CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 1st Semester of CY 2015

(as of July 10, 2015)

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0001	Printing of Purchase Order & Job Order	PFMD	SVP	n/a	n/a	n/a	1/21/2015	1/21/2015	1/21/2015	n/a	n/a	2/3/2015	n/a	15 working days upon receipt of J.O.	2/11/2015	AOE		₱11,000.00			9,186.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Innovation Printshoppe Inc.
2015-0002	Purchase of Office Supplies	PMD	SHOPPING B	n/a	n/a	n/a	n/a	1/9/2015	n/a	n/a	n/a	1-20-15/ 1-13-15/ 1-13-15	n/a	3-5 calendar days upon receipt of P.O.	1-21-15 / 1-23-15 / 1-24-15	WFFS 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Center Point / Big Commercial Enterprise Ocmpany / MCSA / Carolina
2015-0003	Supply & Delivery of Alkaline Water for month of January 2015	PFMD	SHOPPING B	n/a	n/a	n/a	n/a	1/9/2015	n/a	n/a	n/a	1/9/2015	n/a	3-5 calendar days upon receipt of P.O.	1/30/2015	AOE		₱3,200.00			3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - SkiDes Essential Water Inc.
2015-0004	Banner Advertisement/Hanging Signage	VCAP	NP	n/a	n/a	n/a	n/a	1/8/2015	n/a	n/a	n/a	n/a	n/a	3/3-6/2015	3/3/2015	FOODEX 2015		PHP177,120.00/ JPY432,000.00			177,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Japan Menagement Association
2015-0005	Airfare Roundtrip Ticket (SFO-LA) Economy-Restricted for RCG	PMD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			WFFS 2015		₱5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0006	152 sqm. Official Booth Construction	PMD	NP	n/a	n/a	n/a	n/a	1/8/2015	n/a	n/a	n/a	n/a	n/a	2/8-12/2015	2/8/2015	GULFOOD 2015		PHP2,140,160.00/ USD48,640.00			2,186,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Focus Direct Exhibition LLC
2015-0007	Digital Printing of IFEX Phils. Postcards	PMD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱4,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0008	Payment for Taxes/Surcharges for the purchase of Roundtrip ticket for Ms. Rosvi	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS 2015		₱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	FOR NUMBERING ONLY
2015-0009	Hiring of Creative Director	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SALONE 2015		₱1,260,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0010	Purchase of 8pcs. Black Ring Binder(1/2")	VCAP	SHOPPING B	n/a	n/a	n/a	n/a	1/9/2015	n/a	n/a	n/a	n/a	n/a	3/26/2015	3-9-15 / 3-26-15	SALONE 2015		₱1,000.00			1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Big Commercial Enterprise company
2015-0011	Stand assistant / interpreters (4 pax / 4 day)	VCAP	NP	n/a	n/a	n/a	n/a	1/8/2015	n/a	n/a	n/a	n/a	n/a	3/3-6/2015		FOODEX 2015		₱196,800.00			140,203.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Fourth Valley Concelrge Corporation
2015-0012	Round plane ticket (1 pax)	VCAP	-	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			ASEAN-JAPAN CENTRE		₱22,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHARGED BACK TO END USER
2015-0013	Round plane ticket (1 pax) economy	VCAP	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				ASEAN-JAPAN CENTRE		₱22,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0014	Tokens: 1 pc. Tabacco in wooden box & 15 choco choco covered polvoron	VCAP	SHOPPING B	n/a	n/a	n/a	n/a	1/12/2015	n/a	n/a	n/a	n/a	n/a		2-20-15/1-30-15-2-2-15/2-5-2015	ASEAN-JAPAN CENTRE		₱4,800.00			4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Big Commercial Enterprise Company/ Center Point Sales & Trading Inc. / MCSA Marketing
2015-0015	Purchase of office supplies	PMD	SHOPPING B/PS	n/a	n/a	n/a	n/a	1-9-15/3-27-15/1-20-15	n/a	n/a	n/a	1-30-15/ 3-31-15/ 1-30-15/1-30-15/2-18-15	n/a	3-5 working days upon receipt of P.O.; 15 working days upon receipt of J.O.	3-24-15 / 4-8-15 / 4-29-15 / 3-20-15	GULFOOD 2015		₱10,000.00			9,904.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Sunshine Commodities/ Big Commercial Enterprise Company/ Merriam Webster Bookstore/ National Bookstore / MCSA / Center Point Sales and Trading Inc.
2015-0016	Shipment pf props (feb. 13, 2015) vol. 3 cbm, types sea shipment; re: selone 2015	VCAP	DC	n/a	n/a	n/a	n/a	2/12/2015	n/a	n/a	n/a	n/a	n/a	2/3/2015	2/13/2015	SALONE 2015		₱100,000.00			37,205.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RESOLUTION AWARD FOR SIGNATURE- Alta Feirs and Exhibits
2015-0017	Hiring for janitorial services	VCAP	DC	n/a	n/a	n/a	n/a	1/22/2015	n/a	n/a	n/a	n/a	n/a	2/11-13/2015	2/11/2015	SALONE 2015		₱9,000.00			8,074.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dear John Manpower Services
2015-0018	Payment for gasoline/ lube purchase for the ff. citem vehicle	PMLSD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱125,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0019	Pull down and replacement of parts of aircon for toyota innova SJP 441	PMLSD	SVP	n/a	n/a	n/a	1/20/2015	1/20/2015	n/a	n/a	n/a	1/21/2015		9 working days upon receipt of	1/21/2015	AOE		₱14,000.00			10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Hay Cool Marketing
2015-0020	Payment for CITEM Vehicle Insurance (Feb. 01, 2015 - Feb. 01, 2016)	PMLSD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱7,479.93			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0021	2 pcs. Printable Graphics on Tarpulin w/ Installation Re: AJC Showcase	VCAP	SHOPPING B	n/a	n/a	n/a	n/a	2/2/2015	n/a	n/a	n/a	n/a	n/a	2/5/2015	2/5/2015	ASEAN-Japan 2015		₱3,000.00			3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- SM Department Store
2015-0022	1 pax Additional Security Guard posting at PTTC-CITEM (4 days extension) 16-19 September 2014	HRD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR-SP & Outsourced Personnel		₱2,528.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0023	4 pax additional Security Personnel in GSP Staircase HRD & ASD Area (6-7 December 2014)	HRD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR-SP & Outsourced Personnel		₱5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0024	Internet Connection Re: FOODEX Japan 2015	VCAP	DC	n/a	n/a	n/a	n/a	1/26/2015	n/a	n/a	n/a	n/a	n/a	3/3-6/2015	3/3/2015	FOODEX 2015		₱61,500.00			61,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Kissei Comtec Co., Ltd.
2015-0025	Purchase of Photography (In-House) Prope Re: FOODEX Japan 2015	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOODEX 2015		₱10,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0026	15 boxes of Ceiling Cards for CITEM Excom and Mancom	HRD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱8,250.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0027	Catering Services for the CITEM Anniversary Celebration On 1-23-15	HRD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱100,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0028	Purchase of Flowers for the Mass & Offerstory for CITEm 32nd Anniversary	HRD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0029	Purchase of Black Frames (A4 size) for CITEM 32nd Anniversary	HRD	SHOPPING B	n/a	n/a	n/a	n/a	1/22/2015	n/a	n/a	n/a	n/a	n/a	1/23/2015	1/23/2015	AOE		₱2,500.00			2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - National Book Store
2015-0030	Mass Card for Mr. Constancio Vivar, father of Ms. Avelina Cornejo	HRD	SHOPPING B	n/a	n/a	n/a	n/a	1/20/2015	n/a	n/a	n/a	n/a	n/a	1/20/2015	1/20/2015	AOE		₱300.00			240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- national Book Store
2015-0031	Purchase of 150 pcs. Digital Printing of Postcard/Invitation for VIPs/VIBs	VCAP	SHOPPING B	n/a	n/a	n/a	n/a	1/27/2015	n/a	n/a	n/a	n/a	n/a	2/3/2015	2/3/2015	IFS London 2015		₱8,000.00			5,509.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT -Dexact Photo & Graphic Services
2015-0032	Venue for the Exhibitors Briefing CEBU Leg on Feb. 18, 2015	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱40,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0033	Hiring of 4 pax Senior Designers/Visual Merchandisers for Lighting Installations	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015		₱1,600,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0034	Hiring of Creative Director for MFM 2015	PMD	PB	1/22/2015	1/26/2015	2/2/2015	2/23/2015	2/23/2015	2/23/2015	2/23/2015 to 3/4/2015	3/6/2015	2/18/2015	2/18/2015	February 18 to April 16, 2015	4/16/2015	MFM 2015		₱2,500,000.00			2,500,000.00		Commission on Audit, PHILEXPORT, Philippine Constructors Association, Inc., Philippine Chamber of Commerce and Industry	1/26/2015	1/26/2015	1/26/2015	1/26/2015	n/a	n/a	n/a	n/a	n/a	AWARDED- Antonio C. Layug

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2015-0035	1 Roundtrip Plane Ticket (Economy Class) Feb. 16 & 25 , 2015 (Mnl-London-Mnl)	VCAP	SVP	n/a	1/26/2015	n/a	2/5/2013	2/5/2015	2/5/2015	n/a	n/a	n/a	n/a			IFS London 2015		₱76,500.00			54,922.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Etihad Airways
2015-0036	Delivery and Installation of Invest Philippine Signages	PMD	SHOPPING B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015		₱3,500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0037	2 Plane Ticket (Economy) for Victoria Arellano & Michael Florerita Re: GULFOOD 2015	PMD	SVP	n/a	1/26/2015	n/a	n/a	2/3/2015	2/13/2015	n/a	2/3/2015		2/5/2015, 2/13/2015			GULFOOD 2015		₱135,000.00			84,306.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- PAL
2015-0038	Purchase of 20 pcs. Pen Holder (Tokens for Buyers) Re: GULFOOD 2015	PMD	DC	n/a	n/a	n/a	n/a	1/29/2015	n/a	n/a	n/a	1/29/2015	n/a	3-5 calendar days upon receipt of P.O.	2/4/2015	GULFOOD 2015		₱37,500.00			3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- S.C. Vizcarra Incorporated
2015-0039	Purchase of 13,500 pcs. ID Badge holder w/ White String (3"x4")	PMD	SVP	n/a	n/a	n/a	n/a	2/5/2015	n/a	n/a	n/a	2/27/2015		3-5 calendar days upon receipt of P.O.	3/2/2015	MFM 2015		170,000.00			108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Center Point Sales & Trading Inc.
2015-0040	Rental of Photocopy Machine	PMD	SVP	n/a	n/a	n/a	n/a	2/12/2015	n/a	n/a				3/13-16/2015		MFM 2015		₱30,000.00			20,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Functional Inc.
2015-0041	AdPlacement for the Hiring of Creative Director for Manila FAME March 2015	PMD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR SHOPPING C/O PROCUREMENT
2015-0042	3 months extension (Jan-Mar 2015) of Philcom's services for Database & Website Hosting	MIS	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISSP 2015		₱43,200.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0043	Flower Arrangement w/ Stand for the Mother-in-Law of elkitas Agoncillo-Reyes, ASEC Board of Investment, DTI	HRD	SHOPPING B	n/a	n/a	n/a	n/a	1/28/2015	n/a	n/a	n/a	n/a	n/a		2/9/2015	AOE		₱3,000.00			3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Guilly's Flowers & Fruits
2015-0044	5 pcs. Balikbayan Box #5 Re:IFS London 2015	VCAP	SHOPPING B	n/a	n/a	n/a	n/a	1/29/2015	n/a	n/a	n/a	n/a	n/a		1/30/2015	IFS London 2015		₱3,000.00			725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- harrison House of Wine
2015-0045	700 pcs. Raw Rattan Poles (Booth Materials)	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS London 2015		₱40,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0046	50 packs White Vellum Board (10pcs/pack)	PMD	SHOPPING B	n/a	n/a	n/a	n/a	1/29/2015	n/a	n/a	n/a	n/a	n/a		1/30/2015	IFEX 2015		₱3,500.00			986.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- national Bookstore
2015-0047	500 pcs. Printing of Directory Brochure	VCAP	SVP	n/a	2/2/2015	n/a		2/9/2015	9/2/2015	n/a	2/9/2015	2/25/2015		5 working days upon approval of digital proof	2/28/2015	FOODEX 2015		₱130,000.00			89,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe Inc.
2015-0048	Purchase of Check Writer Ribbon w/ Service & Plastic Folder Long for Cashier Use	CASHIER	SHOPPING B	n/a	n/a	n/a	n/a	2/9/2015	n/a	n/a	n/a	n/a	n/a		2/26/2015	AOE		₱1,980.00			1,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Merriam Webster Bookstore / Norjane Trading
2015-0049	Rental of Mannequins (23 Females & 2 Males)	VCAP	NP	n/a	n/a	n/a	n/a	2/2/2015	n/a	n/a	n/a	n/a	n/a	2/19-24/2015		IFS London 2015		₱250,000.00			GBP 2970		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Bonaveri Mannequins
2015-0050	Hiring of Creative Director/Space Planner/ Product Development Specialist for LUXE Philippines	PMD	PB	1/26/2015	2/2/2015	2/9/2015	2/23/2015	2/23/2015	2/23/2015	2/23/2015 to 3/4/2015	3/6/2015	3/23/2015		March 23 to September 18, 2015		LUXE Philippines - APEC		₱1,900,000.00			1,500,000.00		Commission on Audit, PHILEXPORT, Philippine Constructors Association, Inc., Philippine Chamber of Commerce and Industry	2/2/2015	2/2/2015	2/2/2015	2/2/2015	n/a	n/a	n/a	n/a	n/a	AWARDED- Antonio C. Layug
2015-0051	Venue Rental for Mock-Up of Salone del Mobile Internationale 2015	VCAP	DC	n/a	n/a	n/a	n/a	2/2/2015	n/a	n/a	n/a	2/10/2015	n/a	2/11-12/2015		SALONE 2015		₱70,000.00			68,947.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- PTTC
2015-0052	Printing of CITEM 2014 annual Report	CORPLAN	SVP	n/a	2/2/2015	n/a	n/a	2/12/2015	n/a	n/a	n/a	2/24/2015	-	6 working days upon release of complete materials	-	Institutiona l Promotion		₱120,000.00			120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0053	Purchase of Raw Rattan Poles (Booth Material)	VCAP	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFS London 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0054	Purchase of natural Fiber Paper (Booth Materials)	VCAP	DC	n/a	n/a	n/a	n/a	2/2/2015	n/a	n/a	n/a	2/2/2015	n/a	2/19-24/2015		IFS London 2015		₱75,000.00			53,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Mase Ecological Development, Inc
2015-0055	Event Insurance Policy/Liability Insurance	VCAP	DC	n/a	n/a	n/a	n/a	2/2/2015	n/a	n/a	n/a	n/a	n/a	2/19-24/2015		IFS London 2015		₱6,690.36			5,459.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Event Insurance Services
2015-0056	Coffe and Food Supplies at the Exhibitors Lounge	PMD	SVP	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	n/a				3/18/2015	MFM 2015		₱17,000.00			16,615.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SM Store/ Liana's daily mart/ Puregold/ The Landmark Corp
2015-0057	Hiring of Creative Director for Salone Internazionale del Mobile April 2015	VCAP	PB	n/a	2/4/2015	2/12/2015	2/23/2015	2/23/2015	2/23/2015	2/23/2015 to 3/24/2015	3/6/2015	2/23/2015		February 23 to May 20, 2015	5/20/2015	SALONE 2015		₱1,600,000.00			1,600,000.00		Commission on Audit, PHILEXPORT, Philippine Constructors Association, Inc., Philippine Chamber of Commerce and Industry	2/4/2015	2/4/2015	2/4/2015	2/4/2015	n/a	n/a	n/a	n/a	n/a	AWARDED- Antonio C. Layug
2015-0058	2015 LTO Registration for Toyota Innova J, SJP 432 & SJP 441	PMLSD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱7,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0059	Supply & Delivery of Alkaline Water for month of February 2015	PFMD	SHOPPING B	n/a	n/a	n/a	n/a	2/4/2015	n/a	n/a	n/a	2/4/2015	n/a	3-5 calendar days upon receipt of P.O.	2/4/2015	AOE		₱8,000.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- SkiDes Essential Water Inc.
2015-0060	Replacement of Double Glass Door Overhead Door Cover w/ Complete Alignment @ STREDO (2nd Floor)	PMLSD	SVP	n/a	n/a	n/a	n/a	2-12-15 / 4-16-15	n/a	n/a	n/a	4/29/2015		3-5 calendar days upon receipt of J.O.	4/29/2015	AOE		₱20,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- A.L.C. Aluminum & Glass Marketing
2015-0061	Refill/Recharging of various Fire Extinguishers deployed at GSP (CITEM office) and HelIONE	PFMD	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	AOE		₱49,900.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0062	Supply & Delivery of Trash Bins (80 pcs)	PFMD	SVP	n/a	2/4/2015	n/a	n/a	2/16/2015	n/a	n/a	2/16/2015	3/31/2015		3-5 calendar days upon receipt of P.O.	4/1/2015	CAPEX		₱64,000.00			20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SM Mall Of Asia Department Store
2015-0063	Purchase of 20 gals. Of Alkitran for GSP Roof Repair	PFMD	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	AOE		₱14,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0064	Payment for Gasoline purchase, Lubricant and Oil Accessories and Vulcanizing Expenses for February 2015	PMLSD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱119,475.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0065	Space Rental Re: IFS London 2015	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFS London 2015		₱742,500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0066	Hiring of Chief Storyteller Re: ISaloni 2015 & Promotion of Philippine Design to European Market, Italy	VCAP	SVP	n/a	2/4/2015	2/9/2015	n/a	2/12/2015	n/a	n/a	2/12/2015					SALONE 2015		₱300,000.00			300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Marian Pastor Roces
2015-0067	Hiring of Senior Designer/Visual Merchandisers for PAPER/FIBER Lighting Installation	PMD	SVP	n/a	2/4/2015	2/9/2015	n/a	2/12/2015	n/a	n/a	2/12/2015					MFM 2015		₱400,000.00			400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0068	Hiring of Senior Designer/Visual Merchandisers for WOOD Lighting Installation	PMD	SVP	n/a	2/4/2015	2/9/2015	n/a	2/12/2015	n/a	n/a	2/12/2015					MFM 2015		₱400,000.00			400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Stanley Ruiz
2015-0069	Purchase of Plants and Other Items for Zen Gardens	PFMD	SVP	n/a		n/a	n/a		n/a	n/a						AOE		₱45,000.00			18,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Bulacan Garden / Mar-Luz Garden and Ornamental Plants
2015-0070	Hiring of Senior Designer/Visual Merchandisers for METAl Lighting Installation	PMD	SVP	n/a	2/4/2015	2/9/2015	n/a	2/12/2014	n/a	n/a	2/12/2015					MFM 2015		₱400,000.00			400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- G. Buensuceso
2015-0071	Annual General Pest Control Services for the Period of Jan-Dec 2015	PFMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a						AOE		₱50,000.00			33,147.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0072	Water Connection & Consumption	VCAP	DC	n/a	n/a	n/a	n/a	2/5/2015	n/a	n/a	n/a	n/a	n/a	3/3-6/2015		FOODEX 2015		₱53,300.00			53,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Yamazaki Keoyo Co., Ltd.

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0073	Supplies for Acoustic Treatment of hallONE Conference Room Ceiling	HALLONE	SVP	n/a		n/a	n/a	2/12/2015	n/a	n/a		2-27-15/2-13-15		3-5 working days upon receipt of P.O.	2-20-15 / 2-18-15 / 3-4-15 / 2-21-15	HallONE		₱31,000.00			12,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Goodwill Hardware/ SM Hypermarke/ Giga Natural Specialist Corporation/ Forum Hardware & Electrical Center / Masagana Farm
2015-0074	Supply and Delivery of 140 Alkaline Water (Additional)	PFMD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱5,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0075	Physical Arrangements/Booth Construction	VCAP	NP	n/a	n/a	n/a	n/a	2/5/2015	n/a	n/a	n/a	n/a	n/a			IFS London 2015		₱1,120,000.00			1,120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Drive Productions Ltd.
2015-0076	1 unit Annual Generator Maintenance for the period of Jan-Dec 2015	PFMD	-	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱14,000.00			14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0077	Purchase of Supplies for HallONE CR's use for Ecolodge Planning & design Workshop on 2-3 march 2015	HALLONE	SHOPPING B	n/a	n/a	n/a	n/a	2-23-15/2-12-15	n/a	n/a	n/a	n/a	n/a		2/18/2015	HallONE		₱5,000.00			3,360.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- National Book Store/ Hypermart / Giga Natural
2015-0078	Assorted Groceries for Ms. Avelina Cornejo's father who passed Away last 18 January 2015	HRD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱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	FOR NUMBERING ONLY
2015-0079	Purchase of time Card for COA Use	COA	SHOPPING PS	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			COA		₱126.00			67.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0080	Change Oil and Tune-Up for Toyota Innova SLD683	PMLSD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱9,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0081	Change Oil, Tune-Up and Oil Filter for Toyota Innova SLD 654	PMLSD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱9,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0082	Change Oil, Tune-Up and Oil Filter for Toyota Innova SLD 674	PMLSD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱9,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0083	Purchase of Items for Replacement for Toyota SJP 432	PMLSD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱7,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0084	Purchase of Supplies to be used for Printing of Buyers Brochure for IFEX 2015	PMD	SVP/ SHOPPING PS	n/a	n/a	n/a	n/a	3-27-15/ 2-16-15	n/a	n/a		2/23/2015		3-5 working days upon receipt of P.O.	2-24-15 / 4-8-15	IFEX 2015		₱20,200.00			13,956.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- masangkay computer Center/ Big Commercial Ent. Co.
2015-0085	Rental of Photocopier Machine from Feb. 01 - Dec. 31, 2015 for CITEM Office	PFMD	SVP	n/a					n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱275,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0086	Purchase of Groceries/Offering for Sta. Clara	PMD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Puregold Price Club, Inc. / Liana's Supermart
2015-0087	Storage Box (3) lockable w/ Wheels for storing Valuable Items during Ingress and/or events	PMD	SHOPPING B	n/a	n/a	n/a	n/a	2/13/2015	n/a	n/a	n/a	2/13/2015	n/a		2/18/2015	MFM 2015		₱3,000.00			1,949.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- SM Mall Of Asia Department Store
2015-0088	Printing of Business Card for Melvin Roxas/Queenie Cristalle Bernardo w/ Japanese Translation	VCAP	SHOPPING B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philippines Solo Exhibition 2015 - Japan		₱5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0089	Purchase of 150pcs. Design Philippines Material Box for Design Philippines Mktg,	VCAP	SVP	n/a	n/a	n/a	n/a	2/23/2015	n/a	n/a		2/24/2015		15 working days upon receipt of J.O.	3/9/2015	Design Week Philippines 2015		₱45,000.00			44,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Papelepaps handicrafts / Karton
2015-0090	Invest Philippines Signage for UPCM's Office	PMD	SVP	n/a	n/a	n/a	n/a	3/25/2015	n/a	n/a					4/1/2015	MFM 2015		₱20,000.00			4,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- O.F. Mercado's Frames & Homes Décor
2015-0091	Supply, Delivery, Installation, Dismanting and Hauling of Escalator Arch	PMD	SVP	n/a	n/a	n/a	n/a	3/16/2015	n/a	n/a	2/16/2015	2/16/2015		3/10/2015	3/12/2015	MFM 2015		₱38,000.00			36,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Millenium Arts
2015-0092	Supply and Delivery pf 175pcs. Eugenia Plants (additional)	PFMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2015	n/a	n/a	n/a	CAPEX		₱70,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0093	Fabrication of 2000 pcs Event Bags	PMD	SVP	n/a	2/12/2015	2/16/2015	n/a	2/23/2015	n/a	n/a		3/9/2015		3/9/2015	3/10/2015	MFM 2015		₱125,000.00			60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- CITEM Multi-Purpose Coop.
2015-0094	Printing of 5000 pcs. Postcard w/ March/October 2015 & March 2016	PMD	SVP	n/a	2/13/2015	n/a	n/a	3-3-15 / 3-23-15	n/a	n/a	2/23/2015	3/20/2015		3/20/2015	3/10/2015	MFM 2015		₱85,000.00			28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dolmar Press, Inc.
2015-0095	Printing of 6000 sets of Complimentary Pass w/ Envelope	PMD	SVP	n/a	2/13/2015	n/a	n/a	2/23/2015	n/a	n/a		2/24/2015		3 working days upon release of complete materials	3-2-15 / 2-24-15	MFM 2015		₱80,000.00			40,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0096	Printing of 5000 pcs Buyers Brochure for March/October 2015 & March 2016	PMD	SVP	n/a	2/13/2015	n/a	n/a	3/10/2015, 2/23/2015	n/a	n/a	n/a					MFM 2015		₱100,000.00			50,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Excelpress Inc.
2015-0097	Printing of 15700pcs. Event ID/Badges	PMD	SVP	n/a	n/a	n/a	n/a	2/16/2015	n/a	n/a		2/16/2015		4 working days upon release of complete materials	2/18/2015	MFM 2015		₱25,000.00			24,963.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dexact Photo & Graphics Services / Innovation Printshoppe
2015-0098	Printing of 500 pcs. Event Folder	PMD	SVP	n/a	n/a	n/a	n/a	2/16/2015	n/a	n/a		2/16/2015		5 working days upon release of complete materials	2-20-15 / 2-23-15	MFM 2015		₱45,000.00			19,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Cityneon Philippines/ Jorand Marketing
2015-0099	Digital Printing of 500 pcs. Postcards w/ Japanese Translation	PMD	SVP	n/a	n/a	n/a	n/a	2/12/2015	n/a	n/a	2/12/2015	2/12/2015		3 working days upon release of complete materials		MFM 2015		₱50,000.00			11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dexact Photo & Graphics Services
2015-0100	2nd Floor Carpet Installation and Dismantling	PMD	SVP	n/a	n/a	n/a	n/a	2/26/2015	n/a	n/a	2/26/2015	3/12/2015		3/12/2015	3/16/2015	MFM 2015		₱41,395.20			40,096.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Cityneon Philippines, Inc.
2015-0101	Stand Installation/Dismantling	VCAP	NP	n/a	n/a	n/a	n/a	2/12/2015	n/a	n/a	n/a	n/a	n/a	3/3-6/2015		FOODEX 2015		₱1,863,426.22			1,863,426.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- OS Production Co., Ltd.
2015-0102	6 pax Dinner Meeting w/ Consul of Los Angeles	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS 2015		₱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	FOR NUMBERING ONLY
2015-0103	Printing of 500pcs. Poster	PMD	SVP	n/a	2/13/2015	n/a	n/a	3/3/2015	n/a	n/a		3/4/2015		3/20/2015	3-10-15 / 3-4-15	MFM 2015		₱80,000.00			34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dolmar Press, Inc.
2015-0104	Purchase of Flowers w/ Fruits for DED Ma. Lourdes D. Mediran's Birthday on Feb. 11, 2015	HRD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE 2015		₱3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0105	Supply, Installation, Dismantling and Hauling for KC Setting	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	MFM 2015		₱223,664.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0106	Supply, Installation, Dismantling and Hauling for otop Upgraded Booth System	PMD	SVP	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2015	MFM 2015		₱278,443.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0107	Supply, Installation, Dismantling and Hauling for Manila Wear Exhibitors Booth System	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	MFM 2015		₱283,819.20			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0108	Hiring of Therapeutic and/or Clinical Massage Service Provider for Serenity Spa	PMD	SVP	n/a	4/24/2015	4/30/2015	n/a	3/12/2015	n/a	n/a	3/12/2015	3/12/2015	n/a	3/12/2015	3/13/2015	MFM 2015		₱40,000.00			32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Shine Spa
2015-0109	Taxi service (coupon-based) for Manila FAME March 2015 Buyers	PMD	SVP	n/a	n/a	n/a	n/a	3/5/2015	n/a	n/a			n/a		4/6/2015	MFM 2015		₱20,000.00			20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Nissan Car Lease
2015-0110	Supply, Installation, Dismantling and Hauling of MAGAZINE KIOSK	PMD	SVP	n/a	2/13/2015	n/a	n/a	2/26/2015	n/a	n/a	2/26/2015	3/6/2015	n/a	3/10/2015	3/13/2015	MFM 2015		₱65,335.20			60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Millenium Arts & Crafts & Trading Corp.
2015-0111	Excess Baggage for Directory Brochure	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015		₱13,500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0112	CITEM Signage, Graphics, and Printing Requirements	PMD	PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015, DWP 2015, HallONE, IFEX		₱3,000,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0113	Fabrication of 185 pcs. Polo Shirt and 185 pcs. T-Shirt	PMD	SVP	n/a	2/12/2015	2/16/2015	n/a	2/23-24/2015	n/a	n/a	2/23/2015	2/24/2015	n/a		3/10/2015	MFM 2015		₱148,000.00			65,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- CITEM Multi-Purpose Coop.
2015-0114	Adplacement for the Hiring of Official Contractor for Signages and Graphics Requirement for MFM 2015, DWP 2015, IFEX 2015 & HallONe	PMD	SVP	n/a	n/a	n/a	n/a	2/13/2015	n/a	n/a	n/a	n/a	n/a			MFM 2015		₱10,000.00			6,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0115	Space Rental Re: Anuga 2015	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2015		₱5,294,452.80			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0116	Rental of Additional Equipment (on-site) Re: FOODEX 2015	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOODEX 2015		₱22,500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0117	Additional Props and Display Materials (on-site) Re: FOODEX 2015	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOODEX 2015		₱45,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0118	Printing of KATHA Awards Invites w/ Envelope	PMD	SVP	n/a	n/a	n/a	n/a	2/23/2015	n/a	n/a		2/24/2015		5 working days upon release of complete materials	3/3/2015	MFM 2015		₱45,000.00			21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Jorand Marketing
2015-0119	Purchase of 7 pcs. LTE prepaid load card for LTE Pocket Wifi and 7 pcs. LTE Simcard (ordinary) for LTE Pocket Wifi	MIS	SHOPPING B	n/a	n/a	n/a	n/a	2/25/2015	n/a	n/a	n/a	n/a	n/a		3/11/2015	MOOE-MIS 2015		₱3,150.00			2,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Mega One Phones & Gadgets Shop
2015-0120	Periodic Maintenance under Toyota Paseng Tamo and Purchase items for Innova J. SJP432	PMLSD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE 2015		₱34,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0121	Basket of Goods for the Ash Wednesday Mass on Feb. 18, 2015	HRD	SHOPPING B	n/a	n/a	n/a	n/a	2/16/2015	n/a	n/a	n/a	n/a	n/a		2/16/2015	AOE 2015		₱1,000.00			750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Puregold Price Club, Inc.
2015-0122	Flowers for USEC Zenaida Cuison-Maglaya and PITC Pres. And CEO Maria Lourdes T. Basa	HRD	SHOPPING B	n/a	n/a	n/a	n/a	2/12/2015	n/a	n/a	n/a	n/a	n/a		2/13/2015	AOE 2015		₱3,000.00			1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Guilly's Flowers & Fruits
2015-0123	WIFI Connection @ SMEX 2nd Floor (meeting rooms, and lounges)	PMD	SVP	n/a	2/26/2015	3/2/2015		2/26/2015	n/a	n/a		2/26/2015		COD		MFM 2015		₱75,000.00			50,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- PLDT Alpha Enterprise
2015-0124	Rental of Laptop and Label Printer for Manila FAME Registration	MIS	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	MOOE-MIS 2015		₱96,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0125	Additional Deposit for Credit Franking Metered Machine for IFEx Phil. Collaterals for Foreign Embassies in the Philippines, Foreign chamber and Exhibitors (local)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0126	Plane Fare for Project Coordinator and Asst. Coordinator (Mnl-Japan-Mnl) March 1-7, 2015	VCAP	SVP	n/a	2/18/2015	n/a	n/a	2/27/2015	n/a	n/a	n/a	n/a	n/a	/1/2015, 3/7/2015		FOODEX 2015		₱63,000.00			44,470.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Cebu Pacific
2015-0127	Additional Order of Rattan Poles	VCAP	NP	n/a	n/a	n/a	n/a	2/23/2015	n/a	n/a	n/a	n/a	n/a		3/19/2015	IFS London 2015		GBP1,500.00			GBP 1,500		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Drive Productions Ltd.
2015-0128	Digital Printing of Complimentary Pass	PMD	SVP	n/a	n/a	n/a	n/a	2/18/2015	n/a	n/a	n/a	2/18/2015	n/a	2 working days upon approval of complete materials	3/19/2015	MFM 2015		₱30,000.00			29,226.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dexact Photo and Graphic Services
2015-0129	Airfare Tickets for Manila FAME Exhibitors Briefing, CEBU Leg (Mnl-Ceb-Mnl)	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	1/22/2015	n/a			MFM 2015		₱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	AWARDED
2015-0130	Label printer Sticker for Manila FAME for Registration ID Printing	PMD	SHOPPING B	n/a	n/a	n/a	n/a	2/18/2015	n/a	n/a	n/a	n/a	n/a		2/28/2015	MFM 2015		₱10,000.00			6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Metro Printer Incorporated
2015-0131	Manila FAME March 2015 Venue Rental	PMD	NP	n/a	n/a	n/a	3/5/2015	3/5/2015	3/5/2015	n/a	3/5/2015	n/a	11-18 May 2015			MFM 2015		₱5,900,000.00			5,888,111.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SMX Convention Center
2015-0132	Food and Beverage Concessionaire for Buyer's Lounge (4 days)	PMD	SVP	n/a	2/18/2015	2/23/2015		3/5/2015	n/a	n/a	n/a	3/13/2015	n/a	3/13/2015	3-14-15 / 3-10-15	MFM 2015		₱150,000.00			100,000.00												AWARDED- Tjoe Catering
2015-0133	Hiring of Exhibitors Venue for IFEX Philippines 2015	PMD	NP	n/a	n/a	n/a	3/12/2015	3/12/2015	3/12/2015	n/a	3/12/2015	3/17/2015	18-24 May 2015			IFEX 2015		₱10,700,000.00			10,692,205.27		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SMX Convention Center
2015-0134	Expree Courier of Brochures (London, UK)	VCAP	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFS London 2015		₱25,000.00			14,616.27		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0135	Printing of Business Cards for Arch. Eva VII and Melvin Roxas)	PMD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱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	SHOPPING C/O PROCUREMENT
2015-0136	Airfare tTicket for Agnes Perpetua R. Legaspi for Manila FAME Exhibitor's Briefing, CEBU leg (Mnl-Ceb-Mnl)	PMD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱8,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0137	Additonal Deposit for Credir Franking Machine	PMLSD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Promotion		₱136,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0138	Machine Rental and Supply of Fragrance Oil for Manila FAME March at SMX	PMD	DC	n/a	n/a	n/a	n/a	2/26/2015	n/a	n/a	n/a	3/13/2015	n/a	3/13-16/2015	3/12/2015	MFM 2015		₱25,000.00			25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- A.T.I.N / HBLMAsia
2015-0139	Repair and Replacement of Defective parts of 1 aircon unit STR Koppel Floor Mounted Serial#AV249065	PMLSD	SHOPPING B	n/a	n/a	n/a	n/a	3/5/2015	n/a	n/a	n/a	3/5/2015	n/a	15 working days upon receipt of J.O.; 5-18-15	3/26/2015	AOE 2015		₱5,000.00			4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- magnaye Electrical Services
2015-0140	Printing of 25,000 pcs.IFEX Philippines 2015 Complimentary Pass	PMD	SVP	n/a	2/18/2015	n/a	n/a	2/26/2015	n/a	n/a	2/26/2015	3/2/2015	n/a	5 working days upon approval of digital proof	3/18/2015	IFEX 2015		₱100,000.00			60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- innovation Printshoppe, Inc.
2015-0141	Sodexho Gift Certificates for CITEM's 32nd Anniversary	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2015		₱100,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0142	Purchase of Tissues Supply for OED Use	OED	SHOPPING B	n/a	n/a	n/a	n/a	2-20-15/2-24-15	n/a	n/a	n/a	n/a	n/a		2-25-15 / 2-24-15	AOE 2015		₱1,430.00			1,132.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- SM Hypermarket
2015-0143	Design Philippines Setting	PMD	SVP	n/a	2/18/2015	2/23/2015	n/a	2/26/2015	n/a	n/a	2/26/2015	3/6/2015	n/a	3/10/2015	3-12-15 / 3-16-15	MFM 2015		₱394,639.84			381,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Millenium Arts & Crafts & Trading Corp.
2015-0144	Hotel Accommodation for the Recipients of Manila FAME Very Important Buyer (VIB) Program	PMD	SVP	n/a	2/18/2015	2/23/2015	n/a	2/26/2015	n/a	n/a	2/26/2015	n/a	n/a			MFM 2015		₱498,100.00			473,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Diamond Hotel
2015-0145	Light and Shadow Setting	PMD	DC	n/a	n/a	n/a	n/a	2-26-15 / 3-9-15	n/a	n/a	2/26/2015	3/16/2010	n/a		3/12/2015	MFM 2015		₱424,500.00			424,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END USER TO PROCESS CC:BAC (MEMO FOR NP APPROVED BY RCG)- Millenium Arts & Crafts & Trading Corp.
2015-0146	Red Box Setting	PMD	SVP	n/a	2/18/2015	2/23/2015	n/a	2/26/2015	n/a	n/a	2/26/2015	3/10/2015			3/12/2015	MFM 2015		₱273,728.00			259,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Ideamax Design Inc.
2015-0147	Printing of Business Card w/ Japanese Translation for Jessica Genevie and Jaefrey carandang	PMD	SHOPPING B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOODEX 2015		₱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	n/a	CANCELLED PR
2015-0148	Adplacement to the Newspapers for Design Week Philippines Publicity and Promotions	PMD	NP	n/a	n/a	n/a	n/a	2/23/2015	n/a	n/a	n/a	n/a	n/a	'25/2015, 3/8/2015		Design Week Philippines 2015		₱100,000.00			78,556.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Philippine Star, Philippine Daily Inquirer
2015-0149	Stand Photographer	PMD	NP	n/a	n/a	n/a	n/a	2/26/2015	n/a	n/a	n/a	n/a	n/a	3/3-6/2015		FOODEX 2015		₱36,000.00			25,707.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0150	Repair and Replacement of Defective parts of 1 aircon units @ OIC-CSD Office	PFMD	SHOPPING B	n/a	n/a	n/a	n/a	2/23/2015	n/a	n/a	n/a	3/12/2015	n/a	15 working days upon receipt of P.O.	3/13/2015	AOE 2015		₱10,000.00			9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Magnaye Electrical Services
2015-0151	Purchase od Supplies for Manila FAME March 2015 Network Cabling	MIS	SHOPPING B	n/a	n/a	n/a	n/a	2/23/2015	n/a	n/a	n/a	2/24/2015	n/a		3-9-15/ 3-11-15/ 3-6-15/ 3-12-15	MIS-MOOE 2015		₱9,150.00			6,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Goodwill Hardware / ACE Hardware/ Big Commercial Enterprise Company
2015-0152	Laptop and Label Printer Rental for Manila FAME Registration counters, NATA, Meeting Rooms	MIS	SVP	n/a	2/2/2015	n/a	n/a	3/2/2015	n/a	n/a	3/12/2015	3/12/2015		3/12/2015	3/10/2015	MIS-MOOE 2015		₱114,000.00			92,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- American Technology Inc.
2015-0153	Refill/Recharging of Various Fire Extinguishers deployed at GSP (CITEM office) and HallONE	PFMD	SVP	n/a	2/20/2015	n/a	n/a	3/2/2015	n/a	n/a	n/a	3/2/2015	n/a	5 working days upon receipt of J.O.	4/22/2015	AOE 2015		₱65,200.00			44,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- E&J Fire Fighting Equipment Co.
2015-0154	Direct Mail/Courier	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			FOODEX 2015		₱30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0155	Onsite Courier	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOODEX 2015		₱22,500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0156	Communication/Administrative (onsite)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOODEX 2015		₱9,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0157	Hotel Accommodation for Ms. Agnes Perpetua Legaspi for Exhibitor's Briefing Cebu Leg	PMD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0158	Booth System Requirements	PMD	SVP	n/a	2/20/2015	2/26/2015	n/a	3/2/2015	n/a	n/a	3/2/2015		3/10/2015	3/10/2015	3/21/2015	MFM 2015		₱326,000.00			325,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- City Neon Philippines, Inc.

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0159	Manila FAME March 2015 Signage	PMD	SVP	n/a	2/20/2015	2/26/2015	n/a	3/12/2015	n/a	n/a	3/2/2015		3/10/2015	3/10/2015	3/10/2015	MFM 2015		₱490,000.00			189,246.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Tinchiyah advertising
2015-0160	Hotel Accommodation for CITEM Staff	PMD	SVP	n/a	2/24/2015	n/a	n/a	3/3/2015	n/a	n/a			3/10-17/2015	3/10-17/2015		MFM 2015		₱380,000.00			377,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Microtel By Wyndham MOA
2015-0161	Hiring of Production Outfit for KATHA Awarding Ceremony w/ Cocktails	PMD	SVP	n/a	2/24/2015	2/26/2015	n/a	3/3/2015	n/a	n/a	3/3/2015	3/12/2015		3/12/2015	3/12/2015	MFM 2015		₱310,000.00			309,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Max One Production, Inc.
2015-0162	Hiring of Specialist for Philippine Specialty Food and Table Tops Setting	VCAP	PB	2/18/2015	2/23/2015	3/3/2015	3/17/2015	3/17/2015	3/17/2015	3/20-25/201	3/26/2015	4/27/2015		March to June 2015	6/30/2015	IFEX 2015		₱1,750,000.00			1,750,000.00		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	2/23/2015	2/23/2015	2/23/2015	2/23/2015	n/a	n/a	n/a	n/a	n/a	AWARDED -Detlef Klatt
2015-0163	Hiring of Service Provider/Consultant as Occupational Health Physician	HRD	SVP	n/a	2/24/2015	3/2/2015	n/a	3/5/2015	n/a	n/a	n/a					AOE 2015		₱213,333.33			209,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Felix F. Labanda Dr., MD
2015-0164	Hiring of Service Provider for On-line Psychological Examination Services	HRD	SVP	n/a	2/24/2015	3/2/2015	n/a	3/5/2015	n/a	n/a						AOE 2015		₱284,999.94			284,999.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Behavioral Dynamics, Inc.
2015-0165	Hiring of certified Targeted Selection Interviewing Techniques Facilitator & Supplier of Targeted Manuals and Materials	HRD	-	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HRD-Training Funds		₱281,280.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHARGED BACK TO END USER (NP? MEMO) - MARCH 04, 2015
2015-0166	Purchase of Supplies for Design Philippines Material Box	PMD	SHOPPING B	n/a	n/a	n/a	n/a	2/25/2015	n/a	n/a	n/a	n/a	n/a		3/9/2015	Design Week Philippines 2015		₱6,500.00			6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Jolie General Merchandising, Inc.
2015-0167	Sintra Board Cutting for Design Philippines Material Box	PMD	SHOPPING B	n/a	n/a	n/a	n/a	2/27/2015	n/a	n/a	n/a	3/3/2015	n/a	3-5 working days upon receipt of J.O.	3/23/2015	Design Week Philippines 2015		₱4,000.00			4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Pixografx Digital Imaging & Printing center Inc.
2015-0168	Rental of 6-Wheeler Truck	PMD	SVP	n/a	n/a	n/a	n/a	3/3/2015	n/a	n/a		3/10/2015		3/10/2015	3/10/2015	MFM 2015		₱30,000.00			29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- AJC Merchandising Trucking
2015-0169	Translation of Directory Brochure (english to japanese)	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		FOODEX 2015		₱15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0170	Hotel Accommodation for CITEM participants to attend the Eco Tourism Film Festival in SUBIC	HRD	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HRD-Training Funds		₱5,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0171	Hiring of Design talks Hosts	VCAP	SVP	n/a	n/a	n/a	n/a	3/2/2015	n/a	n/a	n/a	3/31/2015	n/a	15 working days upon receipt of J.O.	3/3/2015	Design Week Philippines 2015		₱40,000.00			40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Patricia Ann Bermudez Hizon
2015-0172	Food Provision for the KATHA Awarding Ceremony w/ Cocktails	PMD	SVP	n/a	2/23/2015	2/26/2015	n/a	3/3/2015	n/a	n/a	3/3/2015		3/13/2015	3/13/2015	3/13/2015	MFM 2015		₱450,000.00			440,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Via Mare Catering
2015-0173	Digital Printing Postcard	VCAP	SVP	n/a	n/a	n/a	n/a	3/2/2015	n/a	n/a	n/a	3/4/2015	n/a	3 working days upon approval of digital proof	3/24/2015	Design Week Philippines 2015		₱20,000.00			18,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Jorand Marketing
2015-0174	Manila FAME March 2015 Primary Internet WIFI Connection	PMD	DC	n/a	n/a	n/a	n/a	3/3/2015	n/a	n/a	n/a	n/a	n/a	3/13-16/15	3/13-16/15	MFM 2015		₱130,000.00			120,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SMX Convention Center
2015-0175	Purchase 100 pcs. Universal Plug Adapter	MIS	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MIS-MOOE 2015		₱6,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0176	Purchase 1 box UTP Cable CAT5E 305meters for MFM Network cabling	MIS	SHOPPING B	n/a	n/a	n/a	n/a	2/26/2015	n/a	n/a	n/a	n/a	n/a		3/12/2015	MIS-MOOE 2015		₱6,000.00			5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Micro Quadkeys Corp.
2015-0177	12 mos. Subscription for Internet Service Provider (Primary)	MIS	PB	n/a	2/24/2015	3/5/2015	3/17/2015	3/17/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MIS-MOOE 2015		₱1,300,000.00			n/a		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	2/24/2015	2/24/2015	2/24/2015	2/24/2015	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0178	Rental, Delivery, Installation and 2 way Hauling of Special Setting	PMD	SVP	n/a	n/a	n/a	n/a	3/2/2015	n/a	n/a	n/a	3/13/2015		3/10/2015	3/12/2015	MFM 2015		₱25,000.00			24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Vitan Audio and Lighting System
2015-0179	PAECOS Membership Fee for CY 2015	CORPLAN	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Institutional Promotion		₱6,500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0180	Purchase of Supplies for Sound system Upgrading for AVP at HallONE Conference Room	HALLONE	SHOPPING B	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0181	5GHz Wireless Internet Access (24 pcs)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GULFOOD 2015		USD2,702.70					n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2015	n/a	FOR NUMBERING ONLY
2015-0182	12 mos. Subscription for Internet Service Provider (Secondary)	MIS	PB	n/a	2/25/2015	3/5/2015	3/17/2015	3/17/2015	3/17/2015	3/17-27/201	3/26/2015			12 months		MIS-MOOE 2015		₱1,300,000.00			448,000.00		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	2/25/2015	2/25/2015	2/25/2015	2/25/2015	n/a	n/a	n/a	n/a	n/a	AWARDED- PLDT
2015-0183	Manila Wear Show Window	PMD	SVP	n/a	2/25/2015	3/2/2015	n/a	3/5/2015	n/a	n/a	3/5/2015	3/10/2015		3/10/2015	3/9/2015	MFM 2015		₱97,500.00			89,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Franc& Marcel Graphics & Construction Corp.
2015-0184	OTOP Show Window	PMD	SVP	n/a	2/25/2015	3/2/2015	n/a	3/5/2015	n/a	n/a	3/5/2015	3/10/2015		3/10/2015	3/12/2015	MFM 2015		₱88,500.00			79,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Franc& Marcel Graphics & Construction Corp.
2015-0185	OTOP Upgraded Booth System	PMD	SVP	n/a	2/26/2015	3/2/2015	n/a	3/5/2015	n/a	n/a	3/5/2015	3/10/2015		3/10/2015	3/12/2015	MFM 2015		₱165,000.00			160,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- City Neon Philippines, Inc.
2015-0186	Manila Wear Upgraded Booth System	PMD	SVP	n/a	2/26/2015	3/2/2015	n/a	3/5/2015	n/a	n/a	3/5/2015	3/6/2015		3/10/2015	3/12/2015	MFM 2015		₱105,000.00			102,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- City Neon Philippines, Inc.
2015-0187	Special Setting	PMD	SVP	n/a	2/26/2015	3/2/2015	n/a	3/5/2015	n/a	n/a	3/5/2015	3/13/2015			3/12/2015	MFM 2015		₱250,000.00			249,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Vitan Audio and Lighting System
2015-0188	Mobilization & Demobilization of the HALLONE front Wing	HALLONE	SVP	n/a	4/1/2015	4/10/2015	n/a	4/16/2015	n/a	n/a	4/16/2015	4/20/2015			5/28/2015	HallONE		₱230,500.00			230,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0189	Printing VIB Handbook (100pcs)	PMD	SVP	n/a	4/22/2015	n/a	n/a	3/3/2015	n/a	n/a	n/a	3/4/2015		5 working days upon approval of digital proof	3/12/2015	MFM 2015		₱50,000.00			49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe Inc.
2015-0190	Printing of Entrance Ticket (500 pcs)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015		₱3,500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0191	Printing of Show Guide (4,500 pcs)	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	MFM 2015		₱26,100.00			n/a		n/a	n/a	n/a	nn	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0192	Speaker for Exhibitors Briefing and Export Coaching	PMD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015		₱1,400.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0193	Medical Supplies for 1st & 2nd Quarter APP	PFMD	SVP	n/a	n/a	n/a	n/a	3/5/2015	n/a	n/a					3/13/2015	AOE 2015		₱20,000.00			15,377.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Mercury Drug/ Watsons
2015-0194	200 btls. Supply & Delivery of Alkaline Water for March 2015	PFMD	SHOPPING	n/a	n/a	n/a	n/a	2/27/2015	n/a	n/a	n/a	3/3/2015	n/a	3-5 calendar days upon receipt of P.O.	2-4-15/ 3-2-15/ 3-7-15 / 3-12-15 / 3-13-15 3-19-15	AOE 2015		₱8,000.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- SkiDes Essential Water Inc.
2015-0195	Printing of Event Directory (1500 pcs)	PMD	SVP	n/a	2/27/2015	n/a	n/a	3/6/2015	n/a	n/a	3/6/2015	3/9/2015		On or before 3-12-15	3/12/2015	MFM 2015		₱280,000.00			205,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe Inc.
2015-0196	Printing of Scenography Postcard (3 layouts) 500 pcs	PMD	SVP	n/a	2/27/2015	n/a	n/a	3/6/2015	n/a	n/a		3/6/2015		On or before 3-12-15	3-6-15 / 3-11-15	MFM 2015		₱100,000.00			22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe Inc.
2015-0197	Hiring of Security Personnel for March HallONE Events	HALLONE	DC	n/a	n/a	n/a	n/a	5/2/2015	n/a	n/a	n/a	n/a	n/a	3/2-3/2015, 3-/5-6/2015, 3/12-14/2015		HallONE		₱9,000.00			7,872.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Catalina Security Agency

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0198	Hiring of Janitorial Personnel for March HallONE Events	HALLONE	DC	n/a	n/a	n/a	n/a	3/2/2015	n/a	n/a	n/a	n/a	n/a	3/2-6/2015, 3/10-11/2015, 3/12-14/2015		HallONE		₱20,000.00			14,509.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dear John Manpower Services
2015-0199	Food & Beverange Concessionaire for Media Lounge	PR&COM	SVP	n/a	2/27/2015	n/a	n/a	3/6/2015	n/a	n/a		3/13/2015		5/13/2015	3-13-15/ 3-15-15	PR & Com		₱60,000.00			60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- via Mare Catering
2015-0200	Enhanced Booth System for Indonesia	PMD	SVP	n/a	2/27/2015	3/6/2015	n/a	3/6/2015	n/a	n/a	3/6/2015	3/6/2015		3/10/2015	3-21-15 / 3-12-15	MFM 2015		₱61,200.00			61,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- City Neon Philippines, Inc.
2015-0201	Hiring of Creative Agency for 1 year	MARCOM	PB	n/a	4/20/2015	4/27/2015	5/11/2015	5/11/2015	5/11/2015	5/12/15-5/28/15	5/28/2015			1 year		Marcom		₱2,000,000.00			2,000,000.00		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	4/20/2015	4/20/2015	4/20/2015	4/20/2015	n/a	n/a	n/a	n/a	n/a	AWARDED- B&C Design Inc.
2015-0202	Design Week Philippines March 2015 Graphics	VCAP	SVP	n/a	2/27/2015	3/3/2015	n/a	3/6/2015	n/a	n/a	3/6/2015	3/10/2015		3/10/2015	3/12/2015	DWP 2015		₱133,000.00			49,134.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Pixografx Digital Imaging & Printing Inc.
2015-0203	Design Talks - Stagging, Rigging, Lights & Sounds	VCAP	SVP	n/a	2/27/2015	3/3/2015	n/a	3/6/2015	n/a	n/a	3/6/2015	3/10/2015		3/10/2015	3/16/2015	DWP 2015		₱320,000.00			280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Audio Dream Light & Sound
2015-0204	Rental, Installation, Dismantling and 2way Hauling for Venue Enhancement	VCAP	SVP	n/a	2/26/2015	3/3/2015	n/a	3/6/2015	n/a	n/a	3/6/2015	3/10/2015		3/10/2015	3/16/2015	DWP 2015		₱203,000.00			203,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Franc& Marcel Graphics & Construction Corp.
2015-0205	Special Area Enhancement (Signages)	PMD	SVP	n/a	2/18/2015	2/23/2015	n/a	3/6/2015	n/a	n/a	3/6/2015	3/6/2015		3/10/2015	3/20/2015	MFM 2015		₱90,000.00			48,596.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Pixografx Digital Imaging & Printing Inc.
2015-0206	Purchase of Clipboard for MarCom use	MARCOM	SHOPPING	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	n/a	n/a		3-24-15/ 2-27-15 / 3-20-15	Marcom		₱6,000.00			1,734.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- National Book Store
2015-0207	Purchase of VIP/Vuyers Tokens	PMD	DC/ SHOPPING	n/a	n/a	n/a	n/a	3/2/2015	n/a	n/a	n/a	3/2/2015	n/a	3-5 calendar days upon receipt of P.O.	3/30/2015	FOODEX 2015		₱7,000.00			5,717.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SC Vizcarra / Kultura Store Inc.
2015-0208	Mounting of Brass Head for Office of Executive Director	OED	SHOPPING	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a	n/a	n/a	n/a		3-10-15 / 3-30-15	Institutiona l Promotion		₱3,500.00			3,049.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Gallery Frames
2015-0209	Fabrication of 185 pcs. Manila FAME Event T-Shirt	PMD	SVP	n/a	2/13/2015	2/16/2015		3/3/2015	n/a	n/a	n/a	3/9/2015		3/9/2015	3/10/2015	MFM 2015		₱49,950.00			49,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- CITEM Multi-Purpose Coop.
2015-0210	Space Rental	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2015		₱2,607,750.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0211	Special Setting Photography	PMD	SVP	n/a	2/27/2015	3/5/2015	n/a	3/9/2015								MFM 2015		₱80,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END-USER FOR MEMO: REQUEST FOR PAYMENT
2015-0212	1 Day Product Pictorial	PMD	SVP	n/a	2/27/2015	3/5/2015	n/a	3/9/2015								MFM 2015		₱90,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END-USER FOR MEMO: REQUEST FOR PAYMENT
2015-0213	Catering Services for Lunch of CITEM Employees	PMD	SVP	n/a	2/27/2015	n/a	n/a	3/9/2015	n/a	n/a	3/9/2015	3/10/2015			3/13/2015	MFM 2015		₱217,000.00			217,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Josiah's Catering
2015-0214	Payment for Vehicle Insurance	STREDO	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2015		₱23,065.82			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0215	Purchase of Shopping Trolley (for samples)	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	n/a	n/a		3/14/2015	IFEX 2015		₱250.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Shopwise
2015-0216	Repair and Maintenance of CITEM Vehicles	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE 2015		₱21,100.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ C/O PROCUREMENT
2015-0217	Purchase of Supplies for Transportation section	STREDO	SVP	n/a	n/a	n/a	n		n/a	n/a						AOE 2015		₱29,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ C/O PROCUREMENT
2015-0218	Hiring of International Courier Company for 2015	STREDO	PB	n/a	3/24/2015	4/1/2015	4/1/2015	4/1/2015	4/1/2015	4/17-20/201	4/27/2015			1 year		CITEM PROJECTS		₱2,000,000.00			2,000,000.00		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	3/24/2015	3/24/2015	3/24/2015	3/24/2015	n/a	n/a	n/a	n/a	n/a	AWARDED- 2Go Express, Inc.
2015-0219	Hiring of Domestic Courier Company for 2015	STREDO	PB	n/a	2/27/2015		4/6/2015	4/6/2015	4/6/2015		4/6/2015			1 year		CITEM PROJECTS		₱1,000,000.00			1,000,000.00		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	2/27/2015	2/27/2015	2/27/2015	2/1/2715	n/a	n/a	n/a	n/a	n/a	AWARDED - XIMEX
2015-0220	Fabrication of VIBs Bags for Very Important Buyers	PMD	DC	n/a	n/a	n/a	n/a	3/5/2015	n/a	n/a	n/a	3/10/2015	n/a	3/13-16/2015	3/11/2015	MFM 2015		₱300,000.00			278,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- BAG943
2015-0221	Hiring of Creative Director Re: International Contemporary Furniture Fair (ICFF) 2015	VCAP	PB	n/a	2/27/2015	3/9/2015	3/23/2015	3/23/2015	3/23/2015	3/23-30/201	3/20/2015	3/31/2015		March to June 2015	6/9/2015	ICFF 2015		₱1,600,000.00			1,600,000.00		Commission on Audit, PHILEXPORT, Philippine Constructors Association, Inc., Philippine Chamber of Commerce and Industry	2/27/2015	2/27/2015	2/27/2015	2/27/2015	n/a	n/a	n/a	n/a	n/a	AWARDED- Antonio C. Layug
2015-0222	Shuttle Service for Manila FAME March 2015 Edition	PMD	SVP	n/a	2/27/2015	3/5/2015	n/a	3/9/2015	n/a	n/a		3/10/2015		3-5 calendar days upon receipt of P.O.		MFM 2015		₱292,450.00			291,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Activewheels
2015-0223	Hiring of Interpreters for Japanese Buyers	PMD	SVP	n/a	2/27/2015	n/a	n/a	3/9/2015	n/a	n/a	3/9/2015	3/13/2015		3/13/2015	3/16/2015	MFM 2015		₱110,000.00			60,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- ATITAP
2015-0224	Purchase of 1st quarter Office and Others Supplies APP	PMD	SVP	n/a	2/27/2015	n/a	n/a	3-6-15/ 3-9-15	n/a	n/a	4/6/2015 & 3/9/15	3-27-15/4-1-15/4-14-15/3-13-15		3-5 calendar days upon receipt of P.O.; 3-27-15	4-7-15/ 3-26-15/ 3-24-15/4-15-15/ 4-8-15/ 3-12-15	MFM 2015		₱120,056.25			49,366.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Big Commercial, Merriam Bookstore, Sunshine Commodities, Cantar Point
2015-0225	Bouquet of Flowers and Fruits for Ms. Rowena Mendoza	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/23/2015	n/a	n/a	n/a	n/a	n/a		3/23/2015	MFM 2015		₱3,000.00			1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Shopwise
2015-0226	20 pax Refreshments for KATHA Awards Deliberation	VCAP	SVP	n/a	n/a	n/a	n	3/11/2015	n/a	n/a					3-13-15 / 3-23-15	DWP 2015		₱50,000.00			24,200.00											AWARDED- via Mare Catering
2015-0227	Purchase of 20 pcs. Universal Adapter	MIS	SHOPPING	n/a	n/a	n/a	n/a	3/5/2015	n/a	n/a	n/a	n/a	n/a		3/20/2015	MIS-MOOE 2015		₱1,200.00			995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- SM Store
2015-0228	2 Airfare Roundtrip Ticket (Mnl-Cebu-Mnl) to conduct campaign	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	IFEX 2015		₱20,000.00			n/a		n/a	nn	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED PR
2015-0229	2 Airfare Roundtrip Ticket (Mnl-GenSan-Mnl) to conduct campaign	PMD	SVP	n/a	n/a	n/a	nn	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱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	CANCELLED PR
2015-0230	Sercurity Service for Manila FAME March 2015 Edition	PMD	DC	n/a	n/a	n/a	n/a	3/3/2015	n/a	n/a	n/a	n/a	n/a			MFM 2015		₱130,000.00			116,719.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Catalina Security Agency
2015-0231	Inbound Shipment (by sea) London-Manila	VCAP	SVP	n/a		n/a	n/a		n/a	n/a			n/a			IFS London 2015		₱100,000.00			69,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END USER TO PROCESS 03-09-15
2015-0232	Business Card for Victoria Arellano	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱300.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0233	Printing of Brochure (500 pcs)	VCAP	SVP	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a		3/20/2015			3/13/2015	DWP 2015		₱50,000.00			15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dolmar Press, Inc.
2015-0234	Hiring of Tour Provider - Design Tour	VCAP	SVP	n/a	3/4/2015	3/9/2015	n/a	3/12/2015	n/a	n/a	3/12/2015	3/12/2015		3/12/2015	3/12/2015	DWP 2015		₱120,000.00			64,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Southeast Travel
2015-0235	Fabrication of Event Tshirt for Manila FAME March 2015 Media Tokens	PMD	SVP	n/a	5/5/2015	5/7/2015	n/a	3/11/2015	n/a	n/a		3/11/2015		3/11/2015	3/14/2015	MFM 2015		₱25,000.00			23,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- CITEM Multi-Purpose Coop.
2015-0236	Printing of Show Guide (4,500 pcs)	PMD	SVP	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a		3/23/2015		3/23/2015	3/14/2015	MFM 2015		₱35,000.00			24,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dolmar Press, Inc.

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0237	Purchase of Stick on Label for DEP Special Setting	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a	n/a	n/a	n/a		3/11/2015	MFM 2015		₱500.00			325.00		n/a	n/a	n/a	n/a	n/e	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Merriam Webster Bookstore
2015-0238	Flower Arrangement w/ stand for Mother of former DTI-USEC Thomas Aquino	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	3/4/2015	n/a	n/a	n/a	n/a	n/a		3/4/2015	AOE 2015		₱3,500.00			3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Gully's Flowers & Fruits
2015-0239	Calicards for the month of January and February 2015	HRD	SVP	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a		3/30/2015		3-5 calendar days upon receipt of P.O.	3/31/2015	HRD		₱16,200.00			12,588.00		n/a	n/a	n/a	n/a	n/e	n/a	n/a	n/a	n/a	n/a	AWARDED- CITEM Multi-Purpose Coop.
2015-0240	Calicards for the month of March 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a	3/6/2015	n/a	n/a	n/a	3/30/2015	n/a	3-5 calendar days upon receipt of P.O.	3/31/2015	HRD		₱8,700.00			6,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- CITEM Multi-Purpose Coop
2015-0241	Adplacement for Manila FAME March 2015 Publicity	PMD	NP	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a	n/a	n/a	n/a	3/12/2015, 3/13&15/2015, 3/14/2015		MFM 2015		₱370,000.00			219,917.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Daily Inquirer, Philippine Star, Manila Bulletin
2015-0242	Purchase of Spiral Cable Management & Netbook Lock Key for Manila FAME Registration	MIS	SHOPPING	n/a	n/a	n/a	n/a	3-11-15/3-10-15	n/a	n/a	n/a	n/a	n/a		4-13-15/ 3-11-15	MIS-MOOE 2015		₱6,500.00			5,148.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Vigil General marchandise/ SM Store
2015-0243	Printing of 6 pads Job Order for Procurement Use	PFMD	SHOPPING	n/a	n/a	n/a	n/a	3/5/2015	n/a	n/a	n/a	3/18/2015	n/a	15 working days after receipt of JO	4/22/2015	AOE 2015		₱6,000.00			3,393.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Innovation Printshoppe Inc.
2015-0244	Refreshments for Design Talk Speakers (15 pax) for DWP Design Talks	VCAP	SVP	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	3/15/2015		3/15/2015	3/10-11/2015	DWP 2015		₱20,000.00			20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Tjoe Catering
2015-0245	Purchase, Delivery, Installation, for Design Week Exhibitor's Carpet	VCAP	SVP	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	n/a	3/10/2015		3/12/2015	3/12/2015	DWP 2015		₱45,240.00			37,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- AA Interiors Ent.
2015-0246	Purhase of 155rm Copy Paper & 30 rm Bond Paper -supplies	STREDO	SVP	n/a	n/a	n/a	n/a	3-11-15/ 4-6-15	n/a	n/a	n/a	3-20-15/ & 4-14-15		3-5 working days upon receipt of J.O.	3-23-15/ 4-15-15	AOE 2015		₱38,902.50			22,463.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Big Commercial Ent. Co.
2015-0247	Purchase of 2 Tobacco in Wooden Box (tokens)	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/14/2015	n/a	n/a	n/a	n/a	n/a		3/14/2015	MFM 2015		₱8,000.00			7,579.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Tabacalera
2015-0248	Movie Copy & License for DWP Design talks	VCAP	DC	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	n/a	n/a	n/a			DWP 2015		USD499.00			22,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0249	Exhibitors Area Graphics	VCAP	SVP	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	n/a	3/10/2015			3/12/2015	DWP 2015		₱39,240.00			16,980.00												AWARDED- Pixografx
2015-0250	Rental, Installation, Dismanting and 2way hauling of System Panels	VCAP	SVP	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a		3/12/2015		3/12/2015	3/12/2015	DWP 2015		₱18,480.00			17,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- City Neon Philippines, Inc.
2015-0251	Wooden Crafts for OTOP Window Display	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a						MFM 2015		₱41,440.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0252	Design Philippines Tree Requirements	PMD	SVP	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	3/11/2015		15 working days upon receipt of J.O.	3-12-15/3-16-15	MFM 2015		₱45,000.00			36,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Mhapzy's Graden
2015-0253	Stage Wall Cladding	VCAP	SVP	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	n/a	3/10/2015			3/12/2015	DWP 2015		₱43,120.00			18,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Pixografx
2015-0254	Design Phil. Plant Requirements	PMD	SVP	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a					3-13-15/3-12-15	MFM 2015		₱50,000.00			39,628.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Sharyn's Flowershop/ Fiemeta's Plants & Flowers
2015-0255	Hiring of International Publicit	VCAP	NP	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a	n/a	n/a	n/a	4/14-19/2015		Salone 2015		₱838,100.00			838,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Rodex Srl
2015-0256	Purchase of 50 packs White Vellum Board For VIB Pillow Talks	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/9/2013	n/a	n/a	n/a	n/a	n/a		3/11/2015	MFM 2015		₱1,500.00			987.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- National Book Store
2015-0257	Printing of Calling Cards for CITEM	HRD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a					AOE 2015		₱65,009.00			30,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Jorand
2015-0258	Hotel Accomodation of VIB, Head of Deligation (Exhibitor/Buyer) Marketing Agents and Venue for VIB Briefing	PMD	PB	n/a	4/30/2015	5/4/2015	5/8/2015	5/8/2015	5/8/2015	5/8-11/2015	5/11/2015			20-24 May 2015		IFEX 2015		₱3,000,000.00			Not to exceed 3,000,000.00		Commission on Audit, PHILEXPORT, Procurement Watch, Inc.	4/30/2015	4/30/2015	4/30/2015	4/30/2015						AWARDED- Philippine Diamond Hotel & Resort, Inc.
2015-0259	Purchase of Bags (Bag 943) Media Tokens	PMD	DC	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	n/a	n/a	n/a	3/11/2015	3/12/2015	MFM 2015		₱50,000.00			49,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/	n/a	n/a	n/a	AWARDED- Jbags Sporting Goods
2015-0260	Purchase of Suppliers for EDD-Manila FAME March 2015	PMD	SVP	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	3-20-15/3-23-15/3-25-15		3-5 working days upon receipt of P.O.	3-25-15/ 3-23-15/ 3-26-15	MFM 2015		₱18,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Guaranty Hardware/ Goodwill Hardware/ Big Commercial Ent. Company/ Procurement Services
2015-0261	Design Philippines Amplifier Requirement	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/5/2015	n/a	n/a	n/a	n/a	n/a		3/11/2015	MFM 2015		₱3,800.00			3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- A. Salonga Music, Sports & Gen. merchandise
2015-0262	Gasoline / Lube Purchase for the CITEM Vehicle For March 2015	STREDO	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2015		₱125,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0263	Puchase 1 pc Alternator Assembly (12 volts)	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE 2015		₱5,500.00			3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0264	Token for Katha Judges & PIID Members	VCAP	SVP	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a		3/10/2015			3/10/2015	DWP 2015		₱35,000.00			33,100.00												AWARDED- Kalikasan Crafts
2015-0265	Label Printer Sticker for MFM registration ID printing	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	n/a	n/a	n/a		3/14/2015	MFM 2015		₱4,000.00			3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Metro Printer Incorporated
2015-0266	Printing of Calling Cards for OTOP Participating Companies	PMD	SVP	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	3/11/2015		3/11/2015	3/12/2015	MFM 2015		₱15,000.00			12,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		AWARDED- Red Carpet Digital Print, Inc.
2015-0267	Mobile Apps For Manila FAME, March 13-16, 2015 & IFEX Phils. May 21-24, 2015	ONLINE	DC	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a	n/a	n/a	n/a			Online Promotion		₱215,000.00			157,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Guidebook Inc.
2015-0268	Gallery Panel	PMD	SVP	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a		3/24/2015		3/10/2015	3/15/2015	MFM 2015		₱45,500.00			45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Art Edge Enterprise
2015-0269	Repair/Calibration of hieghing Scale	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0270	Redbox Setting Additional	PMD	DC	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	3/10/2015	n/a	3/12/2015	3/18/2015	MFM 2015		₱21,000.00			20,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Ideamax Designs Inc.
2015-0271	Electrical Requirements	VCAP	SVP	n/a			n/a	3/9/2015	n/a	n/a	n/a	3/9/2015		3/10/2015	3/12/2015	DWP March 2015		₱57,288.00			57,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Cityneon Philippines, Inc.
2015-0272	Hiring of Janitorial Manpower ICFF Mock-up (16-17 March 2015)	VCAP	DC	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a	n/a	n/a	n/a	5/16-19/2015		ICFF 2015		₱10,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Dear John Manpower Services
2015-0273	Venue Rental for Mock-up Re: ICFF 2015	VCAP	DC	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a	n/a	3/16/2015	n/a	3/16-17/2015		ICFF 2015		₱77,000.00			63,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	######	n/a	n/a	AWARDED- PTTC
2015-0274	Repair and Replacement of laminated flooring at OED	OED	SHOPPING	n/a	n/a	n/a	n/a	3/17/2015	n/a	n/a	n/a	n/a	n/a	3-5 calendar days upon receipt of J.O.	5/11/2015	AOE 2015		₱9,000.00			8,754.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Hornilzx
2015-0275	Calicard for the month of March 2015	PMD	SVP	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	3/13/2015		3-5 calendar days upon receipt of P.O.	3/13/2015	MFM 2015		₱16,000.00			15,672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- CITEM Multi Purpose Coop.
2015-0276	Design Tour Graphics	VCAP	SVP	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	3/10/2015		3/12/2015	3/12/2015	DWP 2015		₱10,627.00			3,073.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Pixografx
2015-0277	Additional Graphics for Venue Enhacement	VCAP	SVP	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a		3/10/2015		3/12/2015	3/12/2015	DWP 2015		₱18,900.00			10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Pixografx
2015-0278	Red Box Setting Props	VCAP	SHOPPING	N/a	n/a	n/a	n/a	3-13-15/3-11-15	n/a	n/a	n/a	n/a	n/a	3/12/2015	3/13/2015	VCAP		₱5,000.00			1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Screw City Hardware/ New to Suy Hardware/ Merriam Webster/ SM Store
2015-0279	Rountrip Airplane Ticket (Economy Class) Mnl-Cebu-Mnl, Bac.-Mnl , Mnl-Bac-Mnl	CORPLAN	SVP	n/a	n/a	n/a	n/a		n/a	n/a						Anuge 2015		₱23,600.00			13,035.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0280	200 pcs. Landyard for VIB	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	IFEX 2015		₱30,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0281	Hiring of Official Booth Contractor/s for IFEX 2015, 21-24 May 2015	PMD	PB	1/28/2015	4/28/2015	5/4/2018	5/7/2015	5/7/2015	5/7/2015	5/7-11/2015	5/11/2015					IFEX 2015		₱4,845,000.00			4,845,000.00		Commission on Audit, PHILEXPORT, Procurement Watch, Inc.	4/28/2015	4/28/2015	4/28/2015	4/28/2015						AWARDED- EXIST Exhibit Systems Tech. Inc.

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0282	Purchase of 6 pcs. Candles (White & Gray)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	n/a	n/a		3/11/2015	DWP 2015		₱1,500.00			538.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- SM Store
2015-0283	2 pax Rountrip Ticket (Mnl- Cebu-Mnl) & (Mnl-Cebu- Bacolod) to conduct campaign	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	IFEX 2015		₱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	CANCELLED
2015-0284	Purchase of 1/4 Abaca Rope fot OTOP	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	n/a	n/a		3/12/2015	MFM 2015		₱1,000.00			700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Juanita Sea Commercial
2015-0285	45 packs Sticker paper - Matte A4 size	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	n/a	n/a		3/11/2015	MFM 2015		₱1,800.00			1,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Big Commercial Enterprise Company
2015-0286	Command Center Graphics (MFM signage)	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	3/13/2015	n/a	3/12/2015	3/12/2015	MFM 2015		₱4,218.75			2,033.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Tinchiyah Advertising
2015-0287	1 rm. Special paper for HallOne Flyer/Brochure printing	HALLONE	SHOPPING	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	n/a	n/a		5/8/2015	HallONE		₱5,000.00			1,415.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Trivent
2015-0288	Purchase 2 roll Ribbon for Katha Awards Token	VCAP	SHOPPING	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	n/a	n/a		3/13/2015	DWP 2015		₱1,000.00			204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Good Morning Co., Inc.
2015-0289	50 pcs. CDR-W 700 mb to be given during the new employees Orientation 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a	3/13/2015	n/a	n/a	n/a	3/18/2015	n/a	3-5 calendar days upon receipt of P.O.	3/31/2015	AOE 2015		₱750.00			600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Center Point Sales & Trading, Inc.
2015-0290	Adplacement for Hotel Accomodation for VIB Re: IFEX 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱10,000.00			6,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0291	Payment for LTO Registration for (SKE 662 & SJP 432) two vehicles for the year 2015-2016	STREDO	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		AOE		₱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	FOR NUMBERING ONLY
2015-0292	Puchacse of Supplies for use of Printing of pillow talks & bag tag for Manila FAME March 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	3-27-15/4-1-15	n/a	3-5 calendar days upon receipt of P.O.	4-14-15/ 3-30-15/ 3-13-15	MFM 2015		₱10,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Advance Solutions, Inc./ Masangkay Computer Center/ Big Commercial Enterprise Company
2015-0293	Ad Placement for Hiring of official Booth contractor for IFEX Phil. 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱10,000.00			6,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Phil Star
2015-0294	2 Airfare rountrip ticket (Mnl-Davao-Mnl) to conduct campaign	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a						IFEX 2015		20,000. 00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0295	Purchase of vehicle supplies for Dong feng	STREDO	SVP	n/a	n/a	n/a	n/a		n/a	n/a						AOE		₱290.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0296	Airfare for Fly Out Journist (MNL-MXP-MNL)	VCAP	SVP	n/a	4/1/2015	n/a	n/a	4/10/2015	n/a	n/a	4/10/2015			4/13/2015, 4/20/2015		Salone 2015		USD5,000.00			103,117.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Etihad Airways
2015-0297	Purchase of Butterfly Screw (100pcs.) for MFM 2015- light & shadow	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	MFM 2015		₱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	CANCELLED
2015-0298	Booth Construction for Phil. Pavilion	VCAP	NP	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	n/a	n/a	4/14-19/2015		Salone 2015		PHP1,671,662.05 / EURO 35,000			1,671,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- OS Production Co., Ltd.
2015-0299	One-Way Airplane Ticket (Romeleah P. Ocampo) Cebu-Bacolod 22 March 2015	CORPLAN	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	Anuga 2015		₱8,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0300	Additional order for light and shadow	PMD	DC	n/a	n/a	n/a	n/a	3/9/2015	n/a	n/a	n/a	3/16/2015	n/a	3/10/2015	3/12/2015	MFM 2015		₱42,450.00			42,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY Millenium Arts & Crafts & Trading Corp.
2015-0301	Event Organizer for APEC Summit of Flavors	PMD	PB	n/a	3/15/2015	4/6/2015	4/16/2015	4/16/2015	4/16/2015	4/16/2015 to 5/4/2015	5/4/2015	5/20/2015	5/21/2015	5/21-24/15	5/21-24/15	IFEX 2015		₱700,000.00			658,700.00		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	3/15/2015	3/15/2015	3/15/2015	3/15/2015	n/a	n/a	n/a	n/a	n/a	AWARDED- Creativerow Advertising
2015-0302	Food and Beverage Concessionaire for Media Lounge	PMD	SVP	n/a	3/31/2015	n/a	n/a	4/10/2015	n/a	n/a	4/10/2015	4/14/2015		5/21-24/2015	5/21-24/2015	IFEX 2015		₱60,000.00			60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Tjoe Catering
2015-0303	Change of color of structure, single side for MFM 2015 - Design Philippines Setting	PMD	DC	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	3/12/2015	n/a	n/a	3-15-15/3-30-15	MFM 2015		₱4,500.00			4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY- Millenium Arts & Trading Corporation
2015-0304	Airfare roundtrip ticket 2pax (Mnl-Cebu-Mnl) 15-20 March 2015 & Mnl-Cebu (18)	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		March 15-20, 2015		IFEX & Anuga 2015		₱20,000.00			14,642.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0305	Additional Trees/Plants Requirements	PMD	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		3/16/2015	MFM 2015		₱16,016.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END-USER TO PROCESS- Mhapzhy's Garden & Pool
2015-0306	Design Philippines Special Setting Lighting 2	PMD	DC	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	3/12/2015	n/a	3/12/2015	3/16/2015	MFM 2015		₱70,000.00			61,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END-USER TO PROCESS- Vitan Audio & lighting Systems
2015-0307	Check Point Thickness	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	n/a	n/a	3/12/2015	3/13/2015	MFM 2015		₱3,304.00			3,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Tinchiyah Advertising
2015-0308	Designer's Profile	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/13/2015	n/a	n/a	n/a	3/13/2015	n/a	3/13/2015	3/12/2015	MFM 2015		₱9,746.80			9,746.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Tinchiyah Advertising
2015-0309	Alternator Belt for SKE 653 Dony Feng	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0310	Additional Manila Wear Graphics	PMD	-	n/a	n/a	n/a	n/a	3/13/2015	n/a	n/a	n/a	3/13/2015	n/a	n/a	3/16/2015	MFM 2015		₱2,000.00			2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY- Franco & marcel Graphics & Construction Corporation
2015-0311	Pruchase of Transmission Bearing, Synchronizer, Transmission oil & Vehicle	STREDO	SVP	n/a	n/a	n/a	n/a		n/a	n/a		3/27/2015		9 working days upon receipt of J.O.		AOE		₱20,000.00			18,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0312	Aircon repair including Secondary Expansion Bulb w/ Labor for SKE 634	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱3,500.00			3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0313	Rental of Car, Van & Coaster (24 to 30 seaters), Bus (30 to 50 seaters) for CY 2015 (Shuttle services for CY 2015)	STREDO	PB	n/a	4/28/2015	5/4/2015	5/7/2015	5/7/2015	-	-	-	-	-	-	-	CITEM PROJECTS		₱2,500,000.00			-		Commission on Audit, PHILEXPORT, Procurement Watch, Inc.	4/28/2015	4/28/2015	4/28/2015	4/28/2015	4/28/2015	n/a	n/a	n/a	n/a	2 FAILED PUBLIC BIDDING & NEGOTIATED PROCUREMENT
2015-0314	Hiring of Publicist/PR Firm Re: IFEX Philippines 2015	PMD	SVP	n/a	3/31/2015	4/6/2015	n/a	4/10/2015	4/10/2015	n/a	4/10/2015	4/15/2015				WFFS 2015		₱500,000.00			464,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Tegline Communications, Inc
2015-0315	Return shipment of Maison Asia 2014 LCL via sea, door to door additional charges	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MAISON ET OBJET		₱39,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0316	4pax Janitorial Services to repair wooden rack at CITEM warehouse	HRD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD		₱5,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0317	Repair and Maintenance of CITEM Vehicles	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0318	Hiring of 4 Pax Janitorial Personal for HallOne	HALLONE	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱5,000.00			3,742.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0319	200 Bttls. Supply & delivery of Alkaline water for April 2015	PFMD	SHOPPING	n/a	n/a	n/a	n/a	3/25/2015	n/a	n/a	n/a	4/1/2015	n/a	3-5 calendar days upon receipt of P.O.	3-26-15/ 3-30-15/ 4-6-15/ 4-7-15/ 4-13-15/ 4-18-15	AOE		₱8,000.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- SkiDes Essential Water Inc.
2015-0320	Hiring of Janitorial 6 Personnel for Relayouting and Changing of Items at hallone	HALLONE	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱9,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0321	Direct Mail/Courier (for numbering)	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2015		₱10,800.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0322	VIB Lanyard	PMD	SVP	n/a	n/a	n/a	n/a	3/30/2015	n/a	n/a	n/a	4/13/2015			4/13/2015	IFEX 2015		₱30,000.00			19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Mega Ten marketing
2015-0323	Gasoline Purchase, lubricant and oil accessories and vulcanizing expenses for April 2015	STREDO	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱125,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0324	Trend Material for Salone 2015	VCAP	-	n/a	n/a	n/a	n/a	3/26/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2015		PHP22,500.00 / USD 500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0325	500 pcs Printing of Post cards	VCAP	SVP	n/a	n/a	n/a	n/a	3/26/2015	n/a	n/a	n/a	3/26/2015		3/26/2015	4/7/2015	Salone 2015		₱50,000.00			21,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe Inc.
2015-0326	4 pcs. USB Extension BY RT 45, 4 pcs. USB to VGA Adaptor	MIS	SHOPPING	n/a	n/a	n/a	n/a	3/10/2015	n/a	n/a	n/a	n/a	n/a		4/13/2015	MOOE		₱10,000.00			7,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- CD-R King General Merchandise
2015-0327	Basket of flowers / Baskets of goods (for no.)	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱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	SHOPPING C/O PROCUREMENT
2015-0328	Hotel Accomodation for fly out journalist	VCAP	-	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			Salone 2015		₱77,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END-USER TO PROCESS
2015-0329	2 pax Stand Hostesses / Interpreters	VCAP	NP	n/a	n/a	n/a	n/a	3/26/2015	n/a	n/a	n/a	n/a	n/a	4/14-19/2015		Salone 2015		EUR 2,700 / PHP175,000.00			175,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	######	n/a	AWARDED- Charts SRL
2015-0330	1 pax Hiring of lead Stand Assistant	VCAP	NP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			Salone 2015		EUR 1,200			EUR 1044.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0331	Onsite Photographer	VCAP	NP	n/a	n/a	n/a	n/a	3/26/2015	n/a	n/a	n/a	n/a	n/a	4/14-19/2015		Salone 2015		₱130,000.00			130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2015	n/a	AWARDED- Carlo Ciraudo & Max Maiola
2015-0332	Trend Materials	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015		PHP22,500.00 / USD500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0333	Alternator Assembly 110 volts for Dong Feng SKE 674	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱8,350.00			8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0334	Alternator Assembly 110 volts for Dong Feng SKE 653	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱7,000.00			6,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0335	Foyer Venue Enhancement	PMD	-	n/a	n/a	n/a	n/a	3/11/2015	n/a	n/a	n/a	3/11/2015	n/a	15 working days upon receipt of J.O.	3/16/2015	MFM 2015		₱27,000.00			26,432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY Mhepzy
2015-0336	Design Philippines Additional Metal Structure	PMD	-	n/a	n/a	n/a	n/a	3/12/2015	n/a	n/a	n/a	3/12/2015	n/a	3/10/2015	3/12/2015	MFM 2015		₱30,000.00			30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY- Millenium Arts & Trading Corporation
2015-0337	BAC Supplies	BAC	SHOPPING	n/a	n/a	n/a	n/a	3/27/2015	n/a	n/a	n/a	4/7/2015	n/a	3-5 working days upon receipt of P.O	4-29-15/ 4-8-15	TRUST FUND		₱6,000.00			2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Merriam Webster Bookstore/ Big Commercial Ent. Co.
2015-0338	Meals of Employees during MFM 2015 (1)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015		₱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	FOR NUMBERING ONLY
2015-0339	Meals of Employees during MFM 2015 (2)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFM 2015		₱8,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0340	Internet / Wi-fi connection	VCAP	DC	n/a	n/a	n/a	n/a	3/26/2015	n/a	n/a	n/a	n/a	n/a	4/14-19/2015		Salone 2015		PHP78,000.00 / EUR1,207.00			78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Fastweb S.P.A
2015-0341	Additional Order Allowance (Bugetted under Stand Construction)	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2015		EUR3,226.90 / PHP174,252.60			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0342	300 pcs. RJ 45, 2 pcs. Portable blower vacuum	MIS	SHOPPING	n/a	n/a	n/a	n/a	4-21-15 & 3-10-15	n/a	n/a	n/a	n/a	n/a		4-13-15/ 4-27-15	MOOE-MIS 2015		₱8,500.00			6,199.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Smile Computer Parts Supply/ The SM Store
2015-0343	Stand Cleaning Re: Salone 2015	VCAP	NP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			Salone 2015		₱32,500.00			EUR 188.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0344	25,000 pcs. Plastic clear envelope (commoners) 8 1/2" x 4"	PMD	SHOPPING	n/a	n/a	n/a	n/a	3/30/2015	n/a	n/a	n/a	n/a	n/a		4-1-15/ 4-8-15	IFEX 2015		₱10,000.00			8,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Afdell Packaging Solutions, Inc.
2015-0345	16,500 ID Badges	PMD	SVP	n/a	n/a	n/a	n/a	4/6/2015	n/a	n/a	n/a	4/10/2015			4/13/2015	IFEX 2015		₱50,000.00			21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe Inc.
2015-0346	3 Units Two- Way Radio	MIS	SVP	n/a	n/a	n/a	n/a	4/13/2015	n/a	n/a	n/a	4/28/2015		3-5 calendar days upon receipt of P.O	4/29/2015	MOOE 2015		₱15,000.00			14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nextwave Communication Inc.
2015-0347	1 Unit 240,000 Email Validation for April 2015 1 Unit 240,000 Email Validation for May 2015	MIS	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MOOE-MIS 2015		USD250.00			USD 250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0348	Stand for Amenities (for numbering only)	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2015		₱15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0349	Meeting Expenses (for numbering only)	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2015		USD1,500.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- CITEM Multi-Purpose Coop
2015-0350	Purchase of Cellcard for the month of April 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a	3/27/2015	n/a	n/a	n/a	4/28/2015	n/a	3-5 calendar days upon receipt of P.O	4/29/2015	AOE		₱6,000.00			5,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- CITEM Multi-Purpose Coop
2015-0351	Purchase of cellcard for the month of May 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a	3/27/2015	n/a	n/a	n/a	4/28/2015	n/a	3-5 calendar days upon receipt of P.O	4/29/2015	AOE		₱6,000.00			5,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Big Commercial Enterprise Company
2105-0352	7 pc. Wooden Stamp	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	4/6/2015	n/a		5/7/2015	MFM 2015		₱700.00			700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Big Commercial Enterprise Company
2015-0353	1 pc. Tarpaulin print on Matte Side w/ top & bottom stifferers for PTTC Fence banner	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2015	n/a	IFEX 2015		₱20,000.00			14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0354	Rental of Vehicle for International Journalist 13-17 April 2015	VCAP	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2015		₱216,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0355	2 boxes disposable face mask100/1, 2 boxes plastic gloves 100/1	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/1/2015	n/a	n/a	n/a	n/a	n/a		5/11/2015	IFEX 2015		₱2,000.00			296.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Afdell Packaging Solutions, Inc.
2015-0356	Charge Freon for Dong Feng SKE 653	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a		5/8/2015	AOE		₱1,800.00			1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0357	300 pcs Printing of Belly Wrap for the box of the chopping board (token)	PMD	SVP	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	4/15/2015	n/a	n/a	5/8/2015	IFEX 2015		₱21,000.00			14,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0358	Rental, Supply, Installations & Dismantling (Light and Shadows)	PMD	-	n/a	n/a	n/a	n/a	4/23/2015	n/a	n/a	n/a	4/23/2015	n/a	n/a	5/12/2015	MFM 2015		₱28,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY Millenium Arts & Crafts & Trading Corp.
2015-0359	Hiring of Exhibition Curator and Creative Director for APEC-WEF Iconograph Exhibit (APEC Woman and Economic Forum 2015)	VCAP	PB	3/25/2015	4/8/2015	4/16/2015	5/28/2015	5/28/2015	5/28/2015	05/28/15 to 06/04/15	6/4/2015			09/16-18/15		APEC-WEF 2015		₱2,700,000.00			2,700,000.00		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	4/8/2015	4/8/2015	4/8/2015	4/8/2015	4/8/2015	n/a	n/a	n/a	n/a	AWARDED - Tao Management Corporation
2015-0360	Internet Service Provider (Primary)	MIS	PB	n/a	4/1/2015	4/10/2015	4/23/2015	4/23/2015	4/23/2015	4/27-30/2015	5/4/2015			12 months		MOOE-MIS 2015		₱1,500,000.00			1,075,200.00		Commission on Audit PHILEXPORT Philippine Chamber of Commerce and Industry European Chamber of Commerce of the Philippines	4/1/2015	4/1/2015	4/1/2015	4/1/2015	4/1/2015	n/a	n/a	n/a	n/a	AWARDED- Inter-Island Information Systems, Inc.
2015-0361	Props for Pictorial	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱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	FOR NUMBERING ONLY

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0362	Ad Placement of Hotel Accommodations for Official Hotel Accommodations of Very Important Buyers (VIBs)	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0363	USB Flash Drive 8gb (2pcs)	MIS	SHOPPING	n/a	n/a	n/a	n/a	4/1/2015	n/a	n/a	n/a	n/a	n/a		4/22/2015	AOE 2015		₱1,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Procurement Services
2015-0364	Repainting of Outer Walls	PMD	-	n/a	n/a	n/a	n/a	4/23/2015	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2015	MFM 2015		₱16,130.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY- Millenium Arts & Trading Corporation
2015-0365	2 Pax Plane Ticket (Rom & Marion V. Dedal) Economy Class	VCAP	SVP	n/a	1/4/2015	n/a	n/a	4/10/2015	n/a	n/a	n/a			4/10/2015, 4/20/2015, 4/11/2015, 4/20/2015		Salone 2015		₱180,000.00			133,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Singapore Airlines
2015-0366	Hiring of International Publicist	VCAP	NP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			ICFF 2015		USD17,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0367	100 pcs. Material Box	VCAP	SVP	n/a	n/a	n/a	n/a		n/a	n/a						Manila Wear 2015		₱30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0368	D.A. Pavilion (Grains, Cereals % Commodities)	PMD	SVP	n/a	4/1/2015	4/10/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	5/5/2015		5/18/2015	5/19-20/2015	IFEX Phils. 2015		₱225,000.00			189,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0369	9 boxes gift box, 2 boxes The Biet Coffret	VCAP	DC	n/a	n/a	n/a	n/a	4/6/2015	n/a	n/a	n/a	4/8/2015	n/a	1 day delivery	4/10/2015	Salone 2015		₱7,000.00			6,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- The Fruit Garden
2015-0370	Rental, Dismantling, 2 way hauling for GMART Setting	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	IFEX 2015		₱399,840.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0371	1 iPhone 5 leather cas black (capdase)	OED	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱2,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0372	46 pcs. Philippine Lambanog 750ml. (Distilled coconut Wine)	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a						IFEX 2015		₱7,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0373	15 pcs. Pull up Banner	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	5/15/2015		1 day delivery	5/19/2015	IFEX 2015		₱25,000.00			15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Pixografx Digital Imaging & Printing Inc.
2015-0374	Sympathy Flowers for Mr. Renato Angeles	HRD	SHOPPING	n/a	n/a	n/a	n/a	4-16-15/4-6-15	n/a	n/a	n/a	n/a	n/a		4-2-15/4-6-15	AOE		₱3,000.00			3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Guilly's Flowers & Fruits
2015-0375	Janitorial Services for MFM, DEP & DWP (10-17 March 2015)	PMD	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	4 working days upon release of complete materials	3/17/2015	DWP, MFM, DEP 2015		₱234,670.39			234,670.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END-USER TO PROCESS
2015-0376	Hiring of Official Signage / Graphic Printing Contractor (April-June 2015)	PMD	PB	n/a	4/8/2015	4/16/2015	4/27/2015	4/27/2015	4/27/2015	4/27/2015 to 5/5/2015	5/7/2015			April to June 2015		IFEX 2015		₱2,000,000.00			2,000,000.00		Commission on Audit, PHILEXPORT, Philippine Constructors Association, Inc., Philippine Chamber of Commerce and Industry	4/8/2015	4/8/2015	4/8/2015	4/8/2015						AWARDED- Pixografx Digital Imaging & Printing Inc.
2015-0377	F & B Concessionaire for General Assembly of Manila FAME on 28 April 2015 at SMX	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	MFM 2015		₱100,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0378	Repair and Replacement of defective parts of one (1) Air conditioning units 5.0 TR Koppel floor mounted	PFMD	SHOPPING	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	4/21/2015	n/a	15 working days upon receipt of J.O.	4/24/2015	AOE		₱5,000.00			4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Magnaye Electricia Supplies
2015-0379	2 pcs. Glass Plaque, 2 pcs. Plaque box	VCAP	SVP	n/a	n/a	n/a	n/a	4/20/2015	n/a	n/a	n/a	4/22/2015		15 working days upon receipt of J.O.	5/19/2015	DWP March 2015		₱21,000.00			3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Ad-Man Resources, Inc
2015-0380	Sand Blasted Steel Trophies & Trophy boxn (5 each) for Kathe Awards Winner	VCAP	SVP	n/a	4/8/2015	n/a	n/a	4/20/2015	n/a	n/a	n/a			10-14 working days upon receipt of J.O.	6/3/2015	DWP March 2015		₱73,300.00			37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Alta Bronze
2015-0381	Lead Retrieval Re: ICFF 2015	VCAP	DC	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	n/a	n/a	5/16-19/2015		ICFF 2015		PHP176,295.15 / USD3,917.67			176,295.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Convention Data Services
2015-0382	APEC Top Brands for IFEX Phil. 2015	PMD	SVP	n/a	4/8/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015			4/22/2015	5/19/2015	IFEX 2015		₱394,200.00			379,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Franc & Marcel Graphics and Construct Corporation
2015-0383	Hanging Points	VCAP	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			Salone 2015		₱3,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0384	DA PAVILION - Meat & Poultry	PMD	SVP	n/a	4/8/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	5/4/2015		5/16/2015	5/19-20/2015	IFEX 2015		₱259,200.00			219,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0385	CHIPI PAVILION	PMD	SVP	n/a	4/8/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	5/4/2015		5/18/2015	5/19-20/2015	IFEX 2015		₱248,200.00			209,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0386	DA PAVILION - Seafoods	PMD	SVP	n/a	4/8/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	5/4/2015			5/19-20/2015	IFEX 2015		₱469,200.00			397,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0387	VCOP / OPTA PAVILION	PMD	SVP	n/a	4/8/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	5/4/2015		5/18/2015	5/19-20/2015	IFEX 2015		₱248,200.00			209,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0388	AANI PAVILION	PMD	SVP	n/a	4/8/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	5/4/2015		5/18/2015	5/19/2015	IFEX 2015		₱221,000.00			184,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0389	DA PAVILION (Fruits & Vegetables)	PMD	SVP	n/a	4/8/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	5/4/2015		5/18/2015	5/20-21/2015	IFEX 2015		₱238,500.00			202,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0390	Manila FAME Generic Pull up Banner	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0391	Fruits & Vegetables Settting	PMD	SVP	n/a	4/8/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	5/4/2015		5/18/2015	5/19-20/2015	IFEX 2015		₱99,904.00			83,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- RDS Builders
2015-0392	10 pcs. Toilet Tank Fitting	PFMD	SHOPPING	n/a	n/a	n/a	n/a	4/21/2015	n/a	n/a	n/a	n/a	n/a	3-5 working days upon receipt of P.O.	4/28/2015	AOE		₱9,000.00			4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Goodwill
2015-0393	IFEX 2015 DTI Bus Graphics	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/8/2015	n/a	n/a	n/a	4/14/2015	n/a	4/15/2015	5/19/2015	IFEX 2015		₱5,000.00			3,265.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Pixografx
2015-0394	Ad Placement for the hiring of official Booth Contractor for IFEX 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2015	n/a	SHOPPING C/O PROCUREMENT
2015-0395	IFEX 2015 - CITEM PENCE BANNER	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/8/2015	n/a	n/a	n/a	4/16/2015	n/a	4/15/2015	4/15/2015	IFEX 2015		₱10,000.00			5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - NTouch Print & Ads Inc.
2015-0396	Power Steering Assembly with labor cost for SKE 674	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱9,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0397	Repair and Maintenance of vehicle for Mitsubishi L200	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱9,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0398	Aircon Blower for Isuzu Cross wind Diesel SGS 377	STREDO	SHOPPING	n/a	n/a	n/a	n/a	5/12/2015	n/a	n/a	n/a	n/a	n/a		5/13/2015	AOE		₱5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0399	50,000 pcs. Printing of Belly Wrap	PMD	SVP	n/a	4/9/2015	n/a	n/a	4/16/2015	n/a	n/a	4/16/2015	4/20/2015		5 working days upon release of complete materials	5/5/2015	IFEX 2015		₱75,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- The House Printers Corp
2015-0400	Framed Banig Signage of Invest Phils.	VCAP	DC	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	n/a	n/a			OTOP 2015		₱7,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0401	Oil Filter for Toyota Revo SFX 788 Flushing Oil	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱1,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0402	Exhibitor General Liability Insurance US $ 137.50/coe	VCAP	-	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	n/a	n/a			ICFF 2015		PHP49,000.00 or USD1,100					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0403	Ad Placement for the Hiring of Exhibition Curator & Creative Director for APEC-WEF ICONOGRAPH EXHIBIT 2015	VCAP	SHOPPING	n/a	n/a	n/a	n/a	4/10/2015	n/a	n/a	n/a	n/a	n/a			APEC 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0404	4 Pax Hiring of Janitorial Personnel for Relay outing and changing of items at HallOne	HALLONE	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HallONE 2015		₱4,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0405	Gondola Setting	PMD	SVP	n/a	4/10/2015	4/16/2015	n/a	4/20/2015	n/a	n/a	4/20/2015	4/22/2015		5/18/2015	5/21/2015	IFEX 2015		₱287,056.00			278,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Millenium Arts & Crafts & Trading Corporation
2015-0406	1 rm Prisma, 1 rm Araida Laid	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/15/2015	n/a	n/a	n/a	n/a	n/a		5/8/2015	MFM 2015		₱2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Tri-West Pacific Corporation
2015-0407	Venue for the Manila FAME General Assembly	PMD	SVP	n/a		n/a	n/a		n/a	n/a						MFM 2015		₱250,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0408	Renewal of Subscription of Noblesse Magazine	MARCOM	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MARCOM		PHP17,028.00 or USD387					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0409	Insurance Service & Registration for Participants	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Salone 2015		EUR 2,660 / PHP143,640.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0410	Ad Placement: Shuttle Service or CY 2015	STREDO	SHOPPING	n/a	n/a	n/a	n/a	4/14/2015	n/a	n/a	n/a	n/a	n/a	4/17/2015	5/5/2015	AOE		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0411	IFEX 2015 DA Fence Banner	PMD	SVP	n/a	n/a	n/a	n/a	4/20/2015	n/a	n/a	n/a	4/20/2015			5/5/2015	IFEX		₱30,000.00			26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Ntouch Print & Ads, Inc.
2015-0412	100 pcs. Calling Card for ACD	CCSD	SHOPPING	n/a	n/a	n/a	n/a	4/28/2015	n/a	n/a	n/a	n/a	n/a		5/5/2015	AOE		₱300.00^			255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Red Carpet Digital Print, Inc.
2015-0413	Internet Connection 16-19 May 2015	VCAP	DC	n/a	n/a	n/a	n/a	4/16/2015	n/a	n/a	n/a	n/a	n/a			ICFF 2015		PHP9,948.15/ USD221.07					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0414	12 pcs. Highball Glass Crystal Clear (set of 6); 12 pcs. Salad Plate; 12 pcs. Bowl; 12 pcs. Spoon, Fork, Knife	BAC	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			TRUST FUND		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0415	1 pax Hiring of Security Personnel for April Event to be held at HallOne	HALLONE	DC	n/a	n/a	n/a	n/a	4/16/2015	n/a	n/a	n/a	n/a	n/a			HallONE		₱1,204.95					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0416	2 PAX Hiring of Janitorial Personnel for April Event to be held at HallOne	HALLONE	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱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	n/a	AWARDED
2015-0417	300 pcs. Printing of Belly Wrap for the Box of the Chopping board table	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2015	n/a	4 working days upon release of complete materials	n/a	IFEX 2015		₱21,000.00			19,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0418	Hiring of Marketing Agents for Turkey, United States, and Brazil Engagement for MFO 2015	PMD	PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		₱2,700,000.00			n/a		Commission on Audit, PHILEXPORT, Procurement Watch, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED - FAILED BID
2015-0419	1,000 pcs. Printing of Welcome Reception Invites w/ Envelope	PMD	SVP	n/a	n/a	n/a	n/a	4/20/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0420	4,000 PCS. Printing of Show Guide	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	IFEX 2015		₱50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0421	Photographer (onsite) 16-19 May 2015	VCAP	NP	n/a	n/a	n/a	n/a	4/20/2015	n/a	n/a	4/20/2015	n/a	n/a	n/a	n/a	ICFF 2015		PHP77,850.00 / USD1,730.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- OS Production Co., Ltd.
2015-0422	Booth Construction and Installation (US $ 550/sqm x 120 sqm)	VCAP	NP	n/a	n/a	n/a	n/a	4/20/2015	n/a	n/a	4/20/2015	n/a	n/a	5/16-19/2015		ICFF 2015		₱2,970,000.00			2,970,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Maria Loreto P. Rocas
2015-0423	Hiring of Chief Story Teller for ICFF 2015 (Apr-June 2015)	VCAP	SVP	n/a	4/17/2015	4/20/2015	n/a	4/27/2015	n/a	n/a	4/27/2015			4/24/2015		ICFF 2015		₱150,000.00			100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- A.L.C. Aluminum & Glass marketing
2015-0424	4 pcs. Door Lock for Server & SMD Area	MIS	SHOPPING	n/a	n/a	n/a	n/a	4/29/2015	n/a	n/a	n/a	n/a	n/a		5/4/2015	MOOE-MIS 2015		₱3,000.00			1,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-0425	Asstd. Fruits Props for Photo Shots	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱600.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- The Philippine Daily Inquirer (Inquirer.net), Philstar Daily, Inc. (Philstar.com)
2015-0426	Web banner Ads on Major leading National Dailies (Phils.Star, Daily Inquirer & Manila Bulletin)	MARCOM	DC	n/a	n/a	n/a	n/a	4/29/2015	n/a	n/a	n/a	n/a	n/a			DTI/APEC		₱350,000.00			248,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Innovation Printshoppe Inc.
2015-0427	10,000 pcs. Printing of Entrance Ticket	PMD	SVP	n/a	n/a	n/a	n/a	4/20/2015	n/a	n/a	n/a	4/24/2015		4 working days upon release of complete materials		IFEX 2015		₱10,500.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0428	300 pcs. Printing of VIB ID/Badges with meal Stub	PMD	SVP	n/a	n/a	n/a	n/a	4/20/2015	n/a	n/a	n/a	4/24/2015		4 working days upon release of complete materials	5-8-15/5-6-15	IFEX 2015		₱25,000.00			12,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0429	2 pcs. Assorted Bayong	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱400.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0430	1 pc. Buri Bayong	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱50.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Philippine Star
2015-0431	Belly Wrap (insertion only) Philippine Star (May 21, 2015) for IFEX Promotions	PMD	NP	n/a	n/a	n/a	n/a	4/30/2015	n/a	n/a	n/a	n/a	n/a	5/21/2015		IFEX 2015		₱252,000.00			252,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Jacob K. Javits Convention Center
2015-0432	Electrical Request (rental & installation)	VCAP	DC	n/a	n/a	n/a	n/a	4/20/2015	n/a	n/a	4/20/2015	n/a	n/a	5/16-19/2015		ICFF 2015		₱372,600.00			77,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0433	5 yards Yakan Textile Design: Traditional	VCAP	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			Manila Wear 2015		₱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	n/a	AWARDED - Innovation Printshoppe Inc.
2015-0434	1,000 pcs. Printing of Event Directory	PMD	SVP	n/a		n/a	n/a	5/11/2015	n/a	n/a	5/11/2015				5/20/2015	IFEX 2015		₱279,000.00			277,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0435	Gasoline purchase, lubricant, and oil accessories and vulcanizing expenses for the month of May 2015	STREDO	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱125,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Advance/ Merriam/ Apple Store
2015-0436	Office Supplies for 157 Quarter 2015	STREDO	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a				6/5/2015	APP 2015		₱16,610.00			8,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Volkmar
2015-0437	1 pc. Trolley bag (black)	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/22/2015	n/a	n/a	n/a	n/a	n/a		2/28/2015	MFM 2015		₱500.00			250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0438	1 set rear lifter suspension (8 inches)	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0439	1 pc. Replacement of Broken Tail light (rear left) for SJP 441	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0440	Food ad Beverages Concessionaire for IFEX Philippines 2015 Buyers Lounge	PMD	PB	n/a	4/21/2015	4/30/2015	5/11/2015	5/11/2015	-	n/a	n/a		n/a			IFEX 2015		₱650,000.00			n/a		Commission on Audit, PHILEXPORT, Procurement Watch, Inc.	4/21/2015	4/21/2015	4/21/2015	4/21/2015	n/a	n/a	n/a	n/a	n/a	FAILED BID
2015-0441	200 pcs. Printing of VIB Handbook	PMD	SVP	n/a		n/a	n/a	5/13/2015	n/a	n/a	5/13/2015				5/21/2015	IFEX 2015		₱75,000.00			61,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Tagalimbag Prints
2015-0442	4,000 PCS. Printing of Show Guide	PMD	SVP	n/a		n/a	n/a	4/30/2015	n/a	n/a	4/30/2015	5/4/2015		5 working days upon release of complete materials	5/19/2015	IFEX 2015		₱70,000.00			65,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0443	Staging, Rigging, Lights, Sounds, Video, Props for IFEX Activity Area May 2015	PMD	SVP	n/a		n/a	n/a	4/30/2015	n/a	n/a	4/30/2015	5/5/2015		5/18/2015	5/19-20/15	IFEX 2015		₱495,432.00			460,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Audio Dream Light & Sound
2015-0444	Purchase of Wooden Easel Stand for TSE Area	PMD	SVP	n/a		n/a	n/a	4/30/2015	n/a	n/a	4/30/2015	5/19/2015		3-5 calendar days upon receipt of P.O.	5/19/2015	IFEX 2015		₱54,000.00			23,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- The Oil Paint Store
2015-0445	4 pcs. Tire Bulb kit; 1 pc. Aircon belt for Donstana SKE 674	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱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	n/a	SHOPPING C/O PROCUREMENT
2015-0446	20 trolls label Printer Sticker 3.5 x 1.4 (wxh) dimension, 15 tolls 3.5 x 1.8 (wxh) dimension	PMD	SVP	n/a	n/a	n/a	n/a	4/29/2015	n/a	n/a		5/13/2015		3-5 calendar days upon receipt of P.O.	5-15-15/ 5-19-15	IFEX 2015		₱25,000.00			14,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Metri printer
2015-0447	Truck for Hauling for IFEX 2015	PMD	SVP	n/a	n/a	n/a	n/a	4/30/2015	n/a	n/a		5/18/2015		3-5 calendar days upon receipt of J.O.	5/25/2015	IFEX 2015		₱30,000.00			29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - ACJ
2015-0448	Red BOX Food for IFEX REDBOX May 2015	PMD	SVP	n/a	4/21/2015	4/27/2015		4/30/2015	n/a	n/a	4/30/2015	5/5/2015		5/18/2015	5/20-21/2015	IFEX 2015		₱420,646.24			397,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Millenium Arts & Crafts & Trading Corporation
2015-0449	MABUHAY LOUNGE for IFEX 2015	PMD	SVP	n/a	4/22/2015	4/27/2015		4/30/2015	n/a	n/a	4/30/2015	5/5/2015		5/18/2015	5/20-21/2015	IFEX 2015		₱395,400.00			388,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Millenium Arts & Crafts & Trading Corporation
2015-0450	USDA PAVILION for IFEX 2015	PMD	SVP	n/a	n/a	n/a	n/a	4/30/2015	n/a	n/a	4/30/2015	n/a	n/a	n/a	n/a	IFEX 2015		₱184,795.52			n/a		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
2015-0451	Laptop , LabEL Printer, Monitor/ Keybord/Mouse for IFEX 2015	PMD	SVP	n/a		n/a	n/a	4/30/2015	n/a	n/a	4/30/2015	5/7/2015		30 days	5/23/2015	IFEX 2015		₱187,600.00			104,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- American Technology Inc.
2015-0452	Printing of Scenography postcard for IFEX 2015	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	IFEX 2015		₱120,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0453	15 pcs. 2 GB DDR 2800/ PC 6400 SODIMM for laptop Memory	MIS	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a					5/12/2015	MOOE-MIS 2015		₱34,500.00			20,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Advance
2015-0454	Rental/Installation/Dismantling and 2-Way Hauling Escalator ARCH - 6.24 x 0.6m width Approxed paint finish	PMD	SVP	n/a	n/a	n/a	n/a	4/30/2015	n/a	n/a	n/a	5/7/2015		5/18/2015	5/22/2015	IFEX 2015		₱38,000.00			36,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Millenium Arts & Crafts & Trading Corporation
2015-0455	Solar Advertising Services to promote IFEX Philippines	PR&COM	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			PR & Com		₱500,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END-USER TO PROCESS

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0456	2 PCS. Led Ad Placement for IFEX Philippines 2015 Promotion	PMD	DC	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	5/7/2015	n/a	n/a			IFEX 2015		₱224,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0457	30-35 pcs. Toasting Cups for welcome reception	PMD	SVP	n/a	n/a	n/a	n/a	4/23/2015	n/a	n/a	n/a	5/11/2015		3-5 calendar days upon receipt of P.O.	5/19/2015	IFEX 2015		₱21,000.00			21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - UGU Pottery
2015-0458	TV Guesting and Appearances in atleast 3 programs in a major TV Network	PMD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APEC/IFEX 2015		₱1,500,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0459	Registration Counter Cladding for IFEX 2015	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	IFEX 2015		₱132,300.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0460	Carpet for Meeting rooms and Business Matching for IFEX 2015	PMD	SVP	n/a	4/24/2015	4/30/2015		5/4/2015	n/a	n/a	5/4/2015	5/19/2015		5/18/2015	5/19-20/2015	IFEX 2015		₱194,438.00			139,064.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SMJ Furnishing
2015-0461	Purchase of 2m x 3m Red and White Awning	PMD	SVP	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a				3-5 calendar days upon receipt of P.O.	5/19/2015	IFEX 2015		₱125,000.00			74,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Nueva Piast Marketing Corporation
2015-0462	500 pcs. Printing of Postcard	VCAP	SVP	n/a	n/a	n/a	n/a	4/27/2015	n/a	n/a	n/a	5/6/2015		5 working days upon release of complete materials	5/6/2015	ICFF 2015		₱35,000.00			21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0463	Fabrication of Tshirt & Polo Shirts for Employees & Media Tokens	PMD	SVP	n/a			n/a	5/13/2015	n/a	n/a	5/13/2015	5/20/2015		5/20/2015	5/20/2015	IFEX 2015		₱240,000.00			149,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - CITEM Multi-Purpose Coop.
2015-0464	2 Airtickets (Mnl-Zamboanga-Mnl) for Ms. DMG & Marilans Calo	CORPLAN	SVP	n/a	n/a	n/a	n/a	4/24/2015	n/a	n/a	n/a					CAEXPO 2015		₱15,000.00			13,563.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Cebu Pacific
2015-0465	Therapeutic and/or Clinical Massage Provider for Serenity Spa	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a		5/7/2015		3-5 calendar days upon receipt of J.O.	5/7/2015	IFEX 2015		₱60,000.00			45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Shine Spa
2015-0466	Relocation/Re-installation of one (1) Aircon Unit; 1.5 HP Wall Mounte Koppel located at OED Staff Office; Serial No. FCU-HU281185	STREDO	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	5/11/2015		15 working days upon receipt of J.O.	5/28/2015	AOE		₱15,000.00			14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Magnaye
2015-0467	Supply of SNG pipes for HailOne	STREDO	SHOPPING	n/a	n/a	n/a	n/a	6/16/2015	n/a	n/a	n/a	n/a	n/a		6/24/2015	AOE		₱1,350.00			1,001.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Goodwill
2015-0468	Alkaline Water for the Month of May 2015	PFMD	SHOPPING	n/a	n/a	n/a	n/a	4/27/2015	n/a	n/a	n/a	n/a	n/a	3-5 calendar days upon receipt of P.O.	6/1/2015	AOE		₱8,000.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Skides
2015-0469	IFEX Callcard	PMD	SVP	n/a	n/a	n/a	n/a	4-30-15/5-4-15	n/a	n/a	n/a	5/4/2015		3-5 calendar days upon receipt of P.O.	5/14/2015	IFEX 2015		₱16,700.00			16,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- CITEM Multi-Purpose Corporation
2015-0470	Direct Courier of Proms	VCAP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			ICFF 2015		₱100,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0471	Hiring of Korean and Japanese Interpreter for IFEX Philippines 2015 Buyers	PMD	SVP	n/a			n/a	5/7/2015	n/a	n/a	5/7/2015				5/24/2015	IFEX 2015		₱300,000.00			173,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - ATIFTAP
2015-0472	Shuttle Service for IFEX VIBs	PMD	SVP	n/a	4/28/2015	n/a	n/a	5/11/2015	n/a	n/a	5/11/2015					IFEX 2015		₱200,000.00			200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-- The Luxe Bus
2015-0473	Hotel Accomodation for CITEM Staff	PMD	SVP	n/a		n/a	n/a	5/7/2015	n/a	n/a	5/7/2015				4/10/2015	IFEX 2015		₱275,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Volkmar Trading
2015-0474	Rental of Freezer for IFEX Philippines 2015	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	IFEX 2015		₱150,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0475	Shopping bags for the Market Place of IFEX Phils. 2015	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	IFEX 2015		₱130,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED BID - PR CANCELLED
2015-0476	Sedan Car and Van Rental for Shuttle Service for IFEX Phils. 2015 VIB Buyers	PMD	SVP	n/a		n/a	n/a	5/7/2015	n/a	n/a						IFEX 2015		₱310,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0477	Purchase of Supplies for IFEx Philippines 2015	PMD	SVP	n/a		n/a	n/a	5/5/2015	n/a	n/a					5/19/2015	IFEX 2015		₱68,000.00			44,097.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement Services
2015-0478	300 pcs. Printing of Digital Postcard for Material box	VCAP	SVP	n/a	n/a	n/a	n/a	4/30/2015	n/a	n/a		5/4/2015		3 working days upon receipt of complete materials	5/12/2015	ICFF 2015		₱15,000.00			14,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0479	Snack for employees during the IFEX 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a		5/19/2015	IFEX 2015		₱8,000.00			3,680.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Showwise/ Purgold
2015-0480	200 pcs. IFEX Apron	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	IFEX 2015		₱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	CANCELLED
2015-0481	Taxi Service (coupon-based) for IFEX Phils. 2015 21-24 May 2015	PMD	SVP	n/a	n/a	n/a	n/a	5/13/2015	n/a	n/a	n/a	5/20/2015		30 days		IFEX 2015		₱50,000.00			45,700.00												AWARDED
2015-0482	Hiring of Creative Director	VCAP	PB	n/a	5/28/2015	6/8/2015	6/18/2015	6/18/2015	6/18/2015	6/19 to 7/06/2015	-	-	-	-	-	NY NOW 2015		₱1,500,000.00			n/a		Commission on Audit, PHILEXPORT, Procurement Watch, Inc.	5/28/2015	5/28/2015	5/28/2015	5/28/2015	n/a	n/a	n/a	n/a	n/a	FAILED BIDDING
2015-0483	Ad Placement for the Hiring the Official Booth Contractor for IFEX Phils. 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	4/29/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0484	Ladder Display Rack for IFEX 2015	PMD	SVP	n/a				5/7/2015			5/7/2015					IFEX 2015		₱400,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0485	Candles and Glass for KATHA Awards 2015 tokens	VCAP	SHOPPING	n/a	n/a	n/a	n/a	5/18/2015	n/a	n/a	n/a	n/a	n/a		5/14/2015	DWP-VCaP		₱1,473.00			1,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Alice Blue Candle
2015-0486	Food provision for the Welcome Reception	PMD	SVP	n/a	4/29/2015	5/4/2015		5/11/2015	n/a	n/a	5/11/2015			5/21/2015	5/21/2015	IFEX 2015		₱500,000.00			480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Claudia's Kitchen Inc.
2015-0487	Facebook Ads and Google Ads for IFEX Phils 2015	ONLINE	DC	n/a	n/a	n/a	n/a	4/29/2015	n/a	n/a	4/29/2015	n/a	n/a			DTI/APEC		₱166,000.00			166,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Facebook, Google
2015-0488	Purchase of Supplies for Materials IFEX 2015	PMD	SVP	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	n/a	n/a	n/a	3-5 calendar days upon receipt of P.O.	6-30-15/ 6-24-15/ 5-18-15	IFEX 2015		₱18,000.00			17,732.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Goodwill Hardware/ Big Commercial/ Guaranty Hardware & Construction Supply/ Merriam Webster Bookstore/ SM Store/ Advance Solution
2015-0489	Repair and Maintenance of vehicle	STREDO	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱49,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ - C/O PROCUREMENT
2015-0490	Printing of Pillowtalks cards	PMD	SVP	n/a	n/a	n/a	n/a	5/4/2015	n/a	n/a	n/a	5/7/2015	n/a	3 working days upon receipt of complete materials	5-13/14-2015	IFEX 2015		₱20,000.00			19,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0491	Booth Enhancement for IFEX 2015	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	5/18/2015	n/a	3-5 calendar days upon receipt of P.O.	5/18/2015	IFEX 2015		₱55,500.00			30,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Whitehouse Transport Services
2015-0492	Venue wi-fi internet connection fir IFEX 2015	PMD	DC	n/a	n/a	n/a	n/a	4/30/2015	n/a	n/a	4/30/2015	n/a	n/a			IFEX 2015		₱130,000.00			120,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SMX Convention Center
2015-0493	Ripples Pavillion for IFEX 2015	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	IFEX 2015		₱319,449.76			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0494	Hiring of Tour Provider for Culinary Food Tour for IFEX Phils. 2015	PMD	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱170,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END USER TO PROCESS
2015-0495	Car Rental; Re: IFEX Speaker/Top Level Influencer Edouard Malbois	PMD	SVP	n/a	n/a	n/a	n/a	5/13/2015	n/a	n/a	n/a	n/a	n/a		5-19/20-15	IFEX 2015		₱40,000.00			39,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Active Wheels
2015-0496	Printing of Brochure / Flyer	PMD	SVP	n/a	n/a	n/a	n/a	5-14/7-15	n/a	n/a	n/a	5/7/2015			5/18/2015	IFEX 2015		₱25,000.00			22,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0497	Structured Framing w/ Grapics (Meeting 4,5,6 Enhacement)	PMD	SVP	n/a	n/a	n/a	n/a	5/8/2015	-	-	n/a	-	-	-		IFEX 2015		₱67,820.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED BID
2015-0498	Props for the Specialty Food and Tabletops Setting in IFEX	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/12/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱3,500.00			3,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - GSG by Flora Creatives
2015-0499	Double Decker Jeepney for IFEX Philippines 2015 Buyers	PMD	NP	n/a	n/a	n/a	n/a	5/13/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱40,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0500	Assorted Fruits and Vegetables	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	IFEX 2015		₱50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0501	Trolley Bags for IFEX Philippines market Place	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	n/a	n/a	3-5 calendar days upon receipt of P.O.	5/18/2015	IFEX 2015		₱50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED -CITEM Multi-Purpose Coop.
2015-0502	Ingress and Egress Assistants	VCAP	NP	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	n/a	n/a	n/a			ICFF 2015		USD1,040.00 / PHP46,800.00			USD1,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Jess/Dennis
2015-0503	2 pax Plane Ticket (Mnl.NY.Mnl) 13-20 May 2015 & 13-17 May	VCAP	SVP	n/a	4/29/2015	n/a	n/a	5/7/2015	n/a	n/a	5/7/2015	n/a	n/a			ICFF 2015		PHP180,000.00 / USD4,000.00			PHP146,511.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- FOREFRONT
2015-0504	1,000 pcs. Printing of Welcome Reception Invites w/ Envelope	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	5/8/2015		5 working days upon receipt of complete materials	5/12/2015	IFEX 2015		₱50,000.00			47,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0505	Machine Rental and Supply of Fragrance Oil	PMD	SVP	n/a	n/a	n/a	n/a	4/29/2015	n/a	n/a	n/a	5/4/2015		3-5 calendar days upon receipt of J.O.	5/28/2015	IFEX 2015		₱50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- HBLMASIA Philippines, Inc.

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0506	One Way Shipment (Cebu-Manila) Approx.	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/8/2015	n/a	n/a	n/a		n/a			IFEX 2015		₱8,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0507	Venue Rental Re: Mock up for IFEX 2015	PMD	NP	n/a	n/a	n/a	n/a	4/30/2015	n/a	n/a	n/a	5/11/2015	n/a	5/21-24/2015		IFEX 2015		₱75,000.00			50,848.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2015	n/a	AWARDED- PTTC
2015-0508	BAC Supplies	BAC	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TRUST FUND		₱30,900.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0509	BAC Supplies	BAC	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	5-11-15/5-18-15	n/a	3-5 calendar days upon receipt of P.O.	5-19-15/ 5-15-15	TRUST FUND		₱30,900.00			27,443.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Sunshine Commodities/ Big Commercial Enterprise
2015-0510	1 pax Hiring of Janitorial w/ot Services for HallONE	PMD	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	5/21-22/15	5/22/2015	IFEX 2015		₱2,187.12			2,187.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - DEAR JOHN MANPOWER SERVICES
2015-0511	4 pax Janitorial Services (16-18 May 2015)	PMD	DC	n/a	n/a	n/a	n/a	5/4/2015	n/a	n/a	n/a	n/a	n/a	5/21-24/15	5/24/2015	IFEX 2015		₱13,122.72			13,122.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - DEAR JOHN MANPOWER SERVICES
2015-0512	Food for Katha Awards (Preliminary Screening (15pax) Food for Katha Awards Deliveration	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	n/a	n/a	5/22/2015	5/29/2015	IFEX 2015		₱50,000.00			45,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Via Mare Catering
2015-0513	Chopping Board with Philippines Map Engraving for IFEX 2015	PMD	DC	n/a	n/a	n/a	n/a	5/4/2015	n/a	n/a	5/4/2015	n/a	n/a	3-5 calendar days upon receipt of P.O.		IFEX 2015		₱180,000.00			174,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - National Book Store/ Philippine & Scandinavian FILTRA
2015-0514	Supply of 3" x 6", Philippine Flags	HRD	SHOPPING	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	n/a	n/a		6/10/2015	AOE		₱1,800.00			1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - ATLAS Flag
2015-0515	Supply of Acrylic Raffle Box Tip Box	PFMD	SHOPPING	n/a	n/a	n/a	n/a	5/6/2015	n/a	n/a	n/a	n/a	n/a		5/11/2015	AOE		₱800.00			800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- National Book Store
2015-0516	NCCA PAHIYAS SETTING	PMD	SVP	n/a	5/9/2015	n/a	n/a	5/18/2015	n/a	n/a	5/18/2015	/19/15	n/a	5/18/2015	5/19/2015	IFEX 2015		₱99,500.00			99,000.00													AWARDED - Millenium Arts and Crafts
2015-0517	Official Photograper for the Philippine Pavilion	PMD	NP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			TIFS 2015		USD1,500.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0518	3 Sets Cashier Glass Sticker	CASHIER	SHOPPING	n/a	n/a	n/a	n/a	5-12/30-15	n/a	n/a	n/a	n/a	n/a		5/30/2015	AOE		₱2,700.00			800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - PIXOGRAFX
2015-0519	10 boxes Plastic Storage Boxes (120L)	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/5/2015	n/a	n/a	n/a	n/a	n/a		6/24/2015	IFEX 2015		₱8,000.00			6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - SM Department Store MOA
2015-0520	1 roll Black Kraft Paper at least 50 yards	VCAP	SHOPPING	n/a	n/a	n/a	n/a	5/12/2015	n/a	n/a	n/a	n/a	n/a		6/24/2015	DWP March 2015		₱2,000.00			1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- WRAP Shop
2015-0521	1 roll White Paper Twine/ at least 50 yards	VCAP	SHOPPING	n/a	n/a	n/a	n/a	5/12/2015	n/a	n/a	n/a	n/a	n/a		7/6/2015	DWP March 2015		₱2,000.00			660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - George Enterprise
2015-0522	1 month subscription to Aweber from March-April 2015	ONLINE	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Online Promotion		USD700.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0523	Curved Wooden Divider	PMD	SVP	n/a	5/4/2015	n/a	n/a	5/13/2015	n/a	n/a	5/13/2015	n/a	n/a	5/16/2015	5/20/2015	IFEX 2015		₱208,700.00			207,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Franc & Marcel
2015-0524	Ripples Pavilion	PMD	SVP	n/a	5/4/2015	n/a	n/a	5/13/2015	n/a	n/a	5/13/2015	5/21/2015	n/a	5/18/2015	5/21/2015	IFEX 2015		₱318,217.76			318,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Millenium Arts and Crafts
2015-0525	Purchase of Books 11 pcs. For HallOne Knowledge Hub	HALLONE	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				HallOne		₱30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0526	500 pcs. 6x6 Panel Brochure	PMD	SVP	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	n/a	n/a	n/a	5 working days upon receipt of complete materials	5/22/2015	MFM 2015		₱50,000.00			26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Innovation Printshoppe, Inc.
2015-0527	Looseleaf - 2 pages (Inserts in Brochure); 250 pcs. A.Manila Fame Packages for International; 250 pcs. B.Design Week Phils Fast Facts Ad Placement - Hiring of Public	PMD	SVP	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	n/a	5/13/2015	n/a	4 working days upon receipt of complete materials	5/22/2015	MFM 2015		₱15,000.00			14,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Innovation Printshoppe, Inc.
2015-0528	Relation & Marketing Agent for Turkey, United States, & Brazil Engagement for Manila Fame Oct.2015 Size 3x10	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/5/2015	n/a	n/a	n/a	n/a	n/a			MFO 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0529	2 pax Round-trip Ticket for Two Persons (Cebu-Mnl-Cebu) Airfare economy ETA: 21 May 2015 - Early Morning ETD: 23 May 2015 Mid Afternoon	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	n/a	n/a	5/21-23/15	5/23/2015	IFEX 2015		₱18,000.00			4,777.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Cebu Pacific
2015-0530	50 pcs. Fabrication of Manila Fame Bag	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	n/a	5/20/2015	n/a		5/20/2015	MFM 2015		₱5,000.00			5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- Jam's Bag
2015-0531	Additional Supply and Delivery of Alkaline Water for the month of May 2015	PFMD	SHOPPING	n/a	n/a	n/a	n/a	5/8/2015	n/a	n/a	n/a	n/a	n/a		5/5/2015	AOE		₱2,000.00			2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Skides Essential Water Inc.
2015-0532	Repair and Replacement of defective parts of (1) one aircon unit 5TR Konpel Floor Mounted	PFMD	SVP	n/a	n/a	n/a	n/a	5/13/2015	n/a	n/a	n/a	n/a	n/a	15 working days upon receipt of J.O.	5/28/2015	AOE		₱42,000.00			40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Magnaye Electrical Services
2015-0533	Consultant's Professional Fee for the Development of Quality Management System (QMS) Certifiable to ISO 9001 - 2008	HRD	SVP	n/a	-	-	-	-	-	-	-	-	-	-	-	HRD		₱205,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED BID
2015-0534	Fabric for Mabuhay Lounge for IFEX 2015	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	5/11/2015	n/a	3-5 calendar upon receipt of P.O.	5-15/19-15	IFEX 2015		₱25,600.00		₱25,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- La bon vie enterprise
2015-0535	Special Lighting Requirements	PMD	SVP	n/a	5/5/2015	n/a	n/a	5/13/2015	n/a	n/a	n/a	n/a	n/a	30 days		IFEX 2015		₱107,200.00			16,128.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0536	DEFOOD Setting Re: IFEX 2015	PMD	SVP	n/a				5/13/2015			5/13/2015			5/18/2015	5/19/2015	IFEX 2015		₱497,100.00			496,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Millenium Arts & Crafts
2015-0537	Regional Food Train	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	IFEX 2015		₱49,100.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0538	Red Palm Tree for APEC Mabuhay Lounge	PMD	SVP	n/a	5/5/2015	n/a	n/a	5/13/2015	n/a	n/a	5/15/2015	n/a	n/a	3-5 calendar days upon receipt of P.O.	5/20/2015	IFEX 2015		₱60,000.00			46,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Maribe Ent.
2015-0539	Grocers Exchange Re: IFEX 2015	PMD	SVP	n/a	5/5/2015	5/7/2015	n/a	5/13/2015	n/a	n/a	5/13/2015	n/a	n/a	5/19/2015	5-20/21/15	IFEX 2015		₱448,728.00			448,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Millenium Arts & Crafts
2015-0540	17 Sets of Radio Handheld, SMP UHF Tranceiver Model SMP-328S, Frequency Range of 35 MHZ with 40 Channel, Battery pack, belt Clip, Desktop Charger/carsel	STREDO	SVP	n/a	5/6/2015	n/a	n/a	5/14/2015	n/a	n/a	5/14/2015	n/a	n/a	3-5 calendar days upon receipt of P.O.	5/20/2015	CAPEX		₱100,000.00			81,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Nextwave
2015-0541	Food and Venue Rental , MANCOM Meeting	CORPLAN	DC	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	5/7/2015	n/a	n/a			IP - CORPLAN		₱60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0542	2 box business Card	VCAP	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			ICFF 2015		₱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	SHOPPING C/O PROCUREMENT
2015-0543	24 pcs.Token - Assorted letter opener	PMD	SVP	n/a	n/a	n/a	n/a	5/7/2015	n/a	n/a	n/a	n/a	n/a	1 day delivery	5/15/2015	MFM 2015		₱30,000.00			26,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Firma Objects of Art Inc.
2015-0544	2 pax Rountrip Ticket (Manila-Davao)	PMD	SVP	n/a	n/a	n/a	n/a	5/8/2015	n/a	n/a	n/a	n/a	n/a	May 11-12, 2015 & may 13-14, 2015		IFEX 2015		₱50,000.00			26,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Cebu Pacific & PAL
2015-0545	2 pax Rountrip Ticket Economy (Cebu-Bacolod-Cebu)	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	IFEX 2015		₱50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0546	1 pc. Oil filter (c-111) for Innova J,STP 441 6 pcs, Engine Oil	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱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	SHOPPING C/O PROCUREMENT
2015-0547	IFEX 2015 Mock-Up	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱900.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - EXIST
2015-0548	Signages PART 1 for IFEX 2015	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱700,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY PIXOGRAFX
2015-0549	Interpreter for Russian Chef Russian to English and English to Russian for 4 days starting on 20 May upto 23 May 2015	PMD	SVP	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0550	Plane Ticket Manila-Davao-Manila	HRD	SHOPPING	n/a	n/a	n/a	n/a	5/12/2015	n/a	n/a	n/a	n/a	n/a			HR Training Fund		₱7,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0551	36 pcs. Additional Lighting for APEC TOP	PMD	DC	n/a	n/a	n/a	n/a	5/11/2015	n/a	n/a	n/a	n/a	n/a	5/18/2015	5/19/2015	IFEX 2015		₱14,112.00			12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Franc & Marcel
2015-0552	Ground floor Carpet Installation/Dismantling	PMD	SVP	n/a				5/8/2015			5/8/2015			5/18/2015		IFEX 2015		₱116,000.00			109,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Franc & Marcel

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0553	Ad Placement IFEX Philippines 2015	PMD	NP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX Phils. 2015		₱750,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0554	2 days setting photography shoot RE:IFEX 2015	PMD	SVP	n/a	5/8/2015	5/3/2015	n/a	5/18/2015	n/a	n/a	5/18/2015	n/a	n/a	5/21-24/15	6/1/2015	IFEX 2015		₱90,000.00			75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Project Destiny Studio
2015-0555	2 days Product Pictorial	PMD	SVP	n/a	5/8/2015	5/3/2015	n/a	5/18/2015	n/a	n/a	5/18/2015	n/a	n/a	5/21-24/15	6/25/2015	IFEX 2015		₱90,000.00			75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Project Destiny Studio
2015-0556	15 pcs. Purchase of Cell Card	PMD	SVP	n/a	n/a	n/a	n/a	5/14/2015	n/a	n/a	n/a	n/a	n/a	3-5 calendar days upon receipt of P.O.	5/24/2015	IFEX 2015		₱10,800.00			10,197.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - CMPC
2015-0557	LTE Pre-paid Load Card for LTE Pocket WI-FI	MIS	SHOPPING	n/a	n/a	n/a	n/a	5/13/2015	n/a	n/a	n/a	n/a	n/a		5/19/2015	ICT Hardware		₱1,500.00			1,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- mega One Phones & Gadgets Shop
2015-0558	Rountrip ticket re: Public Sector HR Symposium	HRD	SVP	n/a	n/a	n/a	n/a	5/22/2015	n/a	n/a	n/a	n/a		May 27-29, 2015		Training Fund		₱42,000.00			39,161.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Cebu Pacific
2015-0559	Hotel Accommodation re: Public Sector	HRD	DC	n/a	n/a	n/a	n/a	5/22/2015	n/a	n/a	n/a	n/a				Training Fund		₱42,000.00			42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-WaterFront Cebu
2015-0560	Official Photograper for CITEM's Branding Photography Reqirements	MARCOM	PB	n/a	6/16/2015	6/25/2015	7/16/2015	7/16/2015								MARCOMM MFI		₱800,000.00					Commission on Audit, PHILEXPORT, Procurement Watch, Inc.	6/16/2015	6/16/2015	6/16/2015	6/16/2015	n/a	n/a	n/a	n/a	n/a	OPENING OF BIDS - 07-16-15
2015-0561	Fabrication of CITEM Uniform	HRD	PB	n/a	5/14/2015	5/28/2015	6/29/2015	6/29/2015	6/29/2015	6/30 to 7/08/15	7/9/2015					APEC 2015		₱960,000.00			672,350.00		Commission on Audit, PHILEXPORT, Procurement Watch, Inc.	5/14/2015	5/14/2015	5/14/2015	5/14/2015	n/a	n/a	n/a	n/a	n/a	AWARDED -LA MARINA ENTERPRISES, INC.
2015-0562	1 pair of Shoes for Male 1 pair of shoes for Female	VCAP	SVP	n/a												APEC 2015		₱80,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHARGEBACK TO END - USER (05-19-15)
2015-0563	Outbound Shipment to New York	VCAP	SVP	n/a	5/13/2015	n/a	n/a	5/20/2015								NY NOW 2015		₱120,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ C/O PROCUREMENT
2015-0564	Purchase and Delivery of tables and Chair	PMD	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱93,240.00			93,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END USER TO PROCESS- for numbering only
2015-0565	Exhibit Space Rental (1800sqft./18boothe) with corner fee	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			USD79,580.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0566	Taste by Design food Showcase	PMD	SVP	n/a	N/a	n/a	n/a	5-20/21-15	n/a	n/a	5/20/2015	n/a	n/a	5/20/2015	5/20/2015	IFEX 2015		₱78,288.00			75,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Franc & Marcel
2015-0567	Request for Janitorial Services for IFEX Philippines 2015	PMD	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	5/24/2015	5/24/2015	IFEX 2015		₱205,000.00			205,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Dear John
2015-0568	100 pcs. Original Chocolate x-eca salt 100 pcs. Classics Cookies Sticks	CORPLAN	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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
2015-0569	1,500 Shopping bags	PMD	SVP	n/a	n/a	n/a	n/a	5/13/2015	n/a	n/a	n/a	n/a	n/a	5/20/2015	5/20/2015	IFEX 2015		₱50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Jem's Bags
2015-0570	Purchase of Plane Ticket for twenty nine (29) pax to attend the CITEM's Strategic Planning cum Design Exposure @ Fabiab Bohol	CORPLAN	SVP	n/a	5/28/2015	n/a	n/a	6/19/2015	n/a	n/a	n/a	n/a	n/a	6/27/2015	6/27/2015	IP c/o Corplan/Projects budget		₱123,265.00			83,606.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Air Asia
2015-0571	Hiring of Tour Operator for the following requirements re: Venue/hotel Accommodation for CITEM's Strategic Planning cum Design Exposure @ Fabiab Bohol	CORPLAN	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	IP c/o Corplan/Projects budget		₱250,400.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0572	Shopping bags for IFEX Phils. 2015	PMD	SVP	n/a	n/a	n/a	n/a	5/14/2015	n/a	n/a	n/a	5/18/2015	n/a		5/20/2015	IFEX 2015		₱50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- CMPC
2015-0573	Plaque (Glass)	PMD	SVP	n/a	n/a	n/a	n/a						n/a			IFEX 2015		₱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	CANCELLED
2015-0574	Apron for IFEX Phil 2015	PMD	SVP	n/a	n/a	n/a	n/a	5-13/14-15	n/a	n/a	n/a	n/a	n/a	3-5 calendar days upon receipt of J.O.	5/20/2015	IFEX 2015		₱50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - CMPC
2015-0575	1 pax Plane Ticket for Marie Dominique Rustia (Mnl-Cebu-Mnl 20 May 2015)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	5/14/2015	n/a	n/a	n/a	n/a	n/a	May 19-20, 2015		NY NOW 2015		₱7,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0576	SCARF for IFEX 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/15/2015	n/a	n/a	n/a	n/a	n/a		5/19/2015	IFEX 2015		₱6,200.00			5,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Loria general Marchandise
2015-0577	BUS STICKER for IFEX 2015	PMD	DC	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a		5/21/2015	IFEX 2015		₱17,850.00			17,826.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Media Group
2015-0578	Fruits/Vegetable/Ingredients	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a	5/21/2015	5/21/2015	IFEX 2015		₱7,500.00			6,503.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Shopwise/ Robinson's/ SM Supermarket
2015-0579	Props for the Specialty Food and Tabletops Setting in IFEX	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0580	Philippine Carabao Mango-IFEX Premium Foods Show Window & The Manila Gusto Gallery Props	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a		5/20/2015	IFEX 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0581	Repair and Maintenance of Vehicle	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0582	Props for the Specialty Food and Tabletops Setting in IFEX	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a	5/20/2015	6/9/2015	IFEX 2015		₱5,000.00			2,805.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Robinson's/ SM Supermarket
2015-0583	IFEX The Kitchen Props	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a	5/21/2015	5/21/2015	IFEX 2015		₱9,800.00			1,619.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT _ Japan Home/SM Store
2015-0584	Premium Show Window Props	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a	5/21/2015	5/20/2015	IFEX 2015		₱9,800.00			5,990.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - National Book Store / SM Store
2015-0585	IFEX Philippines 2015 Show Guide Insert	PMD	SVP	n/a	n/a	n/a	n/a	5/14/2015	n/a	n/a	n/a	n/a	n/a	5/20/2015	5/20/2015	IFEX 2015		₱35,000.00			32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Innovation Printshoppe Inc.
2015-0586	Electrical Request Service Connection	PMD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2015		₱651,555.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0587	Crochet Yarn with White and Purple Thread	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	IFEX 2015		₱2,000.00		-	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0588	Printing of Postcards for Tabletops Setting	PMD	SVP	n/a	n/a	n/a	n/a	5-14/15-15	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2015	IFEX 2015		₱49,999.00			24,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Innovation Printshoppe Inc.
2015-0589	Additional Lighting Requirement	PMD	SVP	n/a	n/a	n/a	n/a	5/14/2015	n/a	n/a	n/a	n/a	n/a	5/18/2015	5/23/2015	IFEX 2015		₱39,312.00			39,312.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Millenium Arts & Crafts
2015-0590	Hiring of Additional Manpower for Transient Exhibit Set-Up and Assistance during IFEX Philippines 2015	HALLONE	DC	n/a	n/a	n/a	n/a	5/14/2015	n/a	n/a	5/14/2015	n/a	n/a	5/21-24/15		HallONE		₱15,500.00			15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0591	Regional Food Trail Enhancements	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a		5/20/2015	IFEX 2015		₱9,660.00			2,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - MarLuz Garden Retail & Ornamental Plants / SM
2015-0592	Additional Props for Stage	PMD	SVP	n/a	n/a	n/a	n/a	5/14/2015	n/a	n/a	n/a					IFEX 2015		₱39,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0593	Uniform for Stand Assistant	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/21/2015	n/a	n/a	n/a	n/a	n/a		5/21/2015	IFEX 2015		₱8,000.00			1,248.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - SM Store
2015-0594	Cable Management w/ Clip for the arrangement of Cable on IFEX 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	6/15/2015	n/a	n/a	n/a	n/a	n/a		6/24/2015	IFEX 2015		₱10,000.00			9,987.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - SM Store
2015-0595	Gallery Panels	HALLONE	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱39,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHARGED BACK TO END USER
2015-0596	Request for Security Allied for IFEX Phil. 2015	PMD	DC	n/a	n/a	n/a	n/a	5/18/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱160,000.00			155,759.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-CATALINA SECURITY
2015-0597	IFEX Table Setting	PMD	SVP	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a		5/19/2015	IFEX 2015		₱20,000.00			9,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ C/O PROCUREMENT - AANI / MarLuz/ Menchie Flower Shop
2015-0598	Fabrication of Shoes for CITEM Employees	PMD	SVP	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a		5/20/2015	IFEX 2015		₱45,700.00			43,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - AIS-SHE Footwall
2015-0599	Flower Arrangement with Stand for the Wake of DFA Ambassador Domingo Lucenario	HRD	SHOPPING	n/a	n/a	n/a	n/a	5/15/2015	n/a	n/a	n/a	n/a	n/a		5/15/2015	AOE		₱3,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0600	CITEM Consumable Supplies 2015	STREDO	SVP	n/a	5/19/2015	n/a	n/a	5/28/2015	n/a	n/a	n/a	n/a	n/a			AOE		₱172,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED
2015-0601	Additional Booth Shelves for Retail Area (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱169,075.20			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0602	Ingredients for Taste APEC & IFEX Phil. 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a		5/21/2015	IFEX 2015		₱2,500.00			2,457.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- SM Supermarket/ Shopwise
2015-0603	Kitchen Utensils for Taste APEC & IFEX Phil. 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/21/2015	n/a	n/a	n/a	n/a	n/a		5/22/2015	IFEX 2015		₱4,300.00			4,103.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - SM Store/ SM Supermarket/ Japan Home
2015-0604	Globe Sim & Globe 500 load	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	IFEX 2015		₱700.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0605	Flower w/ Stand	HRD	SHOPPING	n/a	n/a	n/a	n/a	5/18/2018	n/a	n/a	n/a	n/a	n/a	5/18/2018		HR Funds		₱3,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0606	OTOP Overhead System Structure (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱7,621.60			₱7,621.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0607	The Kitchen Stage (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱17,920.00			₱17,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0608	Activity Area Preparation Room (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱29,800.00			₱29,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0609	Loading Bay Preparation Room (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱59,500.00			₱59,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0610	DA Systems Storage (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱21,100.00			₱21,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0611	Tourism Promotion Board Area (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱16,550.00			₱16,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0612	Carpet for IFEX Connect-GF (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱34,550.00			₱34,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0613	USA Booth Upgrades (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱68,500.00			₱68,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0614	Partner City: Dagupan City (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱57,000.00			₱57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0615	Partner City: Taguig City (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱57,000.00			₱57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0616	Partner City: Pasig City (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱57,000.00			₱57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0617	Partner City: Quezon City (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱57,000.00			₱57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0618	200 pcs. Silkscreen Printing for Trolley	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2015	IFEX 2015		₱9,000.00			7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - August Bliss
2015-0619	Insurance for Building, Equipment, Furniture, Fixtures, Tangible Items, and Exhibit Props and Materials for June 10, 2015-June 10, 2016	STREDO	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE- Insurance		₱650,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0620	Additional Hotel Accommodation for CITEM Staff	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱100,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0621	30 gals. Water	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/18/2015	n/a	n/a	n/a	n/a	n/a	3-5 calendar days upon receipt of P.O.	5/20/2015	IFEX 2015		₱1,500.00			1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Skides
2015-0622	Purchase of Calicards	PMD	SVP	n/a	n/a	n/a	n/a	5-21/22-15	n/a	n/a	n/a	n/a	n/a		6/8/2015	IFEX 2015		₱16,800.00			16,468.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - CMPC
2015-0623	3 pcs. Balikbayan Box (xl)	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a		6/24/2015	IFEX 2015		₱500.00			1,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Harrison House of Wine
2015-0624	1 set Microwave Glass bowl w/ cover (Large & Medium)	COA	SHOPPING	n/a	n/a	n/a	n/a	6/24/2015	n/a	n/a	n/a	n/a	n/a		6/30/2015	AOE		₱3,000.00			983.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - SM Store
2015-0625	Van Rental 18-20 May 2015 Metro Manila	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	05/18-20/2015	5/20/2015	IFEX 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0626	IFEX 23015 Signage Part 2 (PIXOGRAFX)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱310,000.00			₱310,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY PIXOGRAFX
2015-0627	Awning Booth Extension (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱195,720.00			₱195,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0628	Booth Fine Printing (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱340,900.00			₱340,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0629	Gasoline Purchase, lubricant and oil accessories and vulcanizing expenses for June 2015	STREDO	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Gas & Lube		₱125,000.00			₱125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0630	1 pc. Computer Box for Toyota Revo	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0631	Props & Display Materials for IFEX Food Trail	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a		5/21/2015	IFEX 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0632	Mock-Up Venue Rental for NY Now 2015	VCAP	NP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			NY NOW 2015		₱100,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - PTTC
2015-0633	Assorted Spices & Herbs for Special Setting	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a		5/20/2015	IFEX 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0634	Hotel Accommodation of CITEM ED (May 20-23, 2015)	PMD	SVP	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a	5/21-24/15	5/24/2015	IFEX 2015		₱30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR HOPE SIGNATURE - AWARDED
2015-0635	1 pax Hiring of Violinist (21-24 May 2015)	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	IFEX 2015		₱15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0636	Fresh Fruit Props	PMD	SVP	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2015	IFEX 2015		₱15,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	nn	CANCELLED
2015-0637	Purchase of Coke & Coke Zero in can	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱700.00			425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Puregold
2015-0638	Catering for Walk Thru (May 20, 2015)	PMD	SVP	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱50,000.00			50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-via mare
2015-0639	Car Rental within Metro Manila on May 23-26, 2015 Re: Phil. Solo Exhibition at the AJC	PMD	SVP	n/a	n/a	n/a	n/a	5/19/2015	n/a	n/a	n/a	n/a	n/a	May 23-26, 2015	5/26/2015	IFEX 2015		₱19,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ- C/O PROCUREMENT
2015-0640	1 Unit Rental of Scanner Re: ICT Hardware	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱7,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0641	Additional Hotel Accommodation for CITEM Staff, Total of 12 room nights from May 20 to 25, 2015	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱49,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	END USER TO PROCESS
2015-0642	Redbox Exhibitors Circuit Breaker Requirements (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱31,416.00			₱31,416.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0643	IFEX Connect International Hall (EXIST) 10 pcs, 60cm top laminated table Re: IFEX 2015	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱10,472.00			₱10,472.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0644	Circuit breaker activity area 2pcs. 60 amps, 220 volts, 3 Phase Re: IFEX 2015 (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱28,560.00			₱28,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0645	Rental Of Info Systems for Partner Cities 36 pcs. Info table systems Re: IFEX 2015 (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱27,418.00			₱27,418.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0646	Event uniform (Khaki pants 71 pcs., 1,000/SP, 500/pants) for reimbursement purpose of service provider Re: IFEX 2015	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱71,000.00			₱71,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0647	2 units tourist bus for teambuilding going to Laiya, Batangas, Tentative date: 4-5 June 15, 11-12 June 2015 Re: HR Team Building	HRD	SVP	n/a	5/28/2015	n/a	n/a	6/8/2015	n/a	n/a	n/a	n/a	n/a	June 11-12, 2015	6/12/2015	HRD		₱80,000.00			41,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - JTB TOURS
2015-0648	IFEX 2015 Signages Part 3 (Pixoarafx)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱350,000.00			₱350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY PIXOGRAFX
2015-0649	Circuit breaker for DA Pavilion (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱27,000.00			₱27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0650	Circuit breaker for Hall One (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱3,350.00			₱3,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0651	Regional food trail carpet (EXIST)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱18,000.00			₱18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY EXIST
2015-0652	Bottled water, noodles, coffee Re: IFEX 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/22/2015	n/a	n/a	n/a	n/a	n/a		5/22/2015	IFEX 2015		₱2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Puregold
2015-0653	IFEX Signages Part 4 (Pixo) Re: IFEX 2015	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱30,000.00			₱30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY PIXOGRAFX
2015-0654	1 Unit truck rental to pick up planters from light works Date: 20 May 2015, Route: Manila-Pampanga-Manila Re: IFEX 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a	5/20/2015	5/20/2015	IFEX 2015		₱9,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0655	Purchase of 4 pcs. Red Palm Trees w/ Terracota Pots Re: IFEX 2015	PMD	SVP	n/a	n/a	n/a	n/a	5/18/2015	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2015	IFEX 2015		₱25,300.00			24,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY Marabe Enterprises

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0656	Ingredients for IFEX (additional for CA) Re: IFEX 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0657	Purchase of 1 pc charger for IPAD Mini Re: AOE	CCSD	SHOPPING	n/a	n/a	n/a	n/a	6/8/2015	n/a	n/a	n/a	n/a	n/a		6/10/2015	AOE		₱1,500.00			1,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - MAC Appls
2015-0658	Rountrip airfare ticket Manila to Jakarta, June 1-7, 2015, Karol Ann Antonio Re:IP	CORPLAN	SVP	n/a	n/a	n/a	n/a	5/29/2015	n/a	n/a	n/a	n/a	n/a		6/3/2015	IP		₱27,000.00			27,267.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED _ Forefront Tours & Cruises Inc.
2015-0659	Payment for renewal of Design Phils. Domain Name (2 years) and Web hosting Re: ISSP 2015	MIS	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			ISSP 2015		USD 310.00			USD310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - DOT.PH
2015-0660	250 bottles supply and delivery of alkaline water for the month of June 2015 Re: AOE	PFMD	SHOPPING	n/a	n/a	n/a	n/a	6-13-15 / 6-4-15 / 5-26-15 / 5-20-15	n/a	n/a	n/a	n/a	n/a		5/29/2015	AOE		₱10,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Skides
2015-0661	Teambuilding venue (Batangas on 11-12 June 2015)	HRD	SVP	n/a	5/28/2015	n/a	n/a	6/8/2015	n/a	n/a	n/a	n/a	n/a	06/11-12/15	6/12/2015	HRD		₱350,000.00			294,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - CLUB BALAI ISABEL
2015-0662	6 pcs purchase of adhesive hooks Re: IFEX 2015	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱598.50			598.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0663	additional graphics for APEC Top Brands (for numbering), printing, installation, dismantling and 2-way hauling, 2 pcs. Indoor sticker mounted on foam board w/ matte lamination 80m x 1m Re: IFEX 2015	PMD	-	n/a	n/a	n/a	n/a	5/18/2015	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2015	IFEX 2015		₱3,097.50			3,097.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY Franc & Marcel
2015-0664	Additional for DEFOOD (for numbering) 16 pcs. 1.2 m (1 inch x 1 inch) angle bar in black paint Re: IFEX 2015	PMD	-	n/a	n/a	n/a	n/a	5/18/2015	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2015	IFEX 2015		₱17,920.00			2,150.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY Millenium Arts & Crafts & Trading Corp.
2015-0665	4 pax hiring of janitorial manpower; Date needed: 9-10 June 2015 Re: NY NOW 2015	VCAP	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	June 09-10, 2015	6/10/2015	NY NOW 2015		₱10,000.00			5,383.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Dear John Manpower Services
2015-0666	3 boxes calling card , Jessica P. Genovia, Windy Anonuevo, Ms. Michelle Hope A. Dollage Re: DWP March 2015	VCAP	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			DWP March 2015		₱900.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0667	Purchase of Paper Cups and Plates	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱530.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0668	Props for Table Setting	PMD	-	n/a	n/a	n/a	n/a	5/18/2015	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	IFEX 2015		₱1,500.00			1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY Caroline's Lace Shoppe
2015-0669	Purchase of 4 Palmera	PMD	-	n/a	n/a	n/a	n/a	5/20/2015	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2015	IFEX 2015		₱1,850.00			1,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY AANI
2015-0670	Purchase and Installation of Sun Screen for Vehicle SLD 674	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0671	6 boxes business card - Hoichi, 3 boxes business card - Kevin Kristofer	HALLONE	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HalloNE		₱2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0672	1 basket of flowers, 1 basket of goods for IFEX Thanksgiving	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0673	9 bottles Extra Premium Lambanog (direct contracting) - Tokens for Ketha Judges	PMD	DC	n/a	n/a	n/a	n/a	6/4/2015	n/a	n/a	n/a	n/a	n/a		6/5/2015	IFEX 2015		₱28,350.00			28,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Phil. Craft
2015-0674	500 pcs. Printing of HalloNE brochure	HALLONE	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HalloNE		₱50,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED BID - OVER ABC
2015-0675	500 pcs. Printing of Exhibitors Directory (with Mandarin Translation) Taipe International Food Show 2015	PMD	SVP	n/a	n/a	n/a	n/a	6/8/2015	n/a	n/a	n/a	n/a	n/a			TIFS 2015		₱50,000.00			49,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ - C/O PROCUREMENT - Innovation
2015-0676	3 boxes Business Cards - Katrina Pineda, Maria Saginda, Guicsano Izieh; 100 pcs/ box	PMD	SHOPPING	n/a	n/a	n/a	n/a	6/2/2015	n/a	n/a	n/a	n/a	n/a		6/25/2015	IFEX 2015		₱2,000.00			765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - Red Carpet Digital Print Inc.
2015-0677	2 boxes Megabox 120 liters	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱1,500.00			1,299.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT - SM Department Store
2015-0678	Purchase of 5 pcs. Balikbayan Box #3	VCAP	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			NY NOW 2015		₱630.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0679	100 booklet Official Receipt - Accountable Form No. 51-C	CASHIER	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱10,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT- NPO
2015-0680	Grocers Exchange - 2 pcs. Square Tubing Metal Support	PMD	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱15,120.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0681	Food Supplies at the Exhibitor's Lounge (groceries) Re: MFI Oct 2015	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFI		₱21,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ- C/O PROCUREMENT
2015-0682	Venue/ Hotel Accommodation for CITEM's Strategic Planning cum; Design Exposure @ Fablab, Bohol 24-27 June 2015	CORPLAN	SVP	n/a	6/5/2015	n/a	n/a	6/15/2015	n/a	n/a	n/a		n/a	June 24-27,2015	6/24/2015	IP		₱381,000.00			294,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Blue Water Pangao Resort
2015-0683	Purchase of 11,000 pcs. ID Badges/ ID Jacket (3" by 4")	PMD	SVP	n/a	6/5/2015	n/a	n/a	6/15/2015	n/a	n/a	n/a	n/a	n/a			MFO 2015		₱100,000.00			96,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Bid Commercial
2015-0684	Printing of CITEM Annuari Report w/ Envelope (500 sets)	PMD	SVP	n/a	6/5/2015	n/a	n/a	6/15/2015	n/a	n/a	n/a	n/a	n/a	6 working days upon receipt of complete materials		MFO 2015		₱100,000.00			89,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Innovation Printshoppe
2015-0685	Grocery/ Offering for Sta. Clara; Re: MFI Oct 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFI		₱400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0686	2 pax Hiring of janitorial Services; 5&8 June 2015	VCAP	DC	n/a	n/a	n/a	n/a	6/5/2015	n/a	n/a	n/a	n/a	n/a			NY NOW 2015		₱4,000.00			2,691.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - DEAR JOHN MANPOWER SERVICES
2015-0687	Taipe International Food Show 2015 Bus Transpo Service	PMD	NP	n/a	n/a	n/a	n/a	6/18/2015	n/a	n/a	n/a	n/a	n/a	6/23/2015	6/23/2015	TIFS 2015		USD 1500			USD700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Ho-Ja-Fu Bus Transpo.Co.
2015-0688	2 sets Replacement of Glass Door Mechanism at the Lobby; Glass door w/ complete alignment	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0689	130 pcs. Plastic cups 8 oz; 130 pcs. Paper cups 8 oz; 130 pcs. Plates 7-8 inches Re: CORPLAN	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			CORPLAN		₱900.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0690	15 pcs. Token Fruit Jams in a Box	HALLONE	DC	n/a	n/a	n/a	n/a	6/8/2015	n/a	n/a	n/a	n/a	n/a			HalloNE		₱17,250.00			11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-PULO & PINO
2015-0691	Carpenting Supplies & Exhibit set-up/ facilities use	HALLONE	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HalloNE		₱7,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0692	1 pc. Salo-salo sa Kongreso Book	HALLONE	DC	n/a	n/a	n/a	n/a	6/8/2015	n/a	n/a	n/a	n/a	n/a			HalloNE		₱999.00			999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-CONRESSIONAL SPOUSES
2015-0693	1 pc. Woven Universes: Math Method, Meaning & Magic in the Philippine Indigenous Textile book	HALLONE	DC	n/a	n/a	n/a	n/a	6/8/2015	n/a	n/a	n/a	n/a	n/a			HalloNE		₱650.00			650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-YUCHENGCO MUSEUM
2015-0694	Loss deductible contribution for Depreciation; Model: Toyota Revo, Plate #: SFX 788	STREDO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			AOE		₱2,342.72			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0695	Contractor for the Philippines Pavilion	PMD	NP	n/a	n/a	n/a	n/a	6/15/2015	n/a	n/a	n/a	n/a	n/a			TIFS 2015		USD 18000			USD15,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-WISE IMAGE DESIGN LTD.
2015-0696	Repair & Maintenance of Vehicle; SKE 653	STREDO	SHOPPING	n/a	n/a	n/a	n/a	6/8/2015	n/a	n/a	n/a	n/a	n/a		6/15/2015	AOE		₱2,000.00			640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Malibay Auto Supply/ RBM Auto Supply
2015-0697	Detailing/ Car wash; SGS 377	STREDO	SHOPPING	n/a	n/a	n/a	n/a	6/10/2015	n/a	n/a	n/a	n/a	n/a		6/11/2015	AOE		₱9,500.00			2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Grande Car Detailing
2015-0698	Purchase of Celicards for the Month of June 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱5,600.00			5,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- CMPC
2015-0699	Purchase of Celicards for the Month of July 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱6,000.00			5,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDEDT - CMPC
2015-0700	G-Mart Setting; 1 lot black needle-punch carpet: 92 sqm coverage	PMD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱25,760.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0701	FASCIA Name; 12 pcs. 1.20m by 0.25 sticker on PVC, 12 pcs. 1.20 m by 0.25 sticker	PMD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX 2015		₱7,200.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0702	250 pcs. CITEM Lanyard; Length: approximately 30-36 inches, width: 0.75 inch	HRD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HR Funds		₱50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ C/O PROCUREMENT
2015-0703	4 pcs. Trolley Bag token for IFEX 2015	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	IFEX 2015		₱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	FOR NUMBERING ONLY

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/	
2015-0704	Props & Tokens for the games CITEM Team Building	HRD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE/ HR Funds		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0705	1 set Sun screen for vehicle SLD 674	STREDO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0706	40 container Alkaline Water for Manila FAME Ingress/ Egress and Fair Preser	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM 2015		₱1,600.00			1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Skides
2015-0707	1 pax rountrip Ticket Economy Restricted MNL-TAIPE-MNL Jun 22-28, 2015	PMD	SVP	n/a	n/a	n/a	n/a	6/15/2015	n/a	n/a	n/a	n/a	n/a	June 22-28, 2015	6/22/2015	TIFS 2015		₱39,744.90			26,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - GO PHILS.
2015-0708	Product Shipments (Frozen Processed Food) Re: FOOD Philippines Participation in Anuga 2015 on 12-14 October 2015 (Fair Dates), Cologne, Germany (Door-to-Door)	CORPLAN	NP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			ANUGA 2015		₱70,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHARGED BACK TO END USER
2015-0709	1 pc. 2TB USB 3.0/2.5 inch Portable Drive	MIS	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MOOE		₱6,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0710	13 pcs. LED Flashlight for CITEM Official Vehicles Use	STREDO	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE		₱19,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR NUMBERING ONLY
2015-0711	13 pcs. Car Fire Extinguisher for CITEM Official Vehicles Use	STREDO	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱26,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0712	Machine Rental d Supply of Fragrance Oil	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFM OCT 2015		₱25,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ C/O PROCUREMENT
2015-0713	Lead Retrieval Provider	VCAP	DC	n/a	n/a	n/a	n/a	6/18/2015	n/a	n/a	n/a	n/a	n/a			NY NOW 2015		USD 6,500.00			USD5,872.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-XPRESS LEAD
2015-0714	Repair & Replacement of Defective Parts of One (1) unit 2.0 HP Koppel Wall Mounted located at System Management Division Serial #KU288647 Property No. 12850	PFMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ- C/O PROCUREMENT
2015-0715	Repair & Maintenance, Replacement of Defective Parts of One (1) unit 5.0 HP Alensire Package Type located at GTIDO Area, CORPLAN Division Serial No. 002010320914, Property No. 10787	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱10,300.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0716	Repairs & Maintenance / Replacement of Defective parts of One (1) Airconditioning Unit located at COA Division Serial NO. FCU-NV248216, Property No. 13266	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0717	4 boxes Printing of Calling Cards for CITEM Staff	HRD	SHOPPING	n/a	n/a	n/a	n/a	6/19/2015	n/a	n/a	n/a	n/a	n/a		6/25/2015	MFM OCT 2015		₱1,600.00			765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Carpet Digital Print, Inc.
2015-0718	5 yards Ikat Weave w/ Courier Fee & Bank Charge	VCAP	SHOPPING	n/a	n/a	n/a	n/a	6/23/2015	n/a	n/a	n/a	n/a	n/a		6/24/2015	Manila Wear 2015		₱2,500.00			1,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Easter Weaving Room Inc.
2015-0719	100 pcs. Calling Card for Arturo Cruz Dimaano	CCSD	SHOPPING	n/a	n/a	n/a	n/a	6/19/2015	n/a	n/a	n/a	n/a	n/a		6/25/2015	AOE		₱300.00			510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Carpet Digital Print, Inc.
2015-0720	Hiring of Production Development Specialist for Table Tops, Holiday & Gifts	VCAP	PB		6/19/2015	6/29/2015	7/13/2015	7/13/2015								MFO 2015 - VCAP		₱2,500,000.00					COA, PHILEXPORT, PROCUREMENT WATCH, INC.	6/19/2015	6/19/2015	6/19/2015	6/19/2015	6/19/2015	n/a	n/a	n/a	n/a	OPENING OF BIDS - JULY 13, 2015
2015-0721	Ad Placement for Hiring of Product Development Specialist for Table Tops, Holiday & Gifts	VCAP	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			MFO 2015 - VCAP		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0722	2 boxes Calling Card for Ms. RCG	OED	SHOPPING	n/a	n/a	n/a	n/a	6/19/2015	n/a	n/a	n/a	n/a	n/a		6/26/2015	AOE		₱550.00			510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-Red Carpet Digital Print, Inc.
2015-0723	6 pad Printing of Job Order	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0724	2 bottles Extra Premium Lambanog Token for DTI Officials	VCAP	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			IFEX 2015 / VCAP		₱7,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0725	4 pax Hiring of Additional Janitorial Personnel for Hall One	HALLONE	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0726	1 pc. Table Paper Cutter, Size 10"x12"	HALLONE	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱700.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0727	1 VGA Cable (6 meters) for Laptop	HALLONE	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱7,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0728	1 pc. Repair & Other Maintenance Services for the Water Dispenser assigned at HallOne	HALLONE	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			HallONE		₱1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0729	3 pax Plane Ticket Manila-Bohol-Manila Strategic Planning June 24-27, 2015	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	7/23/2015	n/a	n/a	n/a	n/a	n/a	June 24-27, 2015		IP CORPLAN		₱50,000.00			13,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - AIR ASIA
2015-0730	Manila FAME October 2015 Venue Rental	PMD	NP	n/a	n/a	n/a	n/a	7/6/2015	n/a	n/a	n/a	n/a	n/a			MFO 2015		₱11,800,000.00			11,758,078.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-SMX CONVENTION CENTER
2015-0731	Purchase of Revitalizer (6 pcs.) for CITEM use	PFMD	DC	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a			AOE		₱54,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CHARGED BACK TO END USER
2015-0732	500 pcs. Printing of HallONE brochure	HALLONE	SVP	n/a	6/23/2015	n/a	n/a	7/2/2015	n/a							HAIIONE		₱80,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Subject to Post Qualification
2015-0733	Fabrication of Poloshirt/ Tshirt for Employees & Media Tokens for October 2015 Manila FAME	PMD	SVP	n/a	6/30/2015	7/9/2015	n/a	7/13/2015								MFO 2015		₱190,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OPENING OF BIDS - JULY 13, 2015
2015-0734	Hiring of Marketing Agent for Mena, Eastern Europe & Western Asia for Manila FAME October 2015	PMD	NP	n/a	n/a	n/a	n/a	7/9/2015	n/a	n/a						MFO 2015		₱900,000.00			~~₱0~~,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED-TASARIM GROUP/TASARIM MEDIA & PR
2015-0735	Labor & Materials for Dismantling and Reinstallation of 1 unit of CCTV Camera located at CITEM Parking Area	STREDO	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				AOE		₱4,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0736	6 pcs. Glass Plaque	PMD	SVP	n/a	n/a	n/a	n/a	7/6/2015	n/a	n/a	n/a	n/a	n/a			IFEX 2015		₱20,000.00			12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- ADMAN RESOURCES
2015-0737	250 gal. Supply & Delivery of Alkaline Water for the Month of July 2015	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				AOE		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0738	Medicine Suppliers (Quarterly)	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				AOE		₱9,105.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0739	1 pc. Frame Canvass Size 22 1/2"x55", Painting 18"x44 1/2"	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				CAEXPO 2015		₱5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0740	Quarterly Supplies (Maintenance) hardware Supplies	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				AOE		₱9,317.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SHOPPING C/O PROCUREMENT
2015-0741	4 rms. Copy Paper Short	PMD	SHOPPING	n/a	n/a	n/a	n/a	6/30/2015	n/a	n/a	n/a	n/a	n/a			AOE		₱1,000.00			6,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED - Big Commercial
2015-0742	Printing of Calling Card for Ms. Eve, Daniella, Claire; 3 boxes	VCAP	SHOPPING	n/a	n/a	n/a	n/a	7/1/2015	n/a	n/a	n/a	n/a	n/a		7/3/2015	IFEX - VCAP		₱900.00			765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AWARDED- Red Carpet Digital Print, Inc.
2015-0743	Venue for the Exhibitor's Campaign/ Roadshow/ Export Coaching - Zamboanga Lrg July 23, 2015 (40 pax)	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				MFI - OCT 2015		₱20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ C/O PROCURMENT
2015-0744	Venue for Exhibitor's Campaign/ Roadshow/ Export Coaching - Laguna Leg July 20, 2015 (40 pax)	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				MFI - OCT 2015		₱30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
2015-0745	Venue for Exhibitor's Campaign/ Roadshow/ Export Coaching - Bicol Leg July 16, 2015 (30 pax)	PMD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a				MFI - OCT 2015		₱30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RFQ C/O PROCUREMENT

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