CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Procurement Monitoring Report for CY 2016

PR No. (PMO) PO #	B	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
[illegible]	Hiring of Buyer Marketing Agents	PMO	NP	n/a	n/a	n/a	3/17/2016	n/a	n/a	3/17/2016	n/a	n/a	n/a	n/a	MFI April 2016		PhP3,000,000.00			2,843,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible] (Europe & Asia) - php 1,845,000.00 and BYHAND Consulting [illegible]
[illegible]	Advertisement (Venue Billboard & Central Mall Wall board)	SPECIAL PROJECT	DC	n/a	n/a	n/a	1/5/2016	n/a	n/a	1/5/2016	n/a	n/a	n/a	n/a	FOODEX Japan 2016		PhP172,800.00			804,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Japan Management Association (JMA) - 422,000.00/ (JPY)
[illegible]	Internet Connection Re: Foodex Japan 2016	SPECIAL PROJECT	DC	n/a	n/a	n/a	1/26/2016	n/a	n/a	1/26/2016	n/a	n/a	n/a	n/a	FOODEX Japan 2016		PhP137,500.00			137,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Excel Center Co. Ltd (JPY) - 135,000.00, not to exceed JPY
[illegible]	Printing of 4000 pcs. Post Card	MAR/OHM	SVP	n/a	n/a	n/a	1/13/2016	n/a	n/a	1/13/2016	1/13/2016	n/a	5 working days	1/25/2016	MFI April 2016		PhP15,000.00			27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Leatherbrother Corp.
[illegible]	Printing of 500 pcs. Directory/Lookbook	PMO	SVP	n/a	n/a	n/a	1/12/2016	n/a	n/a	1/12/2016	2/1/2016	n/a	2/4/2016	2/4/2016	MFI April 2016		PhP131,250.00			101,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	1 Pax Roundtrip Airfare Ticket (Windy P. Abanoses)	VCAP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS 2016		PhP40,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	150 pcs. Digital Printing of Postcard/Invitation	VCAP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS 2016		PhP15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Sandblasted steel Trophies with Trophy box	PMO	SVP	n/a	n/a	n/a	1/5/2016, 1/7/2016, 1/26/2016	n/a	n/a	1/7/2016, 1/26/2016	1/26/2016	n/a	2/4/2016	4/12/2016	IFES 2015		PhP50,000.00			39,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aha Bronze, Adman
[illegible]	Funeral Flower Arrangement to Ms. Hermina Leyog and Mass Card	VCAP	SHOPPING	n/a	n/a	n/a	1/5/2016	n/a	n/a	1/5/2016	n/a	n/a	n/a	1/6/2016	AOE		PhP5,000.00			245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore/Guilly's Flower & Fruits
[illegible]	Door to Port Air Shipment for TIGS 2016	SPECIAL PROJECT	DC	n/a	n/a	n/a	1/12/2016	n/a	n/a	1/12/2016	n/a	n/a	n/a	n/a	KJC		PhP40,000.00			35,340.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aspac Int'l Inc.
[illegible]	1 pc. Sympathy Flowers and Mass Cards for Major Reynaldo Abeda	PMO	SHOPPING	n/a	n/a	n/a	1/7/2016	n/a	n/a	1/7/2016	n/a	n/a	1/8/2016	1/8/2016	MFI April 2016		PhP3,000.00			245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore/Guilly's Flower & Fruits
[illegible]	Compulsory Enhanced Internet Billing, Exhibitor Insurance, Registration Fees for 24 / Innovision/Exhibitors	SPECIAL PROJECT	DC	n/a	n/a	n/a	1/7/2016	n/a	n/a	1/7/2016	n/a	n/a	n/a	n/a	GULFOOD 2016		USD 19,784 / Php 889,380.00			889,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dubai World Trade Center
[illegible]	Internet Connection for 25 Companies	SPECIAL PROJECT	DC	n/a	n/a	n/a	1/7/2016	n/a	n/a	1/7/2016	n/a	n/a	n/a	n/a	GULFOOD 2016		PhP121,500.00			109,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Event Serve
[illegible]	3 lot ingredients & kitchen utensils (ensiras)	PMO	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFES 2016		PhP14,100.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Booth Construction Re: Ambiente 2016	SPECIAL PROJECT	NP	n/a	n/a	n/a	1/7/2016 3/11/2016	n/a	n/a	1/7/2016 3/11/2016	n/a	n/a	n/a	3/11, 18, 19/2016	AMBIENTE 2016		PhP3,600,000.00			2,900,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malpro Germany
[illegible]	Prepaid for Cultural Product Portrait	PMO	SHOPPING	n/a	n/a	n/a	1/8/2016	n/a	n/a	1/8/2016	n/a	n/a	n/a	1/8/2016	GULFOOD 2016		PhP200.00			107.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gil Hanamuat
[illegible]	Printing of 100 pcs. Directory/Brochure Re: Ambiente 2016	COMPLAN	SVP	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	2/1/2016	n/a	n/a	2/2/2016	AMBIENTE 2016		PhP200,000.00			118,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	50 pcs. Frames (A4 for certificates) Black Anodized or Dark Brown	HRD	SHOPPING	n/a	n/a	n/a	1/11/2016	n/a	n/a	1/11/2016	n/a	n/a	1/13/2016	1/14/2016	CITEM Anniversary AOE		PhP8,000.00			5,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
[illegible]	Catering services for the CITEM 33rd Anniversary (Mardenis Cena) 350 pax	HRD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE - HR		PhP105,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	w/ PR # 2016-0036
[illegible]	50 pcs. Customized USB Card (8GB)	COMPLAN	SVP	n/a	n/a	n/a	1/14/2016	n/a	n/a	1/14/2016	1/18/2016	n/a	3-5 working days	1/20/2016	AMBIENTE 2016		PhP25,000.00			22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ipower Product
[illegible]	Airline Ticket - Jhero Ordas, Antonio Agoflo (Mol Legaspi Mall) Artisan Village, Product Foreshomed	PMO	SHOPPING	n/a	n/a	n/a	1/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2016		PhP16,000.00			11,532.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Flightshop Travel
[illegible]	50 sets Digital of Campaign KR w/ insert	EVENT SERVICES	SHOPPING	n/a	n/a	n/a	1/13/2016	n/a	n/a	1/13/2016	1/13/2016	n/a	n/a	1/14/2016	MARCOM 2016		PhP10,000.00			9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dessert Photo
[illegible]	Replacement Parts of CITEM Vehicle SFX700/SJM441	ASD	SVP	n/a	n/a	n/a	1/12/2016	n/a	n/a	1/12/2016	n/a	n/a	1/15/2016	1/15/2016	AOE		PhP1,500.00			980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Titan Trading/Mallbay Auto
[illegible]	Additional Props/Rental of Kitchen enclosure re: WFES 2016	PMO	DC	n/a	n/a	n/a	1/12/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFES 2016		PhP107,000.00			101,991.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Freeman
[illegible]	Graphics for Philippine Pavilion re: WFES 2016	PMO	DC	n/a	n/a	n/a	1/12/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFES 2016		PhP765,400.00			765,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Freeman
[illegible]	Coffee & Food Supplies for Exhibitor Lounge	PMO	SVP	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	n/a	n/a	4/11/2016	1/27 & 30/2016	MFI April 2016		PhP15,000.00			13,086.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart, Shopnice, Afdall Plastic Manila
[illegible]	500 pcs. Digital Printing of Sticker	PMO	SHOPPING	n/a	n/a	n/a	1/12/2016	n/a	n/a	1/12/2016	n/a	n/a	30 days	2/11/2016	WFES 2016		PhP10,000.00			7,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dessert Photo
[illegible]	Printing of 500 pcs. Brochures re: IFS 2016	VCAP	SVP	n/a	n/a	n/a	1/21/2016	n/a	n/a	1/21/2016	1/21/2016	n/a	5 working days	2/12/2016	IFS 2016		PhP15,000.00			12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Leatherbrother Corp.
[illegible]	Official Booth Contractor for the Philippine Pavilion re: WFES 2016	PMO	NP	n/a	n/a	n/a	1/12/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a			PhP3,000,000.00			2,993,772.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Freeman
[illegible]	1 Basket of Flowers (Fruits	HRD	SHOPPING	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	n/a	n/a	1/20/2016	1/20/2016	CITEM Anniversary AOE		PhP1,000.00			500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Amang's Flower Shop
[illegible]	5000 pcs Printing of Entrance Ticket	PMO	SHOPPING	n/a	n/a	n/a	1/12/2016	n/a	n/a	1/19/2016	1/20/2016	n/a	4/11/2016	4/11/2016	MFI April 2016		PhP7,500.00			6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	12000 pcs. Printing of Event ID Badges	PMO	SVP	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	1/20/2016	n/a	n/a	3/14/2016	MFI April 2016		PhP50,000.00			23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	Space rental for PhC Participation in IFS 2016	VCAP	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS 2016		PhP1,000,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Hiring of Stand Assistants/Interpreters re: FOODEX Japan 2016	N	NP	n/a	n/a	n/a	1/12/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOODEX Japan 2016		PhP192,000.00			165,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hy Associates, Inc.
[illegible]	2 Pax Roundtrip Ticket (Mol Dubai Mall) re Gulfood 2015		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GULFOOD 2016		PhP126,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For reimbursement - For numbering only
[illegible]	Catering services for the CITEM 33rd Anniversary (Mardenis Cena) 250 pax	HRD	SVP	n/a	n/a	n/a	1/18/2016	n/a	n/a	1/18/2016	1/18/2016	n/a	1/19/2016	1/20/2016	AOE - HR		PhP125,000.00			125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Via Mare
[illegible]	Supply & replacement of Main breaker & branch breaker at roof deck	ASD	SHOPPING	n/a	n/a	n/a	1/21/2016	n/a	n/a	n/a	n/a	n/a	n/a	1/25/16 1/27/16	AOE Repair		PhP10,000.00			4,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
[illegible]	8 pcs. Jumbo Toilet Dispenser 20 pcs. Jumbo Toilet Tissue	ASD	SHOPPING	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	2/1/2016	AOE		PhP10,000.00			7,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Blackwell Care
[illegible]	10 pcs. Rental of Grass Hedge for CITEM Anniversary size: small 1mx90x30cm		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR		PhP36,250.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Payment for CITEM Vehicle Insurance 1) Toyota Innova 2.8 S Diesel SJM441 2) Toyota Innova 2.8 S Diesel SJE452		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP7,066.53			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	For LTO Registration 2 units Toyota Innova 2.5 M A323 (5 Seat)		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP8,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	5 Pax Request for Manpower Services for the mockup re: Salone 2016		DC	n/a	n/a	n/a	1/12/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SALONE		PhP15,000.00			11,989.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John Services
[illegible]	Venue Rental for Mock up for Salone 2016		DC	n/a	n/a	n/a	1/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SALONE		PhP70,000.00			65,116.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PTTC
[illegible]	50 pcs. USB Press Kit Re: International Fashion Showcase 2016	VCAP	SVP	n/a	n/a	n/a	1/26/2016	n/a	n/a	1/26/2016	1/27/2016	n/a	5 working days	2/11/2016	IFS 2016		PhP20,000.00			19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Concept Concepts Inc.
[illegible]	12000 pcs. ID Badge Holder/ID Jacket		SVP	n/a	n/a	n/a	1/21/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2016		PhP150,000.00			94,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nic Concepts Inc.
[illegible]	Stage backdrop CITEM 33 years anniversary - Printing/Installation/dismantling of stage backdrop		SVP	n/a	n/a	n/a	1/15/2016	n/a	n/a	1/15/2016	1/15/2016	n/a	30 days	2/26/2016	HRD - AOE		PhP13,000.00			12,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixograts
[illegible]	LED Wall and stage set up for CITEM Anniversary		SVP	n/a	n/a	n/a	1/15/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD - AOE		PhP50,000.00			49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AB Access
[illegible]	Purchase of Coke in can and bottled water for CITEM 33 Anniversary	HRD	SHOPPING	n/a	n/a	n/a	1/18/2016	n/a	n/a	1/18/2016	n/a	n/a	1/19/2016	1/19/2016	HRD		PhP2,520.00			1,831.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopwise
[illegible]	Periodic maintenance under Toyota Paving Tama for Toyota Innova SLD 6TA/SJM441/SJE452		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP27,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Leather and Interior Detailing for ED reg vehicle Toyota Innova SJM 674	ASD	SHOPPING	n/a	n/a	n/a	1/21/2016	n/a	n/a	n/a	n/a	n/a	1/21/2016	n/a	AOE		PhP9,000.00			7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MKL Carwash Corporation
[illegible]	1 mixed Bouquet of flowers (Mourning) Mr. Joel Abella	PMO	SHOPPING	n/a	n/a	n/a	1/15/2016	n/a	n/a	1/15/2016	n/a	n/a	1/19/2016	1/19/2016	MFI April 2016		PhP1,500.00			1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guilly's Flowers and Fruits
[illegible]	Purchase of the Artisinal & Unique food products	OED	SVP	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	1/19/2016	n/a	1/18/2016	1/19/2016	IP		PhP26,275.00			25,267.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Elouie, Alex Blue, Shanelle, Kaftan
[illegible]	K&R Membership Card		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP1,200.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	1 Unit Refrigerator	R&C	SHOPPING	n/a	n/a	n/a	2/11/2016	n/a	n/a	2/11/2016	n/a	n/a	2/12/2016	2/12/2016	Trust Fund - R&C		PhP10,000.00			9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anson Marketing and Corp
[illegible]	Printing of CITEM Institutional Folder	MAR/OHM	SVP	n/a	n/a	n/a	1/26/2016	n/a	n/a	1/26/2016	1/26/2016	n/a	5 working days	2/16/2016	MFI April 2016		PhP100,000.00			61,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lester Printing
[illegible]	Gift Subscription re: Manila FAME 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2016		PhP200,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	125 pcs. Digital Printing of Postcard/Invitation	VCAP	SHOPPING	n/a	n/a	n/a	1/22/2016	n/a	n/a	1/22/2016	1/22/2016	n/a	n/a	1/27/2016	IFS 2016		PhP10,000.00			9,687.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dessert Photo and Fashion Showcase
[illegible]	Purchase of fresh flowers pink/white	HRD	SHOPPING	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	n/a	n/a	1/20/2016	1/19/2016	CITEM Anniversary AOE		PhP9,000.00			4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Zigrace Flower Shop/Simple Beauty Flower Shop
[illegible]	Purchase of Sodexo Gift Certificate as Anniversary Tokens for Employees re: CITEM 33rd Anniversary 2016	HRD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE - HRD		PhP119,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Printing of 5000 sets complimentary pass with overtime		SVP	n/a	n/a	n/a	1/26/2016	n/a	n/a	1/26/2016	1/29/2016	n/a	5 Working Days	2/11/2016	MFI April 2016		PhP100,000.00			25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lester Printing
[illegible]	Hiring of Mirriple PR Agency for publicity and promotion of Manila FAME April 2016		SVP	n/a	n/a	n/a	2/9/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2016		PhP400,000.00			400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mediaserve
[illegible]	Rental of 10 pcs. Plastic Grass Fencing for 33rd CITEM Anniversary		SVP	n/a	n/a	n/a	1/19/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD - AOE		PhP36,250.00			36,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wedding Garden

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	Training Venue and Meals for Training Course in ISO 9001:2008 QMS Internal Quality Audit on Feb.02-04,2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Training Funds - AOE		PhP83,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Purchase of Ghostfles, Red Wine for CITEM 33rd Anniversary Celebration	HRD	SHOPPING	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	n/a	n/a	1/20/2016	1/19/2016	HRD - AOE		PhP2,400.00			1,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Hypermart
[illegible]	Purchase of 10 pcs. Holland tulips for USEC Terrado	HRD	SHOPPING	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	n/a	n/a	1/20/2016	1/19/2016	MFI-April 2016		PhP5,000.00			1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eurobloomes Corp.
[illegible]	Purchase of 20 pcs. Candle for CITEM 33rd Anniversary Celebration	HRD	SHOPPING	n/a	n/a	n/a	1/19/2016	n/a	n/a	1/19/2016	n/a	n/a	1/20/2016	1/20/2016	HRD		PhP2,895.00			1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	New Monte Commercial Inc.
[illegible]	Hiring of product specialist/s for lighting and Holiday Decor Sectors		PB	n/a	n/a	n/a	3/29/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VCAP - MFA 2016		PhP900,000.00			900,000.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Grupo Santamaria Interior Design Services
[illegible]	Hiring of videographer for CITEM's 33rd Anniversary	MARCOMM	SVP	n/a	n/a	n/a	1/20/2016	n/a	n/a	1/20/2016	1/20/2016	n/a	30 Days	1/26/2016	MARCOMM - MFI		PhP30,000.00			12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Catering for the CITEM Board Meeting on Feb. 10,2016 OSEC Conference Room		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP25,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Digital printing of Board of Governor's Meeting Folder	LEGAL	SVP	n/a	n/a	n/a	2/2/2016	n/a	n/a	2/2/2016	2/3/2016	n/a	2/4/2016	2/4/2016	AOE		PhP12,000.00			4,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexent Photo & Graphic Services
[illegible]	Purchase of Mashi Protector for IPAD Air 2 and Screen Protector for IPAD Air 2 for STI	GED	SHOPPING	n/a	n/a	n/a	1/26/2016	n/a	n/a	1/26/2016	n/a	n/a	1/27/2016	1/27/2016	AOE		PhP4,000.00			3,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Istudio App Store & Digital Walker
[illegible]	Purchase of 50 pcs. Artisanal Chocolate Bar as tokens for Tokyo International Gift Show 2016	HALLOVE	SHOPPING	n/a	n/a	n/a	1/25/2016	n/a	n/a	1/25/2016	1/25/2016	n/a	1/26/2016	1/26/2016	TIGS 2016		PhP5,000.00			5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Thao and Philo
[illegible]	Hiring of Curator for Spring/Summer Celebration re Manila FAME April 2016		PB	n/a	n/a	n/a	2/26/2016	n/a	n/a	2/26/2016	3/18/2016	2/26/2016	n/a	n/a	MFI-April 2016		PhP1,200,000.00			1,200,000.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Margarita Gallena Kith
[illegible]	Janitorial for IFS Mock-up (1 pax) 25 Jan. 2016		DC	n/a	n/a	n/a	1/21/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS 2016		PhP1,000.00			481.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John Services
[illegible]	Option on lease of venue to the PITC for all venue requirement of CITEM for cy 2016 (Mock-up, Exhibits, Meeting Conferences)		NP	n/a	n/a	n/a	1/21/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2016 CITEM Projects		PhP1.00			1.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PITC
[illegible]	Booth Construction for the Philippine Participation in International Fashion Showcase/IFS 2016		NP	n/a	n/a	n/a	2/4/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS 2016		PhP800,000.00			796,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The White Wall Company
[illegible]	Public liability insurance re: IFS 2016		NP	n/a	n/a	n/a	1/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS 2016		PhP14,000.00			3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Excel Insurance Services STI
[illegible]	Translation of Press Release and E-card for distribution at the Tokyo International Gift Show 2016		SVP	n/a	n/a	n/a	1/26/2016	n/a	n/a	1/26/2016	n/a	n/a	1/27/2016	2/10/2016	TIGS 2016		PhP25,000.00			6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Spice Wars
[illegible]	Printing of 1000 pcs. Poster for IFEX 2017		SVP	n/a	n/a	n/a	2/2/2016	n/a	n/a	2/4/2016	2/4/2016	n/a	4 working days	6/6/2016	MARCOMM		PhP65,000.00			29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lester Printing Corp.
[illegible]	Additional Order for 50 pax for catering services re: CITEM 33rd Anniversary		NP	n/a	n/a	n/a	1/19/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP25,000.00			23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Via Mare
[illegible]	Meals for training course on ISO 9001:2008 QMS Internal Quality Audit on Feb 02-04,2016(35 pax)		SVP	n/a	n/a	n/a	2/1/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISO Funds - AOE		PhP60,000.00			59,999.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Papaton's Grill
[illegible]	Purchase of 1 pc. Puncher re:MFA 2016	PMO	SHOPPING	n/a	n/a	n/a	1/25/2016	n/a	n/a	1/25/2016	n/a	n/a	2/1/2016	2/1/2016	MFI-April 2016		PhP455.00			220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eastern Gold Corporation
[illegible]	Repair and replacement of parts for vehicle SFE 655	ASD	SHOPPING	n/a	n/a	n/a	1/26/2016	n/a	n/a	1/26/2016	n/a	n/a	n/a	1/26/2016	AOE		PhP9,000.00			1,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mallbay Auto Supply
[illegible]	Express Courier of 150 pcs. Invitation for IFS 2016 (London)		SHOPPING	n/a	n/a	n/a	1/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS 2016		PhP5,000.00			3,730.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2Go Travel
[illegible]	3 Pax Roundtrip Airfare Ticket - Economy Class (Mai Tenshiet-Nai)	COPPLAN	SVP	n/a	n/a	n/a	2/4/2016	n/a	n/a	2/4/2016	2/4/2016	n/a	2/9-17/2016	2/4/2016	AMBIENTE 2016		PhP100,000.00			177,982.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	In Real Expert Travel
[illegible]	Hiring of Creative Director for Manila FAME April 2016		PB	n/a	n/a	n/a	2/26/2016	n/a	n/a	n/a	n/a	n/a	February-May 2016	n/a	VCAP - MFA 2016		PhP1,000,000.00			1,000,000.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Antonio C. Lasvog
[illegible]	Payment for gasoline, lubricant, oil accessories and vulcanizing expenses for January 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ROE Gas and Lube		PhP120,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Payment for gasoline, lubricant, oil accessories and vulcanizing expenses for February 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ROE Gas and Lube		PhP120,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	300 sheets rolling of Special Paper to A4 size to be used for employees' calling card	HRD	SHOPPING	n/a	n/a	n/a	2/2/2016	n/a	n/a	2/2/2016	n/a	n/a	2/5/2016	2/5/2016	HR - Other Events - AOE		PhP300.00			240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation PrintShoppe
[illegible]	Asstd Candies, Coffees, Chocolate, and Plastic Stirrer (to be used for ISO Seminar on 3-4Feb 2016)	HRD	SHOPPING	n/a	n/a	n/a	2/1/2016	n/a	n/a	2/1/2016	n/a	n/a	2/1/2016	2/2/2016	HR - ISO - AOE		PhP8,000.00			4,900.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart
[illegible]	Supply of Toilets Augers	ASD	SHOPPING	n/a	n/a	n/a	2/2/2016	n/a	n/a	2/2/2016	n/a	n/a	1/29/2016	2/9/2016	AOE		PhP10,000.00			5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	United Far East Co. Inc.
[illegible]	50 kls. Supply of ALU Freon (R22) for Air Conditioning Units			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Hiring of Visual Merchandiser/Florist for Philippine Participation in Ambiente 2016		NP	n/a	n/a	n/a	2/2/2016	n/a	n/a	2/2/2016	n/a	n/a	n/a	n/a	AMBIENTE 2016		52115.71/TUR 1000			52,115.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Michael Frings
[illegible]	Stand Installation/Booth Contractor for the Philippine Pavilion in FOODEX Japan 2016		NP	n/a	n/a	n/a	2/2/2016	n/a	n/a	2/2/2016	n/a	n/a	n/a	n/a	FOODEX 2016 Japan		PhP1,840,000.00			1,169,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sakura International Inc.
[illegible]	Hotel Accomodation for CITEM Staff re: MFI April 2016		PB	n/a	2/9/2016, 3/15/2016	n/a	3/29/2016	n/a	n/a	3/29/2016	n/a	n/a	n/a	n/a	MFI-April 2016		PhP600,000.00			598,600.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Jen Manila
[illegible]	3 meters electrical wires/cords			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS 2016		PhP5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	1 Unit Microwave oven	BAF	SHOPPING	n/a	n/a	n/a	2/4/2016	n/a	n/a	2/4/2016		2/9/2016	2/9/2016		BAC Fund		PhP7,000.00			5,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Appliance
[illegible]	1 Unit Car rental(Feb.2,2016)	VCAP	SHOPPING	n/a	n/a	n/a	2/1/2016	n/a	n/a	2/1/2016	2/1/2016	n/a	2/2/2016	2/2/2016	MFI-April 2016		PhP10,000.00			6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	St. Michael Transport of Makati
[illegible]	Hiring of Business PR Agency for publicity and promotion of Manila FAME 2015 & Other 2016 Citem Projects		PB	n/a	2/11/2016	n/a	3/10/2016	n/a	n/a	3/10/2016	n/a	3/15/2016	6/16-7/16/2016	3/25/2016	MFI-April/October 2016		PhP480,000.00			480,000.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Megarnach PR ang Mktg. Communications Co
[illegible]	Van Rental for Head of Delegation		NP	n/a	n/a	n/a	2/2/2016	n/a	n/a	2/2/2016	n/a	n/a	n/a	n/a	AMBIENTE 2016		PhP114,696.00			107,940.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Surplus Steel
[illegible]	Office Supplies for Buyer Marketing Services ink	PMD	SHOPPING	n/a	n/a	n/a	2/10/2016	n/a	n/a	2/10/2016	n/a	n/a	2/8/2016	2/10/2016	MFI-April 2016		PhP1,000.00			461.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore/ SM Store
[illegible]	3 Pax Roundtrip Airplane Ticket for Project Officer and Art Director	VCAP	SVP	n/a	n/a	n/a	2/11/2016 2/19/2016	n/a	n/a	2/11/2016 2/15/2016	2/19/2016	n/a	2/16-24, 2016	2/15/2016 2/21/2016	Redbox/IFS 2016		PhP257,000.00			217,879.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Flight Shop, on/ES, MCAI
[illegible]	NTT Box Graphics	EDD	SHOPPING	n/a	n/a	n/a	2/4/2016	n/a	n/a	2/4/2016	2/5/2016	n/a	2/15/2016	2/11/2016	MFI-April 2016		PhP3,000.00			2,284.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixmark
[illegible]	Tissue Wiper	COPPLAN	SHOPPING	n/a	n/a	n/a	2/3/2016	n/a	n/a	2/3/2016	n/a	n/a	2/3/2016	2/3/2016	AMBIENTE 2016		PhP500.00			230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marpine Clinic
[illegible]	Hotel Accomodation for Manila FAME VIP Program		PB	n/a	3/10/2016	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	4/12/2016	n/a	n/a	MFI-April 2016		PhP1,700,000.00			1,700,000.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Adriatic Consortium, Inc. (Pan Pacific Manila)
[illegible]	International Courier re: Guifoed 2016		SVP	n/a	n/a	n/a	2/4/2016	n/a	n/a	2/4/2016	n/a	n/a	n/a	n/a	Guifoed 2016		PhP50,000.00			41,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2GO
[illegible]	4 set Disc Pad 4 set Breakshoe 1 pc. Alternator Belt 4 set Rotorand		SHOPPING	n/a	n/a	n/a	2/10/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP10,000.00			9,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mallbay Autosupply
[illegible]	Courier for CITEM Marketing Materials to Frankfurt		SVP	n/a	n/a	n/a	2/4/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AMBIENTE 2016		PhP50,000.00			43,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2GO
[illegible]	Fabrication of Manila FAME T-shirt for CITEM Employees and Media Takers		NP (2PPB)	n/a	4/5/2016	n/a	4/7/2016	n/a	n/a	4/7/2016	4/27/2016	n/a	4/19/2016	4/19/2016	MFI-April 2016		PhP192,500.00			159,500.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CurrentConcepts, Inc.
[illegible]	Purchase of GPS Navigation and Autosweep RFID Subscription		SVP	n/a	n/a	n/a	2/16/2016 3/10/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP60,000.00			32,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LAZADA
[illegible]	Sea Freight Shipment for Redbox Grand Winner		DC	n/a	n/a	n/a	2/4/2016	n/a	n/a	2/4/2016	n/a	n/a	n/a	n/a	Salone/Redbox 2016		PhP100,000.00			100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alha Fairs & Exhibit

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	Q	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signin	Deliver y/ Accept	
[illegible]	Kitchen/Pantry Supplies/Utensils for the month,etc		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gulfood 2016		PhP16,625.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Printing of 500 pcs. Brochure/Directory	VCAP	SVP	n/a	n/a	n/a	2/16/2016	n/a	n/a	2/16/2016	2/19/2016	n/a	5 working days	3/4/2016	FOODEX Japan 2016		PhP40,000.00			39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	1 Unit Electric Airpot for MOHIS Office	OED	SHOPPING	n/a	n/a	n/a	2/11/2016	n/a	n/a	2/11/2016	n/a	n/a	2/29/2016	2/19/2016	APP 2016		PhP3,000.00			2,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abenson Appliances
[illegible]	Printing of 500 pcs LUXE Escape Postcard		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2016		PhP20,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Concebed
[illegible]	Annual Pest Control and Maintenance Services		SVP	n/a	n/a	n/a	2/18/2016	n/a	n/a	2/18/2016	n/a	n/a	n/a	n/a	AOE 2016		PhP50,000.00			45,324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power House
[illegible]	CITEM Membership Fee for the Philippine Association of Convention/Exhibition Organizers & Suppliers Inc. 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP 2016		PhP7,200.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	2 pcs. Ribbon Cartridge of Seiko Time Recorder M-DM200	ASD	SHOPPING	n/a	n/a	n/a	2/10/2016	n/a	n/a	2/10/2016	n/a	n/a	2/12/2016	2/12/2016	APP 2016		PhP4,000.00			3,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The World Wide Lifestyle
[illegible]	Purchase of Taillight Assembly for service vehicle assigned to GM Orampo		SHOPPING	n/a	n/a	n/a	1/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP2,000.00			2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Civilje Auto Parts
[illegible]	2x10 Candles, Coffee, Chocolate, and Plastic Stirrer (to be used for ISO Seminar on 2 APRIL 2016)	HRD	SHOPPING	n/a	n/a	n/a	2/11/2016	n/a	n/a	2/11, 12, 15/2016	n/a	n/a	2/11/2016	2/25/2016 2/15/2016	HP AOE		PhP7,500.00			7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cortinuda Flowershop/ Gelly's Flowers & Fruits
[illegible]	1 pc Purchase of 35AH Battery for Dong Fang SET A55		SHOPPING	n/a	n/a	n/a	1/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP6,000.00			3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto Supply
[illegible]	1 pc. Purchase of 35AH Battery for Dong Fang SET A74		SHOPPING	n/a	n/a	n/a	1/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP6,000.00			3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto Supply
[illegible]	Roundtrip Ticket for ED-HCG (Mid-Frankfurt London-Mid)		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OED - Int'l Overhead Budget		PhP113,306.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For reimburse only, for numbering
[illegible]	13 & 42 Supply of ACU Fuse	ASD	SHOPPING	n/a	n/a	n/a	2/11/2016	n/a	n/a	2/11/2016	n/a	n/a	2/17/2016	2/12/2016	AOE 2016		PhP5,000.00			4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magnaye Electrical Services
[illegible]	1 pc. Jumbo Tailed Squeezer	ASD	SHOPPING	n/a	n/a	n/a	2/17/2016	n/a	n/a	2/17/2016	n/a	n/a	2/19/2016	2/19/2016	AOE 2016		PhP7,000.00			4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alphaincare
[illegible]	Fabrication of 2650 pcs. Manila FAME Bags		PB		4/5/2016		4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	4/20,22,23/2016	5/4/2016	MFI April 2016		PhP205,000.00			149,400.00		Commission on Audit, Philippport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Asia AdProducts Ltd Co.
[illegible]	International Online Advertisement re MFA 2016		NP	n/a	n/a	n/a	2/9/2016	n/a	n/a	2/9/2016	n/a	n/a	n/a	n/a	MFI April 2016		PhP305,000.00			294,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Furniture Today/Inandsh Digest/The Home Index
[illegible]	Purchase of Tarpaulin 15x5 2016			n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	IFS 2016		PhP2,675.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	1 pc. Barong with Emonth Calampus Sketch Design	OED	For Numbering	n/a	n/a	n/a	2/22/2016	n/a	n/a	2/22/2016	n/a	n/a	2/22/2016	2/22/2016	IP MARCOM		PhP12,500.00			12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Design Exchange Incorporated
[illegible]	4 pcs. Matte Laminated Printable Sticker on Sintra Board	VCAP	SHOPPING	n/a	n/a	n/a	2/11/2016	n/a	n/a	2/11/2016	2/12/2016	n/a	2/15/2016	2/12/2016	IFS 2016		PhP7,700.00			1,242.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyak Advertising
[illegible]	Office Supplies	BAC	SHOPPING	n/a	n/a	n/a	2/17/2016	n/a	n/a	2/17/2016	2/18/2016	n/a	2/24/2016	2/26/2016	BAC Trust Fund		PhP10,000.00			7,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. PARONIAS TRADING
[illegible]	Soft Bound Journal w/ Insert		SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	IFS 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Finalsh Covered Journal/notebook	VCAP	DC	n/a	n/a	n/a	2/12/2016	n/a	n/a	2/12/2016	2/12/2016	n/a	2/11/2016	2/11/2016	IFS 2016		PhP10,000.00			4,085.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Custom Made Crafts Corpus
[illegible]	International Courier of Flower		SVP	n/a	n/a	n/a	2/15/2016	n/a	n/a	2/15/2016	n/a	n/a	n/a	n/a	IFFX 2016		PhP6,000.00			2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yin Travel
[illegible]	Domestic Courier & Crating of Flower		SVP	n/a	n/a	n/a	2/15/2016	n/a	n/a	2/15/2016	n/a	n/a	n/a	n/a	IFFX 2016		PhP5,000.00			3,498.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yin Travel
[illegible]	11 Months Internet Service Provider Secondary	Systems & Logistics Services	NP	n/a	n/a	n/a	2/16/2016	n/a	n/a	2/16/2016	n/a	n/a	n/a	n/a	ISSP 2016		PhP940,800.00			862,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Black Fiber Solutions Corp.
[illegible]	Procurement of Copywriting Services for signature events & International Trade Fair Participation		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR & Comm		PhP400,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Vehicle Rental in London, United Kingdom		NP	n/a	n/a	n/a	2/16/2016	n/a	n/a	2/16/2016	n/a	n/a	2/17-20/2016	n/a	IFS 2016		PhP218,000.00			Not to exceed Php218,000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maxwell Chauffeur
[illegible]	1 Pax Plane Fare Manila-Cebu-Manila	VCAP	SVP	n/a	n/a	n/a	2/17/2016	n/a	n/a	2/17/2016	2/17/2016	n/a	2/17/2016	2/17/2016	MFI-VCAP		PhP6,000.00			8,294.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The FLIGHT SHOP
[illegible]	Sea Freight Shipment for ICFF 2016		DC	n/a	n/a	n/a	2/23/2016	n/a	n/a	2/23/2016	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP100,000.00			100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alta Fairs and Exhibit
[illegible]	Purchase of Office and other supplies		SVP	n/a	n/a	n/a	3/1/2016 4/14/2016	n/a	n/a	3/1/2016 4/14/2016	4/15/2016 5/13/2016	n/a	15 DAYS	4/23-25/2016 4/29/2016 4/4/2016 5/1/2016	APP - AOE 2016		PhP93,581.99			37,584.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore, Office Warehouse, Centerpoint, Partikas, Big Commercial
[illegible]	Manila FAME April 2016, Venue Rental		NP	n/a	n/a	n/a	3/11/2016	n/a	n/a	3/11/2016	n/a	n/a	n/a	n/a	MFI - April 2016		PhP10,000,000.00			10,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WTCMC
[illegible]	Carpentry Supplies Requirement for 1st Quarter 2016		SVP	n/a	n/a	n/a	3/3/2016 3/23/2016	n/a	n/a	3/3/2016	4/25/2016 3/7/2016 3/11/2016	n/a	30 DAYS	3/23/2016 3/18/2016 3/25/2016	AOE 2016		PhP47,900.00			24,733.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Star Colony, Guaranty, Goodwill
[illegible]	Supplies for Vehicle Maintenance for the 1st Quarter 2016		SVP	n/a	n/a	n/a	2/23/2016	n/a	n/a	2/26/2016	2/23/2016	n/a	n/a	3/16/2016	AOE 2016		PhP45,350.00			34,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MALIBAY AUTO SHOP/ HANDY MAN HARDWARE
[illegible]	Other Supplies Requirements for 1st Quarter 2016		SVP	n/a	n/a	n/a	2/23/2016	n/a	n/a	2/23/2016	n/a	n/a	n/a	3/18, 23, 30, 31/2016	AOE 2016		PhP17,299.80			14,453.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart, Shopwise, Robinson, SM Department Store
[illegible]	Medical Supplies Requirements for the 1st Quarter 2016		SVP	n/a	n/a	n/a	2/23/2016 3/11/2016	n/a	n/a	2/23/2016 3/11/2016	n/a	n/a	n/a	3/11 18/2016	AOE 2016		PhP27,000.00			23,089.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mercury, Watson
[illegible]	1 Pax Roundtrip for Bordeos Grand Winner Manila-Milan Manila		SVP	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	n/a	n/a	Salone 2016		PhP96,000.00			60,384.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ESPI
[illegible]	Hiring of Service Provider for Online Psychological Examination Services for Clerical, Technical, Managerial and Supervisory Positions		PB	n/a	3/29/2016	n/a	5/31/2016	n/a	n/a	5/31/2016	n/a	n/a	n/a	n/a	AOE 2016		PhP285,000.00					Commission on Audit, Philippport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Subject for Pre1 Qualification
[illegible]	Annual Rental of Photocopier Machine for CITEM Office		PB	n/a	n/a	n/a	3/1/2016	n/a	n/a	3/1/2016	n/a	n/a	n/a	n/a	AOE 2016		PhP200,000.00			n/a		Commission on Audit, Philippport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid - 2nd Failure
[illegible]	Hiring of Service/Consultant as Permanent Graffiti Machine		SVP	n/a	2/25/2016	n/a	3/1/2016	n/a	n/a	3/1/2016	n/a	n/a	n/a	3/10/2016	AOE 2016		PhP177,777.80			176,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DR. FELIX LARANDA
[illegible]	Annual Generator Set Preventive Maintenance		DC	n/a	n/a	n/a	3/1/2016	n/a	n/a	3/1/2016	n/a	n/a	n/a	n/a	AOE 2016		PhP14,000.00			14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power System
[illegible]	Additional Repair of Toyota Innova 2. with Plate Number SJP 432		DC	n/a	n/a	n/a	2/18/2016	n/a	n/a	2/18/2016	2/18/2016	n/a	n/a	4/18/2016	AOE 2016		PhP40,000.00			40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kalayaan Auto Shop
[illegible]	Supply of kids paraphernalia for Manila FAME April 2016		SVP	n/a	n/a	n/a	2/23/2016	n/a	n/a	2/26/2016	n/a	n/a	4/11/2016	3/4/2016	MF & 2016		PhP35,000.00			29,813.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Palumbia Technologies/National Book Store
[illegible]	8 Sets Hardloom Woven Bloskat Placemat Store &Lcents & Banana Fiber Le Box Vir	CORPLAN	DC	n/a	n/a	n/a	2/18/2016	n/a	n/a	2/18/2016	2/26/2016	n/a	2/26/2016	2/26/2016	Ambiente, IP, IFS		PhP8,064.00			8,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	La Box Vir
[illegible]	2 Pax Airline Ticket Manila-Davao-Manila	PMO	SVP	n/a	n/a	n/a	2/22/2016	n/a	n/a	2/22/2016	2/23/2016	n/a	3/1-3/2016	2/23/2016	MFI April 2016		PhP15,000.00			13,186.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flight Shop
[illegible]	Venue Rental for ICFF Mock up		NP (For Numbering)	n/a	n/a	n/a	1/21/2016	n/a	n/a	1/21/2016	n/a	n/a	n/a	4/25/2016	ICFF 2016		PhP47,241.60			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Purchase of IT Supplies (1st Quarter for CY 2016)		SVP	n/a	n/a	n/a	3/1/2016 4/11/2016	n/a	n/a	3/1/2016 4/11/2016	3/1/2016 4/11/2016	n/a	30 DAYS	3/9/2016 5/11/2016	AOE		PhP195,252.50			106,374.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Computers/Comp S/Advance Solutions Procurement Service
[illegible]	Purchase of Office and other supplies (PS) for CY 2016		SVP	n/a	n/a	n/a	3/31/2016	n/a	n/a	3/31/2016	4/5/2016	n/a	3/8/2016	3/31/2016	AOE 2016		PhP151,449.05			73,918.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Harrison, Big Commercial
[illegible]	12 pcs. Crystal Bulb 70 watts (Includes Installation)	ASD	SHOPPING	n/a	n/a	n/a	2/23/2016	n/a	n/a	2/23/2016		n/a	3/7/2016	3/17/2016	Hotline		PhP6,000.00			2,037.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HANDYMAN
[illegible]	Promotional Pull Up Banner Print, Deliver and Installation		SHOPPING	n/a	n/a	n/a	2/22/2016	n/a	n/a	2/29/2016	3/1/2016	n/a	2/26/2016	2/23/2016	MFI April 2016		PhP2,000.00			421.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinografx
[illegible]	Printing, Delivery and Installation Sticker on Foamboard		SHOPPING	n/a	n/a	n/a	2/22/2016	n/a	n/a	2/26/2016	n/a	n/a	2/23/2016	3/12/2016	MFI April 2016		PhP4,000.00			2,717.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinografx
[illegible]	Packed Meals for Manila FAME Staff re:MFA 2016		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2016		PhP240,000.00			n/a		Commission on Audit, Philippport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid - 2nd Failure
[illegible]	Translation Services English to Japanese		SVP/NP	n/a	n/a	n/a	2/26/2016	n/a	n/a	2/26/2016	n/a	n/a	n/a	n/a	Foodex Japan 2016		PhP40,000.00			36,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MY ASSOCIATES INC
[illegible]	Extension of the Services of Black Fiber Solutions, Corp.		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISSP 2016		PhP78,400.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Charge back to end user

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	Wabana Paper Structure - Rental, Delivery & Installation & Dismantling & 2-sets Hoolies		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Halloue		PhP23,436.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	2000 Sets Printing of Application Forms		SVP	n/a	n/a	n/a	3/3/2016	n/a	n/a	3/3/2016	3/17/2016	n/a	3/23/2016	3/23/2016		Marcom		PhP50,000.00			30,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Velprint
[illegible]	1 Flower Arrangement w/ Stand 1 Mass Card		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Contingency budget		PhP4,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	2 Pax Roundtrip Tickets Manila-Narita-Manila		SVP	n/a	n/a	n/a	3/3/2016	n/a	n/a	3/3/2016	n/a	n/a	n/a	3/3/2016		Fendex Japan 2016		PhP72,000.00			67,964.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Kwi
[illegible]	1 pc. Mass Card for Sendong's Mother		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Contingency budget		PhP500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Printing, Delivery and Installation Sticker on Foamboard		SHOPPING	n/a	n/a	n/a	2/26/2016	n/a	n/a	2/26/2016	2/26/2016	n/a	2/29/2016	2/29/2016		MFI April 2016		PhP4,000.00			2,717.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinoprofx
[illegible]	Van Rental (Manila-Pampanga-Manila)		SHOPPING	n/a	n/a	n/a	2/23/2016	n/a	n/a	2/23/2016	n/a	n/a	n/a	n/a		VCAP		PhP10,000.00			6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	St Michael Transport
[illegible]	Taxi Service (Coupon-based) for Manila FAME April 2016		SVP	n/a	n/a	n/a	4/3/2016 4/7/2016	n/a	n/a	3/1/2016	n/a	n/a	n/a	n/a		MFI April 2016		PhP20,000.00			20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nissan Rent A Car
[illegible]	Hiring of Japanese and Chinese Interpreters for Manila FAME Buyers		SVP (NP)	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	4/27/2016	n/a	n/a	4/26/2016 3/31/2016		MFI April 2016		PhP200,000.00			188,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ATITAP
[illegible]	Printing of 3300 sets of campaign kit w/ Insert		SVP	n/a	n/a	n/a	3/8/2016	n/a	n/a	3/8/2016	n/a	n/a	n/a	n/a		MFI April 2016		PhP120,000.00			82,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cover and Pages Corp.
[illegible]	Hiring of Signage, Graphics and Printing Requirements re: MFA 2016		PB	n/a	3/8/2016	n/a	3/31/2016	n/a	n/a	3/31/2016	n/a	n/a	n/a	n/a		MFI April 2016		PhP1,500,000.00			1,500,000.00		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchleah Advertising
[illegible]	International Courier		SHOPPING	n/a	n/a	n/a	3/3/2016	n/a	n/a	3/3/2016	n/a	n/a	n/a	n/a		Salone 2016		PhP2,000.00			1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2Go Travel
[illegible]	Purchase of Celicard for Jan. 2016			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		AOE 2016		PhPn,900.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Hiring of Official Contractor for Aluminum Systems booth, Utilities and Venue Enhancements		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		MFI April 2016		PhP1,800,000.00			n/a		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Purchase of Celicards for CITEM Employees		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		MFI April 2016		PhP15,900.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Purchase of 1 Flower Arrangement with Stand 2 pcs. Mass Card	HRD	SHOPPING	n/a	n/a	n/a	2/24/2016	n/a	n/a	2/24/2016	n/a	n/a	2/24/2016	2/24/2016		Contingency budget		PhP4,500.00			3,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GUILLY'S FLOWERS & FRUITS/ NATIONAL BOOKSTORE
[illegible]	8 pcs. Tire/1 pc. Timing Belt		SVP	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	4/5/2016	n/a	4/27/2016	4/23/2016		AOE 2016		PhP46,000.00			38,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tiered Man, Malibay
[illegible]	1 Set Dim/Pad Toyota Hiace SEX 7BR	ASD	SHOPPING	n/a	n/a	n/a	3/11/2016	n/a	n/a	3/11/2016	n/a	n/a	n/a	3/22/2016		AOE 2016		PhP1,100.00			900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tokai Trading Corp
[illegible]	2 Pax Airline Ticket Manila-Legazpi-Manila Bicol Leg		SVP	n/a	n/a	n/a	3/2/2016	n/a	n/a	3/2/2016	3/3/2016	n/a	3/8-11/16	3/2/2016		MFI April 2016		PhP10,000.00			9,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EN REAL TRAVEL
[illegible]	20 Pax Food Provisions for the Exhibitor's Briefing/Export Coaching-Laguna Leg		SVP	n/a	n/a	n/a	3/8/2016	n/a	n/a	3/8/2016	3/8/2016	n/a	3/15/2016	3/15/2016		MFI April 2016		PhP30,000.00			21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Harmel La Cheska
[illegible]	Venue for the Exhibitor's Briefing/ Export Coaching - Bicol Leg		SVP	n/a	n/a	n/a	3/3/2016	n/a	n/a	3/3/2016	n/a	n/a	n/a	n/a		MFI April 2016		PhP30,000.00			20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Venezia
[illegible]	Printing of 500 pcs. Postcard re: Salone 2016		SVP	n/a	n/a	n/a	3/8/2016	n/a	n/a	3/8/2016	3/9/2016	n/a	5 working days	3/18 & 18/2016		Marcom		PhP60,000.00			19,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	Van Rental for Product Development Exhibitor's Briefing/Export Coaching in Laguna		SVP	n/a	n/a	n/a	3/8/2016	n/a	n/a	3/8/2016	3/9/2016	n/a	3/15-17/2016	3/18/2016		AOM 2016		PhP30,000.00			25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Saint Michael
[illegible]	Repair and replacement of defective parts of 1 unit aircon GSP Visitor's Lobby		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		AOE 2016		PhP15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Supply of Crude Oil for Genset		SHOPPING	n/a	n/a	n/a	3/14/2016	n/a	n/a	3/14/2016	n/a	n/a	3/11/2016	3/15/2016		AOE 2016		PhP9,000.00			4,736.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shell Caroline Station (Stish Point)
[illegible]	Relocation of Cashier's Room GSP		SVP	n/a	n/a	n/a	3/8/2016	n/a	n/a	3/8/2016	n/a	n/a	n/a	n/a		AOE 2016		PhP50,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed- (Charge Back to End User (over ABC)
[illegible]	Renewal of IFFA Philippines Domain Name 7 Years	SLMD	DC	n/a	n/a	n/a	3/2/2016	n/a	n/a	3/2/2016	n/a	n/a	n/a	n/a		ICT Subscription		PhP1,600.00			1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	World Wide Web Hosting Network
[illegible]	Copywriting services for Design Week Pubs.		SVP	n/a	n/a	n/a	3/8/2016	n/a	n/a	3/8/2016	3/3/2016	n/a	n/a	3/11/2016		NARCOM		PhP50,000.00			49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kristoffersen
[illegible]	Purchase of Additional IT Supplies for Manila FAME		SVP	n/a	n/a	n/a	3/15/2016	n/a	n/a	3/15/2016	4/5/2016 3/15/2016	n/a	4/12 & 19/2016	4/18/2016 3/16, 29, 30/2016		MOOE 2016		PhP67,000.00			44,631.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Advance Solutions, Componentics, Computers, Inbilla, Cybertech
[illegible]	50 pcs. Criminal Acquittal Letter		SVP	n/a	n/a	n/a	3/15 & 15/2016	n/a	n/a	3/16/2016	3/17/2016	n/a	3/15/2016	4/17/2016		ICFF 2016		PhP20,000.00			14,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alice Alup Claudio
[illegible]	Pull down Evaporator Coil for Cleaning and Check Leak, Replace filter, replace expansion valve and labor model Dang Kano EBS 3 Ja		SHOPPING	n/a	n/a	n/a	3/23/2016	n/a	n/a	3/23/2016	3/23/2016	n/a	n/a	3/29/2016		AOE 2016		PhP9,000.00			6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kalayaan Auto Shop
[illegible]	Supply of lightning fixtures and wires for customer use storage		SVP	n/a	n/a	n/a	3/10/2016	n/a	n/a	3/10/2016	3/21/2016	n/a	n/a	4/14/2016		AOE 2016		PhP50,000.00			32,622.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
[illegible]	Replacement of SIBIFM Glass Door		SVP	n/a	n/a	n/a	3/10/2016	n/a	n/a	3/10/2016	3/10/2016	n/a	4/17/2016	4/1/2016		AOE 2016		PhP15,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement
[illegible]	Booth Installation/Construction		NP	n/a	n/a	n/a	3/3/2016	n/a	n/a	3/3/2016	n/a	n/a	n/a	n/a		TIS 2016		PhP650,000.00			646,131.73		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wise Image and Design Ltd
[illegible]	1 pc. Mass Card for RCC's Mother		SHOPPING	n/a	n/a	n/a	3/3/2016	n/a	n/a	3/4/2016	n/a	n/a	3/4/2016	3/4/2016		AOE 2016		PhP500.00			245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
[illegible]	F & B Concessionaire for Media Lounge		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		MFA 2016 NARCOM		PhP80,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Hiring of Creative Director re:ICFF 2016		PB	n/a	3/15/2016	n/a	4/12/2016	n/a	n/a	4/12/2016	5/1/2016	4/12/2016	n/a	n/a		ICFF 2016		PhP560,000.00			560,000.00		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Antonio C. Layug
[illegible]	Hiring of stand hostesses/ interpreters re Salone 2016		DC	n/a	n/a	n/a	3/8/2016	n/a	n/a	3/8/2016	n/a	n/a	n/a	n/a		Salone 2016		PhP199,890.00			142,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Best Union Spa
[illegible]	Rental of vehicle (van) for market research and visit to museum of object		NP	n/a	n/a	n/a	3/7/2016	n/a	n/a	3/7/2016	n/a	n/a	n/a	n/a		Salone 2016		PhP70,000.00			64,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Limousine Transport
[illegible]	Purchase of cell cards for CITEM employees for CY 2016 & MFA 2016		SVP	n/a	n/a	n/a	3/15/2016	n/a	n/a	3/15/2016	3/15/2016	n/a	3/31/2016	3/18 & 21/2016		AOE / MFA 2016		PhP119,200.00			111,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lord's Grace Prepaid Cards and Smart Communications, Inc.
[illegible]	Fabrication of 300 pcs. Manila Fame sling bags for VIPs Re: MFA 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		MFA 2016		PhP90,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of laser printer sticker, epson ms C3400 Matte Label & POS thermal paper		SVP	n/a	n/a	n/a	3/15/2016	n/a	n/a	3/15/2016	n/a	n/a	n/a	4/7/2016 3/31/2016		MFI 4 2016		PhP15,400.00			7,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BCS, MetroPrinter, Office Warehouse
[illegible]	Billboard space rental re: MFA 2016		IV (NP	n/a	n/a	n/a	3/8/2015	n/a	n/a	3/8/2016	n/a	n/a	n/a	n/a		MFA 2016		PhP80,000.00			64,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CCP
[illegible]	4 pax plane ticket Manila-Legazpi-Manila		SVP	n/a	n/a	n/a	3/3/2016	n/a	n/a	3/7/2016	3/8/2016	n/a	3/7/2016	3/7/2016		MFI April 2016		PhP40,000.00			21,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flight Shop
[illegible]	Space rental in connection with the Philippine participation in SIAL Paris 2016	VCAP	DC	n/a	n/a	n/a	1/27/2016	n/a	n/a	2/1/2016	n/a	n/a	n/a	n/a		SIAL Paris 2016		PhP4,532,265.00			4,523,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SIAL (Salon International De L'alimentation)
[illegible]	Laptop, LED monitor, and label printer for MFA 2016 registration counters		SVP	n/a	n/a	n/a	3/17/2016	n/a	n/a	3/17/2016	n/a	n/a	4/17/2016	4/15/2016		MFA 2016		PhP148,500.00			139,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	American Technologies Inc
[illegible]	Food & beverage caterer for MFA 2016 buyers lounge		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		MFA 2016		PhP250,000.00			n/a		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Purchase of CITEM vehicles supplies/ parts		SVP	n/a	n/a	n/a	3/17/2016	n/a	n/a	3/17/2016	3/17/2016	n/a	n/a	4/14/2016		AOE -Vehicle Maintenance		PhP27,000.00			23,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto Supply
[illegible]	Security Insure services		SVP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		MFI April 2016		PhP50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	500 pcs. Manila Fame postcard		SVP	n/a	n/a	n/a	3/17/2016	n/a	n/a	3/17/2016	n/a	n/a	n/a	3/31/2016		MFI April 2016		PhP25,000.00			23,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	Hiring of 3 pax janitorial manpower for ICFF 2016		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		ICFF 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	1 unit van rental 15-17 April 2016 & 19-20/ Dam-Intramuros/Tagaytay		SVP	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	n/a	n/a	n/a	n/a		DWP		PhP40,000.00			32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	St. Michael
[illegible]	1 unit van rental Manila-Laguna-Manila March 9, 2016		SHOPPING	n/a	n/a	n/a	3/8/2016	n/a	n/a	3/8/2016	n/a	n/a	n/a	n/a		Halloue		PhP10,000.00			8,783.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Europ Cars

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	Refill/ recharging of fire extinguisher for CITEM office and mailroom		SVP	n/a	n/a	n/a	3/17/2016	n/a	n/a	3/17/2016	n/a	n/a	n/a	n/a	AOE - repair & maintenance		PhP65,200.00			43,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power V Engr. and Technical Services
[illegible]	Purchase of office and other supplies for MFA 2016		SVP	n/a	n/a	n/a	3/17/2016	n/a	n/a	3/17/2016	3/22/2016	n/a	4/23/2016	4/23/2016 3/30/2016	MFA 2016		PhP58,619.25			36,612.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Star Colony, Guarantee Hardware, Lunar Chen Trading, National Bookstore, Manuel Stationery, Fortunate
[illegible]	50 pcs. Material box		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SALONE 2016		PhP25,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Repair of aircon unit located at visitor's lobby		SVP	n/a	n/a	n/a	3/29/2016	n/a	n/a	3/29/2016	3/30/2016	n/a	n/a	4/7/2016	AOE		PhP42,000.00			38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hapnare
[illegible]	2 pax airline ticket Manila-Tuguegarao-Manila March 31, 2016		SVP	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	3/23/2016	n/a	n/a	3/23/2016	MFI April 2016		PhP24,000.00			23,042.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flight Shop
[illegible]	Purchase of CITEM vehicle "parts" & installation and check aircon		SVP	n/a	n/a	n/a	2/10/2016 5/3/2016	n/a	n/a	5/3/2016	n/a	n/a	n/a	n/a	AOE		PhP15,000.00			9,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto
[illegible]	Hardware supplies		SHOPPING	n/a	n/a	n/a	3/17/2016 4/5/2016	n/a	n/a	3/17/2016 4/5/2016	n/a	n/a	n/a	3/22-23/2016 4/8-11/2016	Salone 2016		PhP10,000.00			3,899.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CW Depot, Prestige Lunar Chem, Office Warehouse, Julo
[illegible]	Sintra board swatch mount w/ laser cutting		SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	Salone 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	A bears Jumbo Pirate paper roll		SHOPPING	n/a	n/a	n/a	3/14/2016	n/a	n/a	3/14/2016	n/a	n/a	3/15/2016	3/16/2016	AOE		PhP7,000.00			6,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dickless
[illegible]	Board of Governors' Meeting Folder (5) pcs. (Digital printing)		SVP	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	3/22/2016	n/a	5/27/2016	5/27/2016	AOE		PhP48,000.00			26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Desert Printing
[illegible]	4 SETS Plastic Building Blocks (Educational Toys for Kids)		SHOPPING	n/a	n/a	n/a	3/17/2016	n/a	n/a	3/17/2016	n/a	n/a	n/a	3/22/2016	MFA 2016		PhP3,000.00			1,199.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Toy Kingdom
[illegible]	1 Pax Roundtrip Ticket (Not Milan Hon) for Project Manager		SVP	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	3/23/2016	n/a	n/a	3/22/2016	Salone 2016		PhP4,000.00			60,519.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	Payment for insurance of CITEM vehicle for 2015-2017	For numbering		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP21,494.90			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	2016-2017 LTO registration for CITEM vehicle	For numbering		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP20,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	30 pax catering for CITEM board meeting on March 5, 2016			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP25,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	WiFi Internet connection		DC	n/a	n/a	n/a	3/15/2016	n/a	n/a	3/15/2016	n/a	n/a	n/a	n/a	Salone 2016		Euro 700 or Php37,000			25,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fast web
[illegible]	Crowbiz for the Philippine Pavilion		DC	n/a	n/a	n/a	3/15/2016	n/a	n/a	3/15/2016	n/a	n/a	n/a	n/a	Salone 2016		PhP30,000.00			27,536.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gatty House, Inc.
[illegible]	250 pcs. Printing of postcards 5 kinds (50 pcs each) digital printing dull lecture, paper, Resonia white		SVP	n/a	n/a	n/a	3/1/2016 3/22/2016	n/a	n/a	3/22/2016	3/22/2016 4/5/2016	n/a	3/28/2016 30 DAYS	4/5/2016	Salone 2016		PhP22,000.00			7,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Desert, Inrand
[illegible]	1 unit Icd sx543K digital voice recorder	Shopping		n/a	n/a	n/a	3/29/2019	n/a	n/a	3/29/2016	n/a	n/a	n/a	3/30/2016	Trust Fund		PhP10,000.00			7,281.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5th Avenue Electronic
[illegible]	Printing of 500 pcs event directors re: Manila FAME, April 2016		SVP	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP100,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Ad placement in magazine for International Publicity and Promotion of Manila FAME April 2016		DC	n/a	n/a	n/a	3/15/2016	n/a	n/a	3/15/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP60,000.00			56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Stargate Media Publications (People's Asia Magazine)
[illegible]	1 Fund Wallet for DFA 2017		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOM		PhP50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Printing of 2000 sets Welcome Reception invites		SVP	n/a	n/a	n/a	3/29/2016	n/a	n/a	3/29/2016	3/30/2016	n/a	4/7/2016	4/7/2016	MFA 2016		PhP75,000.00			47,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	Manila FAME April 2016 Guidebook mobile app		NP	n/a	n/a	n/a	3/15/2016	n/a	n/a	3/15/2016	n/a	n/a	n/a	n/a	MARCOM - MFA 2016		PhP170,000.00			168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guidebook
[illegible]	LTE Pre-paid load Card for LTE pocket WiFi - 5/LTE Sim Card (Globe) for LTE pocket WiFi - 5 re: ICT Hardware		SHOPPING	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	n/a	n/a	4/4/2016	4/4/2016	ICT Hardware		PhP2,750.00			1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Star Loading Station/ Smart Station
[illegible]	50 pcs. Box for Press Taken re: ICFF 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		PhP40,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Repair and undercharsis and Aircon Check/Repair re: AOE		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	4/12/2016	n/a	n/a	5/3/2016	AOE		PhP24,000.00			23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E-Bed Auto
[illegible]	4,000 pcs. Printing of Show Guide re MFI - April 2016		SVP	n/a	n/a	n/a	3/29/2016	n/a	n/a	3/29/2016	n/a	n/a	4/20/2016	4/20/2016	MFI- April 2016		PhP50,000.00			26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The House Printer
[illegible]	2 pax Airline Ticket - Manila - Bacolod - Manila, Meeting w/ Bacolod City Governor, Association of Negros Producers - DTI - Negros re: MFI - A 2016		SVP	n/a	n/a	n/a	3/17/2016	n/a	n/a	3/17/2016	n/a	n/a	n/a	3/18/2016	MFI - April 2016		PhP25,000.00			22,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flight Shop
[illegible]	Supply, Installation, Dismantling and Hauling for Red Box Setting BS: MFA 2016		PB	n/a	3/29/2016	n/a	4/18/2016	n/a	n/a	4/18/2016	n/a	4/19/2016	4/19 & 20/2016	4/25/2016	MFA 2016		PhP263,500.00			263,000.00		Commission on Audit, Philtsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builders
[illegible]	Fabrication, Delivery, Installation and Mobilization of Artificial Grass Hedges BS: MFA 2016		SVP	n/a	3/22/2016	n/a	3/29/2016	n/a	n/a	3/29/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP181,440.00			154,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hakon Sales
[illegible]	Supply, Installation, Dismantling and Hauling for Fence Banners BS: MFA 2016		SVP	n/a	3/22/2016	n/a	3/29/2016	n/a	n/a	3/29/2016	4/14/2016	n/a	4/18/2016	5/2/2016	MFA 2016		PhP191,520.00			189,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyak Advertising
[illegible]	Stand Installation/Booth Construction for Philippines Participation in Salone 2016 BS: Salone 2016		NP	n/a	n/a	n/a	3/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2016		PhP2,160,000.00			1,700,192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fiera Milano S.P.A
[illegible]	1 pc. Micro USB Cable (micro HDMI) for Sony Cassette re: AOE (Phone)		SHOPPING	n/a	n/a	n/a	3/29/2016	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2016	AOE/PPMP		PhP2,000.00			198.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fortunate Computer
[illegible]	1 pc. Mass Card for LEONARDA O' [illegible] re: MFI - April 2016		SHOPPING	n/a	n/a	n/a	3/18/2016	n/a	n/a	n/a	n/a	n/a	3/16/2016	3/21/2016	MFI - April 2016		PhP300.00			245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
[illegible]	4 pcs. Storage Box Plastic 5.5 liters/2 pcs. Storage Box Plastic 120 liters re: MFI - April 2016		SHOPPING	n/a	n/a	n/a	3/29/2016	n/a	n/a	n/a	n/a	n/a	4/7/2016	4/4/2016	MFI - April 2016		PhP2,900.00			843.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Dept. Store
[illegible]	50 pcs. Customized Design Phils Boxes for Press Taken re: ICFF		SVP	n/a	n/a	n/a	3/29/2016	n/a	n/a	n/a	3/30/2016	n/a	4/19/2016 30 DAYS	4/18/2016	ICFF		PhP40,000.00			34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Papelpapel
[illegible]	INSURANCE re: ICFF 2016		DC	n/a	n/a	n/a	3/18/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		PhP18,770.00			18,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Total Event HCC Specialty
[illegible]	INTERNET CONNECTION re: ICFF 2016		DC	n/a	n/a	n/a	3/18/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		PhP11,760.00			9,082.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jacob K. Javits Convention Center
[illegible]	Supply, Installation and Hauling of Table Drapes for Artisan Village BS: MFA 2016		SVP	n/a	3/22/2016	n/a	3/29/2016	n/a	n/a	n/a	4/8/2016	n/a	4/19-24/2016	4/29/2016	MFA 2016		PhP163,520.00			104,294.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trends & Concepts
[illegible]	Food and Beverage Concessionaire for Pre Function Cocktails and Welcome BS: Sling Shot & MFA 2016		NP-2 Failed Biddings	n/a	3/29/2016	n/a	4/19/2016	n/a	n/a	n/a	n/a	4/22/2016	4/21/2016	4/25/2016	Manila FAME April 2016/Sling Shot & MFA 2016		PhP625,000.00			625,000.00		Commission on Audit, Philtsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Illustrada
[illegible]	Official Transport Provider for 1st Semester 2016 BS: Various (CITEM Projects)		PB	n/a	3/29/2016	n/a	4/18/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Various (CITEM Projects		PhP830,000.00			830,000.00		Commission on Audit, Philtsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSJC Transportation, Inc. (Transcar)
[illegible]	Hiring of Expert for Design Philippines Case Study (March - August 2016) BS: VCAP - MFA 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VCAP - MFA 2016		PhP161,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tuded Bid Chargeback to End User (DTI, NL, LGU)
[illegible]	Annual Generator Set Preventive Maintenance and Replacement of Gen Set (Control Panel) re: AOE		DC	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	3/23/2016	n/a	n/a	n/a	AOE 2016		PhP144,000.00			144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power Systems, Inc.
[illegible]	Manila FAME April 2016 Edition Internet Wi-Fi Connection (Apr. 20-24, 2016) BS: MFA 2016		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFA 2016		PhP180,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Month Extension of the Carolina Black Fiber Solutions Corp. from Feb 01-29 to Date of Plot where contract has been re: FSSP		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FSSP		PhP79,400.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Customization of Design Philippines USB Card with leather Casing and lace for Press kit & Press Taken BS: Salone 2016/ICFF 2016		SVP	n/a	3/22/2016	n/a	3/29/2016	n/a	n/a	3/29/2016	3/30/2016	n/a	4/4/2016	4/4/2016	Salone and ICFF 2016		PhP100,000.00			79,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ipower Product
[illegible]	Printing of 1900 pcs. Poster BS: MARCOMM		SVP	n/a	n/a	n/a	3/29/2016	n/a	n/a	3/29/2016	3/30/2016	n/a	3/31/2016	3/31/2016	Manila FAME Oct. 2016/MARCOMM		PhP65,000.00			58,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	3,000 pcs. Printing of Passport (stamp card) re: DWP 2016		SVP	n/a	n/a	n/a	3/29/2016	n/a	n/a	3/29/2016	3/30/2016	n/a	4 working days	3/31/2016	DWP 2016		PhP50,000.00			14,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Inrand
[illegible]	100 pcs. Digital Printing of Poster (tarpulin) re: MFI - April 2016		SHOPPING	n/a	n/a	n/a	3/30/2016	n/a	n/a	3/30/2016	3/30/2016	n/a	n/a	3/31/2016	MFI - April 2016		PhP10,000.00			6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Desert Photo & Graphics

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PO #	Q	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contracts Signing	Delivery/ Accept	
[illegible]	4 pax Plane Ticket Manila-Tuguegarao-Manila re: MFI - April 2016		SVP	n/a	n/a	n/a	3/18/2016	n/a	n/a	3/18/2016	3/22/2016	n/a	n/a	3/18/2016	MFI - April 2016		PhP40,000.00			39,276.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	Supply, Installation, Dismantling and Hauling for Manila Wear Setting		PB	n/a	4/12/2016	n/a	4/18/2016	n/a	n/a	4/18/2016	4/18/2016	4/19/2016	n/a	n/a	MFA - YCAP 2016		PhP298,108.14			290,000.00		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builders
[illegible]	Hiring of Production Outfit Re: MFA 2016		PB	n/a	3/29/2016	n/a	4/20/2016	n/a	n/a	4/20/2016	n/a	4/21/2016	n/a	6/27/2016	MFA 2016 Welcome Reception		PhP300,000.00			298,000.00		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Creatiserve Advertising
[illegible]	Lead Retrieval Kit - [illegible] 2016		PC	n/a	n/a	n/a	5/27/2016	n/a	n/a	5/27/2016	n/a	n/a	n/a	n/a	[illegible] 2016		PhP177,890.00			172,402.32			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Convisual
[illegible]	Repair and Refueling of Vehicle Toyota Rave SFX 7DR re: ATW		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP2,178.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Re Installation/Re-coloring of Artisan Village Huts BS: MFA 2016		DC	n/a	n/a	n/a	3/22/2016	n/a	n/a	n/a	4/13/2016	3/29/2016	4/19 & 24/2016	4/27/2016 & 6/08/2016	MFA 2016		PhP1,420,000.00			1,415,120.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exhibit Systems Technology Corp
[illegible]	Supply, Installation, Dismantling and Hauling for the Visual Arts		SVP	n/a	3/29/2016	n/a	3/31/2016	n/a	n/a	n/a	4/22/2016	n/a	4/18 & 24/2016	4/26/2016	MFA 2016		PhP160,524.00			152,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts
[illegible]	Refurnishing and Revalcuring of Existing ladder Display Units BS: MFA 2016		SVP	n/a	3/29/2016	n/a	3/31/2016	n/a	n/a	n/a	4/1/2016	n/a	4/18 & 24/2016	4/25/2016	MFA 2016		PhP120,960.00			79,985.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builders
[illegible]	1 Box BIANCOFLASH Master 200 gsm A4 re: MFI - April 2016		SHOPPING	n/a	n/a	n/a	3/31/2016	n/a	n/a	n/a	n/a	n/a	4/5/2016	4/5/2016	MFI - April 2016		PhP3,000.00			1,111.35			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Verve Line
[illegible]	Payment for Gasoline purchase, Lubricant and oil Accessories and Vulcanizing expenses re: ATW		FOR NUMBERING ONLY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP83,333.33			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Labor of Change Oil for the four Vehicles Isuzu Crosswind, SGS 267, 377, Toyota Rave SFX 7DR, Mitsubishi L200, SEF 447, CITEM MPV Toyota Lemon SJP 441 re: ATW		FOR NUMBERING ONLY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP6,500.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Additional Order Onsite re: WYFS 2016		FOR NUMBERING ONLY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WYFS 2016		$2,200.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	2 Units Van Rental April 1/April 08, 2016 Manila - Laguna - Manila re: Hall one		SVP	n/a	n/a	n/a	3/31/2016	n/a	n/a	3/31/2016	4/27/2016	n/a	4/1 & 8/2016	4/27/2016	HallOne		PhP20,000.00			19,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enterprise Lease
[illegible]	Hiring of Tour Provider for Design Week Price re: DWP April 2016		SVP	n/a	n/a	n/a	4/8/2016	n/a	n/a	3/29/2016	n/a	n/a	n/a	4/15/2016	DWP April 2016		PhP50,000.00			50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rambla
[illegible]	Facebook Advertisement for Design Week Parties from 21 march 2016 - 30 April 2016 using Design week Pics. Official Facebook page re: MARCOMM		DC	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	n/a	n/a	n/a	n/a	MARCOMM		$350.00			USD350.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook
[illegible]	1 Unit Van Rental Manila - Quezon City Pampanga - Manila -> Daniela Dasig on April 08, 2016 re: YCAP		SHOPPING	n/a	n/a	n/a	3/31/2016	n/a	n/a	3/31/2016	3/31/2016	n/a	4/6/2016	4/27/2016	YCAP		PhP7,500.00			6,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SL Michael Trans
[illegible]	1 Pax Plane Fare Manila - Cebu April 08, 2016 6:15 AM -> Daniela Dasig Cebu Manila April 08, 2016 5:05 pm re: YCAP		SHOPPING	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	3/23/2016	n/a	n/a	3/22/2016	YCAP		PhP6,000.00			5,921.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	150 pcs. Digital Printing of Backpr/Dressplexes 70 re: DWP 2016		SHOPPING	n/a	n/a	n/a	3/31/2016	n/a	n/a	3/31/2016	4/5/2016	n/a	3 working days	4/13/2016	DWP 2016		PhP10,000.00			720.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Direct Photo
[illegible]	Supply, Installation, Dismantling and Hauling of Urban Garden Setting BS: MFA 2016		NP Emergency Cases	n/a	3/31/2016	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	4/16/2016	4/18 & 24/2016	4/25/2016	MFA 2016		PhP399,864.00			399,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builders
[illegible]	Hiring of On-Site Management Team for Design Week Philippines April 2016 BS: DWP April 2016		SVP	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	n/a	n/a	n/a	n/a	DWP 2016		PhP150,000.00			150,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	La Menja Luca
[illegible]	On site Photographer re. Salone 2016/BS. Salone 2016		NP	n/a	n/a	n/a	3/22/2016	n/a	n/a	3/22/2016	n/a	n/a	n/a	n/a	Salone 2016		PhP108,000.00			75,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Michela de Savina
[illegible]	200 pcs. Printing of VIBs Lanyard re: MFI - April 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI - April 2016		PhP15,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Island Resort Destination for the Luxe Escape - A Manila FAME Destination Raffle Promo BS: MFA 2016		SVP	n/a	n/a	n/a	3/31/2016	n/a	n/a	3/31/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP190,000.00			47,208.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SIAMA Hotel
[illegible]	Grocery Offering for Sta. Claus re: DWP 2016		SHOPPING	n/a	n/a	n/a	3/31/2016	n/a	n/a	3/31/2016	n/a	n/a	n/a	3/31/2016	DWP 2016		PhP500.00			265.65			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopnite
[illegible]	Domestic Courier - Consignee Albina Abigail D. Coffee Artworks (10x14 glass frames 3 pcs. 1 Davao City) re: HallOne		SHOPPING	n/a	n/a	n/a	4/1/2016	n/a	n/a	4/1/2016	n/a	n/a	n/a	n/a	HallOne		PhP2,000.00			1,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBC
[illegible]	Food and Beverage Concessionaire for the Media Lounge for Manila FAME April 2016 BS: PR & Comm - MFA 2016		SVP	n/a	4/5/2016	n/a	4/7/2016	n/a	n/a	4/7/2016	4/8/2016	n/a	4/21-24/2016	4/24/2016	PR & Comm - MFA 2016		PhP120,000.00			120,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hizon's Catering
[illegible]	Purchase & Delivery, Installation/Dismantling and 2 - Way Hauling to Venue and to CITEM Warehouse of Manila FAME Carpet BS: MFA 2016		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFA 2016		PhP1,821,100.00			n/a		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Supply, Installation, Dismantling and Hauling of Biffles/One DTI BS: MFA 2016		SVP	n/a	4/5/2016	n/a	4/7/2016	n/a	n/a	4/7/2016	5/4/2016	n/a	4/18 & 24/2016	4/26/2016	MFA 2016		PhP165,152.64			150,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts & Crafts & Trading Corp
[illegible]	20 pax Catering Services - KAfHA Awards Deliverations, AM Snacks, Lunch, PM Snacks w/ overflowing coffee and water re: DWP April 2016		SVP	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	4/21/2016	4/21/2016	DWP April 2016		PhP30,000.00			30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hizon's Catering
[illegible]	Hiring of Master for Fashion - red box Program 2016 BS: Redbox Program 2016		PB	n/a	4/7/2016	n/a	4/18/2016 & 6/2/2016	n/a	n/a	6/2/2016	n/a	n/a	n/a	n/a	Redbox Program 2016		PhP800,000.00			800,000.00		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lourdes Ian Gan
[illegible]	Hiring of Artists for Design Week Philippines April 2016 for Gen. Luna St., Intramuros, Street Ball, Re: DWP 2016		SVP	n/a	n/a	n/a	4/8/2016	n/a	n/a	4/8/2016	4/11/2016	n/a	4/14-20/2016	4/13/2016	DWP 2016		PhP50,000.00			50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gerilya
[illegible]	Customized Design Phils. Journal 8 pcs. Regular size Journals 6 pcs. Small re: Salone 2016		SVP	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	4/5/2016	n/a	30 days	4/7/2016	Salone 2016		PhP30,000.00			14,336.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SC Vizcarra
[illegible]	Sintra board smooth mount w/ laser cuttine re: Salone 2016		SVP	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	4/6/2016	n/a	4/7/2016	4/7/2016	Salone 2016		PhP22,000.00			21,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinografx
[illegible]	Carpentry Supplies Requirement for 1st Quarter 2016 re: ATW		SVP	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	n/a	n/a	AOE		PhP21,000.00			13,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CW Depot/ Lucaranta Hardware
[illegible]	Office Supplies Requirements for 1st Quarter 2016 re: ATW		SVP	n/a	n/a	n/a	4/8/2016	n/a	n/a	4/8/2016	4/11/2016	n/a	5/18/2016	5/18/2016	AOE		PhP31,260.00			26,130.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas, ATR
[illegible]	Rental of Tables & Chairs for DWP April 2016 re: DWP 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP 2016		PhP35,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of 2 box medium crème acrylic box w/lock re: DWP 2016		SHOPPING	n/a	n/a	n/a	4/6/2016	n/a	n/a	4/6/2016	n/a	n/a	4/8/2016	4/8/2016	DWP 2016		PhP4,000.00			3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila Acrylic Center
[illegible]	50 pax cocktail food and drinks Venue Baluarte de San Diego, Intramuros 16 April 2016 re: DWP 2016		SVP	n/a	n/a	n/a	4/8/2016	n/a	n/a	4/18/2016	n/a	n/a	4/16/2016	4/16/2016	DWP 2016		PhP50,000.00			36,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Illustrada
[illegible]	570 pcs. Customized USB Card w/ Casing re: MFA 2016		SVP	n/a	4/5/2016	n/a	4/8/2016	n/a	n/a	4/12/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP200,000.00			171,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CarouselConcepts, Inc.
[illegible]	Ride Hailing Platform Provider for CITEM 1st Semester 2016 BS: AOE 2016		NP	n/a	n/a	n/a	3/31/2016	n/a	n/a	3/31/2016	n/a	n/a	n/a	n/a	AOE 2016		PhP200,000.00			200,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Uber and Grab
[illegible]	Aircon Repair for CITEM Vehicle SJP 441 re: ATW		SHOPPING	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	4/4/2016	n/a	n/a	4/5/2016	AOE		PhP9,000.00			8,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E. Red auto
[illegible]	Purchase of IT Supplies for 1st Quarter and 3rd Quarter of CY 2016		SVP	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	n/a	n/a	AOE 2016		PhP70,900.00			59,852.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Advance Solution
[illegible]	200 pcs. VIB Lanyard re: MFI - April 2016		SVP	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	4/8/2016	n/a	4/19/2016	4/19/2016	MFI - April 2016		PhP15,000.00			13,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CarouselConcepts, Inc.
[illegible]	Supply, Installation, Dismantling and Hauling of Scaffolding Signage BS: MFA 2016		SVP	n/a	n/a	n/a	4/8/2016	n/a	n/a	4/8/2016	4/22/2016	n/a	4/18 - 24/2016	4/27/2016	MFA 2016		PhP157,158.40			151,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel
[illegible]	Serenity Lounge Services for Manila FAME April 2016 BS: MFA 2016		SVP	n/a	n/a	n/a	4/8/2016	n/a	n/a	4/8/2016	4/15/2016	n/a	4/21-24/2016	4/27/2016	MFA 2016		PhP64,000.00			64,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shine Spa
[illegible]	Hiring of Conference Director for Sling Shot Philippines BS: Slingshot Manila 2016		NP - Highly Technical Consultant	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	5/4/2016	n/a	3 months	n/a	Slingshot Manila 2016		PhP500,000.00			500,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ma. Bernadette J. Concepcion
[illegible]	4 Rolls Barcode Wax Resin Ribon for Zebra 8k 420T Cable Printer re: ICT Subscription		SHOPPING	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	4/18/2016	4/18/2016	ICT Subscription		PhP3,200.00			3,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Label Line
[illegible]	Ad Space in CCP Digital Billboard along Roxas Blvd. from 01 April - 24, 2016 re: MFI - April 2016		DC	n/a	n/a	n/a	4/4/2016	n/a	n/a	4/4/2016	n/a	n/a	n/a	n/a	MFI - April 2016		PhP14,000.00			14,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CCP

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PO #	B	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	Facebook Advertisement for Sling Shot Phils. 2016 re: Slingshot Phils. 2016		DC	n/a	n/a	n/a	4/4/2016	n/a	n/a	4/4/2016	n/a	n/a	n/a	n/a	Slingshot Phils. 2016		$350.00			USD350.00/ PHP16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook
[illegible]	Purchase of Ornamental Plants re: AOE		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP45,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Internet Lounge re: Manila FAME April 2016 BS: Slingshot Mnl 2016		SVP	n/a	4/7/2016	n/a	4/12/2016	n/a	n/a	4/12/2016	4/26/2016 5/4/2016	4/18/2016 4/24/2016	n/a	5/26/2016	Slingshot Mnl 2016		PhP120,000.00			115,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millennium Arts & Crafts & Trading Corp.
[illegible]	Hiring of Website Designer and Social Media Analyst BS: Slingshot Mnl 2016		SVP	n/a	4/7/2016	n/a	4/12/2016	n/a	n/a	4/12/2016	5/4/2016	n/a	n/a	6/30/2016	Slingshot Mnl 2016		PhP160,000.00			155,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kelvin Tee
[illegible]	Stage Rigging with LED Wall and Coverage Systems Rental BS: Slingshot Mnl 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot Mnl 2016		PhP200,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Production lights and Sounds Rental BS: Slingshot Mnl 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot Mnl 2016		PhP200,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Hiring of Consulting Services for CITEM Organizational Streamlining BS: HRD GCG		NP - Highly Technical Consultant	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	6/10/2016	4/5/2016	6/3/2016	6/3/2016	HRD GCG		PhP840,000.00			833,334.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yanette A. Peralta
[illegible]	1 pc. Reversible Sleeve for IPAD AIR 10" (MFI) re: AOE		SHOPPING	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	4/7/2016	AOE		PhP300.00			245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Humble
[illegible]	5 pcs. Personalized leather Notebook/Journal Medium re: Red box Pens 2016		SHOPPING	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	4/5/2016	n/a	30 days	4/7/2016	Redbox Program 2016		PhP10,000.00			6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SC Victorre
[illegible]	1 pc. F2/E11 Toner for OCE 3165 Photocopier Machine re: AOE		SHOPPING	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	4/15/2016	4/15/2016	AOE		PhP10,000.00			2,751.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Canon Marketing
[illegible]	20 gal. Alkaline Drinking Water re: MFI April 2016		SHOPPING	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	4/18/2016	4/18/2016	MFI April 2016		PhP1,000.00			1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sklars Essentials
[illegible]	1 pc. Shredder re: AOE		SHOPPING	n/a	n/a	n/a	4/4/2016	n/a	n/a	4/4/2016	4/4/2016	n/a		4/7/2016	AOE		PhP8,000.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	F. Red Kuts
[illegible]	1250 pcs. Printing of ID Badges re: Slingshot Phils. 2016		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	4/18/2016	4/19/2016	Slingshot Phils. 2016		PhP30,000.00			7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand Marketing
[illegible]	Manila FAME Ad/Promo Activities via FACEBOOK, Inc. through boost post, video etc. on 1-15 April 2016		DC	n/a	n/a	n/a	4/4/2016	n/a	n/a	4/4/2016	4/14/2016	n/a	4/18/2016	4/19/2016	MFI April 2016		PhP15,000.00			USD761.00/ PHP35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook
[illegible]	PTTC Venue Rental Function Hall A, B, & C, lobby, Room H (April 19-22, 2016) BS: Slingshot Mnl 2016		For Numbering	n/a	n/a	n/a	4/4/2016	n/a	n/a	4/4/2016	n/a	n/a	n/a	n/a	Slingshot Mnl 2016		PhP800,000.00			541,360.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PTTC for numbering
[illegible]	200 pcs. Digital Printing of Complimentary Pass Re: MFI April 2016		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	500 pcs. Printing of Postcard Re: Hallone			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hallone		PhP70,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Changed Back to End User
[illegible]	7 unit rental of laptop, 3 unit printer Archiva Re: Slingshot Phils. 2016		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	4/21-22/2016	4/15/2016	Slingshot Mnl 2016		PhP26,500.00			25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	American Technology
[illegible]	Drones Enhancement (30 pcs. 80 x 1.10 Artwork Print) Re: MFI April 2016		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2016		PhP23,760.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Manila FAME April 2016 Edition (Internet Wi-Fi Connection (Apr. 20-24, 2016) BS: MFA 2016		DC	n/a	n/a	n/a	4/5/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFA 2016		PhP190,000.00			190,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Globe Telecom
[illegible]	Hiring of Official Contractor for Aluminum Systems Booth, Utilities and Venue Enhancements for Manila Fame April/ Slingshot Philippines 2016 Re: MFA 2016/ Slingshot Philippines 2016		NP	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	n/a	n/a	6/3/2016	6/3/2016	MFA 2016/ Slingshot Philippines 2016		PhP3,821,100.00			3,671,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit Systems Technology Corp.
[illegible]	Manila Fame/IAP Lounge at Conti's 2016 BS: MFA 2016		DC	n/a	n/a	n/a	4/5/2016	n/a	n/a	4/5/2016	4/1/2016	n/a	4/18-20/2016	4/14/2016	MFA 2016		PhP222,000.00			220,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Centrex Corp.
[illegible]	Additional Services and Electrical Consumption in Ambiente 2016 BS: Ambiente 2016		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ambiente 2016		PhP200,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Payment for Ahente Obligatory Media Package Re: Ambiente 2016		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ambiente 2016		For 5,765.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Duties and Taxes Re: Shipment BS: Ambiente 2016		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ambiente 2016		PhP250,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Annual Security Services for CITEM office and its Trade Fair Events/ Projects for 3 years/ Ad Placement for the Invitation to Bid BS: AOE/ PMO/ Projects		PB	n/a	4/14/2016	n/a	4/6/2015 Ad Placement	n/a	n/a	4/6/2016	n/a	n/a	n/a	n/a	AOE/ PMO/ Projects		PhP1,515,000.00			PHP6,048 Ad Placement		Commission on Audit, Philippport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ad Placement Philstar
[illegible]	Annual Allied Services for CITEM Offices for 3 years BS: AOE		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP2,300,000.00			n/a		Commission on Audit, Philippport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
[illegible]	Annual Janitorial Services for CITEM Office and its Fair Trade/ Projects BS: AOE/PMO/Projects		PB	n/a	4/14/2016	n/a	4/6/2016 Ad Placement	n/a	n/a	4/6/2016	n/a	n/a	n/a	n/a	AOE/ PMO/ Projects		PhP2,015,000.00			PHP6,048.00 Adplacement		Commission on Audit, Philippport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ad Placement Philstar
[illegible]	500 pcs. Token for VIB buyers (Jack Knife wood) Re: Manila Fame 2016		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila Fame 2016		PhP50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	200 pcs. Digital Printing of Complimentary Pass Re: Slingshot Mnl 2016		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot Mnl 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Print and Deliver (MFI) Signage (Part 2 (CFP) 1 pc. CFP Billboard (12.00 mx 5.00 m) Re: MFI April 2016		SHOPPING	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	4/14/2016		4/15/2016	4/11/2016	MFI April 2016		PhP6,600.00			6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tiktikyah
[illegible]	200 pcs. ID Case with lanyard (4 inches x 3 inches) for Design Week Philippines Re: DWP 2016		SHOPPING	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	4/7/2016	4/8/2016	4/7/2016	4/13/2016	DWP		PhP7,000.00			1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
[illegible]	20 pcs. Acrylic Countertop Sign Holder (double sided) Size A4 Re: DWP		SHOPPING	n/a	n/a	n/a	4/7/2016	n/a	n/a	4/7/2016	n/a	n/a	4/8/2016	4/13/2016	DWP		PhP5,000.00			4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Times Trading
[illegible]	Office Supplies (Salone) Re: Salone 2016		SVP	n/a	n/a	n/a	4/19/2016	n/a	n/a	4/5/2016	4/27/2016	n/a	4/11/2016	5/5/2016	Salone 2016		PhP30,000.00			10,972.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial/ R Pardilla
[illegible]	Hiring of Creative Director for Maison and Objet Paris (May-September 2016) BS: Maison and Objet Paris 2016		PB	n/a	4/26/2016	n/a	5/3/2016	n/a	n/a	5/3/2016	n/a	n/a	n/a	n/a	Maison and Objet Paris 2016		PhP560,000.00			560,000.00		Commission on Audit, Philippport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Antonio C. Layug (subject to post qualification)
[illegible]	250 pcs. Material Box Re: ICFF 2016		SVP	n/a	n/a	n/a	3/18/2016	n/a	n/a	4/18/2016	n/a	n/a	4/20/2016	4/20/2016	ICFF 2016		PhP25,000.00			8,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flexart Photo
[illegible]	50 pcs. material Box Re: ICFF 2016		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		PhP25,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	500 pcs. Printing of Postcard Re: ICFF 2016		SVP	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	4/23/2016	n/a	4 working days	4/29/2016	ICFF 2016		PhP50,000.00			6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand Marketing
[illegible]	Ad placement for Hiring of Official Allied Services for CITEM Office for Multi Year Contracts BS: AOE		Shopping	n/a	n/a	n/a	4/6/2016	n/a	n/a	4/6/2016	n/a	n/a	n/a	4/14/2016	AOE		PhP18,000.00			6,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philippine Star
[illegible]	2 rolls EPSON TM C3400 NaMC labels Re: Slingshot Mnl 2016		SHOPPING	n/a	n/a	n/a	4/8/2016	n/a	n/a	4/8/2016	n/a	n/a	4/21-22/2016	4/8/2016	Slingshot Mnl 2016		PhP2,000.00			590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Metro Printer Inc.
[illegible]	Rental, 1 unit 6 wheeler truck for hauling Re: MFI April 2016		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	4/15/2016	n/a	4/23-24/2016	4/29/2016	MFI APRIL 2016		PhP40,000.00			33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Seahawk
[illegible]	Purchase of stamp pad/ stamp pad ink Re: DWP April 2016		Shopping	n/a	n/a	n/a	4/11/2016	n/a	n/a	4/11/2016	n/a	n/a	4/11/2016	4/13/2016	DWP April 2016		PhP3,000.00			1,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardilla
[illegible]	700 pcs. Customized pen Re: Slingshot Mnl 2016		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	4/18/2016	n/a	4/20/2016	4/20/2016	Slingshot Mnl 2016		PhP38,500.00			38,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concepts, Inc.
[illegible]	Digital Printing of Complimentary Pass (200 pcs. Manila FAME, 200 pcs. Slingshot) Re: MFI April/ Slingshot		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	4/14/2016	n/a	3 working days	4/19/2016	MFI APRIL 2016/ Slingshot		PhP10,000.00			9,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand Marketing
[illegible]	700 pcs. Customized Notebook for Kampon Kits Re: Slingshot Mnl 2016		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	4/20/2016	4/4/2016	Slingshot Mnl 2016		PhP136,000.00			133,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Visionary
[illegible]	Hiring of Performers Re: MFA 2016 (21-24 April 2016)		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP205,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid - Cancelled
[illegible]	F & B Caterer for Buyer Lounge Re: MFA 2016		SVP	n/a	4/12/2016	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	4/21-24/2016	4/21-24/2016	MFA 2016		PhP200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hijan's Catering
[illegible]	Purchase of Ornamental Plants Re: MFA/ Slingshot 2016		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	4/15/2016	n/a	4/19/2016	4/20/2016	Slingshot Mnl 2016		PhP125,000.00			124,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marabo Enterprises
[illegible]	Internet Connectivity for Slingshot Conference (21-23 April 2016) BS: Slingshot Mnl 2016		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	4/21-22/2016	4/21/2016	Slingshot Mnl 2016		PhP150,000.00			148,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Black/Blue Communications, Corp.
[illegible]	LED Wall System Rental Re: Slingshot MNL 2016		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	4/19-22/2016	4/21/2016	Slingshot Mnl 2016		PhP165,000.00			165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MetroTech
[illegible]	1000 pcs. Printing of Brochure re: Slingshot Mnl. 2016		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	n/a	n/a	Slingshot Mnl 2016		PhP27,000.00			23,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Coverage, Audio and Lighting System Rental Re: Slingshot Mnl. 2016		SVP	n/a	4/12/2016	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	4/19-22/2016	4/21/2016	Slingshot Mnl 2016		PhP200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MetroTech

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PP #/	Q	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	Backdrop Panel Requirement Re: Slingshot MNL 2016		SVP	n/a	4/12/2016	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	4/21-22/2016	4/26/2016	Slingshot Mnl 2016		PhP200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Centrex Corp.
[illegible]	Fabrication of 50 pcs. Slingshot Pin re: Slingshot MNL 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot Mnl 2016		PhP10,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	2 bottled water for Diffuser 50 ml Re: MFI April 2016.		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/19/2016	4/19/2016	MFI April 2016		PhP3,000.00			1,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pankyaft
[illegible]	Manila Wear Setting Re: MFA 2016 (Supercede to PR #2016-0269)		PB	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	4/18/2016	n/a	4/19-20/2016	4/25/2016	MFA 2016		PhP298,108.14			298,000.00			Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PDS Design Builders
[illegible]	Supply, Installation, Dismantling and Hauling for Booths Enhancements Re: MFA 2016		SVP	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	4/15/2016	n/a	4/19-20/2016	4/20/2016	MFA 2016		PhP77,220.00			77,220.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinografx
[illegible]	Purchase of Supplies/ Supplies for Manila FAME April 2016 Re Manila FAME April 16		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	4/15/2016	n/a	4/20 & 29/2016	4/27/2016 5/7/2016 4/21/2016	MFA 2016		PhP12,804.00			10,948.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas, Goodwill, Computare
[illegible]	1 pack 44 Sticker Paper Re: Hallone	SHOPPING		n/a	n/a	n/a	4/11/2016	n/a	n/a	4/11/2016	n/a	n/a	n/a	n/a	Hallone		PhP500.00			35.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas
[illegible]	Cut out letter in Wood Frame w/ PVC Face Re: MFI April 2016		SVP	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/20/2016	7/19/2016	MFI April 2016		PhP48,000.00			48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinografx
[illegible]	1 pc. Compressor Assembly (Engine 4 4d 2808 Model with Installation Re: AOE		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	4/12/2016	n/a	n/a	5/3/2016	AOE		PhP20,000.00			18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J. Red Auto
[illegible]	Purchase of 24 pcs. LED RCB Lights with Cables and Stand Re: MFI April 2016		SVP	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/21-24/2016	4/20/2016	MFI April 2016		PhP43,196.00			40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101 Bilig
[illegible]	1 pax plane ticket of Japanese Journalist (Economy) Re: Buyer Marketing and Services		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Buyer Marketing and Services		PhP35,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Rental of Tables and Chairs Re: DWP		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	4/15/2016	n/a	4/16-20/2016	4/20/2016	DWP April 2016		PhP40,000.00			27,879.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sari-Sari
[illegible]	Requirements for Street Art of Design Week Phils. April 2016 Re: DWP April 2016		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/8/2016	4/15/2016	n/a	4/14/2016	4/15/2016	DWP April 2016		PhP40,000.00			23,555.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace Hardware, Guaranty, Goodwill, Freepsters, Win Win Mart
[illegible]	1 pax Plane Ticket (April 20-23, 2016) Tokyo Manila Tokyo/ Journalist Re: Buyer Marketing and Services		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	4/8/2016	n/a	n/a	4/15/2016	Buyer Marketing and Services		PhP35,000.00			30,820.55			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ESPI
[illegible]	Exhibition Space Rental for Lifestyle Philippines in NY New Summer 2016 vs NY New 2016		DC	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	n/a	n/a	NY New 2016		PhP4,292,640.00			4,292,640.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Emerald Expositions, LLC
[illegible]	20 qui Alkaline Water for Exhibitor's Lounge Re: MFI 2016		Shopping	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	4/21/2016	4/21/2016	MFI 2016		PhP1,000.00			1,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sisters Essentials
[illegible]	Security Services for Manila FAME April Edition (18-25 April 2016) Re: MFA 2016		DC	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP225,000.00			225,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Catalina Security Agency
[illegible]	EHB Ripples Plus Re: MFA 2016		SVP	n/a	4/14/2016	n/a	4/18/2016	n/a	n/a	4/18/2016	4/26/2016	n/a	4/18-24/2016	4/26/2016	MFA 2016		PhP197,942.44			186,171.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts & Crafts & Trading Corp.
[illegible]	Purchase of Medical Supplies Re: MFI April 2016.		Shopping	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	n/a	4/20/2016	MFI April 2016		PhP3,000.00			2,112.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mercury Drugs
[illegible]	2 pcs HOODOO SIP 30 YMCAO BINDING re: MIS MICE 2016		SHOPPING	n/a	n/a	n/a	4/13/2016	n/a	n/a	4/13/2016	4/29/2016	n/a	n/a	4/29/2016	MIS MOOE 2016		PhP10,000.00			5,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BISMAC
[illegible]	3000 pcs printing of Leaflets Re: DWP 2016.		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP 2016		PhP10,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	50 pcs Catalogue Plastic Envelope Re. Salone 2016.		SHOPPING	n/a	n/a	n/a	4/8/2016	n/a	n/a	4/8/2016	n/a	n/a	4/8/2016	4/8/2016	Salone 2016		PhP2,000.00			1,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas
[illegible]	MFI Signing Part 2: Print and Deliver(1 NAIA Graphics, 6 pcs NAIA Table Tops, 11 pcs NAIA placard) Re: MFI April 2016		For numbering	n/a	n/a	n/a	4/8/2016	n/a	n/a	4/8/2016	4/12/2016	n/a	4/12/2016	4/12/2016	MFI April 2016		PhP1,600.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only For Official Contractor (Finishes)
[illegible]	Replacement for defective Parts of the full Vehicle SKE 656 & SFK 709 Re: AOE		SVP	n/a	n/a	n/a	7/28/2016	n/a	n/a	7/29/2016	7/11/2016	n/a	8/3/2016	8/3/2016	AOE		PhP13,000.00			4,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Procurement Process
[illegible]	Office Supplies for mfi April 2016 Registration and LO's Re: MFI April 2016		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	4/15/2016	n/a	5/4/2016	4/23/2016 5/4/2016	MFI April 2016		PhP34,000.00			31,430.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial, R. Pardinas
[illegible]	Hotel Accomodation for School of Living Tradition Cultured Masters for DWP 2016		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	n/a	n/a	DWP 2016		PhP50,000.00			48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Bayleaf Intramuros
[illegible]	30 pcs. Foam board white size 30" x 40" Re: Hallone		SVP	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	4/23/2016	4/23/2016	Hallone		PhP13,000.00			6,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jolli General Merchandise
[illegible]	120 rolls tissue paper, 4 MG Premium Grade Scent (for air humidifier) Re: AOE		SHOPPING	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15 & 21/2016	n/a	n/a	4/23/2016	4/19 & 23/2016	AOE		PhP9,000.00			1,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philkraft
[illegible]	Artisan Village Preps (Rental: 11 unit Mannequin Female, 1 unit Male Mannequin) Re: MFI April 2016		SVP	n/a	n/a	n/a	4/16/2016	n/a	n/a	4/18/2016	n/a	n/a	4/19/2016	4/19/2016	MFI April 2016		PhP20,000.00			10,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manekin Galerya
[illegible]	5 entry NYC Design Awards Entry Fee Re: ICFF 2016.		DC	n/a	n/a	n/a	4/12/2016	n/a	n/a	4/12/2016	n/a	n/a	n/a	n/a	ICFF 2016		PhP48,000.00			48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sandpet Media Award
[illegible]	5 pcs. Compact Fluorescent Energy Saver bulb Warm Light (10-12 watts) Re: MFI April 2016.		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/18/2016	4/18/2016	MFI April 2016		PhP1,000.00			625.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace Hardware
[illegible]	Supply, Installation, Dismantling and Hauling for DFA Spring Re: MFA 2016.		SVP	n/a	4/14/2016	n/a	4/20/2016	n/a	n/a	4/20/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP181,199.57			181,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PDS Design Builders
[illegible]	Room Accomodation for CITEM Team Auditor 2016 Re: MFI			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD		PhP283,600.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Charged Back to End User
[illegible]	Assorted Flowers and Leaves (can be daisy, chrysanthemum, baby's breath, anthorium/ cores, tropical leaves etc.) Re: MFI April 2016.		Shopping	n/a	n/a	n/a	4/20/2016	n/a	n/a	4/21/2016	n/a	n/a	4/21/2016	4/21/2016	MFI April 2016		PhP3,000.00			2,860.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Adress Flower / Hyme Flower
[illegible]	Onsite Additional Order (Graphics and Lights) NY- Salone 2016		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2016		EUR 1,952.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	White Linear fabric, Wood Stand, White Dinner Plate Gablets or drinking glass or wine glass, Silver ware flat ware/ knife (for Artisan Village Setting Re: MFA 2016.		Shopping	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	n/a	n/a	4/19-20/2016	4/19 20/2016	MFA 2016		PhP10,000.00			9,955.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Denlee Fabric / Tabara Kitchen Depot
[illegible]	200 pcs. Printing of Care Cair Product Tags/ Infusion Hallone		Shopping	n/a	n/a	n/a	4/13/2016	n/a	n/a	4/13/2016	4/29/2016	n/a	4/20/2016	4/20/2016	Hallone		PhP2,500.00			1,435.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo
[illegible]	Sintra Board Sealth Mouth w/ Laser Cutting Re: ICFF 2016.		SVP	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	4/19/2016	n/a	4/27/2016	5/6/2016	ICFF 2016		PhP15,000.00			14,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinografx
[illegible]	50 pcs. Material box Re: Maison and Objet		SVP	n/a	n/a	n/a	4/19/2016	n/a	n/a	4/19/2016	4/22/2016	n/a	4/28/2016	4/28/2016	Maison and Objet Paris 2016		PhP25,000.00			19,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Papelpapa
[illegible]	10 pcs. Customized Design Philippine Journal Re: ICFF 2016.		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	4/15/2016	n/a	4/14/2016	5/2/2016	ICFF 2016		PhP10,000.00			10,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S.C. Viscera
[illegible]	ICFF Exhibitor Promotion Online Advertising Re: ICFF 2016.		DC	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	n/a	n/a	ICFF 2016		PhP72,000.00			USD 1,500/ P 72,000			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Reach Marketing
[illegible]	Carpentry Supplies (Preps for Artisan Village Setting) Re: MFI April 2016.		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/15-16/2016	4/16/2016	MFI April 2016		PhP2,500.00			1,457.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Handyman, Guaranty, National Bookstore
[illegible]	Garbage Bag, Asstd. Pasta, Egg small size Vegetables, Asstd. Phil. Fruits for Artisan Village Setting Re: MFI April 2016		Shopping	n/a	n/a	n/a	4/20/2016	n/a	n/a	4/20/2016	n/a	n/a	n/a	4/20/2016	MFI April 2016		PhP3,000.00			1,168.29			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart
[illegible]	Office Supplies, Exhibitor Set for Slingshot Re: Slingshot MNL 2016.		SVP	n/a	n/a	n/a	4/19/2016	n/a	n/a	4/19/2016	4/19/2016	n/a	4/20/2016	4/29/2016	Slingshot Manila 2016		PhP20,000.00			15,681.35			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas, Verte Paper
[illegible]	Purchase of 4 liter Gasoline (unleaded) re: AOE		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/16/2016	4/18/2016	AOE		PhP200.00			155.45			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Caltex
[illegible]	6 pcs. 3/4 plywood (4 ft x 8 ft for Live Art Mural) Re: DWP April 2016.		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	4/15/2016	n/a	4/15/2016	4/22/2016	DWP April 2016		PhP7,320.00			7,320.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill
[illegible]	1 pax Plane Ticket for Project Officer (MNL- NY- MNL) Re: ICFF 2016.		SVP	n/a	4/26/2016	n/a	5/2/2016	n/a	n/a	5/3/2016	5/3/2016	n/a	5/22/2016	5/22/2016	ICFF 2016		PhP95,000.00			84,433.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Route
[illegible]	100 pcs. Catalogue Envelopes, Plastic, clear/ white, 3 MI Ink fire stamp pad (blue) Re: MFI April 2016		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/14/2016	4/15/2016	n/a	5/2/2016	5/2/2016	MFI April 2016		PhP3,000.00			2,894.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas
[illegible]	Supplies for BAC Re: Trust Fund		Shopping	n/a	n/a	n/a	4/22/2016	n/a	n/a	4/22/2016	4/22/2016	n/a	4/29/2016	4/29/2016	Trust Fund		PhP10,000.00			8,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas / Harrison
[illegible]	200 pcs. Printing of Business Cards re: OTOP 2016		SVP	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	4/24/2016	n/a	4/20/2016	4/20/2016	OTOP 2016		PhP15,000.00			14,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo
[illegible]	200 pcs. Fabrication of (cast T shirt Re: MFI April 2016.		SVP	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	4/18/2016	n/a	4/18/2016	4/18/2016	MFI 2016		PhP50,000.00			50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lumeel Concept, Inc.
[illegible]	Hiring of Moderator/ Facilitator for Slingshot Phils. (National Summit Heritage Interview on the Phils. Innovation Agenda) Re: Slingshot MNL 2016		SVP	n/a	n/a	n/a	4/19/2016	n/a	n/a	4/15/2016	n/a	n/a	n/a	n/a	Slingshot Manila 2016		PhP30,000.00			30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	David Caldron
[illegible]	1 pax Plane Ticket (Manila- GenSan- Manila) 16-17 April 2016 Re: VCAP MFI April 2016.		SVP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	4/16-17/2016	4/14/2016	Slingshot Manila 2017		PhP13,000.00			10,722.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	Purchase of 3 rolls paper tissue Re: MFI April 2016.		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/18/2016	4/19/2016	MFI 2016		PhP2,000.00			1,156.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Geppco Paper

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
[illegible]	2 pcs. ID Badge Re: Salone 2016		DC	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	n/a	n/a	Salone 2016		EUR 500/ Php 2,000			EUR193.32/ PHP9,896.64			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flora Hilano
[illegible]	Rental and Installation of Special Lighting for ICFF 2016		DC	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	n/a	n/a	ICFF 2016		P 315,436.80/ USD 8,500			USD 6,731.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jacob K. Javits Convention Center
[illegible]	Staff Accomodation for Slingshot MNL and PHIFP April 2016		NP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	n/a	n/a	Slingshot & DWP 2016		PhP99,200.00			86,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Sea Manila
[illegible]	Stand Installation/ Booth Construction RE: ICFF 2016		NP	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	n/a	n/a	ICFF 2016		PhP2,690,000.00			2,707,733.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OS Productions Co Ltd
[illegible]	Hiring of Media Relations Manager for Slingshot PHL 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot Manila 2016		PhP190,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 pc. Mat card Re: MFI April 2016		Shopping	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	4/15/2016	MFI April 2016		PhP 300.00			243.90			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
[illegible]	50 pcs. Placemount Re: ICFF 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		PhP 300.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	40 pcs Candle holder tag Re: ICFF 2016		Shopping	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	n/a	n/a	4/20/2016	4/20/2016	ICFF 2016		PhP 500.00			281.30			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dessert
[illegible]	3,000 pcs. Printing of Leaflets for Design Week Philippines 2016		SVP	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	4/18/2016	n/a	4/18/2016	4/18/2016	DWP April 2016		PhP15,000.00			12,810.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	Hiring of Performer Re: MFI April 2016		SVP/NP	n/a	n/a	n/a	4/18/2016 &4/19/2016	n/a	n/a	4/18/2016 &4/19/2016	4/21/2016	n/a	4/22-24/2016	4/21/2016	MFI April 2016		PhP50,000.00			50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace of String
[illegible]	Purchase of Assld Candies, Ink, Supplies for Slingshot Re: MFI April 2016		SVP	n/a	n/a	n/a	4/19/2016	n/a	n/a	4/19/2016	n/a	n/a	4/20/2016	4/20/2016 4/29/2016	MFI April 2016		PhP6,000.00			5,066.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Supermart, R. Pardines, Geppo
[illegible]	1 Repair for Aircon Compressor Toyota Avanza SFZ 799 Re: AOF		Shopping	n/a	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	n/a	n/a	4/14/2016	4/14/2016	AOF		PhP1,500.00			1,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E. Red Auto
[illegible]	MF Signage Part 3 AB DWP BS: MFA 2016		PR	n/a	n/a	n/a	3/31/2016	n/a	n/a	3/31/2016	4/15/2016	n/a	4/15-24/2016	5/2/2016	MFA 2016		PhP204,756.48			204,756.48		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only For Official Contractor (Tinchiyah)
[illegible]	34 pcs. Confamdoz Laptop Case w/ Black Pouch Packaging as VIP Token Re: Slingshot MNL 2016		SVP	n/a	n/a	n/a	4/25/2016	n/a	n/a	4/25/2016	n/a	n/a	4/20-27/2016	4/28/2016	Slingshot MNL 2016		PhP115,000.00			114,240.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S.C. Vizcarra
[illegible]	1 rm. Special Paper Bianca/ Fault Hauler A4, 200 grams; 2 pcs. Numbering Machine Re: MFI April 2016		Shopping	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	n/a	n/a	4/21/2016	4/21/2016	MFI April 2016		PhP4,000.00			1,111.35			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Varna Fine
[illegible]	700 pcs. Dark Chocolate Bar (TOEFA) Re: Slingshot MNL 2016		SVP	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	4/18/2016	n/a	4/21/2016	4/18 19/2016	Slingshot MNL 2016		PhP17,500.00			14,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malagos
[illegible]	Space Rental for Philippine Pavilion BS WFFS 2017		DC	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	n/a	n/a	n/a	n/a	WFFS 2017		P 2,632,000/ USD 56,000			P 2,632,000/ USD 56,000			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Specialty Food Association
[illegible]	Hiring of Media Relations Manager for Slingshot Philippines		SVP	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	n/a	n/a	4/21-24/2016	4/4/2016	Slingshot MNL 2016		PhP50,000.00			50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Amper
[illegible]	500 pcs. Printing of Postcards/ Flyer Ripples Re: MFI April Ripples		SVP	n/a	n/a	n/a	4/15/2016	n/a	n/a	4/15/2016	n/a	n/a	4/21/2016	4/30/2016	MFI April 2016 Ripples		PhP20,000.00			18,075.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Award Marketing
[illegible]	1 pax plane ticket Leona Paula Cathy (April 25, 2016: Manila Davao/ Davao Cebu; April 27, 2016: Cebu Bacolod/ Bacolod Manila Re: MFI VCAP 2016		SVP	n/a	n/a	n/a	4/19/2016	n/a	n/a	4/19/2016	4/20/2016	n/a	4/19/2016	4/19/2016	MFI VCAP 2016		PhP15,000.00			12,430.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eu Real
[illegible]	Lease of Venue for the Hotel Accommodation and Dinner Reception for the Slingshot Philippines Speakers BS: Slingshot MNL 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot MNL 2016		PhP270,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Charged Back to End User
[illegible]	Slingshot Philippines and Manila FAME Staff Food Catering BS: Slingshot MNL 2016		DC	n/a	n/a	n/a	4/18/2016	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2016	Slingshot MNL 2016		PhP1,183,900.00			1,183,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jesiah's Catering
[illegible]	Manila FAME Signage- Part 4 WTC Outdoor A BS: MFA 2016		For numbering/ PR	n/a	n/a	n/a	4/15/2016	n/a	n/a	n/a	4/19/2016	n/a	4/18-24/2016	5/2/2016	MFA 2016		PhP159,823.00			159,823.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only For Official Contractor (Tinchiyah)
[illegible]	Manila FAME Signage- Part 7 WTC Exhibition Hall BS: MFA 2016		For numbering/ PR	n/a	n/a	n/a	4/15/2016	n/a	n/a	n/a	4/19/2016	n/a	4/18-24/2016	5/2/2016	MFA 2016		PhP433,138.32			433,138.32		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only For Official Contractor (Tinchiyah)
[illegible]	Manila FAME Signage Part 5 WTC Indoor A BS: MFA 2016		For numbering/ PR	n/a	n/a	n/a	4/15/2016	n/a	n/a	n/a	4/19/2016	n/a	4/18-24/2016	5/2/2016	MFA 2016		PhP401,744.20			399,201.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only For Official Contractor (Tinchiyah)
[illegible]	35 pcs. Perforated Mesh Tarpaulin (0.8 x 2.52 M) Re: Slingshot/ Stage & Venue Enhancement		SVP	n/a	n/a	n/a	4/18/2016	n/a	n/a	n/a	n/a	n/a	4/19/2016	5/5/2016	Slingshot/ Stage & Venue Enhancement		PhP48,400.00			41,965.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Ads
[illegible]	Entrance Fee (Event Brite) Re: ICFF 2016		DC	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		USD 240/ Php 11, 520	USD 240/ Php 11, 520	USD 240/ Php 11, 520	USD 240/ Php 11, 520			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Event Brite
[illegible]	Registration Fee (Experient) Re: ICFF 2016		DC	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		USD 80.00/ Php 3,840	USD 80.00/ Php 3,840	USD 80.00/ Php 3,840	USD 80.00/ Php 3,840			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Experient
[illegible]	Facing/ Host or Public Private Dialogue w/ Start Ups during Slingshot Philippines Re: Slingshot 2016		SVP	n/a	n/a	n/a	4/18/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot MNL 2016		PhP50,000.00			50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RJ Ledesma
[illegible]	Manila FAME Signage Part 8 Miscellaneous Graphics A Re: MFA 2016		For numbering/ PR	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	n/a	n/a	4/21-24/2016	5/2/2016	MFA 2016		PhP22,000.00			21,372.36		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only For Official Contractor (Tinchiyah)
[illegible]	Slingshot Signage- Part 9 AB SS Re: Slingshot/ MFA 2016		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	4/19-27/2016	5/2/2016	Slingshot/ MFA 2016		PhP196,398 86			196,398.86			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only For Official Contractor (Tinchiyah)
[illegible]	Ad Placement for Manila FAME April 2016 Other Publicity Promotion BS: Marcomm/ Buyer Team		DC	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm/ Buyer Team		PhP550,000.00			474,432.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Phil. Star and Daily Inquirer
[illegible]	Purchase of Frame, Paper Cups and Bowl Re: MFI April 2016		Shopping	n/a	n/a	n/a	4/20/2016	n/a	n/a	n/a	n/a	n/a	4/20/2016	4/20/2016	MFI April 2016		PhP1,000.00			459.75			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Dept / Alfdo
[illegible]	2 pax Round Trip Ticket Manila Davao Manila April 24, 2016 (Ms. Chato/ Ms. Joyce) Re: Ambiente		SVP	n/a	n/a	n/a	4/20/2016	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2016	Ambiente		PhP20,000.00			18,674.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	100 Sh. Sweet Blue Mangoes		Shopping	n/a	n/a	n/a	4/21/2016	n/a	n/a	n/a	n/a	n/a	4/22/2016	4/22/2016	MFA 2016		PhP10,000.00			9,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Isha Merchandise
[illegible]	20 pax Catering Manila Wear Debriefing w/ Josie Nature, 24 April 2016		Shopping	n/a	n/a	n/a	4/21/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFA VCAP 2016		PhP4,000.00			2,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jlestrada
[illegible]	Manila FAME Signage - Part 6 WTC Indoor B		For numbering/ PR	n/a	n/a	n/a	4/15/2016	n/a	n/a	n/a	4/21/2016	n/a	4/19-24/2016	5/2/2016	MFA 2016		PhP148,000.00			147,090.00		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
[illegible]	1 pax Plane Fare (Eva Marie C. Marlquina) Manila Cebu Manila, April 25-26, 2016		Shopping	n/a	n/a	n/a	4/21/2016	n/a	n/a	n/a	4/22/2016	n/a	n/a	5/2/2016	MFA VCAP 2016		PhP6,500.00			6,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abaca Travel & Tours
[illegible]	Purchase of 240 pcs. Bottled Water		Shopping	n/a	n/a	n/a	4/21/2016	n/a	n/a	n/a		n/a	4/21/2016	4/21/2016	MFA 2016		PhP3,120.00			3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	D	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	2 sets 42" LED TV Monitor, Panasonic (Rental) 21-22 April 2016		Shopping	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	4/19/2016	n/a	4/21-22/2016	4/21/2016	Slingshot Mnl. 2016		PhP10,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MetroTech
[illegible]	MF Signage Part 10 - Miscellaneous Graphics B		For Numbering/ PR	n/a	n/a	n/a	4/21/2016	n/a	n/a	n/a	4/23/2016	n/a	5/2/2016	4/20-24/2016	MFA 2016		PhP26,000.00			24,551.89		Commission on Audit, Philtsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
[illegible]	Artisan Village Enhancements Re: MFA 2016		For numbering	n/a	n/a	n/a	3/22/2016	n/a	n/a	n/a	n/a	n/a	04/19 & 24, 2016	3/22/2016	MFA 2016		PhP140,616.00			140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering - Contract Implementation - Exist Exhibit Systems
[illegible]	MF1 April Signage Part 10 Miscellaneous Graphic C		For numbering/ PR	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2016	n/a	4/20-24/2016	5/2/2016	MFA 2016		PhP7,680.00			7,860.00		Commission on Audit, Philtsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering - For Official Contractor (Tinchiyah Adv.)
[illegible]	Additional F&B Requirements for the Slingshot Philippines' Conference on April 21-22, 2016		DC	n/a	n/a	n/a	4/20/2016	n/a	n/a	4/20/2016	n/a	n/a	4/21-22/2016	4/20/2016	Slingshot Mnl. 2016		PhP160,000.00			160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorlah's Catering
[illegible]	Food & Beverage Requirements for the Slingshot Philippines / Networking Cocktails on April 21, 2016		DC	n/a	n/a	n/a	4/20/2016	n/a	n/a	4/20/2016	n/a	n/a	4/21-22/2016	4/20/2016	Slingshot Mnl. 2016		PhP250,000.00			250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorlah's Catering
[illegible]	Purchase of Rubber Stamp and Energizer Battery AAA		Shopping	n/a	n/a	n/a	5/4/2016	n/a	n/a	5/4/2016	n/a	n/a	5/6, 20, 27/2016	5/20-27/2016	AOE		PhP1,300.00			30.00/pc		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
[illegible]	Hotel Accomodation for Slingshot Fly In Speakers & DTI Official (April 19-23, 2016)		NP	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/18/2016	n/a	n/a	n/a	n/a	Slingshot Mnl. 2016		PhP85,000.00			78,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Diamond Hotel
[illegible]	Manila FAME April 2016 - WTC Requirements		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2016	n/a	6/3/2016	6/3/2016	MFA 2016		PhP367,600.00			367,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering - For Official Contractor (Exist)
[illegible]	PITC System Collateral and Electrical Requirements		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2016	6/3/2016	MFA / Slingshot 2016		PhP595,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering - For Official Contractor (Exist)
[illegible]	Van Rental (1 unit) Manila Bulacan/Pampanga/Cavite		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		PhP15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering - For Official Contractor (Tarpauler)
[illegible]	Shipment of Press Tokens (50 pcs. Candle Holder w/ Candles)		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Stage, Lights and Sounds Rental		DC	n/a	n/a	n/a	4/20/2016	n/a	n/a	4/20/2016	4/20/2016	n/a	4/22-24/2016	5/4/2016	MFA 2016		PhP100,000.00			100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Creativeness Advertising
[illegible]	Supply, Installation and 2-way Hauling of Elev Poles		NP	n/a	n/a	n/a	4/19/2016	n/a	n/a	4/19/2016	4/20/2016	n/a	3/2/2016	4/19/2016	MFA 2016		PhP128,336.00			109,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
[illegible]	8 pcs. 1TeB Flash Drive 32 GB		Shopping	n/a	n/a	n/a	5/6/2016	n/a	n/a	5/6/2016	n/a	n/a	5/6/2016	5/6/2016	CREATIVE 2016		PhP5,000.00			4,085.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5th Avenue Electronic Ctr.
[illegible]	Purchase of Supplies for Manila FAME October 2016		Shopping	n/a	n/a	n/a	4/28/2016	n/a	n/a	4/28/2016	n/a	n/a	5/5-27/2016	5/5-27/2016	MFO 2016		PhP6,000.00			4,734.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial & CMIC
[illegible]	Supply and Installation of Aluminum System Based Cladding and Reception Counter for DA Pavilion Re: MFA 2016		DC	n/a	n/a	n/a	4/20/2016	n/a	n/a	4/20/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP58,240.00			58,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit Sytems Technology Corp.
[illegible]	Engagement of a Certifying Body for Certification to ISO 9001:2008 of CITTM		PR	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	QMS Project - Internal Audit		PhP300,000.00					Commission on Audit, Philtsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	30 pcs. Papel de Japon Black 29" x 40", 1 Roll Natural Manaf in hair		Shopping	n/a	n/a	n/a	5/2/2016	n/a	n/a	5/2/2016	n/a	n/a	5/2/2016	5/2-3/2016	ICFF 2016		PhP2,000.00			1,831.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore & CM MOA
[illegible]	Desludging of Septic Tank at GSP & Hall Pipe		SVP	n/a	n/a	n/a	5/4/2016	n/a	n/a	5/4/2016	n/a	n/a	5/13/2016	5/7/2016	AOE		PhP10,000.00			8,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wise Plumbing Services
[illegible]	1 pc. Clear Glass Size 44 1/2" x 46 1/2"		Shopping	n/a	n/a	n/a	5/16/2016	n/a	n/a	5/16/2016	5/16/2016	n/a	n/a	5/16/2016	AOE		PhP10,000.00			7,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Arz
[illegible]	Payment for Gasoline Purchase, Lubrik and and Oil Accessories and Vulcanizing expenses for the Month of May 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP9,333.33			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Payment for Toll Fee and Parking Fee for the Month of May 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP21,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Hiring of Philippine Pavilion Photographer for Design Philippines in ICFF 2016		NP	n/a	n/a	n/a	5/3/2016	n/a	n/a	5/3/2016	n/a	n/a	n/a	n/a	ICFF 2016		PhP88,000.00			56,244.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TL Laughlin Public Relations Group
[illegible]	Repair & Replacement of Defective Parts of One (1) Unit 5.0 TR Ceiling Type located at Hall Fire Area		SVP	n/a	n/a	n/a	5/10/2016	n/a	n/a	5/10/2016	5/27/2016	n/a	6/9/2016	6/9/2016	AOE		PhP35,000.00			34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magsaya Electrical Services
[illegible]	Hotel Accomodation for the recipients of Manila FAME Very Important Buyer (VIB) Program		NP-EC	n/a	n/a	n/a	4/18/2016	n/a	n/a	4/19/2016	n/a	n/a	n/a	n/a	MFA 2016		PhP460,000.00			460,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Diamond Hotel
[illegible]	Courier of Traditional Gadang Clothes Location: #1-A, Bunagawan Street, Cagayan, Tabok, Kalinga		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP 2016		PhP1,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	7 Sets Check Up & Repair of Glass Door at Hall Fire		SVP	n/a	n/a	n/a	5/24/2016	n/a	n/a	5/24/2016	5/31/2016	n/a	6/9/2016	6/9/2016	AOE		PhP35,000.00			25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ALC Alum
[illegible]	BAC Supplies		Shopping	n/a	n/a	n/a	5/12/2016	n/a	n/a	5/12/2016	5/12/2016	n/a	6/6/2016	6/6/2016	Trust Fund		PhP10,000.00			9,912.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
[illegible]	Materials for Red Box Fashion Design Talents Workshop		Shopping	n/a	n/a	n/a	5/6/2016	n/a	n/a	5/6/2016	n/a	n/a	5/6/2016	5/6/2016	Red Box		PhP6,000.00			3,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Morning Glory, CGK Textile, Jolie T. Go, Extreme Hi Hi
[illegible]	2 Unit Van Rental (May 6, 2016) (MANCOM for CITTM) Tanayan		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP MARCOM		PhP10,504.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	4 pcs. Balikbayan Box Size 20" x 20" /Medium		Shopping/DC	n/a	n/a	n/a	4/30/2016	n/a	n/a	4/30/2016	n/a	n/a	5/5/2016	5/5/2016	ICFF 2016		PhP4,000.00			1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bamboo Merchandiser
[illegible]	1 Unit for Diagnostic/ Repair (Printer) EPSON L1100 Stylus Office		Shopping	n/a	n/a	n/a	5/24/2016	n/a	n/a	5/24/2016	n/a	n/a	n/a	n/a	MOOE 2016		PhP2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Basket of Goods for Manila FAME Thanksgiving Offering		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI-A 2016		PhP1,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Bottle Jumma Mary Wine (750ml)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot		PhP1,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 roll Bubble Wrap		Shopping	n/a	n/a	n/a	5/5/2016	n/a	n/a	5/5/2016	n/a	n/a	5/20/2016	5/20/2016	ICFF 2016		PhP1,600.00			1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CMIC Industrial
[illegible]	Basket of Flowers (Mass 5/5/16)		Shopping	n/a	n/a	n/a	5/4/2016	n/a	n/a	5/4/2016	n/a	n/a	5/4/2016	5/4/2016	HRD		PhP500.00			500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Margalles Flower Shop
[illegible]	1 Unit Repair & Replacement of Defective Parts of Seiko Time Recorder Model QR 900, SN 160 443, PN-12757		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI-A 2016		PhP1,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Hiring of Creative Director for Lifestyle Philippines in NY NOW 2016		PR	n/a	5/17/2016	n/a	5/31/2016 6/7/2016	n/a	n/a	6/7/2016	7/1/2016	6/7/2016	n/a	n/a	NY Now 2016		PhP750,000.00			750,000.00		Commission on Audit, Philtsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Stanley Ruiz
[illegible]	20 pax Food & Beverage Additional Order 4/20/2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2016	4/20/2016	MFI-A 2016		PhP16,000.00			16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ibntrade Restaurant
[illegible]	Purchase of 1 Basket of Fruits/Tampo Wine (Offering for the Thanksgiving Mass)		Shopping	n/a	n/a	n/a	5/4/2016	n/a	n/a	5/4/2016	n/a	n/a	5/4/2016	5/4/2016	MFI-A 2016/Slingshot		PhP2,000.00			1,787.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Hypermart MOA
[illegible]	Funeral Flower Arrangement for Ms. Elvie Kurtis Mother, Fatima A. Ruiz		Shopping	n/a	n/a	n/a	5/10/2016	n/a	n/a	5/10/2016	n/a	n/a	5/10/2016	5/10/2016	Contingency Fund		PhP3,000.00			3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cully's Flowers & Fruits
[illegible]	1 pc Cordless Doorbell		Shopping	n/a	n/a	n/a	5/25/2016	n/a	n/a	5/25/2016	n/a	n/a	5/25/2016	5/25/2016	AOE		PhP400.00			349.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace Hardware
[illegible]	2 pcs. FJ/F11 Toner for OCE 3165 Photocopier Machine		Shopping	n/a	n/a	n/a	5/12/2016	n/a	n/a	5/12/2016	n/a	n/a	5/16/2016	5/17/2016	AOE		PhP6,000.00			5,102.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Canon Marketing Phils.
[illegible]	Purchase of 6 pcs. Alkaline Battery & 12 pcs. 1 Meter Fan CX 7016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP1,600.00			870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Handyman
[illegible]	Philippine Trade Training Center Venue Rental (Additional Charges incurred for Slingshot PHL 2016.		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21-22/2016	4/25/2016	Slingshot Mnl. 2016		PhP143,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Special Funeral Flowers		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Slingshot		PhP1,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	2 Unit Door Mechanism / 1 Unit Door Anchor Set		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP9,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	2 pax Hiring of Stand Hosts/Hostesses Duration: 14-17 May 2016		OAG	n/a	n/a	n/a	5/11/2016	n/a	n/a	5/11/2016	n/a	n/a	n/a	n/a	ICFF 2016		34,844.00/ US$ 728.00			34,844.00/ US$ 728.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PITC New York
[illegible]	1 pax Roundtrip Ticket Manila-Cebu Manila-Kalibo-Manila-Cebu-Iloilo		Shopping	n/a	n/a	n/a	5/11/2016	n/a	n/a	5/11/2016	5/12/2016	n/a	n/a	5/11/2016	NY Now 2016		PhP7,000.00			5,909.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop Inc.
[illegible]	Glass Door Handle at STRFTO		Shopping	n/a	n/a	n/a	5/16/2016	n/a	n/a	5/16/2016	n/a	n/a	6/30/2016	6/28/2016	AOE		PhP17,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of Shock Absorber, Tires, Pull Tower Hinge & Cleaning		SVP	n/a	n/a	n/a	7/12/2016	n/a	n/a	7/12/2016	n/a	n/a	7/12/2016	8/15/2016	AOE		PhP58,000.00			43,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E. Red Auto
[illegible]	1 Unit Window Type Aircon 2 HP EER 11 Kilos Remote / controlled		SVP	n/a	n/a	n/a	5/24/2016	n/a	n/a	5/24/2016	5/31/2016	n/a	5/23/2016	5/23/2016	CAPEX		PhP30,000.00			26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Vista Air

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	Q	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	1 Unit One Piece Flat Sewer Tape 100 Feet long , 1 inch Width, 40 inch thick		SVP	n/a	n/a	n/a	5/31/2016	n/a	n/a	5/31/2016	n/a	n/a	5/30/2016	6/29/2016	CAPEX		PhP10,000.00			9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sapmer Merchandise
[illegible]	Medical Supplies, Medicine kit, Travel Kit		SVP	n/a	n/a	n/a	5/31/2016	n/a	n/a	5/31/2016	n/a	n/a	6/24/2016	6/10 & 24/2016	AOE		21, 782.50			16,973.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mercury, Inlaw, SM Joint Shop
[illegible]	Hydraulic Hand Pallet Truck 1 pc., Heavy Duty Platform Cart 2 pcs., Heavy Duty Wheels for Wagon Cart 10 pcs.,		SVP	n/a	n/a	n/a	6/16/2016	n/a	n/a	6/16/2016	1/24/2016	n/a	5/23/2016	7/21/2016/7/29/2016	CAPEX		PhP45,000.00			25,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Miles a Level & PLK Hardware
[illegible]	Supply and Installation of Laminated Flooring for FINCA Rooms		SVP	n/a	n/a	n/a	5/24/2016	n/a	n/a	5/24/2016	n/a	n/a	n/a	n/a	CAPEX		PhP95,000.00			94,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Queensway Builder and Supply Co. Inc
[illegible]	3 pcs. Roll Up Banner		Shopping	n/a	n/a	n/a	5/20/2016	n/a	n/a	5/20/2016	n/a	n/a	5/23/2016	5/23/2016	MFI - Gst. 2016		PhP8,500.00			4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
[illegible]	500 pcs. Printing of Brochure		SVP	n/a	n/a	n/a	5/26/2016	n/a	n/a	5/26/2016	n/a	n/a	6/15/2016	6/15/2016	TIPS		PhP50,000.00			35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
[illegible]	4 pcs. Floolight LED (2-8 inches diameter) 5 watts		Shopping	n/a	n/a	n/a	5/20/2016	n/a	n/a	5/20/2016	n/a	n/a	5/20/2016	5/20/2016	AOE		PhP10,000.00			2,399.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace Hardware
[illegible]	Refurnishing of Furniture of the Executive Director's Office		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP50,000.00			44,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Friday Builders
[illegible]	2 pcs. Faucet for OED's Pantry & Comfort Room		Shopping	n/a	n/a	n/a	6/21/2016	n/a	n/a	6/21/2016	n/a	n/a	n/a	n/a	AOE		PhP10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	2 pax Airline Ticket Manila-Laoag Manila Mar 25-27, 2016			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI & 2016		PhP1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	4 pcs. Pillow Case for Dry Clean		Shopping	n/a	n/a	n/a	5/24/2016	n/a	n/a	5/24/2016	n/a	n/a	5/24/2016	5/24/2016 7/13/2016	AOE		PhP1,000.00			600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Happy Smile Clothes Washers
[illegible]	300 pcs. Storage Box, Hard, Black (16 L x 11 SW x 13H)		SVP	n/a	n/a	n/a	5/31/2016	n/a	n/a	5/31/2016	6/22/2016	n/a	7/13/2016	7/13/2016	AOE		PhP90,000.00			89,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IWGM
[illegible]	Purchase of IT Supplies for 1st Quarter (Hybid Items)		SVP	n/a	n/a	n/a	5/31/2016	n/a	n/a	5/31/2016	6/3/2016	n/a	5 working days	6/20/2016	AOE		PhP37,455.00			34,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas Trading, Pandora Cave
[illegible]	Purchase of 2 Unit Window Type Aircon for Systems & Logistics Division and Survey Room		SVP	n/a	n/a	n/a	5/31/2016	n/a	n/a	5/31/2016	5/23/2016	n/a	5/30/2016	7/13/2016	CAPEX		PhP75,000.00			40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tricom Dynamics Inc.
[illegible]	Supply and Installation of Vertical Vegetal Blinds at CSP Ground Flor		SVP	n/a	5/26/2016	n/a	5/31/2016	n/a	n/a	5/31/2016	n/a	n/a	n/a	n/a	CAPEX		PhP150,000.00			147,204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Lot Resanding of Wood Parquet Flooring at the Second Floor of GSP		SVP	n/a	5/26/2016	n/a	5/31/2016	n/a	n/a	5/31/2016	n/a	n/a	n/a	n/a	CAPEX		PhP199,490.00			199,391.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JHS Name Wood Parquet & Resanding Samples
[illegible]	4 pcs. Roll Up Banner IFEX 2017 (0.83 M x 2.05 M), 4pcs. Roll Up Banner System		SVP	n/a	n/a	n/a	5/26/2016	n/a	n/a	5/26/2016	5/30/2016	n/a	5/30/2016	5/31/2016	IFEX 2017		PhP19,000.00			9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah
[illegible]	2 box Glaze Envelope Catalog Open End Size A4		Shopping	n/a	n/a	n/a	6/12/2016	n/a	n/a	6/12/2016	n/a	n/a	6/22/2016	6/22/2016	MARCOM		PhP2,000.00			650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial Ltd.
[illegible]	Plane Ticket for ROM 25-26 May 2016 (Manila-Vigan-Manila)		Combine la 1 PR	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI & 2016		PhP1,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	3 pax Plane Ticket Manila-Laoag-Manila May 25-27 R. Mendoza/ M. Lim May 25-26 ROM		SVP	n/a	n/a	n/a	5/23/2016	n/a	n/a	5/23/2016	n/a	n/a	5/23/2016	5/23/2016	MFO 2016		PhP30,000.00			26,223.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ESPI
[illegible]	Printing of 2000 pcs Campaign Kit Re: IFEX 2016		SVP	n/a	n/a	n/a	6/22/2016	n/a	n/a	6/22/2016	n/a	n/a	n/a	n/a	IFEX 2017		PhP100,000.00			39,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	Payment for Gasoline Purchase, Lubricant & Oil Accessories and Vulcanizing Expenses on Month of June 2016		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Purchase of Calicard; for ADC of Finance, SCMO, Admin & Creative Offices from June-Dec 2016		Shopping	n/a	n/a	n/a	5/31/2016 6/21/2016	n/a	n/a	5/31/2016 6/21/2016	n/a	n/a	6/6 & 21/2016	6/6 & 21/2016	AOE		PhP8,400.00			7,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lord Grace
[illegible]	Payment for Toll Fee and Parking Fee for 11 vehicles for the month of June 2016		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP21,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	On-site Charges re: Phil. Participation in Ambiente		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ambiente 2016		EUR 2,100.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Purchase of Electrical Supplies Reimbursement for Renovation of CSP		SVP	n/a	n/a	n/a	6/22/2016	n/a	n/a	6/22/2016	6/14/2016	n/a	6/23/2016	5/24/2016/7/29/2016	AOE		PhP62,118.00			50,049.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guarantee Hardware, Goodwill Hardware
[illegible]	Ad Placement (Philippine Daily Inquirer & PhilStar) Black & White (9" x 27" (h x w))		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2016	4/15/2016	Slingshot 2016		PhP150,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	2 pax Roundtrip plane ticket for Antonio Agatha 20 - 29 June 2016, Manila- Taipei		SVP	n/a	n/a	n/a	6/17/2016	n/a	n/a	6/17/2016	6/17/2016	n/a	6/17/2016	6/17/2016	Food Taipei 2016		PhP23,500.00			17,811.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	2 pax Airline Ticket ROM Manila-Cebu/an June 02/ Davao Manila June 8/ R. Mendoza Manila-Cebu/an		SVP	n/a	n/a	n/a	6/22/2016	n/a	n/a	6/22/2016	6/30/2016	n/a	6/27/2016	6/22/2016	IFEX 2016		PhP20,000.00			15,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	1 pck Mareccan Blue Sheet for ARE CY 2015 Paper		Shopping	n/a	n/a	n/a	5/19/2016	n/a	n/a	5/19/2016	n/a	n/a	5/19/2016	5/19/2016	AOE		PhP200.00			200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ever Alliance Paper Supply
[illegible]	1 Car Rental June 7, 2016 Koronadal City to Davao- Mt. Lea & Mt. Wenn			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAESPO/IFEX/ MFO 2016		PhP15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	40 pcs. Chocolate Mangoes		Shopping	n/a	n/a	n/a	6/7/2016	n/a	n/a	6/7/2016	n/a	n/a	6/6/2016	6/6/2016	ATPF		PhP10,000.00			9,861.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart
[illegible]	Paint Latex White Flat, Paint Lamb, Enamel Yellow Seal, Paint Latex		SVP	n/a	n/a	n/a	6/9/2016	n/a	n/a	6/9/2016	6/21/2016	n/a	6/1-3/2016	7/7/2016	AOE		PhP11,900.00			9,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
[illegible]	1 Pax Roundtrip Ticket Economy Manila-FUK/FUK-KMI/KMI-HIN/FUK-MNLA 13-15 June 2016			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corplan		PhP37,600.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Supply, Installation, Dismantling and Hauling for Scaffolding Signage		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP139,944.00			97,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel
[illegible]	4 pax Airline Ticket Manila-Cebu Manila 8-11 June 2016 Ms. Marja, Anna Marie Alonso, Kristine Pineda, ROM			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box, MFI Oct. /IFEX 2017		PhP40,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Unit Car Rental, Gensan, Koronadal, Catabato City & Davao City		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAESPO/IFEX 2016/MFI		PhP32,775.00			15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSJC Transportation
[illegible]	4 sets Shock Absorber for Dongfeng AF4/FS5 3 ac. Compressor Fuel 17		SVP	n/a	n/a	n/a	7/12/2016	n/a	n/a	7/12/2016	7/12/2016	n/a	7/12/2016	n/a	AOE		PhP25,000.00			20,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E. Red Auto
[illegible]	Purchase of Birthday Cake for Ms. Dessie Thevenin			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD Special Events		PhP1,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Taken for Design Week Philippines 17 pcs. Throwpillows, 25 pcs. Votive		SVP	n/a	n/a	n/a	6/9/2016	n/a	n/a	6/9/2016	6/10/2016	n/a	6/20/2016	6/16/2016	DWP		PhP50,000.00			48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kalikasan Crafts
[illegible]	Car Rental June 10, 2016 / 6AM-5PM Apodo Hotel (Cebu City) Lapu-Lapu Carter/ Pay-Hotel		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP15,000.00			14,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSJC Transportation Inc.
[illegible]	3 pax Plane Ticket Manila-Cebu-Manila 9-11 June 2016 (ROM/MARJOY/A/ALCONA		SVP	n/a	n/a	n/a	6/6/2016	n/a	n/a	6/6/2016	6/6/2016	n/a	6/6/2016	6/6/2016	MFO/Red Box		PhP30,000.00			26,595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ESP
[illegible]	Purchase of 2 pcs. MTP Twisted Pair Transmitter and 2 pcs. MTP Twisted Pair Receiver		SVP	n/a	n/a	n/a	6/16/2016	n/a	n/a	6/16/2016	6/27/2016	n/a	30 days	7/29/2016	CAPEX 2016		PhP92,000.00			84,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Brain Computer
[illegible]	Purchase of Office and other Supplies (Procurement Service) for 2nd to 3rd Quarter of CY 2016		Shopping B-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2016	6/29/2016	AOE 2016		PhP84,047.18			79,495.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement Service
[illegible]	Printing of CITEM Letterhead and Letter Envelope w/ red inks selection		SVP	n/a	n/a	n/a	6/16/2016	n/a	n/a	6/16/2016	6/17/2016	n/a	6/27/2016	6/27/2016	AOE 2016		PhP64,400.00			60,308.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Penshoppe
[illegible]	Printing of 1,500 pcs. CITEM Brochures		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP 2016		PhP100,000.00			50,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Penshoppe
[illegible]	Rental of Photocopier Machine for CITEM Office for the period of July to December 2016.		SVP	n/a	n/a	n/a	6/16/2016	n/a	n/a	6/21/2016	n/a	n/a	n/a	n/a	AOE		PhP120,000.00			120,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A4 Copy System Phil. Inc.
[illegible]	Hiring of Official Allied Services Provider for CITEM Office for Multi-Year Contracts	PB/Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP1,718,000.00			1,671,515.51		Commission on Audit, PhilExport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DBP Service Corporation
[illegible]	IT Supplies 4pcs for CY 2016	PS		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP15,454.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	1 Unit Binding Machine for Renair	Shopping		n/a	n/a	n/a	7/13/2016	n/a	n/a	7/13/2016	n/a	n/a	7/13/2016	7/13/2016	Repair & Maintenance		PhP5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Extension
[illegible]	3 bottle Spray Adhesive	Shopping		n/a	n/a	n/a	6/7/2016	n/a	n/a	6/7/2016	n/a	n/a	6/9/2016	6/9/2016	AOE		PhP9,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Joills General Merchandise
[illegible]	Purchase of Office Supplies for 2nd & 3rd Quarter for CY 2016	SVP		n/a	n/a	n/a	4/18/2016	n/a	n/a	6/16/2016	6/21/2016	n/a	5 working days	7/4/2016 6/30/2016	AOE		PhP66,548.30			29,393.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sunshine, R. Pardinas, Big Commercial
[illegible]	75 pcs. Red Box Design Talents Poster (Global Promo)	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program		PhP12,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	75 pcs. Red Box Design Talents Poster (Global Promo)	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program		PhP17,000.00			5,258.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Davao Photo & Graphics
[illegible]	1 pc. Medium Density Fiber (MDF) 3/4 thick, 4ft x 8ft , Light Garden Soil	Shopping		n/a	n/a	n/a	6/10/2016	n/a	n/a	6/10/2016	n/a	n/a	6/10 & 22/2016	6/22/2016	MFO 2016		PhP8,600.00			6,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware/Marahan
[illegible]	1 Car Rental June 9, 2016 / Pick Up Location: Davao City. Destination to Visit: Kidapawan City & North Cotabato, Drop Off Location: Davao City	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2016		PhP32,775.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSJC Transportation

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	B	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	App for other supplies for 2nd & 3rd quarter 2016		SVP	n/a	n/a	n/a	6/16/2016	n/a	n/a	6/16/2016 6/9/2016	n/a	n/a	7/4/2016 7/13/2016 7/12/2016	7/4/2016 7/13/2016 7/12/2016 7/27/2016	AGE		PhP23,085.50			12,793.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sapolite, Puregold, Hypermarket
[illegible]	1 boxes, Jumbo Tissue 2 ply, 300 pcs	Shannion	SVP	n/a	n/a	n/a	6/10/2016	n/a	n/a	6/10/2016			6/10/2016	6/13/2016	AGE		PhP1,066.00			1,066.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alnilyan
[illegible]	2 pax Plane Ticket, MNL-Cebu-MNL - June 10, 2016 Departure Return June 12 Cebu Manila - June 12, 2016		SVP	n/a	n/a	n/a	6/10/2016	n/a	n/a	6/10/2016	6/10/2016	n/a	6/10/2016	6/10/2016	Slingshot 2016		PhP20,000.00			14,432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eu Seal
[illegible]	100 pcs. Flu Vaccine (Influenza Vaccine) for CITEM Employees		SVP	n/a	n/a	n/a	6/21/2016	n/a	n/a	6/21/2016	6/27/2016	n/a	6/24-30/2016	6/30/2016	HRD		PhP80,000.00			84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pharma Quest Co.,
[illegible]	Shipments of Home Decors, Gift Items & Fashion Accessories for Exhibitors in Connection with Lifestyle Philippines in NY NOW 2016		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		PhP150,000.00			150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alka Fairs & Exhibits
[illegible]	20 pax Plated Merienda (CITEM Board Meeting)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AGE		PhP25,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Unit Car Rental Daewo (City Lead O. / R. Mendoza R/EDITH)	For Numbering		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2016		PhP8,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	1 Set Door Lock/ Knob	Shannion		n/a	n/a	n/a	6/21/2016	n/a	n/a	6/21/2016			6/22/2016	6/22/2016	AGE		PhP500.00			245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Handyman
[illegible]	1 pax Airline Ticket 13-15 June 2016 MNL-HCM-KMT-CDO-MNL	SVP		n/a	n/a	n/a	6/10/2016	n/a	n/a	6/10/2016	6/10/2016	n/a	6/8/2016	6/8/2016	Caspian		PhP50,000.00			48,927.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JTBAP
[illegible]	1 pc. IPAD Case for IPAD 2	Shannion		n/a	n/a	n/a	6/13/2016	n/a	n/a	6/13/2016	n/a	n/a	6/13/2016	6/13/2016	HRD Contingency		PhP1,000.00			895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Haka/Jumbie
[illegible]	Flower Arrangement for the mother of Ma. Fely	Shopping		n/a	n/a	n/a	6/13/2016	n/a	n/a	6/13/2016	n/a	n/a	6/13/2016	6/13/2016	HRD Contingency		PhP3,500.00			3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gaby Flower
[illegible]	Leakage Soldering of Radiator-1, 1-Check Alternator not charging, low power, 1-Alternator Belt (COR Vehicle)	Shopping		n/a	n/a	n/a	6/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	AOE		PhP4,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. De Rts radiator
[illegible]	(WB) Tubes for 2016	For Numbering		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TP Marrom		PhP4,073.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	2 pax Plane Ticket Manila-Catabato/Gensan-Manila 15-17 2016 (R. Mendoza / Katrina Lodema)	SVP		n/a	n/a	n/a	6/14/2016	n/a	n/a	6/14/2016	6/14/2016	n/a	6/14/2016	6/14/2016	CAEXPO/MFIO/ IFEX		PhP40,000.00			23,066.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flight Shop
[illegible]	4 pax Plane Ticket MNL-Legazpi-Manila 22-24 June 2016 (FROM, M.Eslo, A. Alcona, K. Jimenez)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box/MFIO/IFEX		PhP40,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	1 Car Rental for the Visit in Region 12, 15-16 June 2016 - 1. Lambad City Catabato (8 hrs) 2. Catabato City-Sultan Kudarat-Koronadal City-Gensan (14 hrs)	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAEXPO		PhP15,000.00			14,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC Transportation
[illegible]	5 pcs. Purchase of Ink Pad for Numbering Machine	Shopping		n/a	n/a	n/a	6/21/2016	n/a	n/a	6/21/2016	n/a	n/a	6/29/2016	6/29/2016	AOE		PhP3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	300 pcs. Digital Printing of Postcards 5X8/Dazzle	Shopping		n/a	n/a	n/a	6/17/2016	n/a	n/a	6/17/2016	6/21/2016	n/a	6/18/2016	6/18/2016	MFI-Oct.2016/IFEX 2017		PhP10,000.00			9,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
[illegible]	1 pc. Mass Card (for Grandmother of Jaira Jacinto)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR Contingency		PhP500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Hiring of Design Workshop Organizer for Red Box Program 2016	PB		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP300,000.00					Commission on Audit, PhilSport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Payment for the Gasoline/Diesel Purchased for the month of July 2016	For Numbering		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP83,333.33			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Payment for Toll Fee/Parking Fee for the month of July 2016	For Numbering		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP21,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	1 pc. Tool Casing	Shannion		n/a	n/a	n/a	6/17/2016	n/a	n/a	6/17/2016	n/a	n/a	6/23/2016	6/23/2016	AOE		PhP1,000.00			695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Humble
[illegible]	1 pc. Repair for Power Steering pump - labor & installation model Isuzu Forward NPR-N67	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP3,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	5 pcs. Frames 19x27 inches	Shannion		n/a	n/a	n/a	6/24/2016	n/a	n/a	6/24/2016	n/a	n/a	6/29/2016	6/29/2016	Harrmm		PhP10,000.00			7,596.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Joylan Erasmus
[illegible]	1 lot Installation, Delivery & Dismantling 2.5mx2.5m 14 booth system w/ shelving & nets	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 days	7/4/2016	NY NOW 2016		PhP47,000.00			27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Edit
[illegible]	2 pax Plane Ticket MNL-LEGAZPI-MNL 22-24 June 2016	SVP		n/a	n/a	n/a	6/20/2016	n/a	n/a	6/20/2016	6/20/2016	n/a	6/20/2016	6/20/2016	MFO 2016		PhP20,000.00			10,612.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ESPI
[illegible]	3 pax Plane Ticket MNL-Tacloban-MNL/MNL-Albay-MNL 21 June-23, 2016/23-26 June 2016 (R. Ess, Aznel Printing of 500 pcs. CITEM Annual Report 2015	SVP		n/a	n/a	n/a	6/20/2016	n/a	n/a	6/20/2016	6/20/2016	n/a	6/20/2016	6/20/2016	VCAP/IFEX		PhP34,000.00			32,303.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ESPI
[illegible]	Purchase of Toner Laserjet 500 colors M55 2 pcs. Magenta CE 403A/ 1 pc. Yellow CF 402A	SVP		n/a	n/a	n/a	7/7/2016	n/a	n/a	7/7/2016	7/12/2016	n/a	6/27/2016	7/22/2016	Red box		PhP20,000.00			10,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compucare
[illegible]	Courier Delivery Services 700 grams 12 pcs. For RDGs/ 2 pcs. NCRO's Dars	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box		PhP5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	4 pcs. USB to LAN Adaptor	Shannion		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	System Unit		PhP3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	300 pcs. Printing of Business Card for CITEM Offices ROMLEAH P. OCAMPO	Shopping		n/a	n/a	n/a	6/23/2016	n/a	n/a	6/23/2016	6/27/2016	n/a	6/27/2016	6/27/2016	IFEX Pre-Op		PhP5,000.00			1,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
[illegible]	7 Units Lead Retrieval for the Philippine Participation in NY NOW 2016	DC		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		USD 3,581.99			USD 3,581.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Experient
[illegible]	Insurance for CITEM buildings, structures, equipment, furniture and fixtures and other properties for period of June 10, 2016-June 10, 2017	For Numbering Only		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP391,597.97			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Printing of 1000 sets Institutional Brochure w/ Insert	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP 2016		PhP100,000.00			46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	House Printers
[illegible]	16 pcs. Blank Tarp / Tarp Manoangin	Shannion		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maisan et Oliver		PhP30,000.00			28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manalilasalayan
[illegible]	1 pack Purchase of Book (20 pcs./pack) Handbook or RA 9184	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund		PhP1,400.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Courier of IFEX Pub. Plaque to Mr. Philip Dave Amorillo	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX		PhP3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 Go
[illegible]	100 pcs. Red Box Design Talents Poster (A4), 85 pcs. Red Box Design Talents Postcard (A5)	Shopping		n/a	n/a	n/a	6/27/2016	n/a	n/a	6/27/2016	6/29/2016	n/a	2 working days	7/1/2016	Red Box Program 2016		PhP5,000.00			3,010.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
[illegible]	Electrical & Aircon Supplies for ITEM 3rd Quarter App 2016 (For Maintenance Use)	SVP		n/a	n/a	n/a	8/22/2016	n/a	n/a	8/22/2016	8/5/2016	n/a	30 days	8/10/2016	AOE		PhP41,000.00			30,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kersand, Gandevil,
[illegible]	1 Unit Van Rental (MNL-Legazpi-MNL) 10 hrs/day 6-8 July 2016 (A. Alcona, I.D. Albos, Faye Hap	For Numbering		n/a	n/a	n/a	6/6/2016	n/a	n/a	6/6/2016	7/5/2016	n/a	30 days	7/7/2016	Red Box		PhP30,000.00			29,598.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC Transportation
[illegible]	1 Unit Van Rental for 10 pax 5-6 July 2016 Gensan City-Sarangani	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAEXPO 2016		PhP17,600.00			17,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC Transportation
[illegible]	Purchase of Parts and Repair with Installation for CITEM Vehicle	SVP		n/a	n/a	n/a	7/7/2016	n/a	n/a	7/7/2016	7/14/2016	n/a	30 days	8/19/2016	AOE 2016		PhP85,100.00			57,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Master, Tie Rod Mas. T., Brd Auto
[illegible]	Purchase of Rubber Stamp w/ Self Inking	Shopping		n/a	n/a	n/a	6/30/2016	n/a	n/a	6/30/2016	n/a	n/a	n/a	6/11/2016	AOE		PhP3,000.00			730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
[illegible]	6 pcs. Aluminum Threshold 4"x21, 3 pcs. Aluminum Threshold 6" x 21	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Systems		PhP27,000.00			17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RLC
[illegible]	Purchase of ASEAN Flag	Shannion		n/a	n/a	n/a	7/27/2016	n/a	n/a	7/27/2016	n/a	n/a	7/27/2016	7/27/2016	HR Events		PhP3,000.00			2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Elan all natum
[illegible]	1 Unit Van Rental CITEM-Pampanga CITEM July 4, 2016 7am to 7pm (ROM, HARJO, A. Alcona, Erete, Apodaca)	For Numbering		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI & Red box		PhP8,000.00			7,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC Transportation
[illegible]	2 pax Manila-Hk Ticket July 6-8, 2016 Manila-Gensan-Manila (R. Mendoza/K. Ledesma	SVP		n/a	n/a	n/a	7/4/2016	n/a	n/a	7/4/2016	7/4/2016	n/a	7/5/2016	7/5/2016	CAEXPO		PhP21,000.00			15,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	For Courier Brochure/Posters	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFIO 2016		PhP50,000.00			41,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2Go Express
[illegible]	CITEM Team Building Venue 2016	NP-Lease of Real Property		n/a	n/a	n/a	7/5/2016	n/a	n/a	7/5/2016	n/a	n/a	7/15-16/2016	n/a	HRD -AOE 2016		PhP350,000.00			336,237.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Canyon Cove Hotel & Spa
[illegible]	7000 Sets Printing of Complimentary Pens w/ envelope for MFO 2016	SVP		n/a	n/a	n/a	7/12/2016	n/a	n/a	7/12/2016	7/14/2016	n/a	5 days	8/1/2016	Harrmm		PhP25,000.00			51,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	2 Pax Stand Hostess/s (Ms. Ma. Theresa) in connection w/ Philippine participation in STAL Paris 2016	NP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STAL Paris 2016		EUR 3,500/ Php 192,500			EUR 1,587.74 / PHP 87,325.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carlita Event
[illegible]	1 Unit Calibration of OMRON Automatic Blood Pressure Monitor	SVP		n/a	n/a	n/a	7/7/2016	n/a	n/a	7/7/2016	n/a	n/a	7/11/2016	7/11/2016	AOE		PhP1,000.00			560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Advance Electronic
[illegible]	2 pax Airline Ticket Manila-Dalo-Manila July 12-14 2016	SVP		n/a	n/a	n/a	7/5/2016	n/a	n/a	7/5/2016	7/7/2016	n/a	7/7/2016	7/7/2016	MFO 2016		PhP18,000.00			10,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	2 Team Building Bus for CITEM Team Building 2016	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD-AOE		PhP80,000.00			78,341.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC Transportation
[illegible]	Consolidated Transport Requirements for CITEM Projects CY 2016 (Europe)	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CITEM Various Projects		PhP207,500.00			207,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC (European)
[illegible]	1 Unit Van Rental 15-16 July 2016 2 pax Pampanga	For Numbering/ Memo		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP8,000.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC Transportation

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	D	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ of Accept	
[illegible]	Additional Catalogue Listing for 11 companies		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison et Object 2016			PhP192,500.00			P151,250 / EUR 2,750		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Soft Maison et Object
[illegible]	500 pcs. Printing of Poster		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			6,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
[illegible]	12 A50 Printing of Event ID/Badges		SVP	n/a	n/a	n/a	7/14/2016	n/a	n/a	7/14/2016	7/20/2016	n/a	8/17/2016	8/17/2016	MFO 2016		PhP15,000.00			14,662.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
[illegible]	3,000 pcs. Printing of Entrance Ticket		Shopping	n/a	n/a	n/a	7/14/2016	n/a	n/a	7/14/2016	7/18/2016	n/a	8/4/2016	8/4/2016	MFO 2016		PhP10,000.00			6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
[illegible]	B&C Supplies		Shopping	n/a	n/a	n/a	7/13/2016	n/a	n/a	7/13/2016	n/a	n/a	7/25/2016	7/25/2016	Trust Fund		PhP10,000.00			7,614.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotelhouse Procurement Service
[illegible]	110 pcs. Surface Utility Box Plastic w/ Screws		Shopping	n/a	n/a	n/a	7/11/2016	n/a	n/a	7/11/2016	n/a	n/a	7/13-21/2016	7/13-21/2016	MOOE 2016		PhP4,950.00			4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ALC Aluminum Glass
[illegible]	Hiring of Design Resource Person for Design Learning Mission 2016 in Paris, France		PB	n/a	7/20/2016	n/a	n/a	n/a	n/a	8/9/2016	n/a	n/a	4 days	n/a	Design Learning Lesson Mission 2016 Budget		PhP250,000.00					Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	1 pax Plane Ticket Manila-Cebu-Manila 12 July 2016		Shopping	n/a	n/a	n/a	7/11/2016	n/a	n/a	7/11/2016	7/11/2016	n/a	7/11/2016	7/11/2016	MR1 VCAP April 2016		PhP8,000.00			5,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The FlightShop
[illegible]	Hiring of Food Photographer for CITEM's 2017 International Trade Fair Participation		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Food Phils/Marcomm		PhP200,000.00			198,142.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Photo Pitchers Food Photography
[illegible]	CDR Supplies (Pencils)		Shopping	n/a	n/a	n/a	7/19/2016	n/a	n/a	7/19/2016			7/20/2016	7/20/2016	AOE		PhP7,000.00			4,418.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NPCTour
[illegible]	Printing of 500 pcs. CITEM Annual Report 2015		SVP	n/a	n/a	n/a	7/19/2016	n/a	n/a	7/19/2016	n/a	n/a	8/16/2016	8/16/2016	IP 2016		PhP200,000.00			198,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Hotelhouse
[illegible]	Printing of 1,500 pcs. CITEM Generic Folder		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016, IFEX 2017 & IP 2016		PhP100,000.00			97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Hotelhouse
[illegible]	Venue for Mock-Up (2-3 Aug 2016) for Maison et Object Paris 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison et Object 2016		PhP54,902.40			54,902.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PTTC
[illegible]	2 pax Plane Ticket Manila-Cancun-Manila 13-16 July 2016 *Ronnena G. Mendoza / Diane Rose M. Ricaum		SVP	n/a	n/a	n/a	7/12/2016	n/a	n/a	7/12/2016	7/12/2016	n/a	7/12/2016	7/12/2016	MFO 2016/IFEX Pre-Op		PhP22,000.00			19,234.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FlightShop
[illegible]	Payment of Vehicle Insurance 2016 2017 Mitsubishi SET 447, Isuzu Crossrind SGS 277 & SGS 267		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP8,492.73					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Purchase of Supplies for CITEM Team Building		SVP	n/a	n/a	n/a	7/13/2016	n/a	n/a	7/13/2016	n/a	n/a	7/13/2016	7/13-14/2016	HR Team Building		PhP8,820.00			8,589.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sally Fabric/Linah Bag Designs Gen/Cosmos Ruler
[illegible]	Purchase of Hardware Supplies: 2 pcs. Epson Label/Works Standards Tape Cartridge 200 pcs. Velcro Cable Tie		Shopping	n/a	n/a	n/a	8/16/2016	n/a	n/a	8/16/2016	n/a	n/a	8/17/2016	8/17/2016	Hardware		PhP8,820.00			970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware/GDHB Intl
[illegible]	Contract Consultant/Technical or Bomb Laborers/Schools, Lift & Electrical Materials/Service for Directors and Officers Liability Insurance for CY 2016-2017		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2016		USD 16,142.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	NP(A to A)		NP(A to A)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE-SP Budget 2016		PhP250,000.00			250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GSIS
[illegible]	1 Ad placement in the 2016 SEAL International Magazine Special Issue (August 2016)		NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP 2016		PhP10,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEAL International Magazine
[illegible]	Purchase of Coloring Book & Crayons for EIDS Area		Shopping	n/a	n/a	n/a	8/12/2016	n/a	n/a	8/12/2016	n/a	n/a	8/15/2016	8/15/2016	MFO 2016		PhP2,500.00			1,316.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
[illegible]	1 Unit Portable Storage/External Drive 2TB Capacity		Shopping	n/a	n/a	n/a	7/27/2016	n/a	n/a	7/27/2016	n/a	n/a	7/27/2016	7/28/2016	MFO 2016		PhP7,000.00			6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ghart computer
[illegible]	Purchase of Gasoline 1 2T Oil		Shopping	n/a	n/a	n/a	7/20/2016	n/a	n/a	7/20/2016	n/a	n/a	7/20/2016	7/20/2016	AOE		PhP200.00			81.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Petromatter
[illegible]	Purchase 1 pc. 100 amp Circuit Breaker 3 phases bolt on		Shopping	n/a	n/a	n/a	7/22/2016	n/a	n/a	7/22/2016	n/a	n/a	7/25/2016	7/25/2016	AOE		PhP4,000.00			2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill hardware
[illegible]	1 Lot Installation, Delivery & Dismantling Rental Booth System inclusive of Shown System, panels, entrances, beams & poles		Shopping	n/a	n/a	n/a	7/29/2016	n/a	n/a	7/29/2016	7/29/2016	n/a	8/1/2016	8/1/2016	MAISON Object 2016		PhP30,000.00			30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Taint
[illegible]	1 Lot Excavating of Wood Parquet for DEU VCAP, DM-MARCOM, DM-PMD (15 90 sqm: 11.7/sqm, 28.10 sqm)		SVP	n/a	n/a	n/a	9/8/2016	n/a	n/a	9/8/2016	9/9/2016	n/a	2 working days	11/18/2016	CAPEX 2016		PhP50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JHS Narra Wood Parquet
[illegible]	2000 pcs. Printing of Campaign Kit/Brochure for IFEX 2017		Shopping	n/a	n/a	n/a	7/26/2016	n/a	n/a	7/26/2016	7/27/2016	n/a	30 days	8/8/2016	MARCOM/IFEX 2017		PhP50,000.00			17,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
[illegible]	Six Trays Offering (Egg, Milk, Noodles, Can Goods)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP350.00			273.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart
[illegible]	1 Unit Sedan for 3 Seaters (21 July 2016) for Factory Visits of Buyer Re MFO 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,000.00			4,897.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSJC Transportation
[illegible]	2 rolls Bubble Wrap, 10 pcs. Balikbayan Box (Big)		Shopping	n/a	n/a	n/a	7/20/2016	n/a	n/a	7/20/2016	n/a	n/a	7/21/2016	7/20/2016	AOE		PhP7,000.00			5,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alfali
[illegible]	Hiring of US Business Consultant for the Philippine Participation in NY NOW 2016		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		USD 18,500/ PhP9,500.00			869,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bylard Consulting
[illegible]	Printing of Business Card with Mandarin Translation		Shopping	n/a	n/a	n/a	8/2/2016	n/a	n/a	8/2/2016	n/a	n/a	8/23/2016	8/23/2016	CAEXPO		PhP5,000.00			2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wenfard Translation
[illegible]	Purchase of Mobile House for ROH		Shopping	n/a	n/a	n/a	7/28/2016	n/a	n/a	7/28/2016	8/3/2016	n/a	10 working days	8/13/2016	CAPEX 2016		PhP50,000.00			40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sprawlish Composite
[illegible]	500 pcs. Printing of Postcard /Brochure		Shopping	n/a	n/a	n/a	7/29/2016	n/a	n/a	7/29/2016	7/29/2016	n/a	30 days	n/a	NY NOW 2016		PhP50,000.00			25,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
[illegible]	Purchase of 13 Units Tablet PC for Mancomm, Excomm & Board Members Used		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP715,000.00					Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PLDT/SMART
[illegible]	Hiring of Official Transport Provider for CITEM Project and Activities for CY 2016-2017		PB	n/a	8/22/2016	n/a	8/16/2016	n/a	n/a	8/30/2016	n/a	n/a	1 year	n/a	CITEM Various Projects		PhP1,050,000.00			1,050,000.00		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSJC Transportation Inc. (Europcar)
[illegible]	Hiring of Lifestyle Media Resource Partner for Publicity and Promotions of HK & Other CITEM Projects		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP300,000.00			-		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
[illegible]	Hiring of Official Signage/ Graphic Contractor for MFO 2016		PB	n/a	8/22/2016	n/a	8/23/2016	n/a	n/a	8/30/2016	n/a	n/a	2 months	n/a	MFO 2016		PhP1,200,000.00			1,200,000.00		Commission on Audit, Philexport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Ade
[illegible]	Payment for Toll Fee and Parking Fee for 12 vehicles for the month of August 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP21,800.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Payment for Gasoline Purchase, Lubricant and Oil Accessories and Vulcanizing Expenses for 12 Vehicles August 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP83,333.33			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	5 pax Janitorial Services July 25, 2016 for Cleaning Up of Hall One		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hall One		PhP3,455.00			3,476.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John Gerodias Inc
[illegible]	Quarterly Maintenance for the CITEM Vehicle for AOE 2016		SVP	n/a	n/a	n/a	7/28/2016	n/a	n/a	7/28/2016	n/a	n/a	3 days	n/a	AOE 2016		PhP60,000.00			37,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mailbag Auto
[illegible]	1 pc. HC 854 S-363 Power Bank (A BOOMIAN)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2016	AOE 2016		PhP1,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Unit Car Rental for Ms. Ronnena Mendoza		Shopping	n/a	n/a	n/a	7/12/2016	n/a	n/a	7/12/2016	7/27/2016	n/a	7/27/2016	7/27/2016	IFEX 2017		PhP5,000.00			2,084.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSJC Transportation
[illegible]	2 pax Roadtrip Training Ticket (MNL-NY-MNL) 19-23 October 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		P 141,000/ USD 3,000					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Electrical Installation and Consumption (Rental)		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		P184,500/ USD 3,500			$2,103/ PhP98,863.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jacob K. Javits Convention Center
[illegible]	85 pcs. Press Kit USB Flash Drive 16GB w/ Case Leatherette		SVP	n/a	n/a	n/a	8/9/2016	n/a	n/a	8/9/2016	8/9/2016	n/a	8/12/2016	8/17/2016	NY NOW 2016		PhP35,000.00			34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ipower
[illegible]	19 Companies Exhibitor General Liability Insurance		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		PhP39,715.00			39,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Total Event HCC Associates
[illegible]	Stand Hostesses/Interpreters for the PhL Pavilion at the Maison & Objet 2016		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison & Objet 2016 Paris		P192,500/ EUR 3,500			P183,425/ EUR 3,335		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mabola Hostesses
[illegible]	20 pcs. Ink Refill T6641 Black		Shopping	n/a	n/a	n/a	7/25/2016	n/a	n/a	7/25/2016	7/26/2016	n/a	30 days	8/12/2016	Trust Fund		PhP7,000.00			4,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Computerre

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PO #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	1 Flower Arrangement w/ Stand		Shopping	n/a	n/a	n/a	7/28/2016	n/a	n/a	7/28/2016	n/a	n/a	7/28/2016	8/1/2016	Emergency Assistance/ IDFI		PhP3,500.00			3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gully Flower
[illegible]	6 pax Plane Ticket Cagayan De Oro 17 August 2016 20 August 2016		Shopping	n/a	n/a	n/a	7/28/2016	n/a	n/a	7/28/2016	7/28/2016	n/a	8/20/2016	7/28/2016	MFIO/Red Box/IFEX 17		PhP45,000.00			36,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ESPI
[illegible]	Purchase of Medical Supplies for 2nd & 3rd Qtr '16		SVP	n/a	n/a	n/a	8/24/2016	n/a	n/a	8/4/2016	n/a	n/a	8/11/2016	8/11/2016	AOE		PhP15,500.00			10,281.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mercury Drugs, Greenhills
[illegible]	7,150 pcs. ID Badge Holder/ID Jacket		SVP	n/a	n/a	n/a	8/24/2016	n/a	n/a	8/24/2016	8/24/2016	n/a	8/15/2016	8/31/2016	MFO 2016		PhP85,000.00			57,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	K. Pardinas Trophies
[illegible]	2 pcs. Aluminum Threshold 4" X 21		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hardware		PhP7,500.00			4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RLC Aluminum Glass
[illegible]	200 pcs. Printing of VIB Lanyard		SVP	n/a	n/a	n/a	8/24/2016	n/a	n/a	8/4/2016	8/11/2016	n/a	8/24/2016	8/24/2016	MFO 2016		PhP15,000.00			17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mega Ten Marketing
[illegible]	Onsite Additional Props and Display Materials for Maison & Objet 2016 Paris		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison & Objet 2016 Paris		EUR 6,000 / P 100,000			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	3 pax Hiring of Janitorial Services Aug 2 3 2016 with OT		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison at Objet		PhP7,000.00			6,126.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John Services Inc
[illegible]	Shipment of Stand Props and Promo Collateral		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison & Objet 2016 Paris		PhP100,000.00			100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alta Fairs & Exhibits
[illegible]	Food and Beverage Caterer for Buyer's Lounge		SVP	n/a	8/4/2016	n/a	8/9/2016	n/a	n/a	8/11/2016	n/a	n/a	10/20-22/2016	n/a	MFO 2016		PhP200,000.00			198,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tjuo the Caterer
[illegible]	Hiring of Mentor for Furniture and Home Accents		PB	n/a	8/9/2016	n/a	9/1/2016 8/23/2016	n/a	n/a	9/1/2016	n/a	n/a	4 months	n/a	Red Box Program		PhP1,000,000.00			1,000,000.00		Commission on Audit, Philsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Antonio C. Layug
[illegible]	1 Flower Arrangement w/ Stand (for Atty. Cora Jacob)		Shopping	n/a	n/a	n/a	8/29/2016	n/a	n/a	8/29/2016	n/a	n/a	8/30/2016	8/1/2016	HR Contingency		PhP3,500.00			3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gully Flower
[illegible]	Hotel Accomodation for the Manila FAME Very Important Buyers (VIBs) Program Re: Manila FAME October 2016		PB	n/a	8/9/2016 9/1/2016	n/a	9/22/2016 9/13/2016	n/a	n/a	9/22/2016	n/a	n/a	10/19-22/2016	n/a	MFO 2016		PhP1,885,000.00			1,885,000.00		Commission on Audit, Philsport Federation Inc., Procurement Watch	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pan Pacific Manila
[illegible]	1 pc. Check & Repair of Front Wheels: Right Side, 2 sets Check break pad & replace if necessary		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP3,900.00			3,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E.Red
[illegible]	Purchase of Bona Hardwood Floor Cleaner Concentrate, Air Vent, Table Foot Cover & Wedgeline Bag		SVP	n/a	n/a	n/a	8/29/2016	n/a	n/a	8/29/2016	8/24/2016	n/a	30 days	9/13/2016	AOE 2016		PhP40,000.00			20,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill, Te Soy, Trend Specialist
[illegible]	Digital Marketing Campaign Ads for Manila FAME October 2016		DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016 (Marcomm)		PhP485,000.00			485,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Linkedin Corp., Facebook, Google
[illegible]	Purchase of 2 pax Airline Ticket Economy (Manila-NY-Manila) 18-25 Aug. 2016		SVP	n/a	n/a	n/a	8/11/2016	n/a	n/a	8/11/2016	8/11/2016	n/a	2 days	8/11/2016	NY NOW 2016		PhP233,000.00			168,434.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
[illegible]	Coffee and Food Supplies for Exhibitor's Lounge		Shopping	n/a	n/a	n/a	9/6/2016	n/a	n/a	9/6/2016	n/a	n/a	10/7/2016	9/8/2016	MFO 2016		PhP7,000.00			2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Skions Essentials
[illegible]	Printing of 700 pcs Brochure/Flyer with Sticker		SVP	n/a	n/a	n/a	8/11/2016	n/a	n/a	8/11/2016	8/12/2016	n/a	5 days	8/25/2016	Maison & Objet 2016 Paris		PhP75,000.00			45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	IFEX Philippines Venue Rental		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2016		PhP9,600,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PTIC
[illegible]	Vehicle Rental Services for Phil. Participation in NY Now 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		P32,000.00/ $700.00			32,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Day Runner Trading
[illegible]	2 Pad Plane Ticket Manila Bali (one way) 10-12 Aug. 2016 (Leona Paula Catley/Al Gotha Hilton)		Shopping	n/a	n/a	n/a	8/24/2016	n/a	n/a	8/4/2016	n/a	n/a	8/4/2016	8/4/2016	MFO VCAP		PhP10,000.00			8,337.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cebu Pacific
[illegible]	PR News Article Writer (Aug-Oct 2016)		SVP	n/a	n/a	n/a	8/16/2016	n/a	n/a	8/16/2016	8/16/2016	n/a	August-October 2016	11/23/2016	PPMP-APP PR & COMM		PhP47,000.00			46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kristaffeeen Gaela
[illegible]	Media Coordinator (Aug. Oct. 2016)		Shopping	n/a	n/a	n/a	8/16/2016	n/a	n/a	8/16/2016	n/a	n/a	3 months	n/a	PR & COMM		PhP50,000.00			46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ellen Visperas
[illegible]	Case Writer (Aug. Oct. 2016)		Shopping	n/a	n/a	n/a	8/16/2016	n/a	n/a	8/16/2016	n/a	n/a	8/16/2016	n/a	PR & COMM		PhP40,000.00			40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Antoinette Salazar
[illegible]	1 pc. Audio Reader		DC	n/a	n/a	n/a	8/8/2016	n/a	n/a	8/8/2016	n/a	n/a	8/16-20/2016	n/a	SEAI Fees 2016		EUR 135/ P7,488			EUR 135/ P7,488		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SEAI
[illegible]	Venue for the Workshop/Seminar on Good Government and Sealed Card		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD		PhP96,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
[illegible]	Hiring of Creative Director for Manila FAME October 2016		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO-VCAP 2016		PhP1,000,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	IPI Subscription for Period 01 July 2016 30 June 2017		For Numbering (Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFA 2016		PhP200,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Badge Holders Rental (10 Templates) for PSI: Participation in Maison & Objet Paris 2016		DC	n/a	n/a	n/a	8/9/2016	n/a	n/a	8/9/2016	n/a	n/a	n/a	n/a	Maison & Objet 2016 Paris		EUR 2,800/ P154,000			P110,000/ EUR 2,000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAFI Maison et Objet
[illegible]	Hotel Accomodation for CITEM Officials and Staff (Oct. 19-22,2016)		SVP	n/a	8/11/2016	n/a	8/18/2016	n/a	n/a	8/18/2016	n/a	n/a	5 days	n/a	MFO 2016		PhP200,000.00			198,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Century Park Hotel
[illegible]	Printing of 500 pcs. Brochure for CAEXPO 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAEXPO 2016		PhP190,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Food & Beverage Caterer for the Media Lounge (Oct. 20-22,2016)		SVP	n/a	n/a	n/a	8/16/2016	n/a	n/a	8/16/2016	n/a	n/a	10/20-22/2016	3 days	PR & COMM MFO 2016		PhP90,000.00			90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tjuo the Caterer
[illegible]	5 pcs. Rubber Stamp		Shopping	n/a	n/a	n/a	8/31/2016	n/a	n/a	8/31/2016	n/a	n/a	7/14/2016	7/14/2016	MARCOMM		PhP5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Sea & Air Shipment of CITEM Exhibit Press/Supplies in Connection w/ Philippine Participation in CAE NYC 2016		DC	n/a	n/a	n/a	8/9/2016	n/a	n/a	8/9/2016	n/a	n/a	9/11-14/2016	n/a	CAEXPO 2016		PhP70,000.00			70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alta Fairs & Exhibits
[illegible]	Transportation Services for IFEX Website Japanese, Korean, Mandarin		Shopping	n/a	n/a	n/a	8/16/2016	n/a	n/a	8/16/2016	8/31/2016	n/a	5/19-21/2017	9/15/2016	IFEX		PhP13,637.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AllPaf, Dencom
[illegible]	Food Lounge Caterer		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	10 Bundle Daily Time Record, 6 boxes Flying Jumbo		Shopping	n/a	n/a	n/a	8/11/2016	n/a	n/a	8/11/2016	n/a	n/a	8/12/2016	8/12/2016	AOE		PhP8,120.00			7,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Blackbeard/Worldwide Lifestyle
[illegible]	Official Provider of Bank Reconciliation Services for the Phil. Participation in NY NOW 2016		DC	n/a	n/a	n/a	8/11/2016	n/a	n/a	8/11/2016	n/a	n/a	n/a	n/a	NY NOW 2016		P1,000,000/ $21,278.74			1,000,100.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FB International Inc.
[illegible]	Hiring of Speaker/s for the Lighting Commission Seminar		SVP	n/a	n/a	n/a	12/7/2016	n/a	n/a	12/7/2016	n/a	n/a	n/a	n/a	Design Philippines 2016		PhP150,000.00			150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Intertek
[illegible]	Repair & Replacement of Defective Parts of Condensing Fan Motor at CBP Halloway Lane Side Meralco STR		Shopping	n/a	n/a	n/a	8/18/2016	n/a	n/a	8/18/2016	8/18/2016	n/a	30 days	8/26/2016	AOE		PhP4,500.00			4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magayon Electrical
[illegible]	Payment for Insurance 1.) Toyota Revo, SFX708 2.) Isuzu Light Truck, XD319		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP6,097.04			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Label Printer Sticker		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP20,000.00			9,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Metro Printer
[illegible]	Hiring of Training Institution to Conduct Workshop on "Good Governance"		DC	n/a	n/a	n/a	8/11/2016	n/a	n/a	8/11/2016	n/a	n/a	9/1-2/2016	n/a	HRD-Training Funds 2016		PhP498,000.00			498,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institute of of Corporate Directors (ICD)
[illegible]	Manila FAME October 2016 Venue Rental		SVP	n/a	n/a	n/a	8/11/2016	n/a	n/a	8/11/2016	n/a	n/a	10/20-22/2016	n/a	MFO 2016		PhP9,000,000.00			8,962,671.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WTCMM
[illegible]	Purchase of Office Supplies and Materials for MFO 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2016	MFO 2016		PhP69,127.20			20,618.09		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement Service
[illegible]	Purchase of External Hard Drive Re: Marcomm 2016		SVP	n/a	n/a	n/a	8/23/2016	n/a	n/a	8/25/2016	n/a	n/a	45 DAYS	n/a	Marcomm		PhP100,000.00			72,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power Mac & Voda Enterprise
[illegible]	Office Supplies Requirements for 2nd & 3rd Quarter (Bybid)		SVP	n/a	n/a	n/a	9/6/2016	n/a	n/a	9/6/2016	9/13/2016	n/a	9/8/2016	9/21/2016	AOE		PhP11,137.00			7,854.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas, Center Point, Merriam
[illegible]	Mass Card (for Pacita Rodriguez) Mother of Vivale Ceramics		Shopping	n/a	n/a	n/a	8/12/2016	n/a	n/a	8/12/2016	n/a	n/a	8/12/2016	8/12/2016	AOE		PhP500.00			240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
[illegible]	2000 units Customized USB Card (4GB) for MFO 2016 & IFEX 2017		PB	n/a	8/23/2016	n/a	9-26/2016 9/15/2016	n/a	n/a	9/15/2016	n/a	n/a	15 days	n/a	Marcomm		PhP500,000.00			424,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Missal Trading
[illegible]	2 pax Stand Hosts/Hostess (21-24 Aug.)		DC	n/a	n/a	n/a	8/15/2016	n/a	n/a	8/15/2016	n/a	n/a	8/21-24/2016	n/a	NY NOW 2016		PhP4,360.00			P35,532.00/ $756		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PTIC-New York
[illegible]	7,000 pcs. Printing of Complimentary Pass/Map		SVP	n/a	n/a	n/a	8/15/2016	n/a	n/a	8/15/2016	n/a	n/a	5 working days	8/13/2016	Marcomm		PhP50,000.00			16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
[illegible]	200 pcs. Calling Card (10 pcs Carton)		Shopping	n/a	n/a	n/a	8/31/2016	n/a	n/a	n/a	9/2/2016	n/a	n/a	9/19/2016	AOE		PhP4,000.00			4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand Marketing
[illegible]	500 pcs. Outbrander 10-1/2" X 15" 2 Side Mechanism Black		SVP	n/a	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	9/20/2016	AOE		PhP30,000.00			26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ATR MultiTrade
[illegible]	1 pc. Terracotta Size: 8x6 feet		Shopping	n/a	n/a	n/a	8/23/2016	n/a	n/a	8/23/2016	n/a	n/a	8/30/2016	8/27/2016	HR Institutional Trainn		PhP1,000.00			864.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinoprint Digital
[illegible]	Internet Connectivity for Manila FAME (PTIC)		SVP	n/a	n/a	n/a	8/23/2016	n/a	n/a	8/23/2016	n/a	n/a	30 working days	n/a	MFO 2016		PhP150,000.00			140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Black Fiber
[illegible]	On Site Order (Electrical Installation Labor)		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		$ 1,000/ P 47,000			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	Translation Services English to Mandarin for CAEXPO 2016		Shopping	n/a	n/a	n/a	8/18/2016	n/a	n/a	8/18/2016	8/22/2016	n/a	n/a	8/30/2016	CAEXPO 2016		PhP10,000.00			8,081.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DECOM Consultance
[illegible]	Hiring of Official Photographer for 3 day Product to Special Setting Photography for MFO 2016		SVP	n/a	8/18/2016	n/a	8/25/2016	n/a	n/a	8/25/2016	n/a	n/a	3 days	n/a	MFO 2016-Marcomm		PhP200,000.00			190,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rolly Bawerong Photography

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	B	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	Electrical Supplies for HalfOne Additional Power Load		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HalfOne		PhP70,000.00			63,119.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill hardware
[illegible]	1 pc. Purchase of Digital Voice Recorder		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lazada
[illegible]	30 pcs. Notebooks Taken for NY Seen		SVP	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2016	n/a	n/a	8/18/2016	n/a	NY NOW 2016		PhP20,000.00			16,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Grassroots by Craft MIP
[illegible]	Purchase of IT Supplies for the 2nd/3rd/4th Quarters for CY 2016		PS/SVP	n/a	n/a	n/a	8/25/2016	n/a	n/a	8/25/2016	9/1/2016	n/a	3 days	9/20/2016	AOE		PhP216,609.50			181,471.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Computare Center, Procurement Service
[illegible]	1 Unit Van Rental (RCG/ROH) Aug. 19, 2016 Coupon Or One		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	500 pcs. Customized USB Card		SVP	n/a	n/a	n/a	8/18/2016	n/a	n/a	8/18/2016	8/18/2016	n/a	8/26/2016	8/26/2016	Maison et Objet		PhP31,000.00			31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Inovex Products
[illegible]	200 pcs. Printing of Business Cards for Ms. Karina Pineda		Shopping	n/a	n/a	n/a	8/22/2016	n/a	n/a	8/22/2016	n/a	n/a	8/24/2016	8/24/2016	MFO 2016		PhP2,500.00			1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Uesact
[illegible]	5 rolls Ribbon for Calculator Set 1293 Plus Pytel Disales		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big commercial
[illegible]	Purchase of Parts and Service w/ Labor for CITEM Vehicle Re: AOE 2016		SVP	n/a	n/a	n/a	8/25/2016	n/a	n/a	8/25/2016	n/a	n/a	3 DAYS	n/a	AOE		PhP53,500.00			37,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto & Tiendesan
[illegible]	Hiring of Creative Director and Curator for Cement Installation		SVP	n/a	8/23/2016	n/a	8/25/2016	n/a	n/a	8/25/2016	n/a	n/a	3 months	n/a	VCAO MFO 2016		PhP200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nafesa & Co
[illegible]	Parked Meals during Ingress, Fair Proper and Farms		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP230,000.00			230,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cravings Catering
[illegible]	Hiring of Manila FAME Creative Director Re: MFO 2016		PB	n/a	8/25/2016	n/a	9/6/2016	n/a	n/a	9/15/2016	n/a	n/a	3 months	n/a	MFO 2016		PhP1,350,000.00			1,350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Autwin Lacog
[illegible]	15 Hours Installation Labor		TC	n/a	n/a	n/a	8/17/2016	n/a	n/a	8/13/2016	n/a	n/a	8/21-24/2016	n/a	NY NOW 2016		PhP13,000.00			13,306.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Expopus
[illegible]	6 Unit / Supply & Installation of Ceiling Cassette Type Aircon Units		PB	n/a	8/25/2016	n/a	8/30/2016	n/a	n/a	8/30/2016 8/13/2016	n/a	n/a	7 days	8/31/2016	CAPEX 2016		PhP980,000.00			812,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trade Master Resources Corp.
[illegible]	1 pc. Repair of Sony Camera (DSC 12x 100)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APP/AOE		PhP3,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	1 pc. Cellphone Case S6/Iphone	Shopping	Shopping	n/a	n/a	n/a	8/26/2016	n/a	n/a	8/26/2016	n/a	n/a	8/26/2016	8/26/2016	APP		PhP2,000.00			291.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Inslo Homble
[illegible]	Hiring of Caterer for Sneak Peek (Dressers & Bee Cee)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP100,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Fabrication of 1000 pcs. VIR Lanyard Re MFO 2016		SVP	n/a	n/a	n/a	8/30/2016	n/a	n/a	9/8/2016	n/a	n/a	9/21/2016	n/a	MFO 2016		PhP65,000.00			40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Whale Cord
[illegible]	Video for the Workshop/Seminar on Good Governance w/ Score Card(Sept. 1-2, 2016)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TP 2016		PhP144,000.00			Cancelled PR		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	1,000 pcs. Printing of Knee Mag		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP28,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	3,000 pcs. Printing of BC Express Pass		SVP	n/a	n/a	8/23/2016	n/a	n/a	n/a	8/23/2016	8/31/2016	n/a	9/11/2016	9/16/2016	MFO 2016		PhP50,000.00			29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bird Sec. Innovation
[illegible]	Hiring of Lifestyle PR Expert for Print Media Period covered Sept. 1-30, 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR & COMM		PhP48,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Hiring of Lifestyle PR Expert for Broadcast Media Period cored Sept. 1-30, 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PR & COMM		PhP48,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Check Break System, Replace Disc Pad Model: Genuine SFL 651		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP5,000.00			3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto Supply
[illegible]	Serenity Lounge Service		SVP	n/a	n/a	9/6/2016	n/a	n/a	n/a	9/6/2016	n/a	n/a	10/20-22/2016	n/a	MFO 2016		PhP50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shine Sea
[illegible]	Printing of CAEXPO Brochure (500 pcs.)		SVP	n/a	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	9/5/2016	n/a	4 working days	9/7/2016	CAEXPO 2016		PhP100,000.00			49,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Laster Printing
[illegible]	500 pcs. KF-15, 1 pc. Wall Mount Network Cabinet		Shopping	n/a	n/a	n/a	8/25/2016	n/a	n/a	8/25/2016	n/a	n/a	8/25/2016	9/22/2016	MOOE		PhP9,900.00			7,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fit Counter/Fashionwall
[illegible]	2 Pax Staffing (Ingress & Egress Assistant		NP	n/a	n/a	n/a	8/19/2016	n/a	n/a	8/19/2016	n/a	n/a	8/21-24/2016	n/a	NY NOW 2016		P 41,360/ man	&		P16,544/8352		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PTIC -New York
[illegible]	Space Rental & Mandatory Registration		DC	n/a	n/a	n/a	8/23/2016	n/a	n/a	8/23/2016	8/23/2016	n/a	8/25/2016	n/a	GULFOOD 2017		P4,939,582.50/ AED398,350.00			AED 398,250/PHP 4,935,583.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dubai World Trade Center LLC
[illegible]	Space Rental (150 sqm)		DC	n/a	n/a	n/a	8/23/2016	n/a	n/a	8/23/2016	n/a	n/a	9/15/2016	n/a	Anuga 2017		P1,983,500.00/ EUR35,700			1,963,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Koelnmesse GmbH
[illegible]	2 pax Business Economy Ticket to Maison & Objet Paris 2016 (MNL-Paris-MNL)		SVP	n/a	n/a	n/a	8/29/2016	n/a	n/a	8/29/2016	8/29/2016	n/a	8/30-9/7/2016	8/29/2016	Maison et Objet		PhP224,500.00			205,678.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MF Travel
[illegible]	3 pcs. Rubber Stamp w/ Sentomaset Phoenix (Type of CAEXPO 2016)		Shopping	n/a	n/a	n/a	8/24/2016	n/a	n/a	8/24/2016	n/a	n/a	9/2/2016	9/14/2016	CAEXPO 2016		PhP2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big commercial
[illegible]	172 Kilo Express Courier (Manila-Italy)		SVP	n/a	n/a	n/a	8/30/2016	n/a	n/a	n/a	n/a	n/a	4 working days	n/a	Salone del Mobile		PhP3,000.00			2,632.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TNT
[illegible]	Printing of 300 pcs. Directors/Lookbook		SVP	n/a	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	n/a	n/a	9/2/2016	9/22/2016	SJAL Parts 2016		PhP60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Laptop, LED monitor, and Ink Printer Rented for Manila FAME Pres. Center		SVP	n/a	n/a	n/a	9/1/2016	n/a	n/a	9/1/2016	n/a	n/a	10/16/2016	n/a	MFO 2016		PhP104,000.00			90,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Americas Technologies, Inc.
[illegible]	Printing of 220 pcs. VIR Handbook		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm MFO 2016		PhP65,000.00			21,645.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshop
[illegible]	1 pc. Tarpaulin (for AMD Floor Campaign) Printing & Delivery		Shopping	n/a	n/a	n/a	8/30/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR		PhP1,000.00			180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinoprofs
[illegible]	250 pcs. Catalogue Envelope, Plastic, Clear White		Shopping	n/a	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	8/31/2016	n/a	9/7/2016	9/8/2016	MFO 2016		PhP7,000.00			7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas
[illegible]	Booth Construction of the Philippine Consulate Pavilion		NP	n/a	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	n/a	n/a	n/a	n/a	CAEXPO 2016		P658,000/ $14,000			CNY 86,994/USD 13,180/ PHP 610,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Minchuang Exhibition Planning
[illegible]	Booth Construction of the Philippine National Pavilion		NP	n/a	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	n/a	n/a	n/a	n/a	CAEXPO 2016		P1,410,000/ $30,000			CNY 116,863.60/ USD 17,670.20/ PHP 830,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Minchuang Exhibition Planning
[illegible]	20 pcs. Burlap Sacks 12"(H) x 8"(W) & 20 meters Fabric Ribbon		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison et Objet		PhP3,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	3 pcs. Lapel Microphone Compatible for Nikon D5100		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX		PhP20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Urbangis
[illegible]	Official Onsite Photographer (1 pax)		NP	n/a	n/a	n/a	8/25/2016	n/a	n/a	8/25/2016	n/a	n/a	9/2 8/2016	n/a	Maison & Objet Paris 2016		P82,500/EUR 1,500			P50,500/EUR 1,100		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Herve Cortinant
[illegible]	Stand Installation / Booth Contruction 17 pcs. Artisinal Honey Grown Kari Honey; 17 pcs. Home Grown Coffee (Tabog)		NP	n/a	n/a	n/a	8/25/2016	n/a	n/a	8/25/2016	n/a	n/a	9/2 8/2016	n/a	Maison & Objet Paris 2016		P2,703,170.85/ EUR 49,184.91			P2,530,000/EUR		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OS Production
[illegible]	5 pcs. Thea Phil British Chocolate & 5 boxes Thea Phils Bar Gift Box (taken for Manson)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison & Objet Paris 2016		PhP15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	25 pcs. Paper Bag Size 11" x 8" x 3"		Shopping	n/a	n/a	n/a	8/26/2016	n/a	n/a	8/26/2016	n/a	n/a	8/26/2016	8/26/2016	MFO 2016		PhP4,875.00			3,297.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Culture MUA
[illegible]	1 Feed Press Stylist		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison & Objet Paris 2016		PhP5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 pc. Advance Implementing Rules & Regulations of RA 9184 (Latest Edition) Book		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP20,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]			Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP210.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Ad Placement		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP10,000.00			8,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philstar
[illegible]	Fabrication of 250 pcs. CR Pins/Shirts for CITEM Employees and Media Taken Re: MFO 2016		SVP	n/a	9/6/2016	n/a	9/8/2016	n/a	n/a	9/8/2016	n/a	n/a	7 days	n/a	Marcomm MFO 2016		PhP192,500.00			190,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concepts Inc.
[illegible]	Hiring of Lifestyle PR Expert for MFO 2016 Publicity		SVP	n/a	9/6/2016	n/a	9/8/2016	n/a	n/a	9/8/2016	n/a	n/a	2 months	n/a	Marcomm MFO 2016		PhP195,000.00			190,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mediabance Inc.
[illegible]	Hotline Signage		SVP	n/a	n/a	n/a	9/15/2016	n/a	n/a	9/15/2016	n/a	n/a	n/a	9/26/2016	CAPEX 2016		PhP53,000.00			16,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Erwin A Nuevo
[illegible]	Purchase of Cable and for MFO 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP16,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complied PR
[illegible]	2 pax Plane Ticket to Cagayan Valley (Sept. 5-2016 Fam/Tours)		SVP	n/a	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	MFO VCAP		PhP25,000.00			17,244.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FlightShop
[illegible]	Subscription Renewal for Fashionwalkers (2 years) Food Philippines.ph, Fashionphilippines.ph, designweekphilippines.ph & hallyuu.ph		DC	n/a	n/a	n/a	8/30/2016	n/a	n/a	8/30/2016	n/a	n/a	2016-2018	n/a	ICT Subscription		$ 280.00			$ 280 / P 13,160		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OGIDA
[illegible]	EC Special Settlee		SVP	n/a	9/6/2016	n/a	9/8/2016	n/a	n/a	9/8/2016	n/a	n/a	8/17-22/2016	n/a	MFO 2016		PhP134,400.00			117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millennium Art
[illegible]	Bandwagon Journal		SVP	n/a	9/6/2016	n/a	9/8/2016	n/a	n/a	9/8/2016	n/a	n/a	10/16/2016	n/a	MFO 2016		PhP179,500.00			160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millennium Art
[illegible]	200 pcs. Customized Manila FAME Unisex Sports Watch		SVP	n/a	9/6/2016	n/a	9/8/2016	n/a	n/a	9/8/2016	n/a	n/a	9/23/2016	n/a	MFO 2016		PhP150,000.00			137,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nba Viande Inc.
[illegible]	Hiring of an Event Manager Re: MFO 2016		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP350,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	142 pcs. Customized Manila FAME Unisex Wrapping Watch		SVP	n/a	9/6/2016 9/15/2016	n/a	9/8/2016 9/20/2016	n/a	n/a	9/20/2016	n/a	n/a	9/23/2016	n/a	MFO 2016		PhP200,000.00			198,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kanayan Lifestyle
[illegible]	2 pax Plane Ticket Manila-Legazpi/Manila-Cebu/Manila-Palawan Sept. 5-8 /Sept. 8-9		SVP	n/a	n/a	n/a	8/31/2016	n/a	n/a	8/31/2016	n/a	n/a	8/31/2016	8/31/2016	MFO 2016		PhP50,000.00			16,306.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cebu Pacific, PAL

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	D	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remark
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
[illegible]	2 pcs. Fan Belt (Isuzu Crossvind) w/ Labor & Installation		Shopping	n/a	n/a	n/a	9/9/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP2,000.00			1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibas Auto supply
[illegible]	Printing of Stamp Card/Passport		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP19,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	1400 pcs. Handmade Paper Craft Notebooks in different colors 20 leaves		SVP	n/a	n/a	n/a	9/6/2016	n/a	n/a	9/6/2016	n/a	n/a	9/23/2016	n/a	MFO 2016		PhP40,000.00			39,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cagayan De Oro
[illegible]	2 Liters Gasoline		Shopping	n/a	n/a	n/a	9/8/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP100.00			82.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hepalet
[illegible]	DTC Venue Rental for MFO 2016		Sp/a A1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,000,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Negotiation
[illegible]	Hiring of Translation/ Interpretation Service Provider (Chinese Interpreters)		NP	n/a	n/a	n/a	9/1/2016	n/a	n/a	9/1/2016	n/a	n/a	9/9-12/2016	n/a	CAEXPO 2016		P202,100/ $4,300			202,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nanning Maylilian Translation Co., Ltd. & Cauhuy Shangcai International Translation Co.
[illegible]	Purchase of Hardware Requirements for CY 2016		PB	n/a	n/a	n/a	9/29/2016	n/a	n/a	9/29/2016	n/a	n/a	n/a	n/a	CAEXPO 2016		PhP3,403,000.00			2,134,388.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alfhsong,Masanghay & Xiyu Corp
[illegible]	Rental of 2 Units Scissor Genie LIII for 3 days		SVP	n/a	n/a	n/a	9/8/2016	n/a	n/a	9/8/2016	10/7/2016	n/a	10/17-19/2016	11/29/2016	MFO 2016		PhP115,000.00			114,609.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gizmo2 Inc.
[illegible]	Office Supplies for Maison et Objet		SVP	n/a	n/a	n/a	9/8/2016	n/a	n/a	9/8/2016	n/a	n/a	9/15/2016	9/19/2016	Maison et Objet		PhP30,000.00			13,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Computare, Big commercial
[illegible]	Purchase of Cutter, Bolo, Sickle		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP15,000.00			2,848.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gutzer Cancel, Bolo & sickle Acer/ Handyman
[illegible]	Ad Placement for Purchase of Hardware Req.		Shopping	n/a	n/a	n/a	9/28/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP10,000.00			6,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philstar
[illegible]	2 pcs. Repair of Door Mechanism Model: Toyota Innova J, SJP 432		Shopping	n/a	n/a	n/a	9/14/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP8,000.00			3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	I Red
[illegible]	Hotel Accomodation (1 room twin sharing Cagayan De Oro 12-15 Sept. 2016		Shopping	n/a	n/a	n/a	9/6/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HK Trabajo		PhP9,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	20 pcs. A3 Black Lineboards		Shopping	n/a	n/a	n/a	9/8/2016	n/a	n/a	9/8/2016	n/a	n/a	n/a	9/15/2016	MFO 2016		PhP7,000.00			3,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
[illegible]	5 pax Roundtrip Ticket (Manila-Nanning-Manila		DC	n/a	n/a	n/a	9/1/2016	n/a	n/a	9/1/2016	n/a	n/a	9/11-15/2016	n/a	CAEXPO 2016		PhP117,064.00			70,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Uni-Orient Travel Inc.
[illegible]	500 pcs. Fabrication of Manila FAME Bags		SVP	n/a	9/8/2016	n/a	9/13/2016	n/a	n/a	9/13/2016	n/a	n/a	10/7/2016	n/a	MFO 2016		PhP100,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	2 pax Plane Ticket (Legazpi or Ora Vega, 12-15, 2016 Ms. Doris & Karla to attend ISO Compliant Report		SVP	n/a	n/a	n/a	9/6/2016	n/a	n/a	9/6/2016	n/a	n/a	9/6/2016	9/6/2016	Traning 2016		PhP13,000.00			10,505.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cebu Pacific Online
[illegible]	1 pax Plane Fare (Manila-Cebu-Manila) for LP Cells		Shopping	n/a	n/a	n/a	9/22/2016	n/a	n/a	9/22/2016	n/a	n/a	9/22/2016	9/22/2016	MFO-VCAP 2016		PhP8,000.00			6,089.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cebu Pacific Online
[illegible]	Purchase of Plane Ticket for Arturo Cruz Dimaano (Nanning-Manila) Sept. 12, 2016		SVP	n/a	n/a	n/a	9/6/2016	n/a	n/a	9/6/2016	n/a	n/a	9/8-15/2016	n/a	CAEXPO 2016		PhP45,000.00			13,122.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real Expert Travel
[illegible]	Rental of Barcode Scanner for Registration Counter		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP17,500.00			17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	American Technologies
[illegible]	100 pcs. Labor Cost of Production of Dress for Manila FAME October 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP45,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Hiring of Official Contractor for Aluminum Booth Systems and Venue Enhancements for MFO 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2016	n/a	10/4/2016	n/a	n/a	MFO 2016		PhP3,943,500.00			3,943,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exit Exhibit System
[illegible]	Ad Placement for the Hiring of Official Contractor for the Aluminum Systems and Venue Enhancements for MFO 2016		Shopping	n/a	n/a	n/a	9/6/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			6,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philstar
[illegible]	Purchase of White boxes & Japanese Paper Black		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VCAP Budget		PhP2,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of Call cards for CITEM HRI-Staff		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP16,990.00			679.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power Trading
[illegible]	64 Units 2-in-1 LED clip desk Lamp Black		SVP	n/a	n/a	n/a	9/20/2016	n/a	n/a	9/20/2016	n/a	n/a	n/a	n/a	MFO 2016		PhP49,961.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	HRI-October Office Supplies		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP50,000.00			19,864.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas, Hyper Top, Big Commercial
[illegible]	Repair and Replacement of Aircon at HRD		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP5,000.00			4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magnaye Electrical Services
[illegible]	10 pcs. Emergency Lights LED (2 bulbs & 3 watts)		SVP	n/a	n/a	n/a	9/20/2016	n/a	n/a	9/20/2016	n/a	n/a	9/19/2016	n/a	CAPEX 2016		PhP10,000.00			13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Handyman Robinson
[illegible]	Purchase of Black Bar Medium 4 pcs		Shopping	n/a	n/a	n/a	9/6/2016	n/a	n/a	9/6/2016	n/a	n/a	9/7/2016	9/10/2016	VCAP		PhP2,500.00			870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WrapShop
[illegible]	Purchase of Powerline Adapter KM-1, Purchase of PowerUpe WIFI Extension-1		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2016		PhP6,700.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complink
[illegible]	3 pcs. USB Desktop HF Reader		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2016		PhP9,600.00			9,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	American Technologies
[illegible]	500 pcs. Handmade Paper Envelope		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP50,000.00			9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cagayan De oro Hardware
[illegible]	1 Feed Press Stylist		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP20,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Japanese & Chinese Interpreters Re. MFO 2016		SVP	n/a	9/13/2016	n/a	9/15/2016	n/a	n/a	9/15/2016	n/a	n/a	10/20-22/2016	n/a	MFO 2016		PhP150,000.00			129,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Actfor, Dancom
[illegible]	Table for Sellers Area, Re: MFO 2016		SVP	n/a	9/13/2016	n/a	9/15/2016	n/a	n/a	9/15/2016	n/a	n/a	10/17/2016	n/a	MFO 2016		PhP193,893.00			174,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franz & Marcel
[illegible]	Space Rental		SVP	n/a	n/a	n/a	9/8/2016	n/a	n/a	9/8/2016	n/a	n/a	3/26-3/27/2017	n/a	GREENHOUSE 2017		PhP4,999,430.00			4,999,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IWEC
[illegible]	Peacock Badge Setting Re: MFO 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP35,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	200 pcs. Digital Printing of Complimentary Pass, Lithonia & Trophy of Hero Valuation at HalfOne Pantry One Unit Aircondition 2FP Wall Type Cells		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP10,000.00			7,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printhouse
[illegible]	Air Courier for estimated 2 kg/box		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP18,000.00			16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magnaye Electrical
[illegible]	Payment for Toll Fee & Parking Fee for the Month of Sept. 2016 (12 Vehicles)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Payment for Gasoline Purchase, Lubricant & Oil Accessories and Vulcanizing Expenses (12 Vehicles) Sept. 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP21,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	RAC Supplies		Shopping	n/a	n/a	n/a	9/9/2016	n/a	n/a	9/9/2016	n/a	n/a	9/9/2016	9/19/2016	TF		PhP10,000.00			8,848.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Computare, Big Commercial
[illegible]	1 pc. Headlamp Model Toyota Innova 3 (CCS)		Shopping	n/a	n/a	n/a	9/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP500.00			200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto Supply
[illegible]	1 pc. 2.5 HDD SATA Drive Internal		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICT		PhP5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Silicon Valley
[illegible]	Supply and Installation of Vertical Blinds at GSP Ground Floor		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP230,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	500 pcs. Leather Document Envelope / Invitation for Special Event's Invitation Kit		SVP	n/a	9/15/2016	n/a	9/20/2016	n/a	n/a	9/27/2016	n/a	n/a	9/30/2016	n/a	MFO 2016		PhP200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S.C. Viscera
[illegible]	Hiring of Fashion Producer for Style Mastery		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,000,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
[illegible]	Material and Labor Cost of Production of 100 pcs. Dress		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP90,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Rental of LED Video Wall Display System		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP300,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Space/Venue Rental		DC	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2016	n/a	n/a	3/7-10/2017	n/a	Feeder Japan 2017		PhP2,491,948.80			PhP2,491,948.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Japan Management Association
[illegible]	Internet Connection		Sp/	n/a	n/a	n/a	9/13/2016	n/a	n/a	9/13/2016	n/a	n/a	10/16-20/2016	n/a	SIAL Paris 2016		P11,000/ FOR 2,000			107,738.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SIAL
[illegible]	40 bottle Mineral Water (5 gal/ container)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP2,000.00			1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Skiders Essentials
[illegible]	300 Copies Subscription of News Paper for 1 year 2017 International New York Time, 54 Copy Subscription of Magazine 1 year 2017 Times Magazine		Shopping	n/a	n/a	n/a	9/20/2016	n/a	n/a	9/20/2016	n/a	n/a	n/a	n/a	IP 2016		PhP23,000.00			3,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Asia Pacific
[illegible]	1 set Repair and Refurbishing of HalfOne Lava Sinawa		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP30,000.00			28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jack Print
[illegible]	Purchase of Medical Supplies for Manila FAME Oct. 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP2,105.25			2,105.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mercury
[illegible]	500 pcs. Printing of Directory/Brochures LUXE Estate - A Manila FAME Dream Destination Raffle Promo		SVP	n/a	n/a	n/a	9/22/2016	n/a	n/a	9/22/2016	n/a	n/a	4 working days	n/a	SIAL Paris 2016		PhP50,000.00			25,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The House Printers
[illegible]			SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP125,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) DD #	Q	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
2016-0038	200 pcs. Printing of Collies Card for Rara Banquet of Flowers (for Mrs. Gabor Rara)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP2,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dawert photo & Graphics
2016-0040	For LTO Registration 1 Toyota Revo STX-700, 1 Isuzu Light Truck 535-219		Shopping	n/a	n/a	n/a	9/13/2016	n/a	n/a	9/13/2016	n/a	n/a	9/13/2016	9/13/2016	HR Contingency		PhP2,000.00			1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guilly's Flower
2016-0044	Purchase 50 pcs. Customized Power Bank Manila Tokyo		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP7,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
2016-0045	Vehicle Rental Nov 13, 2016 (Dr. NY Ngo) 9 pcs. Taxi, 8 pcs. Pajero)		SVP	n/a	n/a	n/a	10/4/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP40,000.00			49,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Book of Arts Trading
2016-0047	Wedding Bed #60 & #10		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NY NOW 2016		PhP3,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
2016-0048	90 pax Food Provision for Exhibitor's Briefing Manila Leg		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP1,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2016-0049			SVP	n/a	n/a	n/a	9/15/2016	n/a	n/a	9/20/2016	n/a	n/a	9/22/2016	n/a	MFO 2016		PhP20,000.00			19,529.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2016-0050	4 pax Airline Ticket Manila Cebu Manila Sept. 22, 23, 2016		SVP	n/a	n/a	n/a	9/20/2016	n/a	n/a	9/20/2016	n/a	n/a	n/a	n/a	MFO 2016		PhP32,000.00			29,776.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TIOS The Caterer
2016-0047	1 Unit Rental of 6 Wheeler Close Van Truck (20-25 Meter Cargo Capacity) 17-19/22 Oct. 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP40,000.00			33,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	In Real Export Travel
2016-0051	Purchase of 140 pcs. Ordinary Ballpen Materials for Export Coaching		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP700.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sea Hawk Transportation
2016-0053	Registration Fee/ Annual Membership Fee		NP	n/a	n/a	n/a	9/15/2016	n/a	n/a	9/15/2016	n/a	n/a	01/22-24/2017	n/a	WFFS 2016		$ 200.00/ P9,400.00			9,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas
2016-0055	Space Rental		DC	n/a	n/a	n/a	9/20/2016	n/a	n/a	9/20/2016	n/a	n/a	n/a	n/a	Ambiente 2017		EUR 33,381.40/ P 1,835,977.10			EUR 33,381.40/ P 1,835,977.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Messe Frankfurt Exhibition
2016-0057	Materials Coconut Pavilion Construction		PR	n/a	n/a	n/a	10/11/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP404,096.00			404,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builders
2016-0058	Hiring of an Event Planner		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP200,000.00			193,103.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rennie Corporation
2016-0061	Space Rental		DC	n/a	n/a	n/a	9/20/2016	n/a	n/a	9/20/2016	n/a	n/a	5/21-24/2017	n/a	ICFF 2017		P 3,004,600.00/ $62,500.00			P 3,004,600.00/ $62,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Emerald Exhibitions LLC
2016-0062	2 Pax Airline Ticket MNL Bacolod MNL 21-22 Sept. 2016 Juan Antonio Lo		SVP	n/a	n/a	n/a	9/20/2016	n/a	n/a	9/20/2016	n/a	n/a	9/20/2016	n/a	MFO 2016		PhP16,000.00			9,924.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	In Real
2016-0063	2 pcs. Mass Card Father of Gregg & Mother of Joe M.		Shopping	n/a	n/a	n/a	9/16/2016	n/a	n/a	9/16/2016	n/a	n/a	9/16/2016	9/19/2016	HR Contingency		PhP1,000.00			490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
2016-0024	Hiring of Performer for the 64th Manila FAME Date Needed: 20 October 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP50,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-0071	50 pcs. Paper Cups 8.5 oz, 1 pc. Staple Wire Remove		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP3,000.00			2,737.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart
2016-0070	Venue for Exhibitions Briefing - CEBU Leg		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP40,000.00			31,008.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Waterfront Airport Hotel & Casino Mactan
2016-0076	Materials Bamboo Pavilion		PR	n/a	n/a	n/a	10/11/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP238,105.60			240,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tzaur & Marcel
2016-0075	Manila Water Sullion		PR	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP616,224.00			616,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Paint Fabrik System
2016-0077	New Generation Weavers		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP200,000.00			195,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millennium
2016-0080	2 Units Stereo Microphone Compatible w/ Nikon D5100 & Canon 6D00		Shopping	n/a	n/a	n/a	9/22/2016	n/a	n/a	9/22/2016	n/a	n/a	n/a	n/a	CAPEX		PhP20,000.00			15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Urbanjiz
2016-0081	NFT Signage Part 1 Off Bus (10 pcs.) /CCP 1 pc. Billboard		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP17,300.00			17,223.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tiolbuyah Advertising
2016-0083	90 pax Food Provisions for Exhibitions Briefing Bacolod Leg Sept. 22, 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP20,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2016-0087	12 sets cups & saucer ceramics, 12 spoon, fork & teaspoon		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	VCAP		PhP5,000.00			3,030.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM. Dept.
2016-0086	24 pcs. Flowers Red Roses (Tita's Birthday)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Contingency		PhP2,000.00			2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guilly's Flower
2016-0087	Landscaping of Backdoor Area of the Golden Shell Pavilion		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		PhP45,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2016-0088	3 Units Artisans Village		PR	n/a	9/27/2016	n/a	10/11/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP550,968.00			550,968.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Paint Fabrik System
2016-0089	Lamp Artisan		SVP	n/a	n/a	n/a	9/27/2016	n/a	n/a	9/27/2016	n/a	n/a	n/a	n/a	MFO 2016		PhP160,010.00			159,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builders
2016-0090	OA Pavilion		SVP	n/a	n/a	n/a	9/27/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP180,000.00			157,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builders
2016-0091	OTOP Pavilion		PB	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP315,212.00			315,212.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tzaur & Marcel Graphics
2016-0027	1 Matter Lounge		SVP	n/a	n/a	n/a	9/27/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP176,656.00			170,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millennium Art
2016-0093	Framing of Official Poster of President Rodrigo Duterte		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP2,000.00			2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jocelyn Framing
2016-0094	13 pcs. LED Super Bright Rechargeable Flash Light		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP15,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-0095	Purchase of Polishing Sponge Rubbing Compound & Grandlog Scraping Pad		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP15,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-0096	Purchase of Lanyard (Special Lanyard) 2 Pcs Plain Black, Manila Leg Manila		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP36,000.00			37,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dale's Industrial
2016-0097	Giselle, Guisann, Michelle, Briefing Seminar- Cebu Leg		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP30,000.00			24,993.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	In Real
2016-0098	Purchase of Cable Management Spiral & Numech Security Lock for Laptop		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICT		PhP9,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-0099	Flower Arrangement for F. Yan Co Birthday		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR Contingency		PhP1,500.00			1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guilly's Flower
2016-0100	100 pcs. Purchase of Customized Box		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP31,920.00			31,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.F. Corp.
2016-0101	Perfect Binding		PR	n/a	n/a	n/a	10/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP393,840.00			393,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builders
2016-0102	School of Living Traditions		SVP	n/a	n/a	n/a	9/29/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP169,030.00			168,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Art
2016-0103	Printing of 3000 pcs. Show Guide		SVP	n/a	n/a	n/a	9/29/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP100,000.00			52,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2016-0102	Hiring of Digital Marketing Consultant		SVP	n/a	n/a	n/a	9/29/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP114,000.00			114,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hoon Jay Kulanna
2016-0107	Video Production in 360 for MFO 2016		SVP	n/a	n/a	n/a	9/29/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP200,000.00			199,999.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Siemen Produktion Films Inc.
2016-0104	Rental of LED Video Wall Display System		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP300,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2016-0087	2 Units Supply of AV Equipment for NFT October Media Launch		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-0080	Purchase of Ink Cartridge for Color Works C4000 OTC (CMY)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP52,000.00			52,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2016-0089	1 Piece Metal Ring Binder Services 119 Pages Short B 501		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP500.00			70.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dawert Printing
2016-0110	100 pcs. 3 in 1 Coffee/ 50/ (pck)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,000.00			968.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Immanuel
2016-0111	Ingredients for Food 1 group Styling for SIAL		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP2,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-0062	Placement of Online Ads in Facebook		NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP10,000.00			10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook
2016-0113	1 Box Acrylic Dog Box		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,500.00			1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AJ Aluminum
2016-0114	Electrical Installation and Consumption		DC	n/a	n/a	n/a	9/22/2016	n/a	n/a	9/22/2016	n/a	n/a	10/16-20/2016	n/a	SIAL Paris 2016		P270,000/ EUR 4,000			EUR 5,737.08/ P 304,439.87	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SIAL
2016-0115	Hiring of Cinematographer/Digitizer of CITEM's Promotional Materials from 1983-2016		PB	n/a	n/a	n/a	11/24/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP320,000.00			319,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flare International
2016-0116	2 pax Roundtrip Ticket for SIAL 2016 (Manila-Paris-Manila)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SIAL Paris 2016		PhP192,000.00			124,870.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	In Real Export
2016-0117	95 pcs. Printing of 4 Watch FAME Tokan Card (Digital)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,000.00			725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dawert photo & Graphics
2016-0118	Social Media Management Platform Subscription Paid Annually		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP6,000.00			Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2016-0121	6 Boxes Tissue Jumbo		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP8,160.00			8,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rickfawn Corp.
2016-0124	1 Lot Landscaping Artificial Grass Garden Shell Pavilion Perimeter GSP Gate: 105 sqm, GSP Rear: 150 sqm Hall Door: 240 sqm		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX		PhP50,000.00			50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Evan's Garden
2016-0125	Purchase of Supplies for Maintenance Use Only		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP26,650.00			5,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware, Mac Falone
2016-0127	1 pax Plane Ticket for Export Coaching Seminar Speaker Sept. 27, 2016 Manila-Tug 1.55-0310 PH Mr. Chris John Garcia		Shopping	n/a	n/a	n/a	9/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			4,693.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pal Online
2016-0121	Fabrication of Manila FAME Bags		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP15,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-0074	Placement of Online Ads with Facebook, Ad types Event Response (1,000), Facebook Canvass (3,000), Carousel Type & Remarketing (2,500), Lead Generation (1,500), Page Post Engagement (2,000)		Shopping	n/a	n/a	n/a	9/27/2016	n/a	n/a	9/27/2016	n/a	n/a	9/21-10/2/2016	n/a	DWP October 2016		PhP10,000.00			10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
[illegible]	1 Lot Fabrication/ Supply of Book Shelves Cabinet of LD Office		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP90,000.00			85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Northern
[illegible]	1500 pcs. Printing of # Watch FAME Stamp card passport		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP18,000.00			13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The House Printer Corp
[illegible]	50 pcs. 15 Flourescent Lamp 28 watts, 4 pcs. 3.5 mm THN Stranded Wire, 12 pcs. Circular Lamp(32 watts)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP32,000.00			14,644.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hyper Top Hardware
[illegible]	5 boxes Jumbo Tissue Paper Roll		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,100.00			5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nicklow Corp
[illegible]	Rental of Professional Sound System		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP30,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Purchase of Bubs (Kamagon) 1 1/2 x 6 ft.		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP6,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Stand Installation / Booth Construction		NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	STAL Parts 2016		PhP2,616,000.00			2,559,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ballyhoo Exhibitions & Events
[illegible]	1 ream Scarlet Paper Colored Board #1 Light Gold		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,500.00			1,461.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Versa Fine
[illegible]	17 pax Leaving for Extra Assorti Deliberation Date: 20 October 2016 AM/PM Snacks/Lunch		SVP	n/a	n/a	n/a	10/11/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP25,000.00			20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJIOE The Caterer
[illegible]	Renewal of Hosting of Design Philippines from Aug. 3, 2016 Aug. 3, 2017		DC	n/a	n/a	n/a	9/27/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICT Subscription		$ 240, 600.00			$240/11529		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DesPH
[illegible]	4 pax Plane Ticket Manila Bacolod-Manila October 3-4, 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP13,957.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eu Real Export
[illegible]	1 Van Rental 12 & 15 Sept. 2016 Cagayan De Oro City		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			not to exceed Php10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Europa Car
[illegible]	Purchase of Vehicle Mechanical Tools and Equipment for (JIS14 Makapuat		SVP	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2016, 10/12/16	n/a	n/a	12/22/2016, 11/3/16		CAPEX 2016		PhP55,000.00			47,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Allaco Marketing, Yale Hardware
[illegible]	Manila Wear Table and Chair Rental Purchase and Delivery of Assorted		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2016	n/a	n/a	10/13/2016	MFO 2016		PhP125,140.00			94,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit Systems
[illegible]	Laminated Panels for the Coconut Dayling Enhancement		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP80,000.00			80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HMT Industries Corp
[illegible]	OTOP Carpet and Chairs Rental		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP99,460.00			99,454.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit Systems
[illegible]	Hiring of Copywriter for Manila FAME April 2017		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP105,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Installation, Mobilization & Demobilization Ceiling Grid for Special Setting, Wire Rope & Accessories (Metal)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP49,184.00			49,184.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel Graphics
[illegible]	500 pcs. Printing of ITEX Brochures w/ Japanese Translation		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ITEX 2016		PhP50,000.00			13,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	CCP Billboard Space Rental October 16-22, 2016		NP	n/a	n/a	n/a	10/12/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP20,200.00			20,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CCP
[illegible]	1 pax Plane Ticket MNL Davao Cebu Davao-MNL (04 07 Oct. 2016)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP20,000.00			14,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eu Real Export
[illegible]	Catering for DWP Creative Marketplace		SVP	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP100,000.00			100,008.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJIOE The Caterer
[illegible]	Hiring of Public Relations Agency for DWP Creative Marketplace		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP200,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
[illegible]	Venue Enhancements for Creative Marketplace		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP70,651.39			70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	I Audio Lights & Sound
[illegible]	Snack Bars and Cocktails for 1 Matter Day		NP	n/a	n/a	n/a	10/4/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP750,000.00			650,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cravings Food Services
[illegible]	Great Women & Selfies		SVP	n/a	n/a	n/a	10/11/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP120,000.00			120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts
[illegible]	Among Artists Wall Mural		SVP	n/a	n/a	n/a	10/11/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP104,974.80			104,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BDS Design Builders
[illegible]	Peacock Redux Sculpture MFO 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP99,920.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	10 pcs. A3 Poster-Digital (one-side print)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD		PhP1,700.00			1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Desmit Photo & graphics
[illegible]	5 LTE Prepaid Load Card (Globe) to 11 Pocket WiFi, 5 LTE Simcard (Globe) for 11 Pocket WiFi		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE ICT		PhP2,250.00			2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Department
[illegible]	Hiring of Event Director for DWP October 2016		SVP	n/a	n/a	n/a	10/11/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ASPACE, Inc.
[illegible]	Flower Arrangement for Father of Windy Abangan		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD		PhP4,000.00			4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guilly's Flower
[illegible]	Repair and replacement of 1 Differencial (OED)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP500.00			200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Saburotch
[illegible]	1 van Rental (8-10 October) to Manila Pampanga Subic		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP20,000.00			14,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC Transportation
[illegible]	2 pax Plane Ticket (Mal-Zamboanga-Mal) 19-23 Oct. 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP13,000.00			13,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eu Real export
[illegible]	500 pcs. Material and labor cost of Production of Dress for Manila FAME October 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP45,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	20 pcs. Red Box Design Panels (Certificate) A4 Size		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP2,500.00			2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Desmit photo & graphics
[illegible]	Go Lokal Mock-Up		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OTOP-ADT		PhP18,000.00			15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BDS Design Builders
[illegible]	Office Supplies for Redbox Program		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP7,000.00			5,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
[illegible]	2 pax Travel Merchandiser for Go Lokal		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Exact Duplicate (Stainless Steel Entrance)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP5,000.00			5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ALC Aluminum Glass
[illegible]	Rental of Professional Sound System		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP70,000.00			63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TVU Trading & Con.
[illegible]	Hiring of Disc Jockey and Voice Over for EATIA Awards		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP60,000.00			60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	I Audio Lights & Sounds
[illegible]	7 pax Plane Ticket (Manila-Zamboanga-Manila) 6-8 October 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP Carpine		PhP20,000.00			14,776.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eu Real Export
[illegible]	3 pcs. HP Laserjet Toner		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund		PhP10,000.00			8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lyzon 'S Audio
[illegible]	Purchase of BAC Supplies & equipments		Shopping	n/a	n/a	n/a	11/14/2016	n/a	n/a	n/a	10/12/2016	n/a	n/a	11/22/11/19/16	Trust Fund		PhP10,000.00			2,121.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bag Commercial Enterprises
[illegible]	Watch FAME Game Stamping Station		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP31,920.00			24,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchgeh Advertising
[illegible]	7 pax Plane Ticket (Manila-Davao-Manila) 10-13 Oct. 2016		Shopping	n/a	n/a	n/a	10/5/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP50,000.00			49,307.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eu real Export
[illegible]	Repair & Replacement of Defect parts of Aircon Units at MFO and International Projects Area		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP109,700.00			39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magnaye Electric Services
[illegible]	Hiring of Musicians/Performers for Manila FAME October 2016		SVP	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP150,000.00			136,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ricardo Imperial
[illegible]	EMB Ripples Plus Rm. MFO 2016		SVP	n/a	n/a	n/a	10/13/2016	n/a	n/a	10/13/2016	n/a	n/a	10/17-22/16	12/24/2016	MFO 2016		PhP197,568.00			197,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts & Crafts
[illegible]	Peacock Redux Sculpture		SVP	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP199,920.00			199,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts
[illegible]	24 Layout @ 200pcs / 4800pcs. Printing of Business Cards		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016/OTOP		PhP20,000.00			14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Desmit Photo & Graphics
[illegible]	100 pcs. Plain Brown Corrugated Box Double Wall		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP17,500.00			17,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	B.E. Corporation
[illegible]	Van Rental for Iloilo (16-17 Oct. 2016)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP45,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Go Lokal Lighting requirement/purchase of 18 watts Daylight Bulb 15 sets, 4 pcs. 1 1/2" x 6m Length B1 Pipe, 1x1 x Dry Wood		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OTOP BDT		PhP9,632.00			928.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
[illegible]	Hiring of Official Signage & Printing Contractor		SVP	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pinagraph & Skylight
[illegible]	Rent/Installation of Light/Sounds and AV Equipment Rental for Style Matters		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP200,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Hiring of Production/Col Director for Style Matters		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP180,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Hiring of Hairdresser/Design Exchange Organizer for Style Matters		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP100,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Procurement Monitoring Report for CY 2016

Code (PAP) PO #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	Trusses Rental and Rigging for Style Matters		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP160,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Hiring of Style Matters Fashion Show Organizer for Style Matters		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP200,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Printing of 1500 pcs. Brochure for Creative Marketplace		SVP	n/a	n/a	n/a	10/14/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP25,000.00			17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Print+Space
[illegible]	100 pcs. Digital Printing of Poster A4 & 12X18		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP33,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Print+Space
[illegible]	Air Courier by 3 boxes to Singapore		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of Hydro line/Chalk Marker Assembly		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP6,000.00			5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Autosupply
[illegible]	Repair and purchase Parts for CITEM Vehicles		Shopping	n/a	n/a	n/a	11/3/2016	n/a	n/a	n/a	9/27/2016	n/a	10/7/2016	12/6/2016	AOE 2016		PhP25,000.00			19,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Autosupply
[illegible]	Purchase of Parts of the following CITEM Vehicles (SEX708, SJM442, SGS207)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP70,000.00			8,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Autosupply
[illegible]	12 pack Signature Blend Coffee, 6 boxes Brewmate		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP10,000.00			5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Via Shop Coffee
[illegible]	6 pcs. Hard Bound Red Box		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP3,000.00			3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WrapShop
[illegible]	International Courier of Documents (Contract) Paris France		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Hiring of Photographer & Videographer for Dwp		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP50,000.00			49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anaelle Durone
[illegible]	7 unit Rental of Portfolio (20-27 Oct. 2016)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP20,000.00			20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magallon Portalets
[illegible]	1 Bucket of Fruits/1 Basket of Flowers		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,000.00			918.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Margalo Flower/Fruitmond
[illegible]	MFO Signage - Part 3 (Cutdown Billboard)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP6,500.00			6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
[illegible]	MFO Signage - Part 2 (Lobal Graphics)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,096.70			4,948.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
[illegible]	3 units Microwave Oven	Shannion	n/a	n/a	n/a	11/15/2016	n/a	n/a	n/a	11/21/2016	n/a	10/14/2016	12/16/2016	CAPEX 2016		PhP15,000.00			14,694.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abenson Venture
[illegible]	3 Videographer	SVP	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tunnel Take Pictures
[illegible]	12 pcs. Purchase of Star Shower Laser Light		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Rental of Mannequin (Egg head, Black neckless holder, and ring holder)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP50,000.00			31,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sonny Mannequin, Hand & Cuff Rack, Frank & Marcel
[illegible]	Lobby Entertainment Set Up /Rental	Shannion	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP40,000.00			40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wink Fleming Builders
[illegible]	Free Standing Display Wall Rental	Shannion	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP37,891.84			36,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Advance Solution
[illegible]	Purchase of Ink Cartridge for Copiers/Ink	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP5,000.00			4,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Purchase of Label/Meter Sticker	Shannion	n/a	n/a	n/a	10/6/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP2,500.00			1,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Metro Printer
[illegible]	5 pcs. Sheafer Calligraphy Ink Cartridge	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP1,100.00			1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Island Bookstore
[illegible]	Renewal of 12 months Internet Service Provider for Primary Internet Connection		DC	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017		PhP1,075,200.00			1,075,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Inter-Island Information Systems, Inc.
[illegible]	Covered Walkway Tent Head Light	SVP	n/a	n/a	n/a	10/17/2016	n/a	n/a	10/17/2016	10/18/2016	n/a	10/17-22/16	10/26/2016	MFO 2016		PhP80,000.00			80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 Audio Lights and Sounds
[illegible]	Purchase of Acrylic Edge Paint Assorted & Carton Paper	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP10,000.00			900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
[illegible]	100 pcs. Printing of Falling Card(Eva Marisplea)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,500.00			670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Drexel Photo & Graphics
[illegible]	1 unit Van Rental for 10% Elvin Journalist 40 pax (Calinog Ilo Ilo)	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP48,150.00			48,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC
[illegible]	Workshop/Seminar on Good Governance with Scorecard	SVP	n/a	n/a	n/a	11/10/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD/Carplan		PhP96,000.00			96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	YIHOE The Caterer
[illegible]	Delight Week Pure 2016 Table & Chair Rental, 103 pcs. Rental of White Folding Chair (for 2 days)	SVP	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP49,917.00			48,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cilia & Company
[illegible]	Props for Manila FAME Settings (Plants & Flowers)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marabe/Mother
[illegible]	1000 pcs. Printing of Ripples Plus Postcards	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP44,450.00			45,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Print+Space
[illegible]	Creative Marketplace 2016 Miscellaneous Supply. Purchase of 30 pcs. Paper Black	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP3,040.00			2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
[illegible]	Props for Manila FAME Settings (Fruits & Others)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			4,026.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hyperwart, Our Home, Shell Canvas/Ritwal
[illegible]	Audio Visual Requirements for Creative Marketplace	SVP	n/a	n/a	n/a	10/18/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP200,000.00			190,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NetroTech
[illegible]	Purchase of Christmas Package for CITEM Employees 2016	PR		11/4/2016	11/15/2016	n/a	11/29/2016	n/a	11/29/2016	12/1/2016	10/6/2016	n/a	n/a	12/12/2016	AOE 2016		PhP634,800.00			621,765.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Happy Boutique
[illegible]	Additional Partner Registration Fee	For Numbering Only		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SIAL Paris 2016		PhP124,080.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Purchase of 1 pc. Flexible Hose/ 2 pcs. Washer	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP1,260.00			1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto Supply
[illegible]	MFO 2016 Signage - Part 4 (Co Lokat Graphics Additional Print & Delivery)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP626.57			528.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
[illegible]	1 Van Car Hire (Manila-Tagaytay) 22 Oct. 2016 for LP Cathy & Nelson Sandoval	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,000.00			3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC Transportation
[illegible]	Purchase of IT Supplies	Shannion	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APP 2016 (AOE)		PhP33,353.00			4,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Convergen Center
[illegible]	1 pc. Powerline Adapter for TL-WPA 4220 Powerline Wi-Fi Range Extender	Shopping	n/a	n/a	n/a	10/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2016		PhP10,000.00			9,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complink
[illegible]	30 pcs. Digital Printing of DWP Child Badge	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Print+Space
[illegible]	Hotel Accommodations for DWP Requirements (19-22 Oct. 2016) 5 pax	SVP	n/a	n/a	n/a	10/14/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP50,000.00			37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Athens hotel
[illegible]	Extension Hotel Accommodation for DWP (7 Pipes) 22 Oct at Century park hotel	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP10,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Century Park Hotel
[illegible]	Provision for 7 pax SLT & 3 pax Fly In Speakers	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP42,000.00			33,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSIC (EUROPCAR)
[illegible]	Purchase of VCAP Prints	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP85,163.00			85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel
[illegible]	1 pcs. Repair Alternator for SEF 447	Shannion	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A/E 2016		PhP3,000.00			2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Autosupply
[illegible]	Replacement of Alternator for SEE 653 and Aircon Reverting from Board to AC Jack for SGS 357	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP9,000.00			1,800/4,350		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	E. Red Aircon/RBM AutoSupply
[illegible]	80 pcs. Digital Printing of Product Tags	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,280.00			5,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Drexel Photo & Graphics
[illegible]	Purchase of Plants & Flowers for Red Box Program	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP25,000.00			7,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	La Primera, Market/Marabe
[illegible]	Purchase of Fruit (Lanzones, Banana, Rambutan, Hawaii & Mangosteen)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	150 pcs. Purchase of Catalogue, Envelope, Plastic Clear/White, 1000 pcs. plastic with Adhesive	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP4,800.00			4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	K. Pardinas Trading
[illegible]	Purchase of Carpet Tape, V Hook & Spray Paint Black	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP8,600.00			3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
[illegible]	Purchase of 550 pcs. Bottle Water (500ml)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP9,350.00			6,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hyperwart
[illegible]	500 pcs. Fabrication of Manila FAME Bags (250 pcs. Grey/250 pcs. Marigold)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP35,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Printing of A4 Brochure 500 pcs.	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP43,000.00			23,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Print+Space
[illegible]	10 pc. Vinyl Signage	Shannion	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A/E 2016		PhP1,500.00			283.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sun Aide Trading
[illegible]	1 pc. Lanyards/Passers & Mass Card for Arthur Gandi	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Nadia Takme (Coqui products, soap, shampoo & conditioner)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP45,400.00			45,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Carlita Duran
[illegible]	Purchase of Supplies & props for Kids Area Set-Up	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP42,000.00			42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel
[illegible]	MFO 2016 Signage - Part 7 (CRIB Signage & VIP Concierge Print & Deliver Sticker on Foam Board)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,417.50			850.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
[illegible]	1 pc. 25HP Battery w/ 4 Distilled Water (Lead maintenance batteries for GenSet)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP6,000.00			3,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Autosupply
[illegible]	Purchase of 3 Tube Ballpen 18KW Black, and Pen X5 Purple	Shopping	n/a	n/a	n/a	10/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP300.00			630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Procurement Monitoring Report for CY 2016

Code (PAP) PR #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/ Accept	
[illegible]	Rental of Gen. Set (TU-27 Oct. 2016), 1 unit 150 KVA Gen Set/standby Manpower		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 set/ Floral Arrangement in urns & pedestals		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP30,000.00			37,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	De Vera's Flowers
[illegible]	Hiring of 1 Facebook Live Host (OCT. 20-22, 2016)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP36,000.00			36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maria Luz Farina
[illegible]	Catering Services for Datelinemics Juteflea (100 pax) Oct. 21, 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP100,000.00			99,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1E CHEF
[illegible]	MFO 2016 Signage Part 5 (Panel Sticker for Exit)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP106,682.50			106,682.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyak Advertising
[illegible]	2 pcs. Hard Bound Grey Box		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,120.00			1,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WrapShop
[illegible]	Design Week Philippines 2016 Signage Graphics (Pixeprofe)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP73,094.99			73,094.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixograph Digital
[illegible]	64 units Purchase of Dick Lamp with Bulb (10w-20w)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP30,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of Parts for CITEM Vehicles (565362 & 565272)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP2,000.00			1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto
[illegible]	1 Plane Ticket Manila to Cebu & Vice Versa (18-21 October 2016)		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP7,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Purchase of 2pcs. Hard Bound Grey Box		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	MFO 2016 Signage Part 9		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP37,845.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	MFO 2016 Signage Part 8		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP466,819.00			466,819.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyak Advertising
[illegible]	MFO 2016 Signage Part 8		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP211,108.85					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Shuttle Services (Van Rental) for MFO 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP231,000.00			220,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSJC Transportation
[illegible]	Purchase of 5 packs Signature Blend Coffee & 3 pcs. Bottles		Shopping	n/a	n/a	n/a	10/20/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,000.00			2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Short Coffee
[illegible]	Bouquet of Flowers (White Tulip) Oct. 22, 2016		Shopping	n/a	n/a	n/a	10/19/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE-MFO 2016		PhP2,000.00			1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Euro Blooms
[illegible]	Purchase of 40 pcs/ A4 Plastic Envelope Catalogue		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,600.00			1,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas
[illegible]	MFO 2016 Signage Part 11 (Digital Sticker Cut-out (Indoor) with Installation		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP3,933.94			3,933.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyak Advertising
[illegible]	MFO 2016 Signage Part 10 - Print & Deliver Printable Stickers (Stickers Facebook & Instagram Additional Budget for Onsite & Post Event Manila FAME October 2016 Edition		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP6,542.50			6,542.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyak Advertising
[illegible]	Purchase of Watched made of bamboo & 21 pcs. Token Bamboo		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marcomm		PhP50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook
[illegible]	10 pcs. Scissor 8" Gold Plated for Opening Ceremony		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Staff Meals for FAME Prepar, Ingress and Egress		NP	n/a	n/a	n/a	10/18/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP230,000.00			230,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cravings Food Services
[illegible]	DWP October 2016 Part 2 - (Pixeprofe)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP726.13			726.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixograph Digital
[illegible]	24 pcs. Sign Pen V5		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,200.00			1,104.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
[illegible]	1 pc. Purchase of Guest Book		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP1,500.00			180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	T.B.K.I.n
[illegible]	Purchase of Supplies (600 pcs. Paper Cup, 12 pks. 3M's 3 in 1 Coffee, 600 pcs. 100's Straw)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP8,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PureGold, AFDELL
[illegible]	Purchase of Supplies (Tissue, Room Fragrance, Hand Soap, Fabrics and Dinner)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HalloGNE		PhP7,000.00			6,496.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rickleen, Watsons
[illegible]	Printing of 100 pcs. Business Card (PICC)		Shopping	n/a	n/a	n/a	10/23/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP4,000.00			3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dewact
[illegible]	1 pc. Floral Hangerlogo (Hale Farm)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			PhP1,800.00			1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Visual Impression
[illegible]	Pixeprofe Design with Philippines 2016 Signage Graphics Part 3		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			PhP80.40			80.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixograph Digital
[illegible]	Hotel Accommodation for fly in speakers with breakfast 20-23-24-26, 3 night		For Numbering Only	n/a	n/a	n/a	10/22/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP13,500.00			4500 per room/ 13,500		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Century park hotel
[illegible]	Purchase of 4pcs. Trash Can		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP October 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	60 pax Heavy Snacks with Drinks october 24, 2016		SVP	n/a	n/a	n/a	10/27/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hall one		PhP40,000.00			38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TIOOE The Caterer
[illegible]	MFO 2016 Signage Part 12		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hall one		PhP238,393.70					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	1 pax Plane Ticket Manila-Tokyo Julian V. Ocampo MMC-Tokyo MMC 04November-08 November 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2016	n/a	10/17-22/16	11/16/2016	MFO 2016		PhP238,393.70			38,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real Expert
[illegible]	Purchase of Tinoko LEMAC CITEM Chair in the debriefing and planning for Artisan Village of Albay		SVP														PhP50,000.00			38,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1pc. Printing of CHECKS 60 leaves 27.5		Shopping	n/a	n/a	n/a	10/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MPI-October 2016		PhP5,000.00			1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Vicada Printing Services
[illegible]	1 pax Plane Ticket MMC- CHACHAGI HONGKONG-MANILA		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2016	10/28/2016	Hall One		PhP26,600.00			26,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real Expert
[illegible]	Hiring of Catering Service for three MFO 2016 Thanksgiving Celebration		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8-13/16	11/13/2016	Int'l Overhead		PhP90,000.00			90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cravings Food Services
[illegible]	Signature Translation Calling Card for KCG/RON		SVP	n/a	n/a	n/a	10/28/2016	n/a	n/a	n/a	n/a	n/a	11/4/2016	n/a	MFO 2016		PhP3,000.00			800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wenfed
[illegible]	Entrance fees to the Tokyo Design week 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2016	11/17/2016	MFI-October 2016		PhP3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for Numbering
[illegible]	1 Basket of flowers/ 1 Basket of Goods for Offertory		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10		PhP1,000.00			1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Puregold/Margalo
[illegible]	1pc. Brass Cell Set, 5pc. Brass Bookmark 20w, Cutlery Travel Set		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2016	11/4/2016	MFI-October 2016		PhP1,500.00			1,014.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lolo Bobby Crafts
[illegible]	15 Pads Printing of 30/70 order form for 2017		Shopping	n/a	n/a	n/a	11/22/2016	n/a	n/a	n/a	n/a	n/a	11/24/2016	n/a	IP		PhP10,000.00			9,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
[illegible]	Hiring of Copy writer for Ambiente 2017/ Salone 2017/ FIT 2017		SVP	n/a	n/a	n/a	11/10/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP225,000.00			225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Devi De Vreya
[illegible]	Plane ticket (Fares to KCG Manila Manila Busan		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 30-Nov 30, 2017	n/a	Ambiente/ Salone / FIT 2017		PhP20,000.00			0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for Numbering
[illegible]	Purchase of office Supplies for the 4th Q of CY 2016 (Rs.)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10		PhP55,178.17			55,178.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement Service
[illegible]	Purchase of office supplies for the 4th Q of CY 2016		Shopping	n/a	n/a	n/a	11/10/2016	n/a	n/a	n/a	11/14/2016	n/a	n/a	12/15/2016	AOE		PhP52,470.67			73,970.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial Ent. R. Pardinas
[illegible]	Purchase of books or various design or market-centric magazines		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP52,470.67			12570.25 Big commercial/11475.5 (J.W. Rarifoss Trading)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Purchase of 4pcs/ 10 CITEM Vehicle Toyota Innova SJP 437 SCJ 367/SGS 377/SFX789		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10		PhP14,300.00			1,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Auto Supply
[illegible]	3 - FAM Republic ticket		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP24,294.00			24,294.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real Expert
[illegible]	Laptop Retrieval correction with wf15291		OC	n/a	n/a	n/a	11/32/2016	n/a	n/a	n/a	n/a	n/a	11/8-10/16	11/8/2016	MFI. Oct./Dec2017		PhP28,200.00			17,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compu System
[illegible]	1 UM rental of passenger van (Biaster) for tokyo Design week 2016 - JFET 2016		NP	n/a	n/a	n/a	11/32/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS 2017		PhP140,000.00			140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yuji Jose HYR Co. Ltd
[illegible]	Hiring of expert/ Car Design Philippine Case study		SVP	n/a	n/a	n/a	11/15/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Int'l Overhead		PhP200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DLSU
[illegible]	1 pax Plane ticket Nov 23& Nov.26 NAIA CRK		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 2016-Jan. 2017	n/a	Design.Phil. Oct.2016		PhP200,000.00			6,929.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real Expert
[illegible]	Single Hotel room 4D3N 23-26 Nov 2016 to attend 13th Annual CES Conference		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23-26/16	11/10/2016	Training		PhP12,000.00			6,929.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	BAC Supplies		Shopping	n/a	n/a	n/a	11/14/2016	n/a	n/a	n/a	11/7/2016, 11/15/16	n/a	n/a	12/9/2016, 12/12/16	Training		PhP10,000.00			9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas Trading/ National Bookstore
[illegible]	1 unit Replacement Timer Relay 220 VAC on Grout		OC	n/a	n/a	n/a	11/8/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Funds		PhP1,300.00			1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power House System
[illegible]	2pcs. Star Shower Laser light		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2016	n/a	AOE		PhP10,000.00			9,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	Payment for toll fee and Parking fee for CITEM vehicle for 3-2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX		PhP10,000.00			4,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
[illegible]	Payment for batteries purchase, unicount and oil Accessories and vulcanizing expenses for mo. 2016		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP21,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for Numbering
[illegible]	1 Unit Car Rental 9-17 November 2016 Shanghai China to attend the Bird Of I World Congress in Shanghai		SVP	n/a	n/a	n/a	11/4/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		$500			24,177.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shanghai Aana store
[illegible]	Engagement of a Resource Speaker for luxury Brand management Master class for the Art of creating and launching luxury brands		NP	n/a	n/a	n/a	11/4/2016	n/a	n/a	n/a	n/a	n/a	11/8-13/16	n/a	10		PhP432,000.00			432,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Denis Meriset
[illegible]	walkway Reinforcement (Exist Corp.)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2016	n/a	11/22-23/16	12/12/2016	luxury Brand Mat. 2016		PhP432,000.00			163,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit System
[illegible]	Additional for manila wear selling (exist corp)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP163,000.00			61,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit System
[illegible]	Reinforcement of posts for Bed Box Setting (RDS Design Builders)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP31,500.00			31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Builders
[illegible]	Grid Installation for Bamboo Restaurant (Millenium arts)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP31,500.00			14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts & Crafts
[illegible]	Electrical Requirement (for DA Pavilion (RDS Design Builders)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2016	n/a	10/17-22/16	10/24/2016	MFO 2016		PhP14,815.60			12,768.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builder

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	a	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	OTOP Market place (Franc and Marcel)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2016	n/a	10/17 22/16	11/25/2016	MFO 2016		PhP12,768.00			30,987.04			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel Graphics
[illegible]	Malenia Bamboo Electrical and Lighting Requirement (Franc and Marcel)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/16	n/a	10/17 22/16	11/25/2016	MFO 2016		PhP30,987.04			28,224.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel Graphics
[illegible]	Malenia Caramel Finishes, Plywood (HmT Powerf, POS Design Builder)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP28,224.00			26,857.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RJS Builders
[illegible]	Hiring of caterer for the Brand Management masterclass		SVP	n/a	n/a	n/a	11/15/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP200,000.00			200,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Vic Mon Catering
[illegible]	7pcs. Khamakir Flexible Hose (Cashier MD56)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	luxury Brand Mgt. 2016		PhP5,000.00			560.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sure Auto Supply
[illegible]	30Pcs. Mag-reheat Mvdt. 1pc. Stud Bolt 1pc. Rash Helmet with jacket		Shopping	n/a	n/a	n/a	11/14/2016	n/a	n/a	n/a	11/16/2016	n/a	n/a	11/11/2016,11/2 5/16	AOE		PhP5,350.00			5,350.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mallbay Auto Supply, Power System
[illegible]	Philippine Trade Training Center Venue Rental Lobby, Hall A, B, C		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP5,350.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	150 License Renewal Trend Micro office Scan Enterprise Edition		Shopping	n/a	n/a	n/a	11/17/2016	n/a	n/a	n/a	12/12/2016	n/a	n/a	12/20/2016	MFI Oct. 2016		PhP140,000.00			131,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Optimax Solutions Systems
[illegible]	Purchase of 1 Lic. 3D Rendering software for 100		SVP	n/a	n/a	n/a	11/17/2016	n/a	n/a	11/17/2016	12/9/2016	n/a	n/a	12/12/2016	MOOE 2016		PhP200,000.00			195,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trinidad I.T. & Software Solutions, Inc.
[illegible]	Hiring of speaker/s for the lighting ceremonies seminar for design		SVP	n/a	n/a	n/a	12/7/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP150,000.00			150,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marco
[illegible]	1 pax plane ticket Manila (Davao-MNL)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. Dec. 2016	n/a	TWP 2016		PhP14,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	3Pcs. Ribbon Cartridge of Citizen Time Recorder M OR900		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI Oct./ IFEX 2017		PhP14,000.00			4,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Worldwide Lifestyle
[illegible]	Purchase of Medical supplies for 4th Quarter 2016		Shopping	n/a	n/a	n/a	11/24/2016	n/a	n/a	n/a	11/9/2016	n/a	n/a	12/14/15/16	AOE		PhP25,000.00			19,053 & 2,125			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Watson's Pharmacy/Mercury Drug
[illegible]	Plane Ticket for Mr. Ravin Travel (Hanoi, Hanoi)		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP100,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	1 pc. Need to repair exhaust muffler and acetylene weld & 2 pcs. Bolt screw with washer		Shopping	n/a	n/a	n/a	11/11/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP1,000.00			990.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tanay & Sec Auto Supply
[illegible]	1 unit repair & replacement of Detective parts of Seiko Time Recorder M-QR 900, Pcs. 12737, Sv. 1604135		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2016	n/a	n/a	11/11/2016	AOE		PhP1,000.00			605.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Worldwide Lifestyle
[illegible]	100 pcs. Printing of Certificate 8 x 5.5 QLD 120 gsm		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2016	n/a	n/a	11/29/2016	Repair and Maintenance		PhP8,000.00			5,094.90			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
[illegible]	20 Pkts. Lab Paper, 200 pcs. Special Paper (board type) & 25 pcs. Ring Border 1/2 inch black		Shopping	n/a	n/a	n/a	11/22/2016	n/a	n/a	n/a	11/22/2016	n/a	11/21/2016	11/22/2016	luxury Brand Mgt.		PhP5,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	100 pcs. Officers CITEM Business Card for Ms. Elvie		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2016	n/a	n/a	12/15/2016	luxury Brand Mgt.		PhP5,000.00			620.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
[illegible]	2000 pcs. Printing of Brochure for IFEX 2017		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2016	n/a	n/a	12/19/2016	MOOE meeting 2016		PhP16,500.00			16,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The House Printer
[illegible]	Renewal of 19 License ADOBE CREATIVE CLOUD for 1 year		SVP	n/a	n/a	n/a	11/24/2016	n/a	n/a	11/24/2016	n/a	n/a	11/25/2016	n/a	IFEX 2017		PhP30,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Renewal of 121 License MICROSOFT OFFICE 365 PLAN E2 for 1 year		Shopping	11/18/2016	11/24/2016	n/a	12/7/2016	n/a	n/a	12/21/2016	n/a	n/a	n/a	n/a	MOOE 2017		PhP1,841,500.00			1,612,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DCT Int'l IT Solutions & Services
[illegible]	High Frequency (HF) PVC ID Card		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017		PhP1,841,500.00			4,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	American Technologies
[illegible]	Rental 1 pc. 5000 Ansi Projector, 1 pc. Front & Rear Screen (917 by 17 ft.) & 3 pc. Laser Mic		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE		PhP24,864.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	250 Blanket Maintenance Blackberry Edition/Per User & 250 License Security Plus 200 User Renewal		DC	n/a	n/a	n/a	11/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fashion Phils. Dept. Program for Creative Industry		PhP50,000.00			45,910.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ad-Id Technologies
[illegible]	3 Pax Hiring of Stand Assistants/Interpreter		DC	n/a	n/a	n/a	11/17/2016	n/a	n/a	11/17/2016	n/a	n/a	Jan. 30, 2017-Jan. 31, 2018	n/a	MOOE		PhP137,500.00			127,300.23			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Evenmore
[illegible]	Renewal of 20Pcs. Webroot Web Filter (1 Year)		DC	n/a	n/a	n/a	11/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ambiente 2017		PhP250,000.00			248,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Solutions Forum Inc.
[illegible]	10 Sheet Paper Board/Pig Board 24"x36"		Shopping	n/a	n/a	n/a	11/17/2016	n/a	n/a	11/17/2016	n/a	n/a	Jan. 29-Jan. 28, 2018	n/a	MOOE 2016		PhP5,000.00			5,044.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Office Star Home
[illegible]	100 Label Printing of CITEM OR (5X7)		SVP	n/a	n/a	n/a	12/15/2016	n/a	n/a	12/15/2016	n/a	n/a	n/a	n/a	Luxury Brand Mgt.		PhP19,000.00			19,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	St. Gerard Printers Inc.
[illegible]	Purchase of Two (2) Unit of Brand New Multi Purpose Vehicles for CITEM Official use		PB	n/a	n/a	n/a	12/13/2016	n/a	n/a	12/23/2016	n/a	n/a	n/a	n/a	CAPEX 2016		PhP1,800,000.00			1,798,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lowcarbon Inc.
[illegible]	Rental of Audio Visual Requirements		SVP	n/a	n/a	n/a	11/18/2016	n/a	n/a	11/18/2016	11/21/2016	n/a	11/21 23/16	11/22/2016	CAPEX 2016		PhP1,800,000.00			45,360.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HelpaTech
[illegible]	Supplies for Brand Management Masterclass		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fashion Phils. Dept. Program		PhP6,000.00			1,290.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Fernando Business Bookstore
[illegible]	Purchase of 30 pcs. Notebook (perfect bind, color black)		Shopping	n/a	n/a	n/a	11/18/2016	n/a	n/a	n/a	11/17/2016	n/a	11/21/2016	11/22/2016	Luxury Brand Mgt.		PhP6,900.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	34 pcs. Rental of Rectangular Table		Shopping	n/a	n/a	n/a	11/22/2016	n/a	n/a	n/a	11/17/2016	n/a	11/21/2016	11/21/2016	Luxury Brand Mgt.		PhP10,000.00			7,875.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lim Sylvia Handicrafts
[illegible]	110 pcs. Label Sticker Printing (3.5"x2") Lotte Sticker Power		Shopping	n/a	n/a	n/a	11/22/2016	n/a	n/a	n/a	11/23/2016	n/a	11/21/2016	11/21/2016	Luxury Brand Mgt.		PhP2,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Depot
[illegible]	Supplies for Upgrading of Desktop Memory & Maintenance		Shopping	n/a	n/a	n/a	11/25/2016	n/a	n/a	n/a	11/17/2016	n/a	11/21/2016	11/21/2016	Luxury Brand Mgt.		PhP9,900.00			7,990.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Brain computer, Rental electrical Supply, PC options Commercial Inc.
[illegible]	Print 1 pc. 19"x27" Sticker on foam board		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hardware Supplies		PhP9,900.00			815.51			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Touchpoint Advertising
[illegible]	Manila FANE.com domain name 2 year (Renewal)		DC	n/a	n/a	n/a	11/21/2016	n/a	n/a	11/21/2016	11/21/2016	n/a	11/22 23/16	11/22/2016	Fashion Phils. Dev't. Luxury Brand		PhP5,500.00			5,040.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ELIP
[illegible]	3 pcs. Raspberry Pi 3 Premium Kit (Computer Board)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2016	n/a	n/a	12/21/2016	ICT Hardware		PhP8,700.00			8,290.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Secure Starts Industries
[illegible]	1 pc. Alternator Assembly Model Denaleno SKE 074		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICT Hardware		PhP8,000.00			6,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nibel Auto Supply
[illegible]	Hiring of Professional Services of a consultant for the conduct of Management Review and Final Gap Assessment in Confidence to GCG Rep. For CY 2016	1&S	SVP	11/22/2016	11/24/2016	n/a	12/1/2016	n/a	n/a	12/1/2016	11/17/2016	n/a	n/a	12/3/2016	AOE		PhP56,000.00			56,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Antonio P. Santos
[illegible]	Purchase of 1 unit DSLR Camera for Creative Services Division		SVP	11/22/2016	11/24/2016	n/a	12/1/2016	n/a	n/a	12/1/2016	n/a	n/a	n/a	n/a	HRM 2016		PhP70,998.00			70,998.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Super East Asia
[illegible]	Purchase of Battery 2 CMF & Shock Absorber		Shopping	n/a	n/a	n/a	12/1/2016	n/a	n/a	12/1/2016	11/29/2016	n/a	n/a	12/5/2016	CAPEX 2016		PhP9,500.00			7,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mallbay Auto Supply
[illegible]	10 pcs. Purchase of Laser Light		Shopping	n/a	n/a	n/a	12/9/2016	n/a	n/a	n/a	11/18/2016	n/a	10/17-22/16	12/6/2016	AOE		PhP8,500.00			8,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A.D. Nailes Merchandising
[illegible]	1 pc. Pully's Bearing & 1 pc. Power Window Motor		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP8,500.00			4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mallbay Auto Supply
[illegible]	1 pc. Portable Hangul Typewriter		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP10,000.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	100 pcs PM SHACKES		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP70,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Additional food orders during 64th MFO held 20-22 Oct. 2016 at WTC to PTTC		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Luxury Brand Mgt. Meetings		PhP70,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	300 pcs. Printing of Flyers and Brochures for MFI Lounge (IFEX Phils. 2017)		SVP	n/a	n/a	n/a	11/29/2016	n/a	n/a	11/29/2016	12/6/2016	n/a	n/a	12/6/2016	MFO 2016		PhP30,315.00			24,195.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Print/Shoppe
[illegible]	1 unit Car Rental		SVP	n/a	n/a	n/a	11/29/2016	n/a	n/a	11/29/2016	n/a	n/a	12/6/2016	n/a	MFO 2016/IFEX 2017		PhP25,000.00			11,902.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MGC Transportation
[illegible]	Hiring of Facilitator for In-House Training, Effective Communication Training Workshop		SVP	11/23/2016	11/29/2016	n/a	12/7/2016	n/a	n/a	12/7/2016	n/a	n/a	12/7 8/16	n/a	IFEX		PhP78,400.00			70,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DBG Training Mgt. & Public Relations Consultancy
[illegible]	Hiring of Catering Services for the Year End Recognition and Celebration		SVP	11/23/2016	11/29/2016	n/a	12/7/2016	n/a	n/a	12/7/2016	n/a	n/a	n/a	n/a	HRD Training 2016		PhP87,000.00			110,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJOE The Caterer Inc.
[illegible]	1 pc. Cable Cleaning for Toyota Innova 2.5L D 4SA		Shopping	11/23/2016	11/29/2016	n/a	12/7/2016	n/a	n/a	12/7/2016	11/25/2016	n/a	12/16/2016	11/26/2016	HRD AOE 2016		PhP10,000.00			PhP10,090.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J. Red Aircon
[illegible]	1 pc. Purchase of Reference Materials (Book)		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP1,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Purchase of Cigarettes, Tokens & Giveaways for the Mass & Judges		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX		PhP1,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of Lechon		SVP	n/a	n/a	n/a	12/9/2016	n/a	n/a	12/9/2016	12/13/2016	n/a	12/16/2016	12/15/2016	AOE		PhP27,000.00			26,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Cachon Cuisine Inc. (LLAKI Lechon)
[illegible]	1 pc. Steel Cabinet 4 Layers with Vanet		SVP	n/a	n/a	n/a	12/7/2016	n/a	n/a	12/7/2016	12/14/2016	n/a	n/a	12/21/2016	AOE		PhP25,000.00			12,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Valeriano Enterprises
[illegible]	1 pc. Stylist Versacover		Shopping	n/a	n/a	n/a	12/7/2016	n/a	n/a	n/a	12/7/2016	n/a	n/a	12/6/2016	CAPEX		PhP2,000.00			1,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rustyco Inc.
[illegible]	2 pax Airline Ticket (MNL HK MNL) EP & Marlon		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2016	n/a	Nov. 29-Dec. 04, 2016	11/29/2016	AOE		PhP38,764.00			38,764.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philippine Airline
[illegible]	1 pc. Repair of Apple iMAC 27" Desktop in Authorized Service Center		Shopping	n/a	n/a	n/a	11/29/2016	n/a	n/a	11/29/2016	n/a	n/a	Nov. 29-Dec. 04, 2016	n/a	OWP 2016		PhP500.00			n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Iworldwe
[illegible]	1 pc. Heavy Duty Paper Shredder		SVP	n/a	n/a	n/a	12/13/2016	n/a	n/a	12/13/2016	n/a	n/a	n/a	n/a	Hardware and Maintenance		PhP500.00			19,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Office Gateway Enterprise

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	O	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
[illegible]	Hiring of Design Workshop Organizer for Red Box Program 2016		PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP300,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
[illegible]	Subscription of newspaper for 1 Year 2017		SVP	11/29/2016	n/a	n/a	12/8/2016	n/a	n/a	12/8/2016	n/a	n/a	n/a	n/a	Red Box Program 2016		PhP100,000.00			70,793.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Daily Lumina
[illegible]	Hotel Accomodation for very Important Buyer Program (Repeat Order)		Repeat order	n/a	n/a	n/a	10/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP421,250.00			7,600 & 8,450		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fun Pacific Manila
[illegible]	Appliances for Raffle Prizes for CITEM Year End Celebration 2016		SVP	12/12/2016	12/9/2016	n/a	12/9/2016	n/a	n/a	12/9/2016	n/a	n/a	12/15/2016	n/a	HRD 2016		PhP421,250.00			111,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EveryCord Unlimited Corp.
[illegible]	24 Dozen Roses for Tuesa Re; CITEM Year End Celebration		SVP	12/12/2016	12/9/2016	n/a	12/9/2016	n/a	n/a	12/9/2016	12/14/2016	n/a	12/15/2016	12/16/2016	HRD 2016		PhP162,000.00			143,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MK Nemos/Press Shop HOA
[illegible]	Purchase of Bona Chem, Sand Paper #100, #150, Buffing pad		SVP	n/a	n/a	n/a	12/15/2016	n/a	n/a	12/15/2016	12/21/2016	n/a	12/13/2016	12/13/2016	HRD 2016		PhP162,000.00			47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware, Cae Enterprise Phil. Inc., Ace Hardware
[illegible]	Purchase of Part & Service w/ Labor for CITEM Vehicle COA service Vehicle, Isuzu SCS 367		SVP	n/a	n/a	n/a	12/7/2016	n/a	n/a	12/7/2016	n/a	n/a	n/a	n/a	AOE		PhP50,000.00			12,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RSM Auto Supply
[illegible]	Courier (Docs)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
[illegible]	Mailing Technologies 810 Combination Film		DC	n/a	n/a	n/a	12/8/2016	n/a	n/a	12/8/2016	12/19/2016	n/a	12/15/2016	12/27/2016	Ambiente 2017		PhP25,000.00			25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Actiwang Incorporated
[illegible]	200 pcs. Purchase of ECO Bag Large		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MEWW Hardware		PhP25,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled ECO Bag
[illegible]	Purchase of Supplies for Procurement		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Year End		PhP7,000.00			4,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pesdner
[illegible]	Purchase of Parts & Replacement for CITEM Vehicle ISUZU 377, Dongfeng 653 & Isuzu SCS 534		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Renewal of 10 Licenses ADOBE CREATIVE CLOUD		PB	n/a	n/a	n/a	1/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017		PhP1,140,000.00			1,018,922.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Skyline
[illegible]	Purchase of Human Resources Information System		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP15,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No response
[illegible]	Print & Deliver A. 1 pc. Display Graphics (2.85x2.04 m) B. 1 pc. Table Counter Graphics (1.04mx0.7m)		Shopping	n/a	n/a	n/a	12/6/2016	n/a	n/a	n/a	12/6/2016	n/a	12/7/2016	12/20/2016	MOOE 2017		PhP10,000.00			7,047.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchlyah Advertising
[illegible]	200 pcs. Calling Card for EO Gentes		Shopping	n/a	n/a	n/a	12/7/2016	n/a	n/a	n/a	12/15/2016	n/a	12/15/2016	12/15/2016	CAPEX 2016		PhP2,000.00			1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Direct Photo & Graphics
[illegible]	15 pcs. Purchase of Heavy Duty LED Flash Light w/ Rechargeable Battery		SVP	n/a	n/a	n/a	12/13/2016	n/a	n/a	12/13/2016	n/a	n/a	n/a	n/a	NFJ Oct. 2016		PhP10,000.00			11,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace Hardware
[illegible]	South Luzon Roadshow Verification in WTFS 2017		NP	n/a	n/a	n/a	9/27/2016	n/a	n/a	12/7/2016	n/a	n/a	01/22-24/2017	n/a	AOE		PhP2,000.00			2,750,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JT Glonia Design Company
[illegible]	200 pcs. Printing Calling Card for Norman Bernal Bayot		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP26,000.00			1,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Direct Printing
[illegible]	Basket of Flowers (For Dec. 16, 2016)		Shopping	n/a	n/a	n/a	9/27/2016	n/a	n/a	12/12/2016	12/6/2016	n/a	01/22-24/2017	12/16/2016	WFES 2016		PhP500.00			500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marjelle Flower
[illegible]	The following vehicles for the month of Dec. 2016: Toyota Innova SLD -674, SJP 432, SJP 441, Toyota Innova STX 786, Crossmind SCS 377,367, L200 SEF 447, Light Truck SJS 219, Dongfeng SRT 653,674, Toyota Innova SLD 874,881,654		For numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NFJ Oct 2016		PhP21,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
[illegible]	Purchase of groceries for 4th Quarter 2016		SVP	n/a	n/a	n/a	12/15/2016	n/a	n/a	12/15/2016	12/3/2016	n/a	n/a	12/27/2016	HR Contingency		PhP21,603.00			20,344.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopwise & Supermart
[illegible]	Control Management system for Design Week PHIL. Website		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP21,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Payment for Gasoline Purchase, Lubricant and Oil Accessories and Vulcanizing Expenses for December 2016		For Numbering Only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP83,333.33					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Repair & Replacement of Defective Part of Water pump or GSP Model #LO274654		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP 2016		PhP6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of Part w/ Labor for CITEM Vehicle L 200 Plate No. SEF 447/ Isuzu Crossmind SCS 367		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP83,333.33					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 set of Window Tint (3 Windows) Model Toyota Innova Plate No. SJP 441		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP6,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	1 Pax Roundtrip Ticket SUE Bacolod MNL 12-13 Dec. 2016 "Charlie Rosario"		SVP	n/a	n/a	n/a	12/9/2016	n/a	n/a	12/9/2016	12/9/2016	n/a	12/12 13/16	12/13/2016	AOE		PhP8,800.00			11,668.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eu Real Travel
[illegible]	Catering Service for CITEM Strategic Planning Session on 12-13 Jan. 2017		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CORPLAN		PhP90,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Fabrication of 1000 pcs. Chair Covers		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		PhP13,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Black Box w/ White Graphic Design Purchase of 50 Lock, Combination Lock, Coffee Maker Padlock sm, Latch (sm or Pad)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP Corplan		PhP90,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
[illegible]	1 pc. Cover/Case for IPAD Air Black		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOF		PhP5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled Cancelled
[illegible]	Hiring of Cocktail for the CITEM Strategic Planning Session on 12-13 Jan. 2017		NP	n/a	n/a	n/a	12/13/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP CORPLAN		PhP450,000.00			450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	KD
[illegible]	30 pcs. Juscir		SVP	n/a	n/a	n/a	12/13/2016	n/a	n/a	12/13/2016	n/a	n/a	12/15/2016	n/a	AOE		PhP36,000.00			36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EveryCord Unlimited Corporation
[illegible]	Installation (Repair/Reassembly) 2 units Diesel Engine Oil + Model Isuzu Crossmind Plate No. SCS 377		SVP	n/a	n/a	n/a	11/14/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP3,000.00			1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shelley Auto
[illegible]	500 pcs. Printing of brochure/Directory		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		PhP50,000.00			31,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovative Printshops
[illegible]	Space Rental		DC	n/a	n/a	n/a	12/13/2016	n/a	n/a	12/15/2016	n/a	n/a	n/a	n/a	AOE		1,844,243.50			1,844,243.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fadallego Arredo Event S.P.A.
[illegible]	Rental of generator Set		For numbering only	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFES		PhP87,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
[illegible]	Purchase of 2 pax Roundtrip Air Ticket Re; WFES 2017		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Saloon 2017		PhP130,000.00			127,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	To Bear
[illegible]	Repair & Replacement of Defective Compressure of 1 unit Aircon, Keppel Brand 7.5 floor mounted located at GSP		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP66,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
[illegible]	Cash Support of Philippine Wine Merchant for the 16th Grand wine Appreciation		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP130,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
[illegible]	Control Management system for WFX Philippines 2017		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP6,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Renewal of Secondary Internet Service Provider Re; MOOE 2017		DC	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2016	n/a	n/a	n/a	n/a	IFEX 2017		PhP1,104,000.00			1,092,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bluebird Wireless Communications Corporation
[illegible]	2 Pack Basket of Goods (Token for Private Sector)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Purchase of 50 pcs. Electric fan (Stand Fan) for Raffle Prizes		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017		PhP60,000.00			59,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopee
[illegible]	Hiring of Digital Marketing Consultant for Preparatory for Upcoming Events and International Trade Fairs		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund		PhP200,000.00			199,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Road My Dalang
[illegible]	Return Shipment of CITEM Exhibit Props		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
[illegible]	International Online Advertising		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP21,000.00			[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ulta Media Asset & Commerce Phoenix
[illegible]	Control Management system for Manila FAME website		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP5,000.00			PhP4,[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	KKM LA
[illegible]	1 Unit / or Bowl		Shopping	n/a	n/a	n/a	12/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2016		PhP1,000.00			8,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dyson Co
[illegible]	1 Box Calibon / and (10) pcs. \		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO PR		PhP1,000.00			620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dusset
[illegible]	1 pc. Coffee Maker (3-5 cups)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		PhP7,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
[illegible]	Promotional Post Cards/Brochure (artist)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ambiente 2017		PhP40,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Process
[illegible]	1 pc. Purchase of Membership Card for CITEM (S&R)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2016	n/a	n/a	12/23/2016	AOE		PhP1,000.00			PhP700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S & R Membership Shoppe
[illegible]	Placement of online Ads for H&S 2016		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP30,000.00			Not to exceed 30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook Ads
[illegible]	Placement for Online Ads for Manila FAME April 2017 Edition (April 21-23)		NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP100,000.00			Not to exceed 100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook Ads
[illegible]	Canvas Order of Gold During NFJ Oct. 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NFJ Oct. 2016		PhP6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering

Prepared By: Noted By: Noted By: Recommended By: Approved By:

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for CY 2016

Code (PAP) PR #	0	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
2016-1222	Cash Support of Philippine Wine Merchant for the 18th Grand wine Experience		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP120,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2016-1225	Content Management System for IFEX Philippines 2017		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2016		PhP8,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-1234	Renewal of Secondary Internet Service Provider Ka: MOOE 2017		DC	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2016	n/a	n/a	n/a	n/a	IFEX 2017		PhP1,104,000.00			1,092,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Globe Telecommunications Corporation
2016-1235	2 Pack Basket of Goods (Token for Private Sector)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP200,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-1236	Purchase of 50 pcs. Electric Fan (Stand Fan) for Raffle Prizes		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017		PhP80,000.00			59,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
2016-1237	Hiring of Digital Marketing Consultant for Preparatory for Signature Events and International Trade Fairs		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund		PhP200,000.00			199,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Receive Delivery
2016-1238	Return Shipment of CITEM Exhibit Preps		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2016		PhP [illegible]			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering
2016-1239	International Online Advertising		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP221,000.00			[illegible] Ph[illegible] Germany Ph[illegible] Ph[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Grid Home Accent & Germany Handouts
2016-1240	Content Management system for Manila (FAME, Makkibi)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP4,905.50			PhP4,760.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IOCM LA
2016-1241	1 Unit Car Rental		Shopping	n/a	n/a	n/a	9/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MID Oct. 2016		PhP1,800.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Expired	
2016-1242	1 Box Laying Card (100 pcs.)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MID 2016		PhP1,000.00			870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Expired
2016-1244	1 pc. Coffee Maker (2 ½ cups)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		PhP2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2016-1250	Promotional Post-Cards/Brochure (print)		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ambiente 2017		PhP[illegible]					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Process
2016-1251	1 pc. Purchase of Membership Card for CITEM (S&R)		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2016	n/a	n/a	12/19/2016	AOE		PhP1,[illegible]			PhP[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	S & R Membership Shopping
2016-1256	Placement of online Ads for IFEX 2017		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP[illegible]			Not to exceed PhP[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook Ads
2016-1257	Placement for Online Ads for Manila FAME April 2017 Edition (April 11-13)		NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MARCOMM		PhP[illegible]			Not to exceed PhP[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Twitter Ads
2016-1258	Giveaway Corner of Ford During MFI Oct 2016		For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFI Oct. 2016		PhP[illegible]					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering

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