CENTER FOR INTERNATIONA
PROCUREMENT MONITO

POSITION AND MISSION
FOR JAN - JUNE 2017

Code (PAP) PR #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Budget Source	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	Deliv			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	
2017-0001	Purchase of Mass Card	HR	Shopping	n/a	n/a	n/a	1/6/17	n/a	n/a	n/a	n/a	n/a		n/a	MFI-Oct. 2017		Php500.00			PHP 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
2017-0002	25 pcs. Frames for Certificates Size A4	HR	Shopping	n/a	n/a	n/a	1/12/17	n/a	n/a	n/a	n/a	n/a		n/a	HR-CITEM Anniv.		Php8,000.00			PHP 2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
2017-0003	2 pcs. Self ink Rubber Stamp Pad	COA	Shopping	n/a	n/a	n/a	2/1/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php1,000.00			PHP 1,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Merriam Bookstore
2017-0004	1 pax Plane Ticket Manila-Cebu-Manila January 12-13 2017	VCAP	SVP	n/a	n/a	n/a	1/10/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente		Php11,861.00			PHP 9,573.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0006	Hiring of Interpreters/Contracting of Translation Services re. Foodex Japan	VCAP	NP	n/a	n/a	n/a	1/16/17	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan		Y420,000.00 /Php168,000.00			PHP 155,625.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MY Associates Inc.
2017-0007	1pc. Funeral Flower for Ricardo Reuta	HR	Shopping	n/a	n/a	n/a	1/11/17	n/a	n/a	n/a	n/a	n/a		n/a	HR -Contigency		Php3,000.00			PHP 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	Guilly's Flower
2017-0008	200 pcs Digital Printing of WFFS Postcard	VCAP-SP	Shopping	n/a	n/a	n/a	1/12/17	n/a	n/a	n/a	n/a	n/a		n/a	WFFS 2017		Php10,000.00			PHP 7,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand
2017-0009	2 pax Roundtrip Ticket (23 February 2017) Manila-Dubai-Manila	OVERSEAS TRADE FAIR	SVP	n/a	n/a	n/a	1/24/17	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017		Php145,600.00			PHP 86,523.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real
2017-0010	Booth Construction / Stand Installation / Dismantling Fireproofing re. GULFOOD	VCAP	NP	n/a	n/a	n/a	1/16/17	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017		US$55,500 / Php2,886000.00			PHP 2,786,784.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Focus Direct
2017-0011	Wifi / internet connection re. Foodex Japan 2017	VCAP	DC	n/a	n/a	n/a	1/23/17	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan		JPY135,000.00 or Php62,100.00			PHP 82,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kissei Comtec Co.
2017-0012	1 pc. Mass Card re. Contingency	HR	Shopping	n/a	n/a	n/a	1/13/17	n/a	n/a	n/a	n/a	n/a		n/a	HR-Contingency		Php500.00			PHP 240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
2017-0013	50 pax Food & Beverage Caterer (Merienda) for the Activity of Mr. Jun Manrique (CSM Phils.) HallOne 23 Jan. 2017	PMD	SVP	n/a	n/a	n/a	1/19/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php20,000.00			PHP 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	Tjice the Caterer, Inc.
2017-0014	500 pcs. Digital Printing Manila FAME Bookmark re. Ambiente 2017	VCAP	Shopping	n/a	n/a	n/a	1/26/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		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	
2017-0015	500 pcs. Printing of Promotional Post Cards re. Ambiente 2017	VCAP	SVP	n/a	n/a	n/a	1/17/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		Php50,000.00			PHP 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	Innovation Printshoppe
2017-0016	1 Pax Plane Ticket Manila-CDO-Manila (17-18 January 2017	VCAP	Shopping	n/a	n/a	n/a	1/18/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		Php10,000.00			PHP 7, 724.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0017	200 pcs. Digital Printing of Postcard / Directory	VCAP	Shopping	n/a	n/a	n/a	1/19/17	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017		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	
2017-0019	Hiring of Interpreters/Contracting of Stand Hostesses/Assistants	VCAP	NP	n/a	n/a	n/a	1/17/17	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017		Php113,360.00			PHP 113,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Arth Entertainment
2017-0020	2 pax Plane Ticket (Manila-Frankfurt-Manila (February 07-15, 2017)	VCAP	SVP	n/a	n/a	n/a	1/26/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		EURO3,700.00 / Php185,000.00			PHP 121,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real
2017-0021	Official Booth Contractor for the Lifestyle Philippines Participation	VACP	NP	n/a	n/a	n/a	1/19/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		EURO40,000.00 / Php2,200,000.00			PHP 1,969,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OS Production
2017-0022	1 unit Repair of the Defective iMac 27" Desktop	System	SVP	n/a	n/a	n/a	1/31/17	n/a	n/a	n/a	n/a	n/a		n/a	ICT-Subscription		Php16,000.00			PHP 16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	I Service Inc.
2017-0023	2 pcs. Print, Delivery & Installation of Wood with sticker cutout	Marcomm	SVP	n/a	n/a	n/a	1/19/17	n/a	n/a	n/a	n/a	n/a		n/a	MFI-2017		Php11,000.00			PHP 11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah Advertising
2017-0024	Purchase of Basket of Flowers & 1 bottle of Wine	Exhibitor Services	Shopping	n/a	n/a	n/a	1/19/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		Php1,000.00			PHP 770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Margallo Flower Shop/Don Ramon Wine
2017-0025	Citem Anniversary at Enchanted Kingfom (20 January 2017)	HRM	DC	n/a	n/a	n/a	1/18/17	n/a	n/a	n/a	n/a	n/a		n/a	HRM		Php172,800.00			PHP 172,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Enchanted Kingdom
2017-0026	Internet Connection re. GULFOOD 2017	VCAP	NP	n/a	n/a	n/a	1/19/17	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017		Php140,000.00			42,506.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Etisalat Visitor Line
2017-0027	Payment for CITEM Vehicle Insurance	Admin	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php6,791.82			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
2017-0028	2 pax Plane Ticket Manila-CDO-Cebu-Davao Manila (22-26 January 2017)	PMD	SVP	n/a	n/a	n/a	1/19/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		PHP 35,000.00			PHP 7,690.00 / PHP 5,541.00		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 Travel / GFA
2017-0029	50 pcs. USB Presskits (8GB) with Leather Case (Customized)	VCAP	SVP	n/a	n/a	n/a	1/31/17	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017		Php17,000.00			PHP 17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mitsui Trading Phils.
2017-0030	1 Pc. Flower Arrangement with Stand	HRM	Shopping	n/a	n/a	n/a	1/20/17	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	n/a	
2017-0031	1 pax Plane Ticket (Manila-Zamboanga-Manila) 01-03 February 2017	PMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017		Php10,000.00			PHP 5,981.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0033	500 pcs. Digital Printing Manila FAME Bookmark re. Ambiente 2017	VCAP	SVP	n/a	n/a	n/a	1/26/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		Php11,000.00			PHP 10,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand Marketing
2017-0034	2 pax Roundtrip Ticket (Manila-Bacolod-Manila on January 30-Feb. 01, 2017	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php18,000.00			PHP 9,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0037	Flower Arrangement	HRMD	Shopping	n/a	n/a	n/a	1/26/17	n/a	n/a	n/a	n/a	n/a		n/a	HR-Contingency		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	Guilly's Flower
2017-0038	1 Box Printing of Calling Card for Ms. Anna Marie Alzona) re. Ambiente 2017	VCAP	Shopping	n/a	n/a	n/a	1/31/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		Php620.00			PHP 620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
2017-0039	Lease of Venue-PTTC Agency to Agency for CITEM requirements of CY 2017	PMD	NP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php1.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PTTC
2017-0040	Purchase of 1pc. Apple 12w USB Power Adapter & Apple Lighting to USB Cable (1m)	Marcomm	Shopping	n/a	n/a	n/a	1/31/17	n/a	n/a	n/a	n/a	n/a		n/a	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	Senco Link
2017-0041	Purchase Jumbo Tissue and Tissue roll 2 ply	ADMIN	SVP	n/a	n/a	n/a	2/6/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php21,000.00			PHP 10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	First Estan Trading Co.
2017-0042	Purchase of (1) Visitor Registration Leadsuccess Service with Barcode Scanner & 14 Additional Barcode Scanner for Ambiente	VCAP	DC	n/a	n/a	n/a	1/30/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		Euro2,029.00 / PHP 111,595.00			PHP 92,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Messe Franfurt Venue
2017-0043	50 pcs. Token Leather Gadget Roll re. Ambiente 2017	VCAP	SVP	n/a	n/a	n/a	1/31/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		Php25,000.00			PHP 25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SAMATTA
2017-0045	Purchase of Parts Supplies of CITEM Vehicle for Isuzu Crosswind XTM Plate No SGS 367	Admin	SVP	n/a	n/a	n/a	2/7/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php25,000.00			PHP 14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big A Auto Tech
2017-0046	Purchase of 5 liters Automatic Transmission Fluid ATF Toyota Revo SFX 788	Admin	Shopping	n/a	n/a	n/a	1/31/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php2,500.00			PHP 750.00		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
2017-0047	Purchase of Office Supplies/Parts of CITEM Vehicle (SGS377,SLD654)	Admin	Shopping	n/a	n/a	n/a	2/1/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php8,500.00			PHP 5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM /Malibay Auto Supply
2017-0048	Purchase of Alternator Belt,Compressor Belt, Starter Assembly Model DongFeng SKE 653	Admin	Shopping	n/a	n/a	n/a	2/1/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php8,000.00			PHP 5,350.00		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
2017-0049	Purchase of 1 pc. Self inking Rubber Stamp	Property	Shopping	n/a	n/a	n/a	2/1/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php1,000.00			PHP 780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Merriam Bookstore
2017-0050	Hiring of Service Provider/Consultant Occupational Health Physician (March - December 2017)	HRD	SVP	n/a	n/a	n/a	2/7/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		PhP200,000.00			PHP 192,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FELIX F. LABANDA, JR.
2017-0051	Courier of Documents	GSD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php300.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LBC
2017-0052	Purchase of Quarterly Maintenance for All CITEM Vehicles CY 2017	Admin	SVP	n/a	n/a	n/a	2/7/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php70,800.00			PHP 31,800.00		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
2017-0053	Additional Exhibitor Badge	VCAP	DC	n/a	n/a	n/a	1/31/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		EUR 400.80/ PhP 22,046.20			PHP 22,046.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Messe Franfurt Venue
2017-0054	Purchase of Architecture Magazine	Exhibitor Services	Shopping	n/a	n/a	n/a	2/6/17	n/a	n/a	n/a	n/a	n/a		n/a	MFA 2017		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	National Bookstore
2017-0055	200 pcs digital printing of postcard directory gulfood 2017	OTD	SVP	n/a	n/a	n/a	2/7/17	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017		Php15,000.00			PHP 6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COLOR 1 Digital Inc.
2017-0059	Local Ad Placement for Philippine Daily Inquirer Feb. 04, 2017 issue	PR and Promotion	NP	n/a	n/a	n/a	2/2/17	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017		Php120,000.00			PHP 54,432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philippine Daily Inquirer
2017-0060	Hiring of PR Agency for Manila FAME & CITEM Oversees Projects	Marcomm	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	Marcomm		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	
2017-0061	Hiring of PR/Copywriter	PR & Promotions	SVP	n/a	n/a	n/a	2/14/17	n/a	n/a	n/a	n/a	n/a		n/a	Culinary Journey/PR Agency/Writers		PhP180,000.00			PHP 168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Joanna Isabelle Amanda N. Francisco
2017-0063	100 pcs. Digital Printing of Postcard re. GULFOOD 2017	OTD	Shopping	n/a	n/a	n/a	2/7/17	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017		Php10,000.00			PHP 5,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo Graphic
2017-0064	Purchase of 100 pcs. USB 8GB re. Ambiente 2017	VCAP	SVP	n/a	n/a	n/a	2/2/17	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017		Php40,000.00			PHP 37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concept Inc.
2017-0065	Repair & Replacement of Defective Parts of One (1) Aircon Unit Koppel 7.5 Floor Mounted	Admin	AOE	n/a	n/a	n/a	2/14/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php69,790.00			PHP 67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magnaye Electrical
2017-0066	Purchase of Flower Arrangement for RCG's Get Well Soon	HR	Shopping	n/a	n/a	n/a	1/20/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php1,500.00			PHP 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
2017-0067	Purchase of 1 pc Faucet Stainless for ED Rosvi's Pantry	Admin	Shopping	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	Ace Hardware MOA Branch
2017-0068	1 Basket of Flowers for RCG	HR	Shopping	n/a	n/a	n/a	2/3/17	n/a	n/a	n/a	n/a	n/a		n/a	HR-Face to face meeting		Php1,000.00			PHP 350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Margallo Flower
2017-0069	2 pcs. Straight stainless Grab Bar with covered mounting flange at both ends	Admin	Shopping	n/a	n/a	n/a	2/14/17	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	Ace Hardware MOA Branch
2017-0070	Hiring of 2 Online content writers (February-May 2017) 4 months			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	
2017-0071	International Online Ads	Media Communications	NP	n/a	n/a	n/a	2/7/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php50,000.00			PHP 34,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Green pea Publishing Travel Com
2017-0073	Purchase of item for Citem Vehicle, 1 set Wiper blade (banana type); 1 pc of Battery, 1 set shock absorber front & 1 set leatherette seat cover (brown, innova G)	Admin	SVP	n/a	n/a	n/a	2/21/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php17,500.00			PHP 17,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM/ 5th Gear
2017-0074	Purchase of items for CITEM Vehicles 1 set Upper bushing RH & LH w/press, 1 set linkage bushing, 1 set stabilizer bushing & 1 set dust board valve	Admin	Shopping	n/a	n/a	n/a	2/8/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php7,500.00			PHP 2,180.00		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
2017-0075	Purchase of 1 set Stabilizer bushing (2pcs) and 1 set Linkage Dashing (8pcs.)	Admin	Shopping	n/a	n/a	n/a	2/8/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php5,000.00			PHP 360.00		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
2017-0076	Printing of Business Cards for CITEM Employees	VCAP	Shopping	n/a	n/a	n/a	2/14/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php3,000.00			PHP 1,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
2017-0077	Purchase of 3 pcs. Framing COA Vision, Core Values & Stategic Plan	COA	Shopping	n/a	n/a	n/a	2/14/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php3,006.00			PHP 2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jovilyn & LeahFrame

20LF-0080	Hiring of Copywriter (15 Feb-May 15, 2017)		SVP	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	
2017-0081	Car Rental for 4 pax (February 8, 2017) Citem Pampanga	VCAP	Shopping	n/a	n/a	n/a	2/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017	Php10,000.00			PHP 9,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active Wheels Transpo
2017-0082	Stand installation/Booth Contractor for Philippine Pavilion (Foodex Japan)	VCAP	NP	n/a	n/a	n/a	2/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan 2017	Php1,380,000.00			PHP 1,316,336.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Latitude LTD
2017-0083	Purchase of 1 set Tire (205/65-15) 2 pcs. With Camber & Alignment	Admin	Shopping	n/a	n/a	n/a	2/15/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php10,000.00			PHP 9,416.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Devonne Tire
2017-0084	100 Pcs. Digital Printing of Luxe Escape Postacard for Gulfood 2017	PMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	Gulfood 2017	Php10,000.00			PHP 5,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
2017-0089	3 pcs. Printing of Tarpaulin COA Vision	COA	Shopping	n/a	n/a	n/a	1/24/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php380.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0090	1 set Purchase of window (TINT Medium) for Toyota Innova SJP441	Admin	Shopping	n/a	n/a	n/a	2/14/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php10,000.00			PHP 2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5th Gear Car Accesscries
2017-0091	Pull Up Banner Graphics and Pull Up Banner System	Marcomm	Shopping	n/a	n/a	n/a	2/13/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI	Php3,000.00			PHP 2,861.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah
2017-0092	Purchase of Cellcard for CITEM Employees for CY 2017	HR Comm Expenses	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	HR Comm. Expenses	Php84,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0093	2 pax Roundtrip Ticket (MNL-Gensan-MNL) 15-17 Feb. 2017. Artisan Village	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017	Php25,000.00			PHP 17,242.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0094	Purchase of Grocaries	Exhibitor Services	SVP	n/a	n/a	n/a	2/21/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017	Php17,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lianas/robinsons/sm supermarket
2017-0095	1 Flower Arrangement for 2017 (for MDM's Birthday)	HR	Shopping	n/a	n/a	n/a	2/13/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	HR Contingency 2017	Php5,000.00			PHP 4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gertudes Flower
2017-0096	Hiring of Tech Consultant for ISO 9001. 2015 Certification for CITEM	Internal Audit	SVP	n/a	n/a	n/a	2/21/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	ISO 9001 Certification	Php330,000.00			PHP 260,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Antonio P. Santos
2017-0097	1 Flower arrangement (for RCG) 12 pcs. Red Roses	HR	Shopping	n/a	n/a	n/a	2/14/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	HR-Contingency	Php2,500.00			PHP 1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Margallo Flower
2017-0098	Enhanced Internet Listing for 26 Participating companies for Gulfood 2017	VCAP	DC	n/a	n/a	n/a	2/16/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	GULFOOD 2017	Php589,427.80			PHP 589,427.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dubai World Trade Center
2017-0099	Exhibitor's Insurance & Registration Fee for 26 Participating Companies for Gulfood 2017	VCAP		n/a	n/a	n/a	2/16/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	GULFOOD 2017	Php511,008.36					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dubai World Trade Center
2017-0101	680 pcs. Digital Printing of 680 pcs. Board of Governors Meeting Folder	Legal	SVP	n/a	n/a	n/a	2/23/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php48,000.00			PHP 40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COLOR 1 Digita Inc.
2017-0102	30 pax catering for the CITEM Board Meeting on 15 March 2017 at 1 pm. Osec Conference Room			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	
2017-0103	1 pax Airline Ticket (Manila-Cebu-Manila) February 16, 2017	PMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017	Php10,000.00			PHP 9,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0104	Annual Rental of Photocopier Machine for the Period February-December 2017	GSD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php275,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2017-0105	IFEX Philippines Posters (which include the Taste ASEAN logo & the ASEAN Summit logo)	Design+Exhibition	SVP	n/a	n/a	n/a	2/23/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017	Php50,000.00			PHP 25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COLOR 1 Digital Inc.
2017-0106	Annual General Pest Control Services for CITEM Office at GSP	GSD	SVP	n/a	n/a	n/a	3/8/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php30,000.00			PHP 27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power House Pest Control
2017-0107	1 Flower arrangement (for Usec. Maglaya's Birthday)			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	HR Contingency 2017	Php2,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0108	Obligatory Media Package for Philippine Participation in Ambiente 2017			n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	Ambiente 2017	EUR9,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0109	Hiring of Marketing agent for International Exhibitors and Trade Buyers for IFEX Philippines 2017	PMD	NP	n/a	n/a	n/a	4/6/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017	Php600,000.00			PHP 600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tasarim Media
2017-0110	2 pax Roundtrip Ticket (Manila-Chiba-Manila on 05-11 March 2017)	PMD	SVP	n/a	n/a	n/a	2/28/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan 2017	Php56,400.00			PHP 53,731.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real Expert Travel
2017-0111	Supply, Installation, Dismantling and 2-way Hauling of Scaffolding Signage for MFI-April 2017	Design+Exhibition	SVP	n/a	n/a	n/a	3/2/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Scaffolding Signage	Php154,112.00			PHP 92,145.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel
2017-0112	200 pcs. Printing of Business Cards with Japanese Translation		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan 2017	Php4,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0113	Purchase of 12 bundles Daily Time Record and 1 rm Special Paper	HRD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	HR Contingency 2017	PhP3,700.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Seiko / Versa Fine Paper Corp.
2017-0114	1 pc. Symphaty Flowers with Stand & Mass Card for Ms. Jen Siarot	PMD	Shopping	n/a	n/a	n/a	2/22/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017	Php5,000.00			PHP 3,814.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Maison des Fleur
2017-0115	Return Shipment of CITEM Exhibit Props/Supplies	PMD	DC	n/a	n/a	n/a	2/21/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017	Php105,000.00			PHP 105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	All Transport Network
2017-0116	10 pcs. Token re: Phil. Participation / Foodex Japan 5-11 March 2017		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan 2017	Php5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0117	200 pcs Printing of Postcard / Directory re Foodex Japan	ITF	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan 2017	Php 10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0118	200 pcs. Printing of Postcard/Directory for Foodex Japan 2017	ITF	Shopping	n/a	n/a	n/a	2/24/27	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan 2017	Php10,000.00			PHP 7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital Printing
2017-0119	Renewal of 50GB iCloud Storage for the Year 2017 (12 months)	SYSTEM	DC	n/a	n/a	n/a	2/21/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	ICT-Subscription	Php588.00			PHP 588.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apple iCloud Storage
2017-0120	Purchase of 10 pcs 300 grams Sprouted Pili Nuts in Shell	Foodex	Shopping	n/a	n/a	n/a	3/3/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Foodex Japan 2017	PhP5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kultura (SM MOA)
2017-0121	3 Day Over-all Photography (April 21-23, 2017)	Creative Arts	SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017	Php200,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0122	3 Day Over-all Photography (May 19-21, 2017)	Creative Arts	SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017	Php200,000.00			PHP 190,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rolly Barayang Photography
2017-0123	Rental of 13 units Monitor, Keyboard, Mouse & AVR	Exhibitor Services	SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFA 2017	PhP19,500.00			PHP 14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	American Technologies, Inc.
2017-0124	Shipment of Props (Outbound and AirShipment) for the Participation in Salone (March 14, 2017)	OTD	DC	n/a	n/a	n/a	2/23/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Salone 2017	Php300,000.00			PHP 300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	All Transport Network
2017-0125	10,000 pcs. Printing of Entrance Ticket	Design+Exhibition	SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017	Php20,000.00			PHP 10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
2017-0126	200 pcs. Printing of LUXE Escape Flyer/ Postcard		Shopping	n/a	n/a	n/a	2/27/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017	Php10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
2017-0127	10,000 pcs. Printing of Complimentary Pass/General Invites	Creative Arts	SVP	n/a	n/a	n/a	3/2/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017	Php50,000.00			PHP 30,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2017-0128	Purchase of Tape Dispenser & Other Supplies		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php8,550.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0129	Purchase of Time & Starter Battery for CITEM Generator Set	GSD	Shopping	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php10,000.00			PHP 8,480.00 / PHP 1,300		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Batparts/ Power System
2017-0130	Purchase of Parts for the Following CITEm Vehicles (Toyota Revo SFX788/Isuzu Crosswind SGS367/ Toyota Innova E SLD683	GSD	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	Php500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	for Numbering
2017-0131	10 pcs. Acrylic Standee A4 size & 1 PCS. Metal Sheet (GA GAUGE #15) 2"X2"	Design+Exhibition	Shopping	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	HR Contingency 2017	Php6,000.00			PHP 5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiya Advertising
2017-0132	12,900 pcs. Printing of ID/Badges for IFEX 2017	Design+Exhibition	SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Design & Exhibition	Php65,000.00			PHP 20,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
2017-0133	11,400 pcs. Printing of Event ID/Badges for Manila FAME-April 2017	Design+Exhibition	SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Design & Exhibition	Php60,000.00			PHP 19,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
2017-0134	10,000 pcs. Printing of Entrance for manila FAME April 2017		SVP	n/a	n/a	n/a	3/9/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017	Php20,000.00			PHP 10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2017-0136	Purchase of ID Badge Holder/ID Jacket for MFA 2017	Exhibitor Services	NP-SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFA 2017	Php100,000.00			PHP 66,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Megatew Marketing
2017-0137	Venue Rental for Manila FAME April 2017 (65th Manila FAME)	PMD	PB				3/2/17									MFI-April 2017	Php10,000,000.00																World Trade Center
2017-0140	1000 pcs. Printing of Business Card (for New ED)	EDD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	Design & Exhibition	Php15,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0141	100 pcs. Customized USB (8GB) re: Salone 2017 (Token)	OTD	SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Salone 2017	Php50,000.00			PHP 48,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concept
2017-0142	1 Box Business Card (for Ms. Doris U Gacho)	Corplan	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	Corplan	Php1,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0143	Purchase of 1basket of Flowers & 1 Basket of Fruit	HRM	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	HR Contingency 2017	Php1,000.00			PHP 394.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Robinson
2017-0144	Repair with Labor for CITEM Office Vehicle Innove J SJP432	Admin	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php13,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled
2017-0145	Printing Complimentary Pass/General Invites for Manila FAME April 2017	Design+Exhibition	NP-SVP	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	PPMP Design+Exhibition	Php100,000.00			PHP 38,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2017-0147	Repair & Replacement of Wall Paper at the Office of the Executive Director	GSD	Shopping	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	
2017-0148	Purchase of Medical Supplies for the 1st Quarter of CY 2017	GSD	SVP	n/a	n/a	n/a	3/9/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	AOE	Php22,248.00			PHP 11240.00 / PHP 2,732.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mercury / Watson
2017-0149	Hiring of Official Signage Contractor for Manila FAME April and IFEX Phils. 2017 Edition	EDD	PB				3/23/17									MFA 2017 and IFEX 2017	Php3,000,000.00																
2017-0150	Hiring of Official & Venue Enhancements Contractor for Manila FAME April 2017 Edition	EDD	PB													MFI-April 2017	Php2,040,500.00																
2017-0151	Partner Hotel for Manila FAME April 2017 Hosted Buyers, Guest & Journalist	PMD	PB													MFI-April 2017	Php1,785,000.00																
2017-0152	Partner Hotel for CITEM's Signature Event for IFEX Philippines 2017 (Hosted,Buyers,Guest, & Journalist)	PMD	PB													IFEX 2017	Php3,000,000.00																
2017-0153	Purchase of Hardware Supplies	GSD	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	ICT-Hardware	Php38,700.00			PHP13,860.00 / PHP 14,392.00 / PHP 5,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jassen Harris Industries Corp. / Genilcos Technologies / Compucare Corporation
2017-0154	1 pax Plane Ticket (Manila-Davao-Manila)March 3-4, 2017	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017	Php12,000.00			PHP 10,364.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0155	1 unit Rental of 6 wheeler close Van Trucking Service (April 18-20, 2017)Ingress & Egress of Manila FAME April 2017	EDD	SVP	n/a	n/a	n/a	4/11/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017	Php40,000.00			PHP 35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Seahalk Transport
2017-0156	1 Document for Courier(Milan Italy)	OTD	Shopping	n/a	n/a	n/a	3/6/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	Salone 2017	Php2,000.00			PHP 1,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 Go Express
2017-0157	Purchase of IT Hardware Equipment for Manila FAME and IFEX 2017	MIS	NP-SVP	n/a	n/a	n/a	3/9/17	n/a	n/a	n/a	n/a	n/a	n/a		n/a	MIS Capex 2017	Php224,800.00			PHP 93,765.00/ PHP 38,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compucare Center Corp / Jassen Harris Naustrigs Corp.

2017-0158	200 pcs. Packed Meals for the Ceremonial Turn-Over on march 6, 2017	HRM	SVP	n/a	n/a	n/a	3/3/17	n/a	n/a	n/a	n/a	n/a	n/a	Inf1 Overhead		Php50,000.00			PHP 49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila Precious Moments
2017-0159	3000 pcs. Printing of Shopping Bag for IFEX 2017	PMD	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	Graphic Design/IFEX 2017		Php300,000.00			PHP 158,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Karatula imprinta Adv. Corp
2017-0160	Rental. Installation.Dismantling, 2 way Hauling for Main Hall Column Cladding	Big Industries	PB				3/28/17							MFI-April 2017		Php701,568.00																
2017-0161	Rental. Installation.Dismantling, 2 way Hauling of Mindanao One Construction	VCAP	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php299,663.60			PHP 260,450.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts
2017-0162	Supply Install, Dismantle and Hauling of Food Artisan Village	Big Industries	PB	n/a	n/a	n/a	3/30/17	n/a	n/a	n/a	n/a	n/a	n/a	DA-IFEX 2017		Php1,175,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0163	Hiring of Musicians/Performer for 65th Manila FAME April 2017	PMD	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php100,000.00			PHP 100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Imperial
2017-0164	Purchase of 3 units 27" MAC Desktop PC	MIS	PB	n/a	n/a	n/a	3/30/17	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php540,000.00																
2017-0165	1 unit Car Rental 08 March 2017 (7-5PM) Koronadal to Davao City)	PMD	SVP	n/a	n/a	n/a	8/30/16	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php15,000.00			PHP 14,666.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Europ Car
2017-0166	2 pax Roundtrip Ticket 12-15 March 2017 (Manila-Cebu-Manila)	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php25,000.00			PHP 18,230.00		n/a										GFA
2017-0167	2 pax Plane Ticket (09 March 2017) 14-16 March 2017	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php15,000.00			PHP 10,688.00		n/a										GFA
2017-0168	2 pax Roundtrip Ticket 14-16 March 2017(Manila-Bacolod-Manila)	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php20,000.00			PHP 16,690.00		n/a										GFA
2017-0169	100 pcs Food/Snacks for Manila FAME Exhibitor's Briefing Manila LEG on 20 March 2017	HRD	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php30,000.00			PHP 29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJOIE Caterer
2017-0170	100 pcs. Digital Printing of Generic Bookmark	PMD	Shopping	n/a	n/a	n/a	3/7/17	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php10,000.00			PHP 1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
2017-0171	1 unit Purchase of Mobile Phone (for Ed Clayton)	OED	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0172	10 rolls Label Sticker Direct Thermal Paper (1,000 labels with gaps)	PMD	Shopping	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php10,000.00			PHP 10,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	StickerPhilippines
2017-0173	500 pcs. Printing of VIB Lanyard	PMD	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017/Design & Exh.		Php90,000.00			PHP 22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Whalecard Enterprise
2017-0174	Supply, Install, Dismantle and Haul of Holiday Setting	VCAP	SVP	n/a	n/a	n/a	3/8/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		179,835.68			PHP 170,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts
2017-0175	Supply, Install, Dismantle and 2-way Hauling of New Weaves Construction	VCAP	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017/VCAP		158,793.60			PHP 142,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builder
2017-0176	Hiring of PR/Copywriter (4 months)	PR & Promotions	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	PR Agency		180,000.00					n/a											
2017-0177	Purchase of Lamination Film for Manila FAME Permanent Buyer Pass and Registration Badges	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		110,000.00					n/a											
2017-0178	Purchase of 25 rolls Label Sticker 3.5"x1.4"/3.5"x2.5"Dimension	PMD	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php17,500.00			PHP 10,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	StickerPhilippines
2017-0179	Purchase of 3 rolls POS Thermal Paper 80mmx70mm Direct Thermal paper	PMD	SVP	n/a	n/a	n/a	4/18/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php240.00			PHP 194.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Merriam Bookstore
2017-0180	800 pcs. Printing of Welcome Reception Invites/Special Event	PMD	SVP	n/a	n/a	n/a	3/14/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php30,000.00			PHP 15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printing
2017-0181	200 pcs. Printing of Buyer info Kit/VIB Guide Book	PMD	SVP	n/a	n/a	n/a	3/14/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017/Design & Exh.		Php25,000.00			PHP 18,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printing
2017-0182	500 pcs. Printing of VIB Program Flyer/Brochure	PMD	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017/Design & Exh.		Php50,000.00			PHP 49,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printing
2017-0183	Purchase of 600 pcs. Bottled	HRD	Shopping	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php15,000.00			PHP 6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Puregold SuperMarket
2017-0184	Purchase of Door Knob, Padlock Yale Big and Deadbolt Lock	GSD	SVP	n/a	n/a	n/a	3/9/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php35,000.00			PHP 20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypertop Hardware
2017-0186	5000 pcs. Printing of Show Guide	PMD	Shopping	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017/Design & Exh.		Php50,000.00			PHP 49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printing
2017-0187	Purchase of 1 unit Wheel Chair	GSD	Shopping	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php10,000.00			PHP 2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Triple - S
2017-0188	Purchase of 1 pc. Motor Pump 1 HP (for 10m height elevated water tank)	GSD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0189	Purchase of 1 pc. Pressure Washer	GSD	SVP	n/a	n/a	n/a	3/9/17	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php10,000.00			PHP 8,799.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace Hardware
2017-0190	Packed Meals for CITEM Employees. Manila FAME April 2017	HRD	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php275,000.00			PHP 275,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJOIE Caterer
2017-0191	Rental install Dismantle & 2way Hauling of Lucent Objects Construction	VCAP	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php209,350.00			PHP 179,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builder
2017-0192	Rental install Dismantle & 2way Hauling of Materia Coconut Construction	VCAP	SVP	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php189,392.00			PHP 165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builder
2017-0193	Supply install dismantle & 2way Hauling of Central Restaurant	Design+Exhibition	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php196,777.84			PHP 180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts
2017-0194	Purchase, Install, Dismantle & 2way Hauling of Entrance Arch Structure	Design+Exhibition	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php201,600.00			PHP 171,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builder
2017-0195	Purchase of Grocer for Exhibitor's Lounge	PMD	SVP	n/a	n/a	n/a	1/3/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php15,000.00			PHP 3,779.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Puregold SuperMarket
2017-0196	500 pcs. Printing of Postcard for Salone 2017	OTD	SVP	n/a	n/a	n/a	3/14/16	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2017		Php50,000.00			PHP 19,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printing
2017-0197	7,000 pcs. Printing of Show Guide for IFEX 2017	Design+Exhibition	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php75,000.00			PHP 60,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
2017-0198	Payment of Manila FAME 2017 internet Wi-fi Connection (April 19-23, 2017)	PMD	DC	n/a	n/a	n/a	3/9/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php190,400.00			PHP 190,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Globe Telecom
2017-0199	Supply install dismantle & Haul of WTC Lobby Setting	Design+Exhibition	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php188,996.64			PHP 185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts
2017-0200	300 pcs. Printing of Buyer Information Kit for IFEX 2017	Design+Exhibition	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	PPMP Design+Exhibition		Php60,000.00			PHP 25,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printing
2017-0201	Hiring of Interpreter/Translation Services Provider (for Japanese,Chinese, Korean to English and Vice Versa for MFI-April 2017 & IFEX 2017	PMD	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017/IFEX 2017		Php500,000.00			PHP 449,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Allptap
2017-0202	Hiring of Food & Beverages Caterer for Buyer Lounge of Manila FAME April & IFEX 2017	PMD	SVP	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017/IFEX 2017		Php500,000.00			PHP 200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJOIE Caterer
2017-0203	Hiring of Hotel Accommodation for CITEM Staff (18-24 April 2017)	PMD	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php400,000.00			PHP 398,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Jen Manila
2017-0204	Fabrication, Delivery of Hedges (Purchase)	Design+Exhibition	SVP	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php151,692.80			PHP 111,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kontrak Enterprises
2017-0205	Printing, Delivery, Installing, Dismantling and Hauling of Creation Station Structure	Design+Exhibition	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php238,633.60					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0206	Purchase of 2 units Filling Cabinet 4 Drawers (1 unit with Vault)	GSD	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php20,000.00			PHP 19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Vallerrano Enterprised
2017-0207	Purchase of 2 pcs. Whole Lechon Pork & 40 pcs. Puso Rice	PMD	SVP	n/a	n/a	n/a	3/14/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php15,000.00			PHP 9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rico's Lechon
2017-0208	3 pax Roundtrip Ticket (Manila-Lacag-Manila) March 12-13, 2017	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php21,000.00			PHP 20,877.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0209	120 pcs. Token for Media (Cracking Monkey Pili Nut)	Marcomm	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	PR Agency		Php32,000.00			PHP 27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Haishen Wang Int'l INC.
2017-0210	5 rolls Label Sticker Direct Thermal Paper & 1,000 Labels w/gaps &1" Core	PMD	Shopping	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php5,000.00			PHP 10,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	StickerPhilippines
2017-0211	Purchase, Installation.Dismantling and 2 way Hauling of Garden Café Structure	Design+Exhibition	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php263,155.20			PHP 223,681.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builder
2017-0212	Food & Beverage for the Media Lounge re: Manila FAME April 2017	PMD	SVP	n/a	n/a	n/a	4/11/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php72,000.00			PHP 72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJOIE Caterer
2017-0213	Food & Beverage for Networking Reception & Katha Awarding Ceremony		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php500,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0214	3 pcs. Ethernet LAN Network & 1 pc. 8 Port Poe Gigabit Desktop Switch	SYSTEM	SVP	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a	n/a	ICT Hardware		Php12,400.00			PHP 8,495.00 / PHP 2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compucare Center Corp / Dyna Quest PC
2017-0215	Venue for Manila FAME Briefing Cebu Leg for 40 pax (March 24, 2017)Morning Snack	PMD	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php50,000.00			PHP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cathay International Resources
2017-0219	Purchase of 1 pc. Pump Assembly & 1 pc. Fuel Filter for Isuzu Crosswind SGS 367	GSD	Shopping	n/a	n/a	n/a	3/16/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php10,000.00			PHP 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
2017-0220	1 set Brake Shoe, Model Toyota Innova J. Plate No. SJP432		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0224	200 pcs. Lanyard for IFEX Philippines Hosted Buyer's & VIB's	PMD	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php15,000.00			PHP 10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concept
2017-0225	Replacement of Valve Cover Gasket & 1 set of Valve Seal with Labor	GSD	Shopping	n/a	n/a	n/a	3/15/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php5,000.00			PHP 3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Thercaman Auto
2017-0227	1 pax Roundtrip Ticket (Manila-Cebu-Manila) March 15,20,23 & 27, 2017		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php36,000.00			PHP 14,374.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0228	1 pax Plane Ticket (Manila-Bacolod-Manila) Feb. 16 & 17, 2017		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Maison et Objet		Php15,000.00			PHP 9,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0229	rental of Professional Sound System for April 21-23, 2017	PMD	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php70,000.00			PHP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Metrotech Rental Solution
2017-0230	50 pcs. Power Bank as Token for Media	PR & Promotions	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	PR Media		Php50,000.00			PHP 44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concept
2017-0231	Purchase of 100 pcs. Gift Certificate (GC-500 @) for Media Token	Marcomm	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	PR Media		Php50,000.00			PHP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rustans Shangrila
2017-0232	50 pax Food (complete lunch) re:PR Media		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	PR Media		Php50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0233	Digital Campaign Ads for Manila FAME April 2017 Edition		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Social Media Ads		Php100,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0234	Purchase of Catalogue Envelope & Special paper A4	PMD	Shopping	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	MFI-April 2017		Php7,500.00			PHP 7,168.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R Pardiñas Trading
2017-0235	Supply/Planting of Carabao Grass at Selected Areas w/in the GSP Perimeter		SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php100,000.00			PHP 97,430.00		n/a										Marabe Enterprises
2017-0236	Purchase of Office Utensils for the use of the Office of the Executive Director	OED	SVP	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php80,000.00			54, 508.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Dept.

2017-0237	Purchase of 1 unit Ref. Induction Cooker, Rice Cooker & Friendly Cookware 5pcs. (for ED Clayton)	OED	SVP	n/a	n/a	n/a	4/20/17	n/a	n/a	n/a	n/a	n/a
2017-0238	60 pax Food Provision for Manila FAME Export Coaching Seminar (March 23-24, 23-24, 2017) HallOne 9am-5pm	VCAP	SVP	n/a	n/a	n/a	3/21/17	n/a	n/a	n/a	n/a	n/a
2017-0239	1 pc. Bouquet of Flowers for ROM as new ED of Design Center of the Phils.		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0240	Purchase of 1 pc. Mass Card (for the death of former Asst. Sec. of DTI-ROG		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0241	1 unit Storage Capsule/1 pc. USB 2.5 Portable Hard Drive/ 1 pc. USB Flash Drive	Marcomm	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0242	2 pax Plane Ticket Manila-Cebu-Manila (March 23 & 24, 2017)	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0243	1 pc. UTP Cable CAT 6 and 200 pcs. RJ 45		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0244	6,000 pcs. Plastic with adhesive 6 1/2x10"	PMD	Shopping	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0245	10,000 pcs. Plastic with Adhesive 6 1/2x10"	PMD	Shopping	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0246	Purchase of Supplies & Groceries for the Office of the Executive Director	OED	SVP	n/a	n/a	n/a	4/20/17	n/a	n/a	n/a	n/a	n/a
2017-0247	Training Venue & Meals for ISO 9001:2015 Appreciation Seminar on 30-31 march 2017 in a de Luxe Hotel		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0248	SPA Services for the Buyers of Manila FAME April 2017 and IFEX May 2017		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0249	Printing of T-Shirts for Employees and Media Tokens for Manila FAME April 2017	PMD	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a
2017-0250	Supply, install, Dismantle and Haul of Manila Wear Setting	EDD	SVP	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a
2017-0251	Purchase, Delivery and installation of Mannequins for Mindanao		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0252	Culinary Tour for IFEX Philippines		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0253	Supply, Install, Dismantle and 4 way Haul of Riffles	EDD	SVP	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a
2017-0254	Hotel Accommodation for CITEM Officials and Staff re. IFEX 2017	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0255	Supply and installation of Aircon Units (1 unit 5TR floor Type inverter Airconditioner, 2 units 3TR Floor Type	GSD	SVP	n/a	n/a	n/a	3/30/17	n/a	n/a	n/a	n/a	n/a
2017-0256	Extension of contract for CITEM rental of Photocopier machine for the Month of January to March 2017		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0257	Hiring of Service Provider for online Psychological Examination Services for Clerical, Technical, Supervisory & Managerial Positions for CY 2017	HRMD	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a
2017-0258	Purhase of Token 11 pcs. Chocolate Coated Mango sin boxes, 2 pcs. Big boxes & 2 pcs. Local Artisinal Rhum	VCAP	Shopping	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a
2017-0259	200 pcs. Luxe Escape Raffle Promo Postcard/300 pcs. Manila FAME Bookmark	PMD	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0260	1 pax Plane Ticket (Manila-Cebu-Manila) March 24, 2017 to attend exhibitors Briefing	PMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0261	1 unit Starter Assembly (motor) for Toyota Revo Gas SFX 788	GSD	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0262	1 set Clutch Disc (sliding) Pressure Plate, Release Bearing with Labor for Toyota Innova SLD674	GSD	Shopping	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0263	Purchase of Celicard for CITEM Employees for 1st Quarter 2017	HRMD	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a
2017-0264	Hiring of Interpreter (04-09 April 2017) for Salone 2017	VCAP	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0265	Stand Contstruction of 115sqm for Salone Internazionale Del Mobile	VCAP	np	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0266	2,000 pcs. Printing of Folder/Sales kit with Insert (Generic)	Exhibition & Design	SVP	n/a	n/a	n/a	3/30/17	n/a	n/a	n/a	n/a	n/a
2017-0267	Purchase of Office Supplies for IFEX Phils. 2017	PMD	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-0268	Supply, installation, Dismantle and 2-way Hauling QR Scanner Kiosk		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0269	2,790 pcs. Fabrication of Manila FAME Bags	Exhibition & Design	SVP	n/a	n/a	n/a	4/11/201	n/a	n/a	n/a	n/a	n/a
2017-0270	Production Outfit for Networking Reception and Katha Awarding Ceremony	Strategic Business Unit 1	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0271	Purchase install, Dismantling/2 way Hauling of All Meeting Room Enhancement	Exhibition & Design	SVP	n/a	n/a	n/a	4/6/17	n/a	n/a	n/a	n/a	n/a
2017-0272	Rental of Pathway Connecting WTC Tent and PTTC	Exhibition & Design	SVP	n/a	n/a	n/a	4/6/17	n/a	n/a	n/a	n/a	n/a
2017-0273	6 pcs. Purchase of White Board with Stand/Roller 4'x5' Back to back	General Services Div.	SVP	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a
2017-0274	Shipment of Furniture for OED (Cebu-Manila) 20 footer container	GSD	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0276	3 pax Hotel Accommodation for Speakers Manila 23-24, 2017	PMD	SVP	n/a	n/a	n/a	3/23/17	n/a	n/a	n/a	n/a	n/a
2017-0277	PTTC Venue Rental 17-21 May 2017 for IFEX 2017	PMD	NP	n/a	n/a	n/a	3/26/17	n/a	n/a	n/a	n/a	n/a
2017-0278	1,000 pcs. Printing of Ripples Directory/Brochure	PMD	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a
2017-0279	Supply, install, Dismantle, and Haul of Scaffolding Signage for IFEX 2017	EDD	SVP	n/a	n/a	n/a	4/25/17	n/a	n/a	n/a	n/a	n/a
2017-0280	Procurement of an upgraded Marketing Solution		SVP									
2017-0281	50 pax Whole Day Venue Rental/Food & Beverage for Exhibitor Briefing in Davao on April 03, 2017	PMD	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a
2017-0282	100 pax lunch for the Press/Blog Conference	PR & Promotions	SVP	n/a	n/a	n/a	3/28/17	n/a	n/a	n/a	n/a	n/a
2017-0284	Hiring of 3 Days Over-all Photography		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0285	1 pc Bouquet of Flowers	HRMD	Shopping	n/a	n/a	n/a	3/24/17	n/a	n/a	n/a	n/a	n/a
2017-0286	Repair w/ Labor for CITEM Vehicle	GSD	Shopping	n/a	n/a	n/a	5/11/17	n/a	n/a	n/a	n/a	n/a
2017-0287	UTP Cable CAT 6 / RJ 45	MIS	SVP	n/a	n/a	n/a	4/6/17	n/a	n/a	n/a	n/a	n/a
2017-0288	Delivery, Purchase, installation of INFO Stand	EDD	Shopping	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a
2017-0289	Purchase of Chocolates to be / Prices for ISO-9001 Seminar	Internal Audit Service Division	Shopping	n/a	n/a	n/a	3/29/17	n/a	n/a	n/a	n/a	n/a
2017-0291	3 pax Airline Ticket MNL-Davao-Manila April 2-3, 3017	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0295	Hiring of Moderation - Emcee for Press/Blog Conference on March 31, 2017	PR & Promotions	Shopping	n/a	n/a	n/a	3/30/17	n/a	n/a	n/a	n/a	n/a
2017-0296	Purchase of Soluble Fragrance for Revitilizer. Large Cylinder Glass. Medium Cylinder Glass	GSD	Shopping	n/a	n/a	n/a	3/29/17	n/a	n/a	n/a	n/a	n/a
2017-0297	18 pcs. Candle Loop Led 3.5 Watts		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0298	Purchase of 50 pcs. Jacks		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0299	2 pcs. Lechon for Manila FAME Press/Blog Conference	Marcomm	SVP	n/a	n/a	n/a	3/30/17	n/a	n/a	n/a	n/a	n/a
2017-0300	Food & Beverage Caterer for Networking Reception and Katha Awarding Ceremony on 21 April 2017 at WTCMM Lobby	PMD	SVP	n/a	n/a	n/a	4/4/17	n/a	n/a	n/a	n/a	n/a
2017-0301	Purchase installation, Dismantling/2-way Hauling of Material Panel Showcase	EDD	SVP	n/a	n/a	n/a	4/6/17	n/a	n/a	n/a	n/a	n/a
2017-0302	Purchase of Hardware/electrical Supplies for Manila FAME April 2017	GSD	SVP	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a
2017-0303	Supply, Install, Dismantle and Haul of QR Scanner Kiosk		SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0304	1500 Cups Brewed Coffee for MFIA Event proper on 21-23 April 2017	PMD	SVP	n/a	n/a	n/a	4/18/17	n/a	n/a	n/a	n/a	n/a
2017-0305	13 Units Rental of Monitor, Keyboard, Mouse & AVR	PMD	SVP	n/a	n/a	n/a	4/6/17	n/a	n/a	n/a	n/a	n/a
2017-0306	LTO Registration for Toyota innova SLD 683 & DongFeng SKE 653		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0307	Purchase of Aircon Supplies	GSD	SVP	n/a	n/a	n/a	4/25/17	n/a	n/a	n/a	n/a	n/a
2017-0308	Purchase of Carpentry Supplies for 1st Quarter of CY 2017	GSD	SVP	n/a	n/a	n/a	4/6/17	n/a	n/a	n/a	n/a	n/a
2017-0309	Purchase of Accessories for Scenographies		Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0310	Print, Deliver & installation-Digital Print Sticker-Cut Out	EDD	Shopping	n/a	n/a	n/a	3/30/17	n/a	n/a	n/a	n/a	n/a

n/a	CAPEX 2017		Php19,500.00			PHP 9,400.00 / PHP 7,899.00 / PHP 8,427.50 / PHP 149.75 / PHP 80.00 / PHP 3,117.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abenson Ventures / SM Dept. / National Book Store / SM Dept. / Big Commercial / SM Hypertimart
n/a	MFI-April 2017		Php30,000.00			PHP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJOIE Caterer
n/a	HR-Contingency		Php2,000.00					n/a										
n/a	HR-Contingency		Php500.00					n/a										
n/a	ICT Hardware		Php30,000.00			PHP 17,000.00 / PHP 8,500.00 / PHP 1,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Senco Link/ Urbangiz/ Sandisk
n/a	MFI-April 2017		Php20,000.00			PHP 14,762.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
n/a	ICT Hardware		Php9,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	MFI-April 2017		Php4,800.00			PHP 3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Atdell Packaging Solution
n/a	IFEX 2017		Php8,000.00			PHP 8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Atdell Packaging Solution
n/a	AOE		Php18,540.00			PHP 1,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R Pardiñas Trading
n/a	ISO9001 Certification Project		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	MFI-A'17/IFEX 2017		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	MFI-April 2017		Php114,000.00			PHP 96,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concept
n/a	MFI-April 2017/VCAP		Php398,160.00			PHP 365,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Franc & Marcel Graphic
n/a	MFI-April 2017		Php70,560.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	PPMP/MarComm		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	MFI-April 2017		Php435,680.08			PHP 420,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit System
n/a	IFEX 2017		Php220,000.00			PHP 216,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Jen Manila
n/a	CAPEX 2017		Php350,000.00			PHP 288,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Super-Aire Ref and Contractor
n/a	AOE		Php75,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	HR-PPMP		Php148,000.00			PHP 127,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	People Dynamics inc
n/a	Salone 2017		Php10,000.00			PHP 9,577.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kultura Store i
n/a	MFI-April 2017		Php25,000.00			PHP 15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Color 1 Digital
n/a	MFI-April 2017		Php17,000.00			PHP 12,719.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
n/a	AOE		Php3,500.00			PHP 3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Auto Supply
n/a	AOE		Php10,000.00			PHP 8,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Auto Supply
n/a	HR Comm. Expenses		Php17,400.00			PHP 7,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Dept
n/a	Salone 2017		EUR1,200/ Php99,000.00			PHP 99,000.00 / EUR 1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fema Staff Management
n/a	Salone 2017		EUR35,200/ Php1,836,000.00			PHP 1,929,855.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OS Production Co
n/a	PPMP Graphic & Design		Php150,000.00			PHP 78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
n/a	IFEX Phil 2017		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	Cancelled
n/a	MFI-April 2017		Php67,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	MFI-April 2017		Php250,000.00			PHP 195,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concept
n/a	MFI-April 2017		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	MFI-April 2017		Php141,200.00			PHP 113,608.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design Builder
n/a	IFEX 2017		Php495,000.00			PHP 490,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Star x Po Property mgmt Corp
n/a	AOE		Php60,000.00			PHP 29,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas Trading
n/a	Internatinal Ovehead		Php50,000.00			PHP 45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kalibr Freight & Customs
n/a	MFI-April 2017		Php15,000.00			PHP 15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cathay International Resources
n/a	IFEX 2017		Php1,200,000.00			PHP 1,044,066.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PTTC
n/a	EMP-Ripples		Php50,000.00			PHP 22,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
n/a	IFEX 2017		Php100,000.00			PHP 95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel Graphic
	MIS-MOOE 2017		Php990,000.00															
n/a	MFI-April 2017		Php50,000.00			PHP 48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Davao insular Hotel Co
n/a	PR Media		Php50,000.00			PHP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJOIE The Caterer Inc.
n/a	MFA 2017		Php450,000.00					n/a	n/a	n/a								
n/a	HR-Contingency		Php2,500.00			PHP 1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gullys Flower
n/a	AOE		Php10,000.00			PHP 9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GA Nicardias Calibration CTR
n/a	ICT Peripherals		Php13,000.00			PHP 8,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Amaiz Electronics
n/a	MIF - April 2017		Php8,750.00			PHP 8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyah
n/a	ISO 9001 Certification		Php2,500.00			PHP 2,071.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hypermart
n/a	MFI-A 2017		Php24,000.00			PHP 23,814.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
n/a	RP Media/Ad Agency		Php12,000.00			PHP 120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Z Sadua Professional Host & Events
n/a	A0E/IO		Php5,500.00			PHP 4,949.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Our Home
n/a	IO		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	AOE		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	PR Media		Php12,000.00			PHP 12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Milas Lechon & Catering
n/a	MFI-April 2017		Php250,000.00			PHP 245,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TJOIE The Caterer Inc.
n/a	MFI-April 2017		Php448,440.00			PHP 409,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel Graphics
n/a	MFI-April 2017		Php83,000.00			PHP 3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Champion Hardware and Electrical Supplies
n/a	MFI-April 2017		Php89,930.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	MFI-April 2017		Php60,000.00			PHP 60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tjoie Caterer
n/a	IFEX 2017		Php19,500.00			PHP 14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	American Technologies
n/a	AOE		Php6,400.00					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			PHP 14,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kamani INC
n/a	AOE		Php25,000.00			PHP12,205.00/ PHP 7,835.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CBC Industrial and Electrical / Champion Hardware
n/a	MFI-April 2017		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	MFI-April 2017		Php1,700.00			PHP 1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiya

2017-0311	1 pax Hotel Accomodation of Speaker MFA Exhibitor's Briefing Davao Leg - Percy J. Arañador - April 2017	PMD	Shopping	n/a	n/a	n/a	3/31/17	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	n/a	Davao Insular Hotel Co.
2017-0312	1 pax Airline Ticket of the Speaker MFA Exhibitor's Briefing	PMD	Shopping	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	n/a	n/a	n/a	n/a	GFA
2017-0313	Repair and Rehabilitation of Conference Room at Executive Director's Office Approx. Floor Area 47 sq. M		SVP	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	n/a	n/a	n/a	n/a	
2017-0314	Purchase of Electrical Supplies for CITEM Official Use	GSD	SVP	n/a	n/a	n/a	4/6/17	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	n/a	CBC Industrial and Electrical / Champion Hardware
2017-0315	Supply, Re-Installation, Dismantle and Haul of Existing CITEM Artisans Hut Structure		SVP	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	n/a	n/a	n/a	n/a	
2017-0316	Rental, Installation, Dismantling and 2-Way Hauling of Gourmet Effects	EDD	SVP	n/a	n/a	n/a	4/22/17	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	n/a	RDS Design Builder
2017-0317	Production Outfit for MFA 2017 Networking Reception and RATTA Awarding Ceremony	PMD	SVP	n/a	n/a	n/a	4/18/17	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	n/a	Fantastik Manila
2017-0318	MFI - Oct 2016 Edition Internet Wi-Fi Connection (Oct 18-22, 2016)		SVP	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	n/a	n/a	n/a	n/a	
2017-0320	2 pax Plane Ticket April 6,7, &17, 2017 (MNL to Ozamis City)	OED	SVP	n/a	n/a	n/a	4/4/17	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	n/a	EN REAL / GFA
2017-0321	1 pax Plane Ticket April 6, 2017 (MNL to Ozamis City)	VCAP	Cancelled	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	n/a	n/a	n/a	n/a	Cancelled PR
2017-0322	20 Label Sticker 3.5x1.4 and 10 Label Sticker 3.5x2.5	Marcomm	Shopping	n/a	n/a	n/a	4/11/17	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	n/a	Sticker Phil. Co. Inc.
2017-0323	Groceries for Sta Clara's Offering		Shopping	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	n/a	n/a	n/a	n/a	
2017-0324	30 Containers Bottled Alkaline Drinking Water (14 gal/container)	PMD	Shopping	n/a	n/a	n/a	4/6/17	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	n/a	
2017-0325	1 unit Spine Board/ 1 unit Medical Examination	GSD	Shopping	n/a	n/a	n/a	4/18/17	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	n/a	Skides Essential Water
2017-0328	Floral Arrangement on White Pillar w/ Leaf Twine (15m long) for Manila FAME Opening Ceremony	PMD	SVP	n/a	n/a	n/a	4/18/17	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	n/a	Smart Tech. Med
2017-0329	3 pcs. LTE Pre-paid Load Card for LTE Pocket Wi-fi and 3 pcs. LTE sim card (ordinary) for Pocket Wi-fi	PMD	SVP	n/a	n/a	n/a	4/11/17	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	n/a	La Primera/ Marabe
2017-0330	Assorted Tropical Fruits (Exports Quality) to be served ath the Buyer's Lounge of Manila FAME- April and IFEX Philippines	PMD	Shopping	n/a	n/a	n/a	4/18/17	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	n/a	Infoeo/Resound
2017-0331	Purchase of Cell card	HRD	SVP	n/a	n/a	n/a	4/18/17	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	n/a	MLC Thurt Store / Hypermart Mca
2017-0332	Supply Re-install, Dismantle, and Haul of CITEM Custom Booth		PB																												Resound / Hello Telecom
2017-0333	Hiring of Interpreter/Translation Services Provider (for Japanese to English and Vice Versa) Simultaneous Interpretation		SVP	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	n/a	n/a	n/a	n/a	
2017-0334	Food Provision for the KATHA Awards Deliberation during Manila FAME (Am Snack, Lunch & PM Snack)	PMD	SVP	n/a	n/a	n/a	4/11/17	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	n/a	
2017-0336	Tokens for Manila FAME April 2017 KATHA Judges		SVP	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	n/a	n/a	n/a	n/a	Tinchiyah
2017-0337	Accessories for Scenographies (Special Setting)	VCAP	Shopping	n/a	n/a	n/a	4/18/17	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	n/a	
2017-0338	Greens for Scenographies (Special Setting)	VCAP	SVP	n/a	n/a	n/a	4/18/17	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	n/a	MLC STORE
2017-0339	1 Lot Wood Pallet	EDD	SVP	n/a	n/a	n/a	4/26/17	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	n/a	La Primera/ Marabe Enterprises
2017-0340	50 pcs. Garden Stepping Stone Pebble finish 16"x16"	EDD	Shopping	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	n/a	n/a	n/a	n/a	RDS Design Builder
2017-0341	Van Rental for International Journalist April 20-23, 2017 Metro Manila Only	PR and Promotion	SVP	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	n/a	n/a	n/a	n/a	
2017-0342	Rental of 6 Wheeler Close Van Trucking service (20-25 cube meter cargo capacity)estimate dimensions: 20ft x 7.8 ft x 7.8ft	EDD	SVP	n/a	n/a	n/a	5/12/17	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	n/a	MSIC Transportation
2017-0343	2 pcs. Circuit Breaker 100amp, 3phase	GSD	Shopping	n/a	n/a	n/a	4/20/17	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	n/a	Seahalk Transfort INC
2017-0344	CCP Billboard Space Rental for MFI April and IFEX 2017	PMD	NP	n/a	n/a	n/a	4/6/17	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	n/a	Amaiz Electronic
2017-0348	Purchase Supply & Deliver Black Leather Couch (All Black or All White)	EDD	SVP	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	n/a	n/a	n/a	n/a	Cultural Center of the Philippines
2017-0349	Hiring of Official and Venue Enchancement Contrator for Manila FAME April 2017	EDD	PB																												
2017-0350	Hiring of Official Booth and Venue Enhancements Contractor for IFEX Philippines 2017	EDD	PB																												
2017-0351	Label Sticker 3.5" x 1.4", Direct Thermal, 500 pc. /roll	PMD	Shopping	n/a	n/a	n/a	4/25/17	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	n/a	Sticker Philippines
2017-0352	Construction of Additional Container Van Storage	Admin	PB																												
2017-0353	Courier/Air Cargo Davao-Manila	PMD	Shopping	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	n/a	n/a	n/a	n/a	
2017-0354	Official Contractor -Signage Part 5 Print and Deliver Company Booth Template 3.00 Meters x 0.30 meters(h)	EDD	for Numbering	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	n/a	n/a	n/a	n/a	n/a	Official Contractor-Smart Sign
2017-0355	Roundtrip Plane Ticket for the following employees. 1. Zharita Bagayas 2. Rosemarie Panotes	PMD	SVP	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	n/a	n/a	n/a	n/a	GFA
2017-0356	Rental/Installation/Dismantle/2 way Hauling for Asean Pavilion & Taste Asia re. IFEX 2017	EDD	SVP	n/a	n/a	n/a	4/25/17	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	n/a	Millenium Arts
2017-0357	Mobilization/Installation/Dismantling-Food Innovation Gallery	EDD	SVP	n/a	n/a	n/a	4/25/17	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	n/a	Millenium Arts
2017-0358	Hiring of Production Outfit for IFEX Philippines 2017 Summit of Flavors	PMD	SVP	n/a	n/a	n/a	5/4/17	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	n/a	1 Audio Light & Sound Corp.
2017-0359	Market Survey Expert to Connect Survey for 2017 Project (MFI-April/IFEX 2017)	PMD	SVP	n/a	n/a	n/a	4/18/17	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	n/a	Aliptap
2017-0360	Mobilization/Rental/Installation/Dismantling & 2 Way Hauling / EU Brand Showcase	EDD	SVP	n/a	n/a	n/a	5/4/17	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	n/a	RDS Design
2017-0361	Hiring of Spa Services Provider for 2017 Manila FAME (April Edition) and IFEX Philippines	PMD	SVP	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	n/a	n/a	n/a	n/a	
2017-0362	Rental of Fire Extinguisher	GSD	SVP	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	n/a	n/a	n/a	n/a	
2017-0365	8,000 pcs. ID Jackets with String and 12 rolls Transparent 1"For IFEX Philippines 2017 Official Use	PMD	SVP	n/a	n/a	n/a	5/4/17	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	n/a	R Pardinas Trading
2017-0366	Purchase of 24 units Tables and 3 units Lamp Post Supply of Negotiation Table and Lighting for G Mart	EDD	SVP	n/a	n/a	n/a	4/25/17	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	n/a	Millenium Arts
2017-0368	500 Pcs. Printing of CITEM 2016 Annual Report	Corplan	SVP	n/a	n/a	n/a	5/4/17	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	n/a	Color 1 Digital
2017-0369	Team Building Venue on 25-26 May 2017 Room Accommodation for 120 pax Day 1-Lunch,PM Snack, and Dinner/Day 2 Breakfast	HRD	SVP	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	n/a	n/a	n/a	n/a	
2017-0370	2 units Tourist Bus for Team Building on 25-26 May 2017, Thursday-Friday	HRD	SVP	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	n/a	n/a	n/a	n/a	
2017-0371	MindanaoOne Fashion & Abra Fashion Settings 1 lot Mobilization, 28 units Full body Ladies Mannequin with Metal Base in Semi-Gloss white color	EDD	SVP	n/a	n/a	n/a	4/18/17	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	n/a	Manekin De Galerya INT
2017-0372	Pcs. Rubber Stamp for (OED) and for BAC Secretariat	OED	Shopping	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	n/a	n/a	n/a	n/a	
2017-0373	1 roll Table Cloth, Checkered Red & White 60 pcs. Brick Foam Panel	EDD	SVP	n/a	n/a	n/a	5/12/17	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	n/a	Camargue Gen Merchandise / Amos Textile
2017-0374	Purchase of Office Supplies for IFEX Phils. 2017	EDD	Shopping	n/a	n/a	n/a	5/4/17	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	n/a	Silicon Valley / R Pardiñas Trading
2017-0375	Purchase of the Hardware/Electrical Supplies	EDD	SVP	n/a	n/a	n/a	4/18/17	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	n/a	Goodwill Hardware/ Ilux LED Display CTR / R Pardiñas Trading / Champion Hardware
2017-0376	Purchase of 1 roll Paper Twine Color Apple Green	PMD	Shopping	n/a	n/a	n/a	4/21/17	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	n/a	Gepeco Paper Supply
2017-0377	Purchase Globe Cellcard (100 and 300) for Manila FAME April 2017	HRD	Shopping	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	n/a	n/a	n/a	n/a	
2017-0378	Purchase of 1 roll Tension Wire 1/8(1500m long) and 100 pcs. U-lock (1/8 tension wire)	EDD	Shopping	n/a	n/a	n/a	4/18/17	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	n/a	Bencor Industrial Sales
2017-0379	Pcs. Customized Name Stamp and Calling Car Holder	OED	Shopping	n/a	n/a	n/a	4/18/17	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	n/a	Big Commercial
2017-0380	Caterer TRAIN Briefing for 70 pax on 22 April 2017 re: Manila FAME April 2017	PMD	SVP	n/a	n/a	n/a	4/20/17	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	n/a	Tjice The Caterer
2017-0381	Mass Card (for AOC's Brother)	HRD	Shopping	n/a	n/a	n/a	4/18/17	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	n/a	National BookStore
2017-0383	2 units Van Rental 24-25 Tagaytay and 3-4 May Pampanga	VCAP	SVP	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	n/a	n/a	n/a	n/a	Europcar
2017-0385	Purchase of Double Adhesive Tape w/o Foam 1/2" 20 pcs. 100pcs. Double Tape w/o Foam 2"	EDD	Shopping	n/a	n/a	n/a	4/18/17	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	n/a	Big Commericial
2017-0389	16 pcs. Inc Bottle Epson for BAC	BAC	Shopping	n/a	n/a	n/a	5/4/17	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	n/a	Silicon Valley
2017-0398	700 pls. Envelope Catalogue W/ Strings, A4	PMD	Shopping	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	n/a	n/a	n/a	n/a	
2017-0399	1 Set Fabrication and Installation of Sliding window with screen size 6X4 Feet	GSD	Shopping	n/a	n/a	n/a	4/20/17	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	n/a	ALC Aluminum Glass
2017-0400	Supply, Installation, of Framed Glas Panel at Office of Executive Director(Approx Surface Area: 8sq. M)	GSD	SVP	n/a	n/a	n/a	6/15/17	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	n/a	A.L.C. Aluminum & Glass
2017-0401	Supply and Installation of Vertical Combi Blinds/Shades at Gsp Ground Floor	GSD	SVP	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	n/a	n/a	n/a	n/a	
2017-0402	Supply/Installation of CCTV System at GSP	GSD	SVP	n/a	n/a	n/a	5/4/17	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	n/a	DGIL Veracity Sys Corp

2017-0404	Hotel Accomodation MFI April 23, 2017	Exhibitor Services	Shopping	n/a	n/a	n/a	4/23/17	n/a	n/a	n/a	n/a	n/a		n/a	Manila FAME April 2017		Php4,500.00			PHP 4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Jen
2017-0405	Full Page AD Placement in Philippines Star	Marcomm	NP	n/a	n/a	n/a	4/25/17	n/a	n/a	n/a	n/a	n/a		n/a	PPMP-Marcom		Php250,000.00			PHP 102,816.00 / PHP 104,832.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Phils. Star/ Phil. Daily Inquirer
2017-0406	Construction of GSP South Wing	GSD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	CAPEX		Php170,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0407	Purchase of 3 -Seater Ottoman and Plastic Fencing	EDD	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php79,850.00			PHP 79,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel Graphics Corp
2017-0408	Printing of 370 IFEX T-Shirt for CITEM Employee and Media Token	HRMD	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017/MARCOMM		Php118,400.00			PHP 110,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concept Inc
2017-0409	2 Pax Plan ticket for Ms. LP Catly and Estelle Uy (MNL - DAV-CGY-MNL) 26-27 April 2017, (MNL - GEN SAN-MNL) 28 April 2017	VCAP	SVP	n/a	n/a	n/a	4/25/17	n/a	n/a	n/a	n/a	n/a		n/a	MFA 2017-VCAP		Php38,000.00			PHP 36,769.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real Expert Travel
2017-0410	8 pcs Lechon Cebu	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	MFA-2017		Php50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0411	Purchase of Paper Plate, Fork & Spoon and Rice	Exhibitor Services	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	MFA-2017 Miscellaneous		Php3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0412	4 pcs Faucet (Hot) for Water Dispenser (Water Phils Dispenser)	GSD	Shopping	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE - Repairs		Php4,000.00			PHP 1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Water Philippines
2017-0413	1 Pax Airplane Ticket for ED Clayton (MNL-CEB-MNL) 26 April - 02 May 2017	OED	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	Int'l Overhead		Php13,000.00			PHP 12,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0414				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	
2017-0415	Supplies for Manila FAME April	EDD	Shopping	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	MFA 2017		Php10,000.00			PHP 3,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Pardinas Trading
2017-0418	Catering Services for IFEX PH Media Conference 100 Pax (Complete Dinner) 5 May 2017 at 5:00pm	PR and Promotion	SVP	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	Food Philippines Special Requirement		Php50,000.00			PHP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ilustrado
2017-0419	Sodexo Gift Certificate for IFEX Philippines PH Press/Media con Token on 05 May 2017	PR and Promotion	SVP	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	Food Philippines Special Requirement		Php50,000.00			PHP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sodexo
2017-0421	Hiring of Event Stylist for IFEX Press / Media Conference	PR and Promotion	SVP	n/a	n/a	n/a	IFEX 2017	n/a	n/a	n/a	n/a	n/a		n/a	Food Philippines Special Requirement		Php50,000.00			PHP 49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 Audio Light & Sound Corp.
2017-0422	Hiring of EMCEE / Moderator for IFEX Ph Press/Media Conference on May 5, 2017	PR and Promotion	SVP	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	Food Philippines Special Requirement		Php12,000.00			PHP 12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alvin Anson
2017-0423	String Quartet (Entertainment) 2-3 hrs / 1 Female Singer on May 5 2017	PR and Promotion	SVP	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	Food Philippines Special Requirement		Php25,000.00			PHP 12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ricardo Imperial
2017-0424	Physical and Technical Requirement for IFEX Media Conference on May 5 2017	PR and Promotion	SVP	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	Food Philippines Special Requirement		Php50,000.00			PHP 49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 Audio
2017-0425	Taipei Internationa; Food Show 2017 Postcard (Directory of Exhibitors)	PMD	SVP	n/a	n/a	n/a	5/9/17	n/a	n/a	n/a	n/a	n/a		n/a	TIFS 2017		Php35,000.00			PHP 14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2017-0426	Ceiling Exhaust Fan - 14"	GSD	Shopping	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	CAPEX		Php8,000.00			PHP 6,599.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ACE Hardware
2017-0429	Pack Meals for CITEM Employee on IFEX 2017 Edition	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php270,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0430	Training Venue and Meals for ISO 9001: 2015 Risk Based Thnking Workshop on 06-07 June 2017	Internal Audit Service Division	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a		n/a	ISO 9001 Project		Php135,000.00			PHP 108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Jen Manila
2017-0431	Printing of Event Directory re IFEX 2017	Graphic Design & Print	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a		n/a	PPMP Design+Exhibition		Php250,000.00			PHP 205,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Color 1 Digital
2017-0432	Payment for Gasoline Purchase, Lubricant and Oil Accessories & Vulcanising Expenses for the Vehicles for the Month of May 2017 (for Numbering)	GSD	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	AOE Gasoline / Diesel		Php63,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0433	Food and Beverage for Media Lounge (Finger Foods / Mini Sandwich pasta, Desserts, etc) 60 per day x 3 days (May 19-21 2017)	PR and Promotion	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php90,000.00			PHP 90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tjioe The Caterer
2017-0434	Hiring of Telemarketer and Mail Marketing Expenses for theBuying Mission Campaign of IFEX Philippines 2017	PMD	NP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IFEX Philippines 2017		JPY 198.726					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0435	Quarterly Preventive Maintenance for CITEM Generator from April 2017 to March 2018	GSD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	AOE-Generator Maint		Php14,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0436	350 pcs Envelope Catalogue with String , A4	Big Industries Unit	Shopping	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX Ph 2017		Php10,000.00			PHP 8,662.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National BookStore
2017-0437	Mobilization, Installation, Dismantling, and Hauling Aluminum Booth System	EDD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	MFAME April 2017		Php68,850.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0438	10 pcs Folder, Plastic for Check Control	GSD	Shopping	n/a	n/a	n/a	5/4/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php700.00			PHP 650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Merriam Bookstore
2017-0439	Rental of Chair and Table ; 72 units Padded Stacking Chair (black) and 11 units Round Waisted Table with Steal Legs (Black)	EDD	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2007		Php44,850.00			PHP 37,363 20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Corp
2017-0441	Return Courier (Manila-Davao)	PMD	Shopping	n/a	n/a	n/a	5/9/17	n/a	n/a	n/a	n/a	n/a		n/a	MFA 2017		Php5,000.00			PHP 4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 Go Express
2017-0444	2 Pax Round Trip Ticket (MNL-BCD-MNL) 8-9 May 2017, and (MNL-Davao-MNL) 8-9 May 2017	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php32,560.00			PHP 27,046		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0447	Purchase of Plants 30 units Selloum Potted Plants (Medium)	EDD	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php27,000.00			PHP 18,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marabe Enterprise
2017-0448	Reinstallation of Welcome Arches and Lobby Setting	EDD	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php71,400.00			PHP 71,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel Graphics Corp
2017-0449	Purchase of Assorted Fruits (58 kls Mango / Banana) and 5 pcs Water Melon	PMD	Shopping	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX Phils		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	Ising Gen. Merchandise
2017-0450	Courier Services Fee for Cebu 1.5kg	VCAP	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	Maison et Objet		Php10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0451	Courier Services Fee for USA 1.5kg	VCAP	Shopping	n/a	n/a	n/a	5/11/17	n/a	n/a	n/a	n/a	n/a		n/a	Maison et Objet		Php10,000.00			PHP 3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 Go Express
2017-0452	Prinitng of VIB Shopping Bags / Fabrication	Graphic Design & Print	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	PPMP Design+Exhibition		Php50,000.00			PHP 20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	la Primera Nene's Flower
2017-0453	Plane Ticket (MNL-Cebu-MNL) ED Clayton Tugonon (12-17 May 2017)	OED	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	International Overhead		Php9,300.00			PHP 8,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0454	Matica Technologies EDI Secure XID Color Ribbon	HRMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	HRD-PPMP		Php40,000.00			PHP 35,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Azitsorog Incorporated
2017-0456	300 pcs MFI Oct 2017 Bookmark	PMD	Shopping	n/a	n/a	n/a	5/9/17	n/a	n/a	n/a	n/a	n/a		n/a	MFI-April 2017		Php10,000.00			PHP 8,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
2017-0457	Standing Spray Flower Arrangement for IFEX Phils Food Artisan Village Opening Ceremony	PMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php20,000.00			PHP 20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	la Primera Nene's Flower
2017-0458	1 pc Flower Arrangement	HRMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	HR-Contingency		Php505.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0459	Internet Connectivity for IFEX 2017 (PTTC)	PMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php150,000.00			PHP 150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Black Fiber Solution
2017-0460	Hiring of Food and Beverage for Opening Ceremony and Networking Night for IFEX 2017	PMD	SVP	n/a	n/a	n/a	5/17/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php275,000.00			PHP 275,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tjioe The Caterer
2017-0461	Flying-in Of International Celebrity Chef for Summit of Flavor	PMD	NP	n/a	n/a	n/a	5/9/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php70,000.00			PHP 70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	King Phojanakong
2017-0462	1 Basket of Flowers and 1 Basket of Fruits	HRMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	HR-Contingency		Php1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0463	17 Units Large Plastic Trash Bim with Lid (All Black)	EDD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0464	Taxi Service (Coupon-Based) for IFEX Philippines VIB and Buyers	PMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX Philippines		Php20,000.00			PHP 20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nissan Car Lease Phils
2017-0465	200 packs Basilio Single Cup Brew (100 pcs Arabica and 100 pcs Robusta)	PMD	SVP	n/a	n/a	n/a	5/12/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php50,000.00			PHP 41,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bote Centrel Inc
2017-0466	Ad Placement for Philstar.com	MARCOM	NP	n/a	n/a	n/a	5/9/17	n/a	n/a	n/a	n/a	n/a		n/a	PPMP Plan Digital Marketing		Php285,600.00			PHP 285,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philstar .Com
2017-0467	Assorted Utencils for IFEX 2017 Cooking Demo Sampling	PMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php30,000.00			PHP 3,514.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Afdell Packaging Solution
2017-0468	1 pc Microwave Oven	OED	Shopping	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	CAPEX		Php5,000.00			PHP 4,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Appliances
2017-0469	Production Outfit for IFEX Phils 2017	PMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php300,000.00			PHP 298,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 Audio Light & Sound Corp.
2017-0470	Hiring of Food and Prop Stylist for the Food Innovation Gallery for IFEX 2017 (19-21 May 2017)	Special Projects	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php65,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0471	Supply, Fabrication, Installation and Dismantling of Slow Food at IFEX 2017	EDD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php150,000.00			PHP 150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel Graphics Corp
2017-0472	IFEX Edition Internet Wifi Connection for WTC	PMD	DC	n/a	n/a	n/a	5/11/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php190,400.00			PHP 190,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila Exposition Inc.
2017-0473	Hiring of Signage Contractor for IFEX 2017	EDD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php500,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0474	Hotel Accomodation for CITEM Mid Year-Planning in Cebu (30 May - 02 June 2017) 26 pax	Corplan	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IP-Corplan		Php200,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0475	Plane Ticket for CITEM Mid Year Planning in Cebu (30 May - 02 June 2017) 25 pax	Corplan	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	IP-Corplan		Php225,000.00			PHP 186,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0476	Partner Hotel for CITEM Signature Event IFEX Phils 2017 Hosted Buyer, Guest Luminaries, Head Delegation and Journalist	PMD	PB												IFEX Phil 2017		2,400,000.00															
2017-0477	Purchase of Cell Card for IFEX 2017	HRMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX Phil 2017		Php18,600.00			PHP 15,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resound Telecome
2017-0479	Purchase of 1 pc 25MF Battery and 1 Set Shock Absorber Front Model Toyota Innova Plate : SJP 432	GSD	Shopping	n/a	n/a	n/a	5/29/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php9,000.00			PHP 7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Auto Supply
2017-0480	10 Set LED Downlighting Fixture (3-5 watts) and 4 Set Door Barrel Bolt (Floor Type)	GSD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		n/a	AOE/Repair		Php32,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0481	Purchase of 1 set Axle Bearing (4pcs) 2pcs Oil Seal, 1 pc 2 SMF Battery. Model Isuzo Crosswind Plate number SGS 377	GSD	Shopping	n/a	n/a	n/a	5/29/17	n/a	n/a	n/a	n/a	n/a		n/a	AOE		Php9,000.00			PHP 4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Auto Supply
2017-0482	Purchase of Cell Cards for the Month of April and May 2012	HRMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	HR Communication Expenses		Php15,100.00			PHP 13,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resound Telecome
2017-0483	Hiring of Performer 20-21 May 2017 (12nn-7:00pm)	PMD	SVP					n/a	n/a	n/a	n/a	n/a		n/a	IFEX 2017		Php50,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0484	1 Set Standing Spray Flower Arrangement for Opening Ceremony at WTC Lobby/IFEX Secretariart on 19 May 2017	PMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a		n/a	IFEX Philippines 2017		Php20,000.00			PHP 17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	la Primera Nene's Flower
2017-0485	Repair / Renovation of the ED Rooms	GSD	SVP					n/a	n/a	n/a	n/a	n/a		n/a	Repair and Maintenance		Php165,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process

2017-0486	Van Rental of IFEX Philippines 2017 (18-21 May 2017)	PMD	PB					n/a	n/a	n/a	n/a	n/a	n/a	IFEX Philippines 2017		Php300,000.00				PHP 234,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSI Transportation (Eurocar) (as Official Vehicle Services)
2017-0487	7 pcs Katha Awards Trophy for IFEX Philippines 2017	PMD	SVP					n/a	n/a	n/a	n/a	n/a	n/a	IFEX Philippines 2017		Php70,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0490	6 Rolls POS Thermal Paper (.80mm x 70mm) Direct Thermal	PMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php500.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0491	Purchase item for CITEM Vehicle 1 Set Upper Arm Belt Joint (Left & Right) Toyota Innova SJP 441, 1 Set Tie Rod End (Left & Right) Toyota Innova - SLD 683	GSD	Shopping	n/a	n/a	n/a	5/29/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php9,000.00				PHP 1,100.00 / PHP 1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto Supply / RBM Auto Supply
2017-0492	Purchase of item for CITEM Vehicle Toyota Innova SLD 654 & 653 (1 Set Break Pad from Break Shoe , Fan Belt, Tension Bearing and Wifer Blade)	GSD	Shopping	n/a	n/a	n/a	5/29/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php9,000.00				PHP 1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ATCO Auto Supply
2017-0493	Purchased of 18 pcs SODEXO Gift Check worth 500 as token	PMD	DC	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php8,000.00				PHP 8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sodexo
2017-0494	Purchase of Ingredients for IFEX 2017	PMD	Shopping	n/a	n/a	n/a	5/18/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php10,000.00				PHP 6,737.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SALTrading/hypermart/robinson/nasan grocery Metro Market /Isisng
2017-0495	11 Rolls Sinamay 45 Width	PMD	Shopping	n/a	n/a	n/a	5/17/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php2,500.00				PHP 2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Weave & Stich
2017-0496	Purchase of Props and Materials for IFEX Special Setting (Food Artisan Village and Taste ASEAN)	PMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX Philippines 2016		Php50,000.00				PHP 2,686.92 / PHP 1,150.00 / PHP 10,748.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Hypermarket / Afdell / Ising General Merchandise
2017-0497	120 Pax Meal for IFEX 2017 Briefing for International Exhibitor's (18 May 2017)	PMD	SVP	n/a	n/a	n/a	5/16/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX Philippines 2017		Php15,000.00				PHP 14,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Albas Filipino Catering Services
2017-0498	1 Car Rental for International Journalist 18-21 May 2017	PR and Promotion	PB	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php25,000.00				PHP 25,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MSI Transportation (Eurocar) (as Official Vehicle Services)
2017-0499	1 pc Lechon (good for 27 pax) 30 May 2017 Cebu	Corplan	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP-Corplan		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	For Numbering
2017-0500	2 Spanish-English Language Interpreter Services Consecutive Modes of Interpretation Only	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php50,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0501	220 btl of Mineral Water (500ml)	PMD	Shopping	n/a	n/a	n/a	5/17/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php2,500.00				PHP 2,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Hypermarket
2017-0502	Purchase of 100 pcs Plastic Bag Large (Trash Bag)	EDD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php1,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0503	Philippine Daily Inquire and Philippine Star Local Ad Placement	PR and Promotion	NP	n/a	n/a	n/a	5/18/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX Philippines 2017		Php900,000.00				PHP 237,968.80 / PHP 308,448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Phils. Star / Phil. Daily Inquirer
2017-0504	Hiring the Services of a Booth Contractor for the Philippine participation in Taipei International Food Show (TIFS) 2017 schedule on 21-24 June 2017	PMD	NP	n/a	n/a	n/a	5/18/17	n/a	n/a	n/a	n/a	n/a	n/a	TIFS 2017		US$ 15,600.00				US$ 15,600.00		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
2017-0505	5 pax Plane Ticket (MNL-ILO-MNL) June 05 2017	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php50,000.00				PHP 33,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0506	1 pc 64 GB Class 10 Micro SD card with adaptor	OED	Shopping	n/a	n/a	n/a	6/15/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php2,000.00				PHP 1,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Camerahaus
2017-0507	Purchase of Lechon (Cebu) Rice, Drinks and Utensils for Thanksgiving Ceremony re IFEX	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php80,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0512	500 pcs of Small Paper Bowl	PMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php1,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0514	1 pc USB Printer Cable	OED	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php135.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0515	1 pc Night Vision IP Camera w/ 2 Antenna	GSD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php1,700.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0516	1 pc USB Hub	GSD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php1,510.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0517	200 pcs Complimentary Card (CITEM Gift Card)	OED	SVP	n/a	n/a	n/a	6/16/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php14,000.00				PHP 11,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand Marketing
2017-0519	Purchase of Fan Belt, Tansioner Bearing & Battery for Toyota Innova Plate no SJP 441	GSD	Shopping	n/a	n/a	n/a	5/29/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php9,000.00				PHP 8,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RBM Auto Supply
2017-0520	Purchase of 1 set Window Tint Medium: All side & Black Light Model Toyota Innova Plate no. SJP 654	GSD	Shopping	n/a	n/a	n/a	6/21/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php9,000.00				PHP 6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Master Wheels Marketing
2017-0521	50 pcs Garden Stepping Stone Pebble Finish 1.6" x 1.6"	GSD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php5,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0522	Purchase of Fan Belt and Tansioner Bearing for Toyota Innova Plate no SLD 683 / SLD 654	GSD	Shopping	n/a	n/a	n/a	5/29/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php8,000.00				PHP 3,000.00 / PHP 1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Malibay Auto Supply / RBM Auto Supply
2017-0524	Purchase of 6 Katha Awards Trophies for April 2017 Winner	PMD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php57,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0525	Hiring of Design Director for Product Development Design for Export Program for MFO 2017	CBD	PB											MFO2017		Php2,000,000.00																On-Process
2017-0526	Rental of Truck for Hauling (Metro Manila-Subic- Metro Manila) schudele on 28 May - 02 June 2017	EDD	Shopping	n/a	n/a	n/a	5/26/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php10,000.00				PHP 9,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc& Marcel
2017-0528	1 pax Hotel Accomodation of Ms. Katherine Apodaca from 30May - 02 June 2017 for the Strategic (Planning in Cebu)	PMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	MFI April 2017		Php7,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0529	Rental, Installation, Dismantling and 2-Way Hauling of EMB Halal Pavilion	EDD	PB	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		236, 264.00				PHP 224,963.20			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist System (As Official Venue Contractor)
2017-0530	Hiring of One (1) Corporate Financial Consultant	HRD	NP	n/a	n/a	n/a	5/18/17	n/a	n/a	n/a	n/a	n/a	n/a	SP Budget 2017		Php95,000.00				PHP 95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aurelia O. Cruz
2017-0531	5 pcs Philippine Flag 3 x 5 feet	GSD	Shopping	n/a	n/a	n/a	6/27/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php5,000.00				PHP 1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Atlas Flag
2017-0532	24 pcs Digital Printing of Certification (A4 Size)	PMD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php5,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0533	24 pcs Certificate Jacket (A4 Size, Black or Dark Blue Color)	PMD	Shopping	n/a	n/a	n/a	6/19/17	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2017		Php10,000.00				PHP 1,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
2017-0534	Purchase of Electrical Tape, Threshold Metal, Stranded wire Platic Molding and Telephone Wire	GSD	Shopping	n/a	n/a	n/a	6/29/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repair & Maintenance		50,000.00				PHP 24,510.00 / PHP 8,000.00 / PHP 7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill / Hypertop / ALC Aluminum
2017-0535	Purchase of Supplies for CITEM Plumber	GSD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE Repair & Other Materials		1,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0536	Purchase of Ticket for MR. Arturo Cruz Dimaano (06 - 07 June 2017, Iloilo-Cebu - Manila)	AGRIMARINE	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	IFEX Phils 2017		10,000.00				PHP 3,708.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GFA
2017-0537	Service with Labor and purchase of AC Compressor (7K Engine Gasoline - Toyota Revo)	GSD	Shopping	n/a	n/a	n/a	6/20/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE Maintenance		16,000.00				PHP 5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dela Cruz Car Auto & Electrical Shop
2017-0538	Self inking stamp Pad - Atty Grace Marpuri as OIC - Corporate Services	CS	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE Contingency		1,500.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0539	Purchase of Networking Peripherals for CITEM relay out	System Management Development Division	Shopping	n/a	n/a	n/a	6/15/17	n/a	n/a	n/a	n/a	n/a	n/a	ICT Peripherals/Supplies		22,000.00				PHP 16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Amaiz Electronics and Electrical Supplies
2017-0540	Repair/Replacemetn of Defective Compressor of 2HP split Type Aircon at the Office of Executive Director	GSD	Shopping	n/a	n/a	n/a	6/27/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repair		20,000.00				PHP 15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magnaye Electrical
2017-0541	Cleaning and pull down of aircon for CITEM auditor service vehicle, Isuzo Crosswind SGS 367	GSD	Shopping	n/a	n/a	n/a	6/15/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE Vehicle Maintenance		15,000.00				PHP 5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dela Cruz Car Auto & Electrical Shop
2017-0543	On-site Incidental requirements	EDD	PB					n/a	n/a	n/a	n/a	n/a	n/a	IFEX Phils 2017		Php125,000.00				PHP 124,544.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist System (As Official Venue Contractor)
2017-0544	Additional Communication Expenses for assigned CITEM employees at MFA and IFEX 2017	HRMD	Shopping	n/a	n/a	n/a	6/19/17	n/a	n/a	n/a	n/a	n/a	n/a	PMD-IFEX 2017 ; PMD-MFA		Php3,500.00				PHP 3,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resound Telecome
2017-0545	1 pax Airfare Ticket for ED Clayton Tugonon (MNL - Cebu : 09 June 2017 and Cebu - MNL : 13 June 2017)	OED	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Int'l Overhead		Php17,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017-0546	2 pcs Smart prepaid card worth P500 each	AGRIMARINE	Shopping	n/a	n/a	n/a	6/19/17	n/a	n/a	n/a	n/a	n/a	n/a	TIFS 2017		Php1,000.00				PHP 980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resound Telecome
2017-0547	Participation Fee (Space Rental) IFFT Interior Lifestyle Living 2017	SPD	DC	n/a	n/a	n/a	6/8/2017	n/a	n/a	n/a	n/a	n/a	n/a	IFFT Interior Lifestyle Living 2017		JPY 6982,416.00 / Php3,048503.00				PHP 2,908,224.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mesago Messe Frankfurt Corporation
2017-0548	Purchase of Office Supplies requirement for the fair qrt of CY 2017	GSD	SVP / PS	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php117,806.60				PHP 17,713.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PS
2017-0549	Purchase of IT requirement for the first qtr of CY 2017	GSD	SVP / PS	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php219,370.00				PHP 96,467.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PS
2017-0550	Purchase of Other Supplies requirement for the first qrt of CY 2017	GSD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE		Php23,080.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0551	Design Philippines domain Name - designphilippines.ph (2yrs) (from 21 june 20170 to 21 June 2019) Design Philippines Webhosting (1yr) (from 21 June 2017 to 21 June 2018)	System Management Development	DC	n/a	n/a	n/a	6/8/17	n/a	n/a	n/a	n/a	n/a	n/a	ICT Subscr. 2017		Php16,240.00				$301 / Php 16,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dotPH Domain Inc
2017-0552	Carering Services for the CITEM Board Meeting on 06 July 2017 at 10:00am, USEC Conference Room Brunch Meal (plated for 20 pax)	Legal	Shopping	n/a	n/a	n/a	6/20/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE Savings		Php25,000.00				PHP 24,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Via Marie
2017-0554	1 Pax Round trip plane ticket for Ms. Chol Dela Paz (MNL-TPE : 19 June 2017 and TPE - MNL : 25 June 2017)	Agrimarine	SVP	n/a	n/a	n/a	6/15/17	n/a	n/a	n/a	n/a	n/a	n/a	TIFS 2017		USD 500.00				PHP 19,236.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EN REAL EXPERT TRAVEL
2017-0555	2 Pax Round trip ticket for ED Clayton H. Tugonon and Holchi Frances Quibilan (MNL-TPE : 20 June 2017 and TPE - MNL : 24 June 2017)	Agrimarine	SVP	n/a	n/a	n/a	6/15/17	n/a	n/a	n/a	n/a	n/a	n/a	International Overhead		USD 1,000.00				PHP 44,242.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EN REAL EXPERT TRAVEL
2017-0556	Vehicle Rental re TIFS 2017	OED	NP	n/a	n/a	n/a	6/15/17	n/a	n/a	6/15/17	n/a	n/a	n/a	International Overhead		USD 300.00				NT$ 9,000 / US$300		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JIE HSIN TRANSPORTATION CO
2017-0558	Purchase of 5 Gal Bona Traffic Matt Finish Lacquer 5 liter/Gal with Traffic Hardener and 300 pcs Sand Paper # 240	GSD	SVP	n/a	n/a	n/a	7/4/17	n/a	n/a	n/a	n/a	n/a	n/a	AOE REPAIRS/MAINTENANCE		Php47,000.00				PHP 2, 850.00 / PHP 43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill / Trend Specialist Building Materials
2017-0559	Purchase of Airline Ticket (MNL-CEB-MNL) ED Clayton Tugonon (25-28 June 2017), Ms. Doris and Ms. Anna Marie Alzona (27-28 June 2017)	Fashion LifeStyle	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Manila FAME Oct 2017		Php30,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0560	Purchase with Installation of ITEM for CITEM Vechicle Alternator (Toyota Innova, Plate No. 441) and Radiator Cap (Toyota Innova, Plate No. SJP 432)	GSD	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	AOE Vehicle Maintenance		Php 8,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0561	Venue with Lunch and Coffee Cebu re Meeting with BSO (27 June 2017; 10:30am-02:30pm for 25 Pax)	Manila FAME Team	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	Manila FAME Oct 2017		Php15,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid - over ABC
2017-0562	3 units Supply Installation of Floor Mounted Inverter Slim Type Aircon 5 Tonner; EER at least 10	GSD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php480,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0563	Supply / installation of Framed Glass Panel with Window and Screen at the Golden Shell Pavilion (Quantity: 20 Panels)	GSD	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	OED MOOE IP		Php196,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
2017-0564	Purchase of 2 pcs Mobile (Smart Mobile)	Web Marketing	SVP	n/a	n/a	n/a	6/29/17	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php50,000.00				PHP 47,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mobile World
2017-0565	Purchase of 1 pc Server NAS	System	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017		Php180,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process

2017-0566	Purchase of 2 Pcs Dual Port Pcie Networking Adaptar Card and 3pcs Vertical Tower Universal Socket Extension	System	Shooping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0567	Repair of OED Areas and Construction of GSP Pantry South Wing	GSD	PB									
2017-0568	Stamp for the Following Manila FAME Exhibitor Team	Manila FAME Team	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0569	Rental of Monitor, Keybcard, Mouse and AVR re Rental of IT requirement to be used in the Manila FAME Registration Counter	Manila FAME Team	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0570	15 rolls Label Sticker 3.5" x 1.4", 10 rolls Label Sticker 3.5" x 2.5", 5 roll Post Thermal Paper and 1 pc SJ1C15P Color Ink Cartridge re requirement for Manila FAME registration badges	Manila FAME Team	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0571	Purchase for the following Puncher, Tape Dispenser, Ruler, Calling Card Holder	Business Development Unit	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0573	IT Supplies for 2nd and 3rd Quarter CY 2017	General Services Div.	SVP / PS	n/a	n/a	n/a	5/29/17	n/a	n/a	n/a	n/a	n/a
2017-0574	IFEX 2017 Exhibitors' Debriefing	AGRIMARINE	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0575	For replacement of Comfort rooms urinals at GSP	General Services Div.	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0576	To replace irrepairable franking machine	GSD / STREDO	DC	n/a	n/a	n/a	6/22/17	n/a	n/a	n/a	n/a	6/22/17
2017-0577	BSO Meeting for Manila FAME October 2017	CBD	SVP	n/a	n/a	n/a	6/23/17	n/a	n/a	n/a	n/a	n/a
2017-0578	MANILA FAME October Roadshow	Fashion LifeStyle	SVP	n/a	n/a	n/a	6/23/17	n/a	n/a	n/a	n/a	n/a
2017-0579	PTTC Internet Connectivity during Manila FAME October 2017	Home Lifestyle	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0582	Annual Flu vaccination for CITEM Employees and staff	HRDM	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0583	CITEM Aircondition Bus for Team building	HRDM	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0584	To attend the cebu FAME board meeting and the general membership meeting	OED	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0585	For repair of aircon at GSP	General Services Div.	Shopping	n/a	n/a	n/a			n/a	n/a	n/a	n/a
2017-0586	Printing of 200 pcs Buyer Info Kit (VIB GUIDE BOOK)	VISUAL DESIGN DIVISION	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0587	Printing of CITEM lanyard	VISUAL DESIGN DIVISION	Shopping									
2017-0588	Printing of VIB Lanyard	VISUAL DESIGN DIVISION	SVP									
2017-0589	Flower for send off party for Ms. Aurelia Cruz	HRDM	Shopping	n/a	n/a	n/a	emergency	n/a	n/a	n/a	n/a	n/a
2017-0590	Printing of show guide	VISUAL DESIGN DIVISION	SVP									
2017-0591	Printing of poster cum brochure	VISUAL DESIGN DIVISION	SVP									
2017-0592	Printing of 1000 pcs Campaign Materials	VISUAL DESIGN DIVISION	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0593	Printing of 4000 pcs Complimentary Pass/ General Invites	VISUAL DESIGN DIVISION	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0594	Printing of event ID/Badges	VISUAL DESIGN DIVISION	SVP									
2017-0595	Printing of networking reception/Katha invites	VISUAL DESIGN DIVISION	SVP									
2017-0596	Hiring of Official and Venue Enchancement Contrator for Manila FAME April 2017	Exhibition & Design	PB									
2017-0597	Hiring of Official Signage Contractor for Manila FAME October 2017 Edition	Exhibition & Design	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0598	Purchase of 10 pcs Jumbo Roll Tissue	General Services Div.	SVP	n/a	n/a	n/a	7/7/17	n/a	n/a	n/a	n/a	n/a
2017-0599	For OED	General Services Div.	Shopping									
2017-0600	Groceries Supplies for 2nd & 3rd Quarter 2017	General Services Div.	Shopping	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0601	Sanitary Supplies for 2nd & 3rd Quarter 2017	General Services Div.	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a
2017-0602	Repair and Installation of Alternator Vehicle Toyota Innova Sjp 441	General Services Div.	Shopping	n/a	n/a	n/a	7/5/17	n/a	n/a	n/a	n/a	n/a
2017-0603	Repair, Relocation and Replacement of Defective Aircon Units	General Services Div.	SVP									
2017-0604	Repair/Reuphcstery of Executive Director Clayton	General Services Div.	SVP	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a

n/a	MOOE 2017 (Hardware Sup..)		Php8,400.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
	OED MOOE		Php502,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	MFO17		Php3,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	MFO17		Php30,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	MFO17		Php25,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	Contingency for 2017		Php1,500.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	AOE		Php 149,820.00			PHP 67,189.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PS
n/a	IFEX 2017		Php 10,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	AOE Repairs		Php 20,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	CAPEX 2017		Php 298, 000.00			PHP 298,000.00 VAT INCLUSIVE		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Messaging Solutions Provider Inc. (MSPI)
n/a	Manila FAME Oct 2017		Php 25,000.00			PHP 24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marco Polo Cebu City
n/a	Manila FAME Oct 2017		Php 20,000.00			PHP 4,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trip Hub Travel Service
n/a	Manila FAME Oct 2017		Php 150,000.00																On-Process
n/a	Flu Vaccine 2017		Php 58,000.00																On-Process
n/a	Team building 2017		Php 90,000.00																Failed Bid
n/a	MFO 2017		12,000.00																On-Process
n/a	AOE repairs		3,000.00																On-Process
n/a	PPMP/GRAPHIC DESIGN		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	On-Process
	PPMP/CCSD		Php10,000.00																On-Process
	PPMP/CCSD		Php65,000.00																On-Process
n/a	HR Contingency Fund		Php1,500.00			PHP 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	Ning Plants
	PPMP/CCSD		Php50,000.00																On-Process
	PPMP/CCSD		Php50,000.00																On-Process
n/a	PPMP Design+Exhibition		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	On-Process
n/a	PPMP/GRAPHIC DESIGN		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	On-Process
	PPMP/GRAPHIC DESIGN		Php50,000.00																On-Process
	PPMP/CCSD		Php60,000.00																On-Process
	MF October 2017		Php1,750,000.00																On-Process
n/a	MF October 2017		Php700,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	AOE		Php15,000.00			PHP 9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	First Stan Trading
	AOE REPAIRS/SUPPLIES		Php7,000.00																On-Process
n/a	AOE		Php9,780.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	AOE		Php21,552.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process
n/a	AOE Vehicle Maintenance		Php9,000.00			PHP 6,800.00		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
	AOE REPAIRS		Php72,800.00																On-Process
n/a	AOE REPAIRS		Php17,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Process

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