱ 1,618,100.00		₱ 1,818,265.85	₱ 1,818,265.85		-	-	-	-	-	-	-	PROCUREMENT SERVICE
2022-0042	Quarterly Desludging Services at Golden Shell Pavilion (GSP) for CY 2022	GSD	NO	NP-53.9 - Small Value Procurement	-	21-Feb-22	-	1-Mar-22	1-Mar-22	1-Mar-22	3-Mar-22	8-Mar-22	8-Mar-22	Mar-18	-	18 Mar - 31 Dec 2022	18 Mar - 31 Dec 2022	GoP		₱ 150,000.00	₱ 150,000.00		₱ 150,000.00	₱ 150,000.00		-	-	-	-	-	-	-	ENVIROKONSULT EQUIPMENT & SERVICES, INC.
2022-0043	Purchase of Hinges	GSD	NO	Shopping	-	-	-	22-Feb-22	22-Feb-22	22-Feb-22	-	22-Feb-22	22-Feb-22	11-Mar-22	-	11-Mar-22	11-Mar-22	GoP		₱ 15,000.00	₱ 15,000.00		₱ 3,750.00	₱ 3,750.00		-	-	-	-	-	-	-	ECG TRADING
2022-0044	Purchase of Cordless Phone and Toilet Bowl Seat Cover	GSD	NO	Shopping	-	-	-	22-Feb-22	22-Feb-22	22-Feb-22	-	22-Feb-22	22-Feb-22	11-Mar-22	-	11-Mar-22	11-Mar-22	GoP		₱ 6,000.00	₱ 6,000.00		₱ 3,143.75	₱ 3,143.75		-	-	-	-	-	-	-	ACE HARDWARE
2022-0045	Purchase of 1 Portable Telepromter and 2 Wireless Lavalier Lapel Microphone	CCSD-EDD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 6,000.00	₱ 6,000.00		₱ -	₱ -		-	-	-	-	-	-	-	FAILED BID
2022-0046	Purchase of Supplies for CITEM Vehicles	GSD	NO	Shopping	-	-	-	2-Mar-22	2-Mar-22	2-Mar-22	-	2-Mar-22	2-Mar-22	1-Apr-22	-	1-Apr-22	1-Apr-22	GoP		₱ 31,700.00	₱ 31,700.00		₱ 21,750.00	₱ 21,750.00		-	-	-	-	-	-	-	DYNA ACE AUTO PARTS (Php1,350.00) RBM AUTO SUPPLY (Php20,400.00)
2022-0047	Purchase of Grocery Supplies for 1st Quarter	GSD	NO	Shopping	-	-	-	22-Feb-22	22-Feb-22	22-Feb-22	-	22-Feb-22	22-Feb-22	10-Mar-22	-	10-Mar-22	10-Mar-22	GoP		₱ 5,534.00	₱ 5,534.00		₱ 1,568.50	₱ 1,568.50		-	-	-	-	-	-	-	SM HYPERMARKET
2022-0048	Quarterly Preventive Maintenance for CITEM Generator CY 2022	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	2-Mar-22	2-Mar-22	2-Mar-22	-	2-Mar-22	2-Mar-22	29-Mar-22	-	29-Mar-22	29-Mar-22	GoP		₱ 50,000.00	₱ 50,000.00		₱ 47,000.00	₱ 47,000.00		-	-	-	-	-	-	-	MZN POWER ENTERPRISES
2022-0049	Purchase of 1 Portable Telepromter and 2 Wireless Lavalier Lapel Microphone	CCSD-EDD	NO	Shopping	-	-	-	28-Feb-22	28-Feb-22	28-Feb-22	-	28-Feb-22	28-Feb-22	02-Mar-22	-	02-Mar-22	02-Mar-22	GoP		₱ 12,000.00	₱ 12,000.00		₱ 11,660.00	₱ 11,660.00		-	-	-	-	-	-	-	ALPHA DIGIZONE MARKETING
2022-0050	Purchase of External Hard Drive	HRMD	NO	Shopping	-	-	-	14-Mar-22	14-Mar-22	14-Mar-22	-	14-Mar-22	14-Mar-22	31-Mar-22	-	31-Mar-22	31-Mar-22	GoP		₱ 10,000.00	₱ 10,000.00		₱ 9,900.00	₱ 9,900.00		-	-	-	-	-	-	-	JT OFFICE SUPPLIES & EQUIPMENT TRADING
2022-0051	Repair ad repalcement of defective parts of Air Conditioner (Koppel 7.5 TR SL-90)	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	7-Mar-22	7-Mar-22	7-Mar-22	-	7-Mar-22	7-Mar-22	25-Mar-22	-	25-Mar-22	25-Mar-22	GoP		₱ 8,000.00	₱ 8,000.00		₱ 7,750.00	₱ 7,750.00		-	-	-	-	-	-	-	MAGNAYE ELECTRICAL SERVICES
2022-0052	Preventive Maintenance of Company Vehicle: Toyota HiAce Commuter, Plate No.:S3H331	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 5,180.00	₱ 5,180.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0053	Digital Newsletter Ad for SSX	CCSD	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 50,000.00	₱ 50,000.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0054	Renewal of Contract of Editorial Stakeholder Relations Consultant for the Office of the Executive Director for March 1-August 31, 2022	CCSD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 702,000.00	₱ 702,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0055	Renewal of Contract of Digital and Content Marketing Consultant for the Office of the Executive Director for March 1-August 31, 2022	CCSD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 702,000.00	₱ 702,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0056	Printing of DTI/TIPG 2020 Annual Report	CCSD	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 200,000.00	₱ 200,000.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0057	Renewal of Business Online Video Communication	SMDD	NO	Overseas Procurement	-	21-Mar-22	-	29-Mar-22	29-Mar-22	29-Mar-22	-	29-Mar-22	29-Mar-22	7-Apr-22	-	18-May-22	18-May-02	GoP		₱ 157,000.00	₱ 157,000.00		₱ 143,530.51	₱ 143,530.51		-	-	-	-	-	-	-	ZOOM VIDEO COMMUNICATIONS INC
2022-0058	Purchase of Medical Supplies for 1st Quarter FY 2022	GSD	NO	Shopping	-	-	-	29-Mar-22	29-Mar-22	29-Mar-22	-	29-Mar-22	29-Mar-22	20-Apr-22	-	20-Apr-22	20-Apr-22	GoP		₱ 46,400.00	₱ 46,400.00		₱ 32,700.00	₱ 32,700.00		-	-	-	-	-	-	-	MERCURY DRUG STORE
2022-0059	Tarpaulin Banner Printing for 2022 Womens Month Celebration	HRMD	NO	NP-53.9 - Small Value Procurement	-	-	-	16-Mar-22	16-Mar-22	16-Mar-22	-	16-Mar-22	16-Mar-22	17-Mar-22	-	17-Mar-22	17-Mar-22	GoP		₱ 3,000.00	₱ 3,000.00		₱ 2,750.00	₱ 2,750.00		-	-	-	-	-	-	-	BENJAS PRINTING SERVICE
2022-0060	Purchase of Items for Hygiene Facilities	GSD	NO	Shopping	-	-	-	28-Mar-22	28 Mar 2022 & 27 Apr 2022	28 Mar 2022 & 27 Apr 2022	-	28 Mar 2022 & 27 Apr 2022	28 Mar 2022 & 27 Apr 2022	16-May-22	-	16-May-22	16-May-22	GoP		₱ 16,600.00	₱ 16,600.00		₱ 13,917.75	₱ 13,917.75		-	-	-	-	-	-	-	ACE HARDWARE (Php3,597.75) PUREGOLD (Php10,320.00)
2022-0061	Repair of Coffee Percolator (Toggle Switch)	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	16-Mar-22	16-Mar-22	16-Mar-22	-	16-Mar-22	16-Mar-22	16-Mar-22	-	16-Mar-22	16-Mar-22	GoP		₱ 220.00	₱ 220.00		₱ 220.00	₱ 220.00		-	-	-	-	-	-	-	IMARFLEX/SABRETECH

2022-0062	Procurement of Services of a Marketing Research/Survey Company for 2022 CITEM Signature Events	CORPLAN	NO	NP-53.9 - Small Value Procurement	-	2-May-22	5-May-22	12-May-22	12-May-22	12-May-22	-	12-May-22	12-May-22	3-Jun-22	-	03 Jun - 31 Dec 2022	03 Jun - 31 Dec 2022	GoP		₱ 325,000.00	₱ 325,000.00		₱ 290,000.00	₱ 290,000.00		-	-	-	-	-	-	-	-	PREMIER VALUE PROVIDER INC.
2022-0063	Tokens for 2022 CITEM CSB Respondents	CORPLAN	NO	NP-53.9 - Small Value Procurement	-	19-Mar-22	-	26-Apr-22	26-Apr-22	26-Apr-22	-		-	-	-			GoP		₱ 72,200.00	₱ 72,200.00		₱ -	₱ -		-	-	-	-	-	-	-	-	FAILED BID
2022-0064	Purchase of GI Plain Sheet and Wire and Heavy Duty Bull Hinjas	GSD	NO	Shopping	-	-	-	28-Mar-22	28-Mar-22	28-Mar-22	-	28-Mar-22	28-Mar-22	16-May-22	-	16-May-22	16-May-22	GoP		₱ 47,300.00	₱ 47,300.00		₱ 2,880.00	₱ 2,880.00		-	-	-	-	-	-	-	-	CHAMPION HARDWARE
2022-0065	Publication, Issuance and 2nd Publication Fee for Creative Features Brand and Reveal Fee for SSX Brand	LEGAL UNIT	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 5,000.00	₱ 5,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0066	Purchase of Hydraulic Floor Jack, Air Pump and Wrench	GSD	NO	Shopping	-			24-Mar-22	24-Mar-22	24-Mar-22	-	24-Mar-22	24-Mar-22	20-Apr-22 22-Apr-22 16-May-22	-	20-Apr-22 22-Apr-22 16-May-22	20-Apr-22 22-Apr-22 16-May-22	GoP		₱ 48,000.00	₱ 48,000.00		₱ 23,289.00	₱ 23,289.00		-	-	-	-	-	-	-	-	LYS HARDWARE & INDUSTRIAL SALES CORP (Php16,500.00) ACE HARDWARE (Php3,289.00) NBK ENTERPRISES (Php3,500.00)
2022-0067	Purchase of Float Valve, Royal Cord, Liquid Nail, Spray Paint and Automatic Motor Pump	GSD	NO	Shopping	-			31-Mar-22	31-Mar-22	31-Mar-22	-	31-Mar-22	31-Mar-22	02-May-22	-	02-May-22	02-May-22	GoP		₱ 18,900.00	₱ 18,900.00		₱ 7,375.00	₱ 7,375.00		-	-	-	-	-	-	-	-	CHAMPION HARDWARE (Php5,800.00) GOODWILL HARDWARE (Php1,575.00)
2022-0068	Renewal of Tablet PC Smart Data Subscription	ISPLAN	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 756,000.00	₱ 756,000.00		₱ 756,000.00	₱ 756,000.00		-	-	-	-	-	-	-	-	FOR NUMBERING
2022-0069	Purchase of Copy Paper for 1st Quarter	GSD	NO	Shopping	-	-	-	31-Mar-22	31-Mar-22	31-Mar-22	-	31-Mar-22	31-Mar-22	29-Apr-22 05-May-22	-	29-Apr-22 05-May-22	29-Apr-22 05-May-22	GoP		₱ 49,750.00	₱ 49,750.00		₱ 31,500.00	₱ 31,500.00		-	-	-	-	-	-	-	-	JT OFFICE SUPPLIES & EQUIPMENT TRADING (Php27,000.00) MCSA MARKETING (Php4,500.00)
2022-0070	Repair and Purchase of CITEM Vehicles Spare Parts	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	5-Apr-22	5-Apr-22	5-Apr-22	-	5-Apr-22	5-Apr-22	04-May-22 05-May-22	-	04-May-22 05-May-22	04-May-22 05-May-22	GoP		₱ 48,500.00	₱ 48,500.00		₱ 21,900.00	₱ 21,900.00		-	-	-	-	-	-	-	-	AUTO HOME MOTOR WORK (Php8,600.00) FREDDIE AQUINO TIRES SUPPLY (Php1,500.00) DELA CRUZ CAR AIRCON ELECTRICAL SHOP (Php11,400.00) RBM AUTO SUPPLY (Php150.00) SIMPLEX AUTO PARTS ENT (Php750.00)
2022-0071	Fabrication of Round Floor Lamp	CORPLAN	NO	NP-53.9 - Small Value Procurement	-	-		4-Apr-22	4-Apr-22	4-Apr-22	-	4-Apr-22	4-Apr-22	04-May-22	-	04-May-22	04-May-22	GoP		₱ 25,000.00	₱ 25,000.00		₱ 24,000.00	₱ 24,000.00		-	-	-	-	-	-	-	-	VENZON LIGHTING MANUFACTURING
2022-0072	Purchase of 1GB Solid State External Hard Drive	EDD	NO	Shopping	-	-	-	25-Apr-22	25-Apr-22	25-Apr-22	-	25-Apr-22	25-Apr-22	20-May-22	-	20-May-22	20-May-22	GoP		₱ 40,000.00	₱ 40,000.00		₱ 38,200.00	₱ 38,200.00		-	-	-	-	-	-	-	-	JT OFFICE SUPPLIES AND EQUIPMENT TRADING
2022-0073	Repair and Replacement of Aircon Parts of Toyota Innova SJP 441	GSD	NO	NP-53.9 - Small Value Procurement														GoP		₱ 5,000.00	₱ 5,000.00		₱ -	₱ -		-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0074	Purchase of 1TB SSD, Waste Ink Tank Sponge, PS2 Extension Cable	ISPLAN	NO	Shopping	-	29-Apr-22	-	-	17-May-22	-	-	-	-	-	-	-	-	GoP		₱ 89,000.00	₱ 89,000.00		₱ -	₱ -		-	-	-	-	-	-	-	FAILED BID
2022-0075	Purchase of SXSW After Pass Ticket	OG1	NO	For Numbering	-	-					-		-		-		-	GoP		₱ 8,000.00	₱ 8,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0076	Change Oil and Coolant for all CITEM Vehicles	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	12-Apr-22	12-Apr-22	12-Apr-22	-	12-Apr-22	12-Apr-22	16-May-22	-	16-May-22	16-May-22	GoP		₱ 47,480.00	₱ 47,480.00		₱ 37,080.00	₱ 37,080.00		-	-	-	-	-	-	-	-	SIMPLEX AUTO PARTS (Php28,280.00) RBM AUTO SUPPLY (Php8,800.00)
2022-0077	Hiring of Communication Media Services Provider to implement and deliver the objectives of the continued development of the DTCP FAME+ 2022	CCSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	24-May-22	24-May-22	24-May-22	-	24-May-22	24-May-22	13-Jun-22	-	13-Jun-22 to 12-Jun-23	13-Jun-22 to 12-Jun-23	GoP		₱ 2,732,800.00	₱ 2,732,800.00		₱ 2,732,800.00	₱ 2,732,800.00		-	-	-	-	-	-	-	-	IPG MEDIABRANDS PHILIPPINES, INC. DOING BUSINESS UNDER THE NAMES AND STYLES OF UNIVERSAL MCCANN
2022-0078	Annual Rental of Photocopier Machine	GSD	NO	NP-53.9 - Small Value Procurement	-	19-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	-	-	-	-	-	-	-	GoP		₱ 145,000.00	₱ 145,000.00		₱ -	₱ -		-	-	-	-	-	-	-	FAILED BID
2022-0079	Payment for Gas, Lubricant and Oil for March-April 2022	GSD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 168,000.00	₱ 168,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0080	Replacement of Vehicle Aircon Compressor for Toyota Innova SJP 441	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	27-Apr-22	27-Apr-22	27-Apr-22	-	27-Apr-22	27-Apr-22	12-May-22	-	12-May-22	12-May-22	GoP		₱ 17,500.00	₱ 17,500.00		₱ 17,100.00	₱ 17,100.00		-	-	-	-	-	-	-	-	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2022-0081	Modification of Aluminum Frames for Glass Doors of Server and Tech Room	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	30-Jun-22	30-Jun-22	30-Jun-22	-	30-Jun-22	30-Jun-22	16-Jul-22	-			GoP		₱ 40,000.00	₱ 40,000.00		₱ 9,500.00	₱ 9,500.00		-	-	-	-	-	-	-	-	PATS TRADING ONGOING - WAITING FOR DELIVERY
2022-0082	Payment for the Hiring of Official Regular Janitor Services for CITEM Office for the month of January 1-31, 2022	GSD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 89,035.26	₱ 89,035.26		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0083	Payment for the Hiring of Official Regular Janitor Services for CITEM Office for the month of February 1-28, 2022	GSD	NO	For Numbering	-	-	-	-	-	-	-				-	-	-	GoP		₱ 81,256.92	₱ 81,256.92		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0084	Acquisition of License to Use the Original Music for CREATE Philippines	OG1	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	7-Jun-22	7-Jun-22	7-Jun-22	-	7-Jun-22	7-Jun-22	21-Jun-22	-	21-Jun-22 to Nov-22		GoP		₱ 67,200.00	₱ 67,200.00		₱ 67,200.00	₱ 67,200.00		-	-	-	-	-	-	-	-	MALEK MUSIC COMPOSITION AND ARRANGEMENT SERVICES ONGOING
2022-0085	Hiring of Official Booth Contractor and Venue Enhancement for IFEX 2022	CCSD-EDD	NO	Competitive Bidding	25-Jan-22	11-Jun-22	21-Jun-22	5-Jul-22	5-Jul-22	-	-		-	-	-	-	-	GoP		₱ 4,200,000.00	₱ 4,200,000.00		₱ -			1. Eleanor Tejada - CITEM COA 2. Leonor Abella - PhilExport 3. PCCI	21-Jun-22	5-Jul-22	5-Jul-22					FAILED BID
2022-0086	Purchase and Replacement of In-house and Perimeter Lightings for CITEM Office	GSD	NO	NP-53.9 - Small Value Procurement	-	25-Apr-22		5-May-22	5-May-22	5-May-22	31-May-22	7-Jun-22	7-Jun-22	26-Jun-22		26-Jul-22		GoP		₱ 378,400.00	₱ 378,400.00		₱ 117,200.00	₱ 117,200.00		-	-	-	-	-	-	-	-	LED BULB - CHAMPION HARDWARE & CO., INC. LOUVER LED HOUSING LIGHTING FIXTURE - UPLITE GENERAL MERCHANDISE OTHER ITEMS ONGOING
2022-0087	Digital Exhibit of FAME+ in HKTDC Houseware Fair 2022	OG1	NO	Overseas Procurement	-	10-May-22		17-May-22	17-May-22	17-May-22	-				-			GoP		₱ 81,120.00	₱ 81,120.00		₱ -	₱ -		-	-	-	-	-	-	-	FAILED BID
2022-0088	Purchase of Vehicle Radiator for Toyota Innova SLD 674	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	27-Apr-22	27-Apr-22	27-Apr-22	-	27-Apr-22	27-Apr-22	05-May-22	-	05-May-22	05-May-22	GoP		₱ 10,000.00	₱ 10,000.00		₱ 7,500.00	₱ 7,500.00		-	-	-	-	-	-	-	-	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2022-0089	Purchase of External Hard Drive 5TB	CCSD	NO	Shopping	-	27-Apr-22		5-May-22	5-May-22	5-May-22	-	5-May-22	5-May-22	23-May-22	-	25-May-22	25-May-22	GoP		₱ 80,000.00	₱ 80,000.00		₱ 70,000.00	₱ 70,000.00		-	-	-	-	-	-	-	-	COMPUTECHNOLOGIES CORPORATION
2022-0090	Purchase of Mini PC (NUC)	SMDD	NO	Shopping	-	26-Apr-22		17-May-22	17-May-22	17-May-22	18-May-22	18-May-22	18-May-22	06-Jun-22	-	14-Jun-22	14-Jun-22	GoP		₱ 112,000.00	₱ 112,000.00		₱ 108,000.00	₱ 108,000.00		-	-	-	-	-	-	-	-	NEXT INNOVATION, INC.
2022-0091	Purchase and Replacement of New Fan Belt & Bearings for SLD683 & SJP432	GSD	NO	NP-53.9 - Small Value Procurement	-			4-May-22	4-May-22	4-May-22	-	4-May-22	4-May-22	08-Jun-22	-	08-Jun-22	08-Jun-22	GoP		₱ 11,400.00	₱ 11,400.00		₱ 9,300.00	₱ 9,300.00		-	-	-	-	-	-	-	-	SIMPLEX AUTO PARTS ENT (Php3,500.00) RBM AUTO SUPPLY (Php5,800.00)
2022-0092	Purchase of Various Items for Maintenance Supplies	GSD	NO	Shopping	-			30-May-22	30-May-22	30-May-22	-	30-May-22	30-May-22	23-Jun-22	-	23-Jun-22	23-Jun-22	GoP		₱ 49,900.00	₱ 49,900.00		₱ 12,300.00	₱ 12,300.00		-	-	-	-	-	-	-	-	UNISIA MDSG CO. INC (Php6,510.00) APO MERCHANTILE INC (Php2,550.00) ECG TRADING (Php3,240.00)
2022-0093	Repair and Replacement of Starter Motor Headlight Injection Pump Calibration for Crosswind SGS367 and Innova SJP441	GSD	NO	Shopping	-			12-May-22	12-May-22	12-May-22	-	12-May-22	12-May-22	14-May-22	-	08-Jun-22 13-Jun-22	08-Jun-22 13-Jun-22	GoP		₱ 40,000.00	₱ 40,000.00		₱ 29,380.00	₱ 29,380.00		-	-	-	-	-	-	-	-	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP (Php5,500.00) RBM AUTO SUPPLY (Php11,400.00) ANDY DIESEL CALIBRATION SERVICE CENTER (Php12,480.00)
2022-0094	Publication, Issuance and 2nd Publication Fee for FAME+ Brand	LEGAL UNIT	NO	For Numbering	-	-	-	-	-	-	-	-			-	-	-	GoP		₱ 3,500.00	₱ 3,500.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0095	Supply and Installation of New Evaporator for ISUZU Crosswind CR-8262	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-				-				-			GoP		₱ 3,500.00	₱ 3,500.00		₱ -			-	-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0096	Procurement of General Termite Control for the Golden Shell Pavilion and its Perimeter for CY 2022	GSD	NO	NP-53.9 - Small Value Procurement	-	12-May-22		17-May-22	17-May-22	17-May-22	-	7-Jun-22	7-Jun-22		-			GoP		₱ 85,000.00	₱ 85,000.00		₱ 55,000.00	₱ 55,000.00		-	-	-	-	-	-	-	-	JOVEN PEST CONTROL SERVICES ONGOING - WAITING FOR JOB ORDER
2022-0097	Hiring of a Live Streaming Production Team and Continuity Host for CREATE PH Digital Event 2022	CCSD-EDD	NO	NP-53.9 - Small Value Procurement	-	11-May-22	-	17-May-22	17-May-22	17-May-22	-	20-May-22	20-May-22	22-Jun-22	-	30-Jun-22 to 30-Jul-22	30-Jun-22 to 30-Jul-22	GoP		₱ 660,800.00	₱ 660,800.00		₱ 595,000.00	₱ 595,000.00		-	-	-	-	-	-	-	-	SPACE SHEEP MEDIA LAB INC.
2022-0098	Fabrication and Installation of Glass Windows at the Golden Shell Pavilion Lobby Comfort Rooms	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	30-Jun-22	30-Jun-22	30-Jun-22	-	30-Jun-22	30-Jun-22		-			GoP		₱ 40,000.00	₱ 40,000.00		₱ 40,000.00	₱ 40,000.00		-	-	-	-	-	-	-	-	PATS TRADING WAITING FOR CONTRACT AND DELIVERY
2022-0099	Rental of Camera and Lenses for VFIP Product Photoshoot	OG2	NO	NP-53.9 - Small Value Procurement	-	-	-	10-May-22	10-May-22	10-May-22	-	10-May-22	10-May-22	11-May-22	-	11-May-22	11-May-22	GoP		₱ 35,000.00	₱ 35,000.00		₱ 34,920.00	₱ 34,920.00		-	-	-	-	-	-	-	-	LIGHTSOURCE FILM PRODUCTIONS
2022-0100	Installation and Purchase of New Rear Wheel Tires for Toyota Innova SLD-674	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	13-May-22	13-May-22	13-May-22	-	13-May-22	13-May-22	10-Jun-22	-	10-Jun-22	10-Jun-22	GoP		₱ 9,000.00	₱ 9,000.00		₱ 8,800.00	₱ 8,800.00		-	-	-	-	-	-	-	-	FREDDIE AQUINO TIRE AND SERVICE CENTER
2022-0101	Purchase of Props for VFIP Product Photoshoot	OG2	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 2,865.00	₱ 2,865.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0102	Purchase of Thermal Fuse as replacement for Coffee Percolator (OED)	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	6-May-22	6-May-22	6-May-22	-	6-May-22	6-May-22	-	-	6-May-22	6-May-22	GoP		₱ 200.00	₱ 200.00		₱ 120.00	₱ 120.00		-	-	-	-	-	-	-	-	IMARFLEX SERVICE CENTER
2022-0103	Purchase of USB-C Digital AV Multiport Adapter	CCSD-ASRD	NO	Shopping	-	-	-	20-May-22	20-May-22	20-May-22	-	20-May-22	20-May-22	26-Jun-22	-	28-Jun-22	28-Jun-22	GoP		₱ 40,000.00	₱ 40,000.00		₱ 31,120.00	₱ 31,120.00		-	-	-	-	-	-	-	-	POWER MAC CENTER
2022-0105	5000 Km Preventive Maintenance of Company Vehicle: Toyota HiAce Commuter, Plate No.:SJH331	GSD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 7,000.00	₱ 7,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0106	Repair and Maintenance of Pull Down Aircon for Toyota Innova SLD683 and Isuzu Crosswind CR8262	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	20-May-22	20-May-22	20-May-22	-	20-May-22	20-May-22	7-Jun-22	-	7-Jun-22	7-Jun-22	GoP		₱ 20,000.00	₱ 20,000.00		₱ 18,400.00	₱ 18,400.00		-	-	-	-	-	-	-	-	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2022-0107	Replacement of Defective Evaporator for Toyota SJP 441	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	20-May-22	20-May-22	20-May-22	-	20-May-22	20-May-22	7-Jun-22	-	7-Jun-22	7-Jun-22	GoP		₱ 3,500.00	₱ 3,500.00		₱ 3,500.00	₱ 3,500.00		-	-	-	-	-	-	-	-	DELA CRUZ CAR AIRCON AND ELECTRICAL SHOP
2022-0108	Procurement of Tokens (Kimono, Playing Cards and GC) for SSX Partners and Speakers	OG2	NO	Direct Contracting	-	-	-	31-May-22	31-May-22	31-May-22	-	31-May-22	31-May-22	14-Jun-22 14-Jun-22 21-Jun-22				GoP		₱ 135,500.00	₱ 135,500.00		₱ 126,400.00	₱ 126,400.00		-	-	-	-	-	-	-	-	KIMONO - INTENTIONALITY, INC. PLAYING CARDS - LOCAL LAB SIARGAO GIFT CERTIFICATE- SUPER GROCER ONGOING WAITING FOR DELIVERY
2022-0109	Hiring of Media Communication Media Services Provider to implement the website updates on the IFEXConnect.com	CCSD	NO	Direct Contracting	-			24-May-22	24-May-22	24-May-22	-	24-May-22	24-May-22	13-Jun-22	-	13-Jun-22 to 13 Jul-22	13-Jun-22 to 13 Jul-22	GoP		₱ 104,000.00	₱ 104,000.00		₱ 104,000.00	₱ 104,000.00		-	-	-	-	-	-	-	-	IPG MEDIABRANDS PHILIPPINES, INC. DOING BUSINESS UNDER THE NAMES AND STYLES OF UNIVERSAL MCCANN
2022-0110	CITEM Membership Fee 2022 to GPCCI (from 1 January 2022- 31 December 2022)	BDU	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 16,000.00	₱ 16,000.00		₱ -			-	-	-	-	-	-	-	FOR NUMBERING
2022-0111	Procurement of Philippine Flags	GSD	NO	Shopping	-		-	24-May-22	24-May-22	24-May-22		24-May-22	24-May-22	9-Jun-22	-	9-Jun-22	9-Jun-22	GoP		₱ 6,300.00	₱ 6,300.00		₱ 2,760.00	₱ 2,760.00		-	-	-	-	-	-	-	-	ATLAS SUPER FLAG
2022-0112	Supply and Administration of Quadrivalent Influenza Vaccine	HRMD	NO	NP-53.9 - Small Value Procurement	-	12-May-22	-	31-May-22	31-May-22	31-May-22	3-Jun-22	7-Jun-22	7-Jun-22	28-Jun-22		29-Jun-22	29-Jun-22	GoP		₱ 73,530.00	₱ 73,530.00		₱ 70,520.00	₱ 70,520.00		-	-	-	-	-	-	-	-	SG BIOPHARMA PHARMACEUTICAL PRODUCTS TRADING
2022-0113	Digital Exhibit of FAME+ in HKTDC Houseware Fair 2022 / International Sourcing Show	OG1	NO	Overseas Procurement	-			31-May-22	31-May-22	31-May-22	-	31-May-22	31-May-22	4-Jun-22	-	05-Jun-22 to 04-Aug-22	05-Jun-22 to 04-Aug-22	GoP		₱ 85,800.00	₱ 85,800.00		₱ 81,499.08	₱ 81,499.08		-	-	-	-	-	-	-	-	HONG KONG TRADE DEVELOPMENT COUNCIL
2022-0114	Diagnosis of Document Scanner Problem: Epson DS-860 and Epson DS-570W	SMDD	NO	NP-53.9 - Small Value Procurement	-			9-Jun-22	9-Jun-22	9-Jun-22	-	9-Jun-22	9-Jun-22	10-Jun-22		10-Jun-22	10-Jun-22	GoP		₱ 3,000.00	₱ 3,000.00		₱ 300.00	₱ 300.00		-	-	-	-	-	-	-	-	ACTION LABS IT SERVICE PHILIPPINES
2022-0115	Diagnosis of Printer Problem: Epson L350 Inkjet Printer, Epson L350 Inkjet Printer and Epson L360 Inkjet printer	SMDD	NO	NP-53.9 - Small Value Procurement	-			9-Jun-22	9-Jun-22	9-Jun-22		9-Jun-22	9-Jun-22	10-Jun-22		10-Jun-22	10-Jun-22	Page 2 of 3 GoP		₱ 4,500.00	₱ 4,500.00		₱ 300.00	₱ 300.00		-	-	-	-	-	-	-	-	ACTION LABS IT SERVICE PHILIPPINES
2022-0116	Procurement of Courier Services for the delivery of Token (Sneakers)	OG1	NO	NP-53.9 - Small Value Procurement	-	-	-	24-May-22	24-May-22	24-May-22	-	24-May-22	24-May-22	24-May-22	-	24-May-22	24-May-22	GoP		₱ 500.00	₱ 500.00		₱ 246.00	₱ 246.00		-	-	-	-	-	-	-	-	JRS EXPRESS

2022-0117	FAME+ Paid Exposure in International Trade and Lifestyle Publication	OG1	NO	Overseas Procurement	-	25-May-22	-	7-Jun-22	7-Jun-22	7-Jun-22	-	8-Jun-22	8-Jun-22	23-Jun-22	-			GoP		₱ 150,000.00	₱ 150,000.00		₱ 134,910.00	₱ 134,910.00		-	-	-	-	-	-	-	FIFTH BLACK MEDIA LTD. ONGOING CONTRACT IMPLEMENTATION
2022-0118	Purchase of 1TB 2.5 Internal Solid State Drive	SMDD	NO	Shopping	-	27-May-22	-	31-May-22	31-May-22	31-May-22	-	31-May-22	31-May-22	24-Jun-22	-	24-Jul-22	24-Jul-22	GoP		₱ 80,000.00	₱ 80,000.00		₱ 64,900.00	₱ 64,900.00		-	-	-	-	-	-	-	E3K IT SOLUTIONS
2022-0120	Purchase of 350 pcs Jumbo Roll Tissue	GSD	NO	Shopping	-	-	-	2-Jun-22	2-Jun-22	2-Jun-22	-	2-Jun-22	2-Jun-22	24-Jun-22	-	24-Jun-22	24-Jun-22	GoP		₱ 28,000.00	₱ 28,000.00		₱ 26,883.00	₱ 26,883.00		-	-	-	-	-	-	-	S & R MEMBERSHIP SHOPPING
2022-0121	Duplication of Car Key for Isuzu Crosswind CRB292	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	31-May-22	31-May-22	31-May-22	-	31-May-22	31-May-22	-	-	31-May-22	31-May-22	GoP		₱ 400.00	₱ 400.00		₱ 150.00	₱ 150.00		-	-	-	-	-	-	-	REYNALDO MASTER KEY & LOCK SERVICE
2022-0122	Purchase of Spark Plugs for CITEM Vehicles for Toyota Innova SJP432	GSD	NO	NP-53.9 - Small Value Procurement	-			3-Jun-22	3-Jun-22	3-Jun-22		3-Jun-22	3-Jun-22	28-Jun-22	-	28-Jun-22	28-Jun-22	GoP		₱ 2,000.00	₱ 2,000.00		₱ 600.00	₱ 600.00		-	-	-	-	-	-	-	RBM AUTO SUPPLY
2022-0123	CITEM Membership Fee 2022 to PACEOS (period from 01 January 2022-31 December 2022)	BDU	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 7,280.00	₱ 7,280.00		₱ -			-	-	-	-	-	-	FOR NUMBERING
2022-0124	CITEM's Trademark Registration: Food Philippines, IFEX Philippines, IFEXConnect, NXTFOOD Ph, SSX (Exchange)	LEGAL UNIT	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 26,500.00	₱ 26,500.00		₱ -			-	-	-	-	-	-	FOR NUMBERING / CANCELLED BY END USER
2022-0125	Procurement of Transportation Services for 2022 CITEM Team Building Activity	HRMD	NO	NP-53.9 - Small Value Procurement	-	3-Jun-22	-	7-Jun-22	7-Jun-22	7-Jun-22	-	-	-	-	-	-	-	GoP		₱ 120,000.00	₱ 120,000.00		₱ -			-	-	-	-	-	-	FAILED BID
2022-0126	Lease of Venue for 2022 CITEM Team Building Activity for June 29-30, 2022	HRMD	NO	NP-53.10 Lease of Real Property and Venue	-	-	-	-	7-Jun-22	-	-	-	-	-	-	-	-	GoP		₱ 500,000.00	₱ 500,000.00		₱ -			-	-	-	-	-	-	FAILED BID
2022-0127	Engagement of Communications and Content Program Producer for Creative Futures 2022	OG1	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	3-Jun-22	3-Jun-22	3-Jun-22	-	3-Jun-22	3-Jun-22	17-Jun-22	-	Jun-22 to Aug-22	Jun-22 to Aug-22	GoP		₱ 3,000,000.00	₱ 3,000,000.00		₱ 3,000,000.00	₱ 3,000,000.00		-	-	-	-	-	-	-	SLINGSHOT MANILA INC.
2022-0128	Purchase of Waste Ink Tank Sponge for Printers	SMDD	NO	Shopping	-	-	-	7-Jun-22	7-Jun-22	7-Jun-22	-	7-Jun-22	7-Jun-22		-			GoP		₱ 6,000.00	₱ 6,000.00		₱ 900.00	₱ 900.00		-	-	-	-	-	-	-	INKRITE REFILLING STATION ONGOING
2022-0131	Purchase of Automotive Fuses for all CITEM Vehicles	GSD	NO	Shopping	-	-	-	13-Jun-22	13-Jun-22	13-Jun-22		13-Jun-22	13-Jun-22	28-Jun-22	-	28-Jun-22	28-Jun-22	GoP		₱ 1,200.00	₱ 1,200.00		₱ 600.00	₱ 600.00		-	-	-	-	-	-	-	RBM AUTO SUPPLY
2022-0133	Payment for Gas, Lubricant and Oil Expenses for April 1-30, 2022	GSD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 120,000.00	₱ 120,000.00		₱ -			-	-	-	-	-	-	FOR NUMBERING
2022-0134	Purchase of Supplies for NEXTFOOD PH Market Testing @ KALAKAL Event	OG2	NO	Shopping	-	-	-	13-Jun-22	13-Jun-22	13-Jun-22	-	13-Jun-22	13-Jun-22	14-Jun-22	-	14-Jun-22	14-Jun-22	GoP		₱ 19,996.00	₱ 19,996.00		₱ 4,539.50	₱ 4,539.50		-	-	-	-	-	-	-	CASH & CARRY SUPERMARKET (2,128.00) ALL ABOUT BAKING (1,400.00) ERC TRADING (840.00) GOLDSBORO COMMERCIAL(170.00)
2022-0135	Annual Rental of Photocopier for July 2022 to July 2023	GSD	NO	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22								GoP		₱ 145,000.00	₱ 145,000.00		₱ -			-	-	-	-	-	-	FAILED BID
2022-0136	Purchase of Registration Slots for HDPIN Platform for CREATE Philippines Digital Events	CCSD	NO	Overseas Procurement	-	14-Jun-22	-	16-Jun-22	16-Jun-22	16-Jun-22	-	-	-	-	-	-	-	GoP		₱ 660,000.00	₱ 660,000.00		₱ -			-	-	-	-	-	-	FAILED BID
2022-0137	Built Up Display Structure for IFEX Market Testing	CCSD	NO	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	-	17-Jun-22	17-Jun-22	17-Jun-22	-	27-Jun-22	27-Jun-22	GoP		₱ 112,896.00	₱ 112,896.00		₱ 109,698.00	₱ 109,698.00		-	-	-	-	-	-	-	FRANC AND MARCEL GRAPHICS AND CONSTRUCT CORPORATION
2022-0138	Purchase of Smart Globe Cell Cards for June to December 2022	HRMD	NO	Shopping	-	-	-	17-Jun-22	17-Jun-22	17-Jun-22	-	17-Jun-22	17-Jun-22	11-Jul-22	-	11-Jul-22	11-Jul-22	GoP		₱ 46,800.00	₱ 46,800.00		₱ 42,720.00	₱ 42,720.00		-	-	-	-	-	-	-	BRENS LOADING STATION
2022-0140	Lease of Venue for 2022 CITEM Team Building Activity for July 7-8, 2022	HRMD	NO	NP-53.10 Lease of Real Property and Venue	-	-	-	21-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22							GoP		₱ 500,000.00	₱ 500,000.00		₱ -			-	-	-	-	-	-	FAILED BID
2022-0143	Payment for the additional registration costs for HDPIN platform used last SSX event	CCSD-EDD	NO	For Numbering	-	-		-	-	-	-		-			-	-	GoP		₱ 215,000.00	₱ 215,000.00		₱ -			-	-	-	-	-	-	FOR NUMBERING
2022-0144	Procurement of Transportation Services for 2022 CITEM Team Building Activity for July 7-8, 2022	HRMD	NO	NP-53.9 - Small Value Procurement	-													GoP		₱ 120,000.00	₱ 120,000.00		₱ -			-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0146	Purchase of Microphone Foam Cover Black	GSD	NO	Shopping	-	-	-	14-Jun-22	14-Jun-22	14-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	-	14-Jun-22	14-Jun-22	GoP		₱ 300.00	₱ 300.00		₱ 180.00	₱ 180.00		-	-	-	-	-	-	-	MAGNE ELECTRONIC CENTER
2022-0147	Purchase of Antigen Self-test Kits (Nasal Swab) for CITEM 2022 Team Building	HRMD	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 36,000.00	₱ 36,000.00		₱ -			-	-	-	-	-	-	CANCELLED BY ENDUSER
2022-0154	Cleaning and Lubrication / Adjustment of Brakes of Toyota HiAce Commuter SJ-3331	GSD	NO	For Numbering	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP		₱ 300.00	₱ 300.00		₱ -			-	-	-	-	-	-	FOR NUMBERING
																				₱ -			₱ -			-	-	-	-	-	-	-	
																		Total Alloted Budget of Procurement Activities		₱		41,313,811.69										
																		Total Contract Price of Procurement Actitvites Conducted					₱		22,466,534.30								
																		Total Savings (Total Alloted Budget - Total Contract Price)		₱					18,847,277.59								

ON-GOING PROCUREMENT ACTIVITIES

2022-0104	Purchase of Copy Paper	GSD	NO	Shopping	-	-	-	1-Jul-22	1-Jul-22	1-Jul-22		1-Jul-22	1-Jul-22					GoP		₱ 49,810.00	₱ 49,810.00		₱ 38,142.61	₱ 38,142.61		-	-	-	-	-	-	-	PROCUREMENT SERVICE ONGOING
2022-0119	Space Rental for PH participation in CIE 2022	OG2- OTF	NO	Overseas Procurement	-	8-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	-	14-Jun-22	14-Jun-22	20-Jun-22	-			GoP		₱ 1,732,104.00	₱ 1,732,104.00		₱ 1,708,014.92	₱ 1,708,014.92		-	-	-	-	-	-	-	CIE BUREAU ONGOING CONTRACT IMPLEMENTATION
2022-0129	Hiring of Content Producer for DTI-ROG Creation Program Project	BDU	NO	Competitive Bidding	18-Jan-22	4-Jun-22	14-Jun-22	28-Jun-22	28-Jun-22									GoP		₱ 9,936,500.00	₱ 9,936,500.00		₱ -			1. Eleanor Tejada - CITEM COA 2. Leonor Abella - PhilExport 3. PCCI	14-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22			ONGOING BIDDING PROCESS
2022-0130	Renewal of Domain Name: foodphilippines.com and famaplus.com (2 years subscription)	SMDD	NO	Overseas Procurement	-	8-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22		14-Jun-22	14-Jun-22	23-Jun-22	-			GoP		₱ 4,200.00	₱ 4,200.00		₱ 3,632.72	₱ 3,632.72		-	-	-	-	-	-	-	GODADDY, INC. ONGOING CONTRACT IMPLEMENTATION
2022-0132	Renewal of Domain Name: foodphilippines.ph and fashionphilippines.ph (2 years subscription)	SMDD	NO	Overseas Procurement	-	8-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22		14-Jun-22	14-Jun-22	23-Jun-22	-			GoP		₱ 8,000.00	₱ 8,000.00		₱ 7,454.86	₱ 7,454.86		-	-	-	-	-	-	-	DOTPH DOMAINS, INC. ONGOING CONTRACT IMPLEMENTATION
2022-0139	Engagement of International Business Development Specialist for the US Market	OG1-OTF	NO	Overseas Procurement	-	14-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	-	21-Jun-22	21-Jun-22	12-Jul-22	-			GoP		₱ 900,000.00	₱ 900,000.00		₱ 810,075.00	₱ 810,075.00		-	-	-	-	-	-	-	PATTI CARPENTER ONGOING CONTRACT IMPLEMENTATION
2022-0141	Repair and Replacement of Scanner and Printer	SMDD	NO	NP-53.9 - Small Value Procurement	-	-	-	17-Jun-22	17-Jun-22	17-Jun-22	-	17-Jun-22	17-Jun-22		-			GoP		₱ 16,000.00	₱ 16,000.00		₱ 15,950.00	₱ 15,950.00		-	-	-	-	-	-	-	ACTION LABS IT SERVICE PHILIPPINES ONGOING
2022-0142	Tokens for 2022 CITEM CSS Respondents	CORPLAN	NO	Shopping	-	1-Jul-22	-	12-Jul-22	12-Jul-22	12-Jul-22	-							GoP		₱ 75,000.00	₱ 75,000.00		₱ -			-	-	-	-	-	-	-	ONGOING BIDDING PROCESS
2022-0145	Purchase of Professional Digital Measurement Laser (Heavy Duty) and Laser Rangefinder Handheld Portable High-Precision	CCSD-EDD	NO	Shopping	-	-	-				-				-			GoP		₱ 15,000.00	₱ 15,000.00		₱ -			-	-	-	-	-	-	-	ONGOING BIDDING PROCESS
2022-0148	Hiring of Digital Content Provider for the Manila FAME Leads Generation and Promotions Website	CCSD-ASRD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	5-Jul-22	5-Jul-22	5-Jul-22	12-Jul-22				-			GoP		₱ 3,400,000.00	₱ 3,400,000.00		₱ -			-	-	-	-	-	-	-	ONGOING BIDDING PROCESS
2022-0149	Renewal of Dedicated Web Hosting Server for 1 year	SMDD	NO	Direct Contracting	-	-	-	5-Jul-22	5-Jul-22	5-Jul-22	-	5-Jul-22	5-Jul-22		-			GoP		₱ 350,000.00	₱ 350,000.00		₱ 330,000.00	₱ 330,000.00		-	-	-	-	-	-	-	WEB.COM PH. INC. ONGOING - WAITING FOR JOB ORDER
2022-0150	Purchase of Registration Slots for HDPIN Platform for CREATE Philippines Digital Events	CCSD	NO	Overseas Procurement	-	24-Jun-22	-	28-Jun-22	28-Jun-22	28-Jun-22	-	28-Jun-22	28-Jun-22	08-Jul-22	-			GoP		₱ 660,000.00	₱ 660,000.00		₱ 659,784.00	₱ 659,784.00		-	-	-	-	-	-	-	HDPIN LTD. ON GOING CONTRACT IMPLEMENTATION
2022-0151	Replace Auto Door Lock Assembly for Toyota Innova SJP441	GSD	NO	NP-53.9 - Small Value Procurement	-	-	-	6-Jul-22	6-Jul-22	6-Jul-22	-	6-Jul-22	6-Jul-22		-			GoP		₱ 3,500.00	₱ 3,500.00		₱ 2,000.00	₱ 2,000.00		-	-	-	-	-	-	-	5TH GEAR CAR ACCESSORIES ONGOING
2022-0152	Purchase of Toner Ink	GSD	NO	Shopping	-	-	-	1-Jul-22	1-Jul-22	1-Jul-22	-	1-Jul-22	1-Jul-22		-			GoP		₱ 51,324.00	₱ 51,324.00		₱ 48,907.04	₱ 48,907.04		-	-	-	-	-	-	-	PROCUREMENT SERVICE ONGOING
2022-0153	Purchase of Office Hand Hygiene Supplies	GSD	NO	Shopping	-	-	-				-				-			GoP		₱ 39,000.00	₱ 39,000.00		₱ -			-	-	-	-	-	-	-	ONGOING BIDDING PROCESS
2022-0155	Purchase of Spare Parts and Replacement for IPAD Tablet	SMDD	NO	Shopping	-	-	-	6-Jul-22	6-Jul-22	6-Jul-22	-	6-Jul-22	6-Jul-22		-			GoP		₱ 10,750.00	₱ 10,750.00		₱ 997.00	₱ 997.00		-	-	-	-	-	-	-	SM DEPARTMENT STORE ONGOING
2022-0156	Procurement of Media Monitoring Services for All Media-Related Initiative of CITEM	CCSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	12-Jul-22	12-Jul-22	12-Jul-22								GoP		₱ 283,500.00	₱ 283,500.00		₱ -			-	-	-	-	-	-	-	ONGOING BIDDING PROCESS
																				₱ -													
																		Total Alloted Budget of On-going Procurement Activities		₱		17,534,688.00										

Prepared by:

REYNALDO R. GONZALES
Head, BAC Secretariat

Recommended for Approval by:

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

APPROVED:

MA. LOURDES D. MEDIRAN
Alternate Head of the Procuring Entity

PAULINA SUACO-JUAN
Head of the Procuring Entity