CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-0746	Exhibitor's General Liability Insurance Re: NY NOW 2015	PMD	NP	n/a	n/a	n/a	n/a	7/2/2015	7/2/2015	n/a	7/2/2015		n/a			NY NOW 2015		USD 1,365.00			0	1,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March/Total Event Insurance
2015-0747	Mobile Phone for Replacement of ED Phone	OED	SVP	n/a	n/a	n/a	n/a	7/13/2015	7/13/2015	n/a	7/13/2015	8/24/2015	n/a	3-5 Working days	8/24/2015	CAEXPO 2015		P50,000.00			PhP	48,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power Mac Center
2015-0748	4 pax Piano Ticket (Manila-Bohol-Manila) July 15-16, 2015 Re: Exhibitor's Campaign/Roadshow/Export Coaching - Bicol Leg	PMD	SVP	n/a	n/a	n/a	n/a	7/14/2015	7/14/2015	n/a	7/14/2015	n/a	n/a	15-16 July 2016	15-16 July 2016	MFO 2015		P16,000.00			PhP	14,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cebu Pacific
2015-0749	Purchase of Office Supplies	CORPLAN	SVP	n/a	n/a	n/a	n/a	9/9/2015	9/9/2015	n/a	9/9/2015	n/a	n/a	n/a	10/8/2015 & 10/8/2015	CAEXPO 2015		P20,946.25			PhP	12,359.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Center point/ NBB/MCOA/Big Commercial/Procurement Service
2015-0750	Yearly Comprehensive Insurance for CITEM Vehicle Mitsubishi GEF 447, Isuzu Crosswind SGS 367 and SGS 377	PPMD	-	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		P8,687.03				P8,687.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-0751	Van Rental for Export Coaching/Roadshow Exhibitor's Campaign - Laguna Leg	PMD	SHOPPING	n/a	n/a	n/a	n/a	7/3/2015	7/3/2015	n/a	7/5/2015	7/26/2015	n/a	10 July 2015	6/13/2015	MFO 2015		P10,000.00				7,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	active wheels transport services
2015-0752	Printing of 500 pcs. Manila FAME Campaign Kit Re: MFO 2015	PMD	SVP	n/a	7/7/2015	n/a	7/16/2015	3/16/2015	3/16/2015	n/a	3/18/2015	9/15/2015	n/a	5 working days		MFO 2015		P60,000.00			PhP	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe (Cancelled PR)
2015-0753	Replace Filter Drier/Expansion Valve/air Filter Recharge Freon & Labor for Toyota Innova J 2.5D-4D	PPMD	SHOPPING	n/a	n/a	n/a	n/a	6/13/2015	6/13/2015	n/a	6/13/2015	6/13/2015	n/a	9 working days		AOE		P9,000.00				9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0754	2 sets Bushing, 1 pc. Exhaust Manifold Gasket, 2pcs. Bolt Stock Removinf for Isuzu Crosswind 4BG1T4CT	PPMD	SHOPPING	n/a	n/a	n/a	n/a	7/20/2015	7/20/2015	n/a	7/20/2015	7/27/2015	n/a	5 working days	8/14/2015	AOE		P8,000.00				6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Devonne Tire Auto Center
2015-0755	Printing of Calling Card (8 boxes)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/11/2015	8/11/2015	n/a	8/11/2015	8/18/2015	n/a			IPEX-VCAP		P1,800.00				1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0756	Repair and Replacement of Defective parts of one (1) unit Airconditioning Unit 5.0TR Koppel floor mounted located at MarCom Dept. Reg.No. PLU-VC268116	PPMD	SHOPPING	n/a	n/a	n/a	n/a	7/7/2015	7/7/2015	n/a	7/7/2015	n/a	n/a	9 working days	7/30/2015	AOE		P5,000.00				4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magnaye Electrical Services
2015-0757	Fabrication of 2,500 pcs. Of Manila FAME Bags	PMD	SVP	n/a	7/3/2015	7/9/2015	7/13/2015	7/13/2015	7/13/2015	n/a	7/13/2015	n/a	n/a	9/29/2015	9/29/2015	AOE		P320,000.00			PhP	162,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concepts
2015-0758	Supplies for General Overhaul CITEM Vehicle SFX 788 Toyota Revo	PPMD	SVP	n/a	n/a	n/a	n/a	7/16/2015	7/16/2015	n/a	7/16/2015	n/a	n/a	9 working days	11/9/2015	AOE		P50,000.00			PhP	42,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	J-LO INC
2015-0759	Purchase of 1 pc. Float Valve 1-1/4" Brass	PPMD	SHOPPING	n/a	n/a	n/a	n/a	7/9/2015	7/9/2015	n/a	7/9/2015	n/a	n/a	3 working days	6/29/2015	AOE		P3,000.00				2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
2015-0760	1 unit Van Rental for Export Coaching/Roadshow October Manila FAME Exhibitor's Campaign-Bicol Leg	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	MFO 2015		P10,000.00				-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0761	Airfare Ticket 4 pax Zamboanga-Davao Leg (22-24 July 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	MFO 2015		P40,000.00				-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0762	40 pax Food Provision for the Roadshow/Export Coaching - Laguna Leg	PMD	SVP	n/a	n/a	n/a	n/a	7/8/2015	7/8/2015	n/a	7/8/2015	n/a	n/a			MFO 2015		P30,000.00			PhP	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Harmela Cheska Food and Catering Services
2015-0763	1 pc. Replacement of Display Module of Acer US-620 AIO Desktop Part #LM.XUP01.001	MIS	SVP	n/a	n/a	n/a	n/a	7/30/2015	7/30/2015	n/a	7/30/2015	n/a	n/a			MIS		Php 28000 Php 18300 (as of 7/22/15)			PhP	18,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DCI - International Solutions
2015-0764	100 pcs. Surgical Medical Mask	HRD	SHOPPING	n/a	n/a	n/a	n/a	7/14/2015	7/14/2015	n/a	7/14/2015	n/a	n/a		7/15/2015	AOE		P2,600.00				592.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	mercury drug
2015-0765	Replacement for rusting worn-out tire/wiper blade and too old battery for the following CITEM MPV	PPMD	SVP	n/a	n/a	n/a	n/a	7/16/2015	7/16/2015	n/a	7/16/2015	8/14/2015	n/a	1 day	8/14,17/15	AOE		P48,000.00			PhP	46,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R&E Battery & Parts and Devonne Tire
2015-0766	2 Pax Resource Speakers for Manila FAME Roadshow and Export Coaching	PMD	NP	n/a	n/a	n/a	n/a	7/9/2015	7/9/2015	n/a	7/9/2015	n/a	n/a			MFO 2015		P52,000.00			PhP	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philippine Center for Entrepreneurship (PCE), Foreign Buyers Association of the Philippines (FOBAP)
2015-0767	1 pc. Breakpad 1 pc. Fuel Filter	PPMD	SHOPPING	n/a	n/a	n/a	n/a	7/8/2015	7/8/2015	n/a	7/8/2015	n/a	n/a		7/10/2015	AOE		P4,050.00				4,001.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	toyota sagona tamp
2015-0768	Airfare Ticket for the Speakers (Economy Class) 2 Pax Exhibitor Campaign/ Roadshow/ Export Coaching (16-17 July 2015)	PMD	SVP	n/a	n/a	n/a	n/a	7/15/2015	7/15/2015	n/a	7/13/2015	7/15/2015	n/a	16-17 July 2015		MFO 2015		P12,000.00			PhP	11,672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Se Real Expert Travel Inc.
2015-0769	2 Pax Hotel Accomodation for Manila FAME (October 2015) Seminar Speakers Bicol Leg	PMD	SVP	n/a	n/a	n/a	n/a	7/14/2015	7/14/2015	n/a	7/14/2015	n/a	n/a			MFO 2015		P20,000.00			PhP	2,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Venusia
2015-0770	2 Pax Hotel Accomodation for Manila FAME Export Coaching Seminar Speakers Re: Manila FAME Exhibitor Campaign/ Roadshow Davao and Zamboanga Leg	PMD	SVP	n/a	n/a	n/a	n/a	7/16/2015	7/16/2015	n/a	7/16/2015	n/a	n/a			MFO 2015		P20,000.00			PhP	2,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Lantaka Hotel
2015-0771	280 pcs. ID Jacket	HRD	SHOPPING	n/a	n/a	n/a	n/a	7/16/2015	7/16/2015	n/a	7/16/2015	n/a	n/a	n/a	7/28/2015	AOE		P8,250.00				4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bio Commercial
2015-0772	Airfare Ticket (Economy Class) Exhibitor Campaign/ Roadshow/ Export Coaching (October 2015) Manila FAME - Zamboanga and Davao Leg	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	MFO 2015		P40,000.00				-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0773	Email Verifier: Online Subscription for July 2015 with PayPal Payment Gateway	MIS	DC	n/a	n/a	n/a	n/a	7/16/2015	7/16/2015	n/a	7/16/2015	n/a	n/a	7/1/2015	7/1/2015	MIS		US$60.00			0	60.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Quick Email Verification
2015-0774	10 pcs. Assid Purchase of Knowledge Hub Books	HALLONE	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	Hall One		P30,000.00				-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0775	15,000 pcs. Printing of Event ID/Badges	PMD	SVP	n/a	n/a	n/a	n/a	7/23/2015	7/23/2015	n/a	7/23/2015	n/a	n/a	4 working days		MFO 2015		P30,000.00				24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-0776	1 Pax Roundtrip Ticket Manila-Akita-Manila Flight Date: August 01, 2015 (Queenie Cristella Bernardo)	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	7/28/2015	7/28/2015	n/a	7/28/2015	7/28/2015	n/a	01 August 2015		AJC		P7,000.00				7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0777	1 Pax Roundtrip Ticket Manila-Gen Santos-Manila Flight Date: July 30, 2015 (Queenie Cristella Bernardo)	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	7/22/2015	7/22/2015	n/a	7/22/2015	7/22/2015	n/a	30 July 2015		AJC		P8,000.00				8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0778	5000 Sets Printing of Complimentary Pass with Envelope	PMD	SVP	n/a	n/a	n/a	n/a	7/23/2015	7/23/2015	n/a	7/23/2015	7/21/2015	n/a	5 working days		MFO 2015		P50,000.00			PhP	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-0779	1 Unit Van Rental Five days (July 29 to Aug. 2, 2015) AJC Introduction of ASEAN Materials into Japanese Fashion Business (Metro Manila)	CORPLAN	SVP	n/a	n/a	n/a	n/a	7/23/2015	7/23/2015	n/a	7/23/2015	7/28/2015	n/a	July 29-Aug 2, 2015	8/7/2015	AJC		P35,500.00			PhP	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active Wheels
2015-0780	3 Pax Roundtrip Ticket Manila-Akita-Manila Flight Date: August 01, 2015 (Ms. Yoko Ujike, Al Konno, Chihiro Kanahae	CORPLAN	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/2015	n/a	n/a	n/a	AJC		P21,000.00				-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
2015-0781	3 Pax Roundtrip Ticket Manila-Gen San-Manila Flight Date: July 30, 2015	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	AJC		P24,000.00				-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
2015-0782	2 pcs. Halogen Bulb Model: Isuzu Hilander, Crosswind Plate No. SGS 377	PPMD	SHOPPING	n/a	n/a	n/a	n/a	7/16/2015	7/16/2015	n/a	7/16/2015	n/a	n/a	n/a	8/21/2015	AOE		P600.00			PhP	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R & E Auto Supply
2015-0783	2 pcs. Ribbon Cartridge of Seiko Time Recorder N-QR 800 1 Unit Repair and Replacement of defective parts of Seiko	PPMD	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	AOE		P7,000.00				-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
2015-0784	1st and 2nd Quarter Supplies (PS)	PPMD	SHOPPING	n/a	n/a	n/a	n/a	9/15/2015	9/15/2015	n/a	9/15/2015	n/a	n/a	n/a	10/7/2015	AOE		P268,650.00			PhP	242,423.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement Services
2015-0785	1 Unit Refrigerator (White/Beige)	MARCOMM	SHOPPING	n/a	n/a	n/a	n/a	7/27/2015	7/27/2015	n/a	7/27/2015	n/a	n/a	n/a	7/31/2015	CAPEX		P9,900.00			PhP	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anson's Emporium
2015-0786	Purchase of Aircon Supplies 3 pcs. 3hp 460 VAC, 3 pcs. 60+8 uF 450 VAC, 6 pcs. 9V Battery, 12 pcs. Battery AAA	PPMD	SHOPPING	n/a	n/a	n/a	n/a	7/24/2015	7/24/2015	n/a	7/24/2015	n/a	n/a		9/30/2015	AOE		P8,000.00			PhP	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Karnani
2015-0787	1 pc. Fabrication and Installation of Glass Board (1.20M x 1.92M) - OED Conference Room	PPMD	SVP	n/a	n/a	n/a	n/a	8/3/2015	8/3/2015	n/a	8/3/2015	n/a	n/a			CAPEX 2015		P50,000.00			PhP	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JN Glass
2015-0788	2 Units HOODO SIP-30 (YMCKO RIBBON + PVC CARD)	MIS	SVP	n/a	n/a	n/a	n/a	8/3/2015	8/3/2015	n/a	8/3/2015	8/7/2015	n/a	3-5 calendar days	8/13/2015	IT Hardware Supplies/Peripherals		P12,000.00			PhP	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BISHAC

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Procurement Monitoring Report for 2nd Semester of CY 2015

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2015-0789	2 pcs. Industrial 10/100 BASE-TX Ethernet Extender	MIS	SVP	n/a	9/8/2015	n/a	9/14/2015	9/14/2015	9/24/2015	n/a	9/24/2015	9/30/2015	n/a	3-5 calendar days	10/17/2015	CAPEX 2015		₱49,000.00		PhP 51,764.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Imex Technologies
2015-0790	For LTO Registration: Emission Test, Cost of Stickers, Legal Research Fund, MVUC, Surcharge, Comp. Fee, New Plate Model: Mitsubishi L300 Plate No. REF447 Isuzu Crosswind Plate No. SUS377 Isuzu Crosswind Plate No. SUS387	PFMD	-	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		₱11,000.00		11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-0791	25L Diesel Engine Oil, 5L Gasoline Engine Oil, 2L Brake Fluid, 2L Automatic Transmission Fluid, 2L Power Steering Fluid, 4 pcs. Oil Filter (C-306) Diesel, 1 pc. Oil Filter (C-512) Diesel, 1 pc. Oil Filter (Toyota Innova Diesel), 1 pc. Oil Filter (Toyota Innova Gas)	PFMD	SVP	n/a	n/a	n/a	n/a	7/23/2015	7/23/2015	n/a	7/23/2015	n/a	n/a	8/10/2015	8/10/2015	AOE		₱11,000.00		PhP 6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sambrano, Malibay RBH, Taurus
2015-0792	2 pcs. Tax Code Bond	FINANCE	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	AOE		₱5,000.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0793	Payment of Renewal for CITEM Domain Name (1 yrs.) - citem.com.ph	MIS	DC	n/a	n/a	n/a	n/a	7/23/2015	7/23/2015	n/a	7/23/2015	7/23/2015	n/a	2 Years		ISSP 2015		USD 80		US $ 70 (excluded vat)		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dotPH Direct
2015-0794	Purchase of 7 POS Printer, 1 Colored Label Printer, and 1 Document Scanner	MIS	SVP	n/a	7/21/2015	n/a	7/30/2015	7/30/2015	7/30/2015	n/a	7/30/2015	8/13/2015	n/a	60-90 days	10/13/2015	CAPEX 2015		₱242,000.00		PhP 206,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compucare
2015-0795	Airfare Ticket for the Speakers Exhibitors Campaign/Roadshow/Export Coaching October 2015 Manila PAME Zamboanga Leg 2 Pax	PMD	SVP	n/a	n/a	n/a	n/a	7/21/2015	7/21/2015	n/a	7/21/2015	7/21/2015	n/a	15 Days		MFO 2015		₱25,000.00		PhP 8,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	En Real
2015-0796	1st and 2nd Quarter Supplies (2nd Part)	PFMD	SVP	n/a	7/28/2015	n/a	8/3/2015	8/13/2015	8/13/2015	n/a	8/13/2015	10/6/2015	n/a	30 days	10/6/2015	AOE		₱322,585.03		36,634.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sunshine Office Line ventures Corp./Group 8 Audio Visual
2015-0797	4 Pax Airfare Ticket: Economy Class Exhibitor Campaign/Roadshow/Export Coaching October 2015 Manila PAME Davao and Zamboanga Leg	PMD	SVP	n/a	n/a	n/a	n/a	7/21/2015	7/21/2015	n/a	7/21/2015	n/a	n/a			MFO 2015		₱50,000.00		PhP 49,111.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cebu Pacific
2015-0798	Plane Ticket for CITEM's Strategic Planning term Design Exposure @ Bohol 8 Pax (June23-27)	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		₱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	For Numbering Only
2015-0799	For the equipment of Hall One Pantry 2 Sets Stainless Cuttery Set (Set of 12:Forks, Spoon, Knife, Teaspoon), 1 Set creamer and sugar set, 24 pcs. White ceramic plates (8x10"), 24 pcs. White ceramic soup bowls, 1 pc. Glass pitcher with lid (32oz), 1 pc. Ice bucket with tongs	HALLONE	SVP	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			Hall One		₱18,850.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0800	Onsite Photographer for NY Now 2015	PMD	NP	n/a	n/a	n/a	n/a	7/23/2015	7/23/2015	n/a	7/23/2015	7/23/2015	n/a			NY NOW 2015		USD 1,542.00		$ 1,542.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Photo Group
2015-0801	Recharge of Freon for Aircon-vehicle Toyota Innova RIF441	PFMD	SHOPPING	n/a	n/a	n/a	n/a	7/21/2015	7/21/2015	n/a	7/21/2015	n/a	n/a		7/21/2015	AOE		₱2,000.00		1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	hay cool marketing
2015-0802	Van Rental for Factory/Educational/Exposure Trips to Pampanga (23-24 July 2015)	VCAP	SVP	n/a	n/a	n/a	n/a	7/22/2015	7/22/2015	n/a	7/22/2015	n/a	n/a	23-24 July 2015	7/26/2015	Red Box 2015		₱16,000.00		not to exceed 16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active Wheels
2015-0803	Van Rental for Educational/Exposure Trips Pasay-Pasig-Tanzig (22 July 2015)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	7/21/2015	7/21/2015	n/a	7/21/2015	7/21/2015	n/a	22 July 2015		Red Box 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	Active Wheels
2015-0804	Purchase of 1 Submersible Pump (1.5 HP Sewage Pump with flexible hose: 30-15M)	PFMD	SHOPPING	n/a	n/a	n/a	n/a	7/30/2015	7/30/2015	n/a	7/30/2015	n/a	n/a	1 day	11/3/2015	CAPEX		₱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	Colossal e-Plus Corp.
2015-0805	Purchase of 8 sets Emergency lights and 9 sets exit signs (Class)	PFMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a			CAPEX		₱29,000.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0806	Hiring of a PR Agency for Social Media/ CITEM Project	MARCOMM	SVP	n/a	7/23/2015 or 8/8/15 or 9/3/15	7/27/2015 or 8/13/15 or 9/7/15	7/30/2015 or 8/20/15 or 9/14/15	8/20/2015	8/20/2015	n/a	n/a	n/a	n/a	n/a	n/a	APP - Marcomm		₱350,000.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2015-0807	Hiring of a Business Public Relations Agency/ CITEM Project	MARCOMM	SVP	n/a	7/23/2015 or 9/3/15	7/27/2015 or 9/7/15	7/30/2015 or 8/14/15	8/6/2015	8/6/2015	n/a	8/6/2015	9/28/2015	9/28/2015	5 Months	8/6/2015	Strat. Comm. Plan		₱350,000.00		PhP 350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MegaReach PR
2015-0808	Printing of 800 pcs. Brochures/ Postcards	PMD	SVP	n/a	7/23/2015	n/a	7/30/2015	7/30/2015	7/30/2015	n/a	7/30/2015	8/3/2015	n/a	5 working days	8/11/2015	NY NOW 2015		₱100,000.00		PhP 100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-0809	1 Unit Van Rental for export coaching/roadshow Rei October 2015 Manila PAME's Exhibitor Campaign Zamboanga Leg July 22, 2015 Zamboanga-Airport-Zamboanga-Hotel	PMD	SHOPPING	n/a	n/a	n/a	n/a	7/21/2015	7/21/2015	n/a	7/21/2015	7/21/2015	n/a	22 July 2015		MFO 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	Active Wheels
2015-0810	Flowers-for the late brother of Rowena E. Orbiana who passed away last 18 July 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a	7/22/2015	7/22/2015	n/a	7/22/2015		n/a		7/22/2015	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	Quily's flowers and fruits
2015-0811	Printing of 800 pcs. Directory/Brochures Re:Anuga 2015	SPECIAL PROJECT TEAM	SVP	n/a	7/23/2015	n/a	7/30/2015	7/30/2015	7/30/2015		7/30/2015	8/13/2015		5 working days	9/22/2015	ANUGA 2015		₱125,000.00		PhP 124,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-0812	Hiring of Consultant for Branding and Marketing Services for CITEM Signature Event: Manila PAME	CORPLAN	NP	n/a	n/a	n/a	n/a	8/13/2015	8/13/2015	n/a	8/13/2015		n/a			IP 2015		₱2,380,952.38		Php 2,380,144.56/ USD 51,952		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	kevin Miller
2015-0813	1 pc. Nanungui Jar Replica, 1 pc. Laguna Copper Plate	HALLONE	SVP	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015	n/a	n/a	10/16/2015	10/16/2015	Hall One		₱14,000.00		PhP 12,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Manila Collectible/ Bai Rizalia Merchandise Inc
2015-0814	6 Pax Plane Ticket for exposure trips in connection with the Red Box program Tagbilaran - Manila (31 July 2015)	VCAP	SVP	n/a	n/a	n/a	n/a	7/28/2015	7/28/2015	n/a	7/28/2015	n/a	n/a	7/31/2015	7/31/2015	Red Box 2015		₱17,500.00		16,631.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Air Asia
2015-0815	6 Pax Plane Ticket for exposure trips in connection with the Red Box program Manila - Cebu (30 July 2015)	VCAP	SVP	n/a	n/a	n/a	n/a	7/28/2015	7/28/2015	n/a	7/28/2015	n/a	n/a	7/29/2015	7/29/2015	Red Box 2015		₱17,500.00		PhP 16,631.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Air Asia
2015-0816	Printing of Brochures (2 Kind) Re: CAEXPO 2015	CORPLAN	SVP	n/a	7/24/2015	n/a	8/3/2015	8/3/2015	8/3/2015	n/a	8/3/2015	9/22/2015	n/a		9/18/2015	CAEXPO 2015		₱220,000.00		PhP 210,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-0817	Construction of OH Leah Ocampo's Office	CORPLAN	SVP	n/a	7/28/2015	7/30/2015	8/3/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2015		₱85,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0818	Purchase and Delivery of: Manager's Swivel Chairs with Arm Rest (2), Conference Chair with Arm Rest (21) and Stackable Polypropylene Chair with 16mm Tubular Frame (70)	PFMD	SVP	n/a	7/28/2015	n/a	8/3/2015	8/3/2015	8/3/2015	n/a	8/3/2015	10/5/2015	n/a	3-5 calendar days	10/7/2015	CAPEX 2015		₱379,000.00		PhP 259,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Design Crest & Ergo Contracts Phil
2015-0819	Purchase of 4 Units Water Dispenser	PFMD	SVP	n/a	7/28/2015	n/a	8/3/2015	8/6/2015	8/6/2015	n/a	8/6/2015	10/5/2015	n/a	3-5 calendar days	10/6/2015	CAPEX 2015		₱220,000.00		PhP 211,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Waters Philippines
2015-0820	1 Set of Replacement of Starter Motor, 1 Set 1/4" Hose Assembly and Fittings	PFMD	DC	n/a	n/a	n/a	n/a	7/30/2015	7/30/2015	n/a	7/30/2015	8/4/2015	n/a	15 working days	8/28/2015	AOE		₱23,000.00		21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power System Inc.
2015-0821	Purchase of 4 pcs. Access Point for replacement of defective ICT equipment and for registration of signature events	MIS	SVP	n/a	7/28/2015	n/a	8/6/2015	8/3/2015	8/3/2015	n/a	8/3/2015	9/1/2015	n/a		9/3/2015	CAPEX 2015		₱32,000.00		PhP 44,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Advanced Solutions
2015-0822	Payment for Gasoline Purchase, Lubricant and Oil Accessories and Vulcanizing expenses for August 2015	PFMD	-	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	For Numbering Only
2015-0823	Printing of Manila FAKE Buyer Campaign Tool with Inserts (2000 pcs.)	MFO	SVP	n/a	n/a	n/a	n/a	8/6/2015	8/6/2015	n/a	8/6/2015	8/7/2015	n/a	5 working days	8/13/2015	MFO 2015		₱120,000.00		PhP 88,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-0824	LUXE ESCAPE - A Manila FAME Dream Destination Raffle Raffle Date: October 15, 2015 Raffle Venue: SMX Fair Dates: 15-18 October 2015 Component Budget of Luxe Escape: *Island Resort Accomodation and Services *Domestic Roundtrip Ticket *Miscellaneous	PMD	SVP	n/a	7/30/15 or 8/8/15	n/a	8/6/15 or 8/17/15	8/17/2015	8/17/2015	n/a	8/17/2015	n/a	n/a		15-16 Oct 2015	TPB Partnership Agreement for MFO 2015		₱250,000.00		PhP 58,999.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dedon Island Siargao Inc.
2015-0825	Translation Services for Printed Collateral and Selected Website - Content	PMD	SVP	n/a	8/6/2015	n/a	8/13/2015	8/13/2015	8/13/2015	n/a	8/13/2015	9/29/2015	n/a	3-5 calendar days	9/14/2015	MFO 2015		₱150,000.00		PhP 42,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dencon Consultancy, Wexford International

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP) Total	ABC (PhP) MOOE	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-0826	Repair and Replacement of Defective parts of one (1) unit Airconditioning Unit 2YA Koppel floor mounted located at internal Audit Area	PPMD	SVP	n/a	n/a	n/a	n/a	8/6/2015	8/6/2015	n/a	8/6/2015	8/10/2015	n/a	9 working days	8/18/2015	AOE		₱35,000.00		PhP 30,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MAGNAYE
2015-0827	1 Unit Van Rental - Cebu City (29-30 July 2015)	VCAP	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			Red Box 2015		₱10,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0828	Supply and delivery of Alkaline Water Add'l for the month of July 2015	PPMD	SHOPPING	n/a	n/a	n/a	n/a	7/27/2015	7/27/2015	n/a	7/27/2015	7/31/2015	n/a	3-5 Calendar days	7/27-28/15	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	Shidos Essential Water
2015-0829	9 Months Extension of the services of BlackFiber Solutions,Inc. until PLDT is able to set-up its Fiber Optic Infra (Apr-Dec 2015) Secondary (ISP)	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	MIS-MOOE 2015		₱945,000.00		945,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-0830	9 Months Extension (Apr-Dec 2015) of Philcom's services for Database and website hosting (Primary-ISP)	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	MIS-MOOE 2015		₱129,600.00		129,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-0831	200 pcs. Whistle (Emergency use)	HRD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR		₱4,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0832	9 pcs. Supply of 14" Ceiling Exhaust Fan for Toilets (white) ED,DED,DH 1 ACCTG, Near Stroke, HRD	PPMD	SVP	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015	n/a	n/a			CAPEX 2015		₱18,000.00		PhP 7,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
2015-0833	280 Gallon supply and delivery of alkaline water for the month of August 2015	PPMD	SHOPPING	n/a	n/a	n/a	n/a	7/29/2015	7/29/2015	n/a	7/29/2015	7/31/2015	n/a	3-5 calendar days	8/1/2015	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	Shidos Essential Water
2015-0834	10 pcs. Balikbayan Box #8	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	7/29/2015	7/29/2015	n/a	7/29/2015	n/a	n/a	18-21 September 2015	9/2/2015	CAEXPO 2015		₱1,500.00		1,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Harrison House of wine
2015-0835	Groceries Supplies for dinner with Delegates of the ASEAN-ROK Project	HALLONE	SHOPPING	n/a	n/a	n/a	n/a	7/30/2015	7/30/2015	n/a	7/30/2015	n/a	n/a		7/30/2015	Hall One		₱6,000.00		4,384.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	sm hypermart/ kultura
2015-0836	Supply and Installation of Heat-Rejecting Film at the Side Glass Panels of the Mall One	HALLONE	SVP	n/a	7/30/2015	8/13/2015	8/20/2015	8/20/2015	8/20/2015	n/a	8/20/2015	10/3/2015	n/a			CAPEX 2015		₱493,000.00		PhP 400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Virodech Organic Trading & Manufacturing Inc.,
2015-0837	200 pcs. Influenza Vaccine	HRD	SVP	n/a	7/30/2015	n/a	8/6/2015	8/6/2015	8/6/2015	n/a	8/6/2015	8/27/2015		1 September 2015	9/1/2015	HRD		₱100,000.00		PhP 58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Roblx Distributors
2015-0838	2 pax Janitorial Personnel	HALLONE	DC	n/a	n/a	n/a	n/a	7/30/2015	7/30/2015	n/a		n/a	n/a			Hall One		₱2,607.48		PhP 2,607.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DC Dear John Services Inc.,
2015-0839	Hotel Accomodation for the recipients of Manila FAME Very Important Buyer (VIB) Program	PMD	PB	n/a	7/30/2015 or 8/9/15	8/6/2015 or 8/27/15	8/17/2015 or 9/10/15	9/24/2015	9/24/2015	9/24/2015	9/24/2015		10/13/2015	13-18 Oct 2015	13-18 Oct 2015	MFO 2015		₱1,500,000.00		1,500,000.00	Commision on Audit, PhilExport, Procurement Watch	8/19/2015	8/19/2015	8/19/2015	8/19/2015	8/19/2015	n/a	n/a	n/a	n/a	n/a	Marriott Hotel Manila
2015-0840	Hiring of a lifestyle Public Relations Agency	VCAP	SVP	n/a	7/30/2015 or 8/14/15	8/3/2015 or 8/17/15	8/10/2015 or 8/24/15	8/10/2015	8/10/2015	n/a	n/a	n/a	n/a	n/a	n/a	LUXE 2015		₱350,000.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid Cancelled PR
2015-0841	6 pcs. Bottled Jam Spices for ASEAN-ROK Project	HALLONE	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Hall One		₱4,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0842	Purchase of Spring Mechanized Pop-up wall for LUXE Phil. Promotion	VCAP	SVP	n/a	7/30/2015	n/a	8/6/2015	8/6/2015	8/6/2015	n/a	8/6/2015	8/7/2015	8/7/2015	10 September 2015	8/7/2015	LUXE 2015 (APEC)		₱180,000.00		PhP 150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixografx
2015-0843	2 Roundtrip Ticket for Marjo Evia and Jose Emmanuel Atienza Eva MNL JFK-MNL (13-30 Aug 2015)	PMD	SVP	n/a	7/30/2015	n/a	8/6/2015	8/6/2015 & 8/12/2015	8/6/2015 & 8/12/2015	n/a	8/6/2015 & 8/13/2015	8/7/2015	n/a	13-30 August 2015	8/13/2015	NY NOW 2015		USD 4000		PhP 165,816.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ASOEX Travel & Tours, TRIPHUB Travel service CreativeRow Advertising
2015-0844	Hiring of production Outfit Re: APEC 2015	VCAP	SVP	n/a	7/30/2015	8/3/2015	8/6/2015	8/13/2015	8/13/2015	n/a	8/13/2015					APEC 2015		₱500,000.00		PhP 472,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0845	Rehabilitation of Golden Shell Pavilion Wood Parquet Flooring at the Ground floor	PPMD	SVP	n/a	7/30/2015 or 8/8/15 or 10/18/15	8/13/2015 or 8/14/15 or 10/22/15	8/20/2015 or 9/24/15 or 10/29/15	8/25/2015	8/25/2015	n/a	8/25/2015	12/7/2015	12/7/2015			CAPEX 2015		₱485,000.00		PhP 484,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JHB Narra Wood Parquet & Sanding Services
2015-0846	Van Rental Pasay-Bulacan-QC-Pasay (August 12, 2015)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/3/2015	8/3/2015	n/a	8/3/2015	8/12/2015	n/a	12 August 2015	8/16/2015	Red Box 2015		₱8,000.00		3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active wheels
2015-0847	Van Rental Pasay-Cavite-Laguna-Pasay (August 5, 2015)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/3/2015	8/3/2015	n/a	8/3/2015	8/5/2015	n/a	5 August 2015	8/7/2015	Red Box 2015		₱10,000.00		7,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active wheels
2015-0848	Supplies for BAC	BAC	SHOPPING	n/a	n/a	n/a	n/a	8/4/2015	8/4/2015	n/a	8/4/2015	8/25/2015	n/a	3-5 working days	8/28/2015	BAC FUNDS		₱10,000.00		9,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Group 2 Audio Visual System/Big Comm/NBN
2015-0849	Hiring Market Consultant (Aug-Oct 2015) Re: NY NOW 2016	PMD	NP	n/a	n/a	n/a	n/a	8/9/2015	8/9/2015	n/a	8/9/2015		n/a			NY NOW 2015		USD 20000		$ 19,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	By hand consulting
2015-0850	Hiring of 1 Security Personnel ReDinner eith the delegates the ASEAN-ROK Project (July 30, 2015 6am)	HALLONE	DC	n/a	n/a	n/a	n/a	7/30/2015	7/30/2015	n/a	7/30/2015	n/a	n/a	7/30/2015	7/30/2015	Hall One		₱642.64		PhP 642.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DC Catalina Security Agency
2015-0851	80 pcs. Flash Drive for Press Kit (Personalized) Date needed: August 11, 2015	PMD	SVP	n/a	n/a	n/a	n/a	8/6/2015	8/6/2015	n/a	8/6/2015	8/10/2015	n/a	3-5 calendar days	8/11/2015	NY NOW 2015		₱30,000.00		PhP 22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Negatos Marketing
2015-0852	Taxi Service (Coupon-based) (14-18 Oct 2015) *Cancelled	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	MFO 2015		₱20,000.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0853	Supply, Installation, Dismantling ang Hauling for ICONOGRAPH Re: APEC WEF 2015	VCAP	PB	n/a	8/1/2015	8/10/2015	8/24/2015	8/24/2015	8/24/2015	8/25/2015-9/3/2015	9/3/2015	9/3/2015	9/3/2015	12-19 September 2015	9/14/2015	APEC 2015		₱1,122,500.00		PhP 951,680.00	Commision on Audit, PhilExport, Procurement Watch	7/31/2015	7/31/2015	7/31/2015	7/31/2015	7/31/2015	n/a	n/a	n/a	n/a	n/a	Pixografx Digital Imaging & Printing Center
2015-0854	Shipment of CAEXPO Brochures, supplies and other props.	CORPLAN	DC	n/a	n/a	n/a	n/a	8/3/2015	8/3/2015	n/a	8/3/2015		n/a			CAEXPO 2015		₱50,000.00		not to exceed Php 80,000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alta Fairs and Exhibits
2015-0855	Fabrication of Tweed Coat Style Blazer and Pants/Trousers for Female Employees	VCAP	SVP	n/a	8/1/2015	8/6/2015	8/13/2015	8/13/2015	8/13/2015	n/a	8/13/2015	11/4/2015	11/4/2015	n/a	10/16/2015	APEC-LUXE 2015		₱234,350.00		PhP 234,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	La Marina Enterprises Inc.,
2015-0856	Van Rental Pasay-Tagaytay-Parañaque-Pasay (Aug 3, 2015)	VCAP	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	Red Box 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 PR
2015-0857	2 Pax Plane Ticket Economy Romieah Ocampo (Manila-Tuguegarao Aug 5, 2015) Victoria Arellano (Manila-Tuguegarao Aug 5.2015)(Tuguegarao-Manila Aug 6, 2015)	PMD	SVP	n/a	n/a	n/a	n/a	8/4/2015	8/4/2015	n/a	8/4/2015	8/4/2015	n/a	15 days	8/5/2015	MFO 2015		₱15,000.00		PhP 13,756.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trip Hub
2015-0858	NY NOW Graphics A. Company Boards B. Pattern for side walls	PMD	SVP	n/a	n/a	n/a	n/a	8/6/2015	8/6/2015	n/a	8/6/2015	8/6/2015	n/a	7 August 2015	8/6/2015	NY NOW 2015		₱21,888.00		PhP 12,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixografx
2015-0859	Van Rental 17-19 August (Manila-Pampanga-Baguio-Manila)	PMD	SVP	n/a	n/a	n/a	n/a	8/6/2015	8/6/2015	n/a	8/6/2015	8/17/2015	n/a	17-19 August 2015	17-19 Aug 2015	MFO 2015		₱30,000.00		PhP 26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active Wheels
2015-0160	Repair and Replacement of defective part of cellphone Nokia C3-01 (Assigned to RRO)	PPMD	SHOPPING	n/a	n/a	n/a	n/a	8/6/2015	8/6/2015	n/a	8/6/2015	n/a	n/a	n/a	8/7/2015	AOE		₱1,600.00		1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bok Cellphone Repair Shop
2015-0861	Purchase of Callcard-Communication expenses for the month of Sept 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a	8/4/2015	8/4/2015	n/a	8/4/2015	9/1/2015	n/a	3-5 calendar days	9/1/2015	AOE		₱6,900.00		6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CITEM Multi Purpose
2015-0862	Purchase of Callcard for the month of August 2015	HRD	SHOPPING	n/a	n/a	n/a	n/a	8/4/2015	8/4/2015	n/a	8/4/2015	9/1/2015	n/a	3-5 calendar days	9/1/2015	AOE		₱7,400.00		6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CITEM Multi Purpose
2015-0863	Props for the pictorial of product samples	SPECIAL PROJECT TEAM	-	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		₱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
2015-0864	Roundtrip Ticket (Manila-NY-Manila) 13-18 Aug 2015	PMD	SVP	n/a	8/4/2015	n/a	8/11/2015	8/11/2015	8/11/2015	n/a	8/11/2015	8/11/2015	n/a	13-18 August 2015	13-18 Aug 2015	NY NOW 2015/Int'l Overhead Budget OED		₱315,000.00		314,989.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Triphub Travel Services
2015-0865	1 pc. Badminton Net (Standard Size) 6 pcs. Shuttlecock feather 1 pc. Basketball	HRD	SHOPPING	n/a	n/a	n/a	n/a	8/13/2015	8/13/2015	n/a	8/13/2015	n/a	n/a	n/a	8/14/2015	AOE		₱4,500.00		3,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Five circle trading
2015-0866	200 pcs. Flashlight with buntes whistle	HRD	SVP	n/a	n/a	n/a	n/a	8/10/2015	8/10/2015	n/a	8/10/2015	n/a	n/a	n/a	8/10/2015	AOE		₱12,000.00		8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Heltes Marketing
2015-0867	Training Venue and Room Accomodation of Training Course on ISO 9001:2008 QMS Requirements	CORPLAN	SVP	n/a	8/6/2015	n/a	8/13/2015	8/13/2015	8/13/2015	n/a	8/13/2015		n/a	21-22 August 2015	21-22 August 2015	ISO Funds/Training		₱250,000.00		PhP 186,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Acacia Hotel Manila
2015-0868	Venue/Space Rental (Exclusive Exhibitor Insurance, Enhanced Internet listing and registration fee for ecterai)	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 2016		Php 3,865,219.00/AED 291,090.00		Php 3,865,219.00/AED 291,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-0869	2nd Quarter (CY 2015) requirements for Electrical Supplies	PPMD	SVP	n/a	8/6/2015	n/a	8/13/2015	8/13/2015	8/13/2015	n/a	8/13/2015	11/11/2015	n/a	n/a	10/28/2015 11/28/2015	AOE		₱123,528.50		49,697.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guaranty Hardware & Construction Supply/Goodwill Hardware
2015-0870	2 Pax Plane Ticket (Manila-Cebu-Manila) ETD Manila - Aug 11, 2015 6pm ETD Cebu - Aug 12, 2015 7pm	PMD	SHOPPING	n/a	n/a	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	
2015-0871	Additional ICT Requirements for year 2015 and replacement of defective ICT resources	MIS	SVP	n/a	n/a	n/a	n/a	10-/14/2015 8/27/2015	10-/14/2015 8/27/2015	n/a	10-/14/2015 8/27/2015	9/9/15 9/28/15 11/6/15	n/a	3-5 calendar days	11/9/2015 9/29/2015	MOOE 2015		₱45,000.00		PhP 37,978.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compumedics, Compucare, Imax Technologies

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

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 (Contractors/ Status)
				Pre-Proc Conference	Ads/Post of SAEB	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	O	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
2015-0872	Groceries Supplies for 1st and 2nd Quarter 2015	PFMD	SVP	n/a	n/a	n/a	n/a	6/27/2015	6/27/2015	n/a	6/27/2015	n/a	n/a			AOE		₱45,736.81		PhP	26,546.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Landmark & SM Supermarket
2015-0873	300 pcs. Data Binder 10 1/2 x 15 x 3 Side Mechanism 5 pc Epson Ink 177 Cartridge Black Twin Pack	PFMD	SVP	n/a	n/a	n/a	n/a	8/3/2015	8/3/2015	n/a	8/3/2015	n/a	n/a			AOE		₱30,000.00		PhP	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ATR
2015-0874	SM Gift Cheques for Publicity and Promotions	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	IPEX 2015		₱150,000.00			150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-0875	3 rm. Copy Paper Short	COA	SHOPPING	n/a	n/a	n/a	n/a	8/11/2015	8/11/2015	n/a	8/11/2015	n/a	n/a	n/a	8/17/2015	AOE		₱600.00			498.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial Enterprise Company
2015-0876	Van Rental ReiNY Now 2015	PMD	NP	n/a	n/a	n/a	n/a	8/6/2015	8/6/2015	n/a	8/6/2015		n/a	15-19 August 2015	15-19 August 2015	NY NOW 2015		USD 8000			USD 3,500 w/ USD 50 per hour OT		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Day running trading
2015-0877	2 sides banner, advertisement city light poster and 2 stair cases Hall 1 sticker 1 claddings	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	8/17/2015	8/17/2015	n/a	8/17/2015		n/a	October 10-14, 2016	October 10-14, 2016	ANUGA 2015		₱176,000.00			EUR3,417.86 / PHP176,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marketing - Services Koelnmesse GmbH
2015-0878	Hiring of 4 Pax Stand Assistants/Promotors	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	8/17/2015	8/17/2015	n/a	8/17/2015		n/a	October 10-14, 2017	October 10-14, 2017	ANUGA 2015		₱205,000.00			EUR4,000.00 / PHP205,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marketing - Services Koelnmesse GmbH
2015-0879	Proportionate Energy Fee	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	8/17/2015	8/17/2015	n/a	8/17/2015		n/a	October 10-14, 2018	October 10-14, 2018	ANUGA 2015		₱131,349.40			EUR2,525.95/ PHP131,349.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marketing - Services Koelnmesse GmbH
2015-0880	AUMA Fee	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	8/17/2015	8/17/2015	n/a	8/17/2015		n/a	October 10-14, 2019	October 10-14, 2019	ANUGA 2015		₱9,850.86			EUR189.44 / PHP9,850.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marketing - Services Koelnmesse GmbH
2015-0881	2 Pax Roundtrip Ticket (Mnl-Cologne-Mnl) 06 ang 16 October, Economy Class	SPECIAL PROJECT TEAM	SVP	n/a	8/6/2015 or 9/12/15	n/a	8/17/2015 or 9/24/15	8/17/2015	8/17/2015	n/a	n/a	n/a	n/a	n/a	n/a	ANUGA 2015		₱180,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0882	Roundtrip Airplane Ticket (Business Class) for ED-RCO (07 and 13 October 2015) Mnl-Cologne-Mnl	SPECIAL PROJECT TEAM	SVP	n/a	8/6/2015	n/a	8/17/2015	8/17/2015	8/17/2015	n/a	n/a	n/a	n/a	n/a	n/a	ANUGA 2015		₱187,500.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2015-0883	Printing of Postcards/Invitation	VCAP	SVP	n/a	8/6/2015	n/a	8/17/2015	8/17/2015	8/17/2015	n/a	8/17/2015	9/7/2015	n/a	5 working days	8/28/2015	APEC 2015		₱100,000.00		PhP	70,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printehouse
2015-0884	950 pcs Lifestyle Philippine Tag 950 pcs Company Tags (For Product Tags)	PMD	SHOPPING	n/a	n/a	n/a	n/a	8/11/2015	8/11/2015	n/a	8/11/2015	8/11/2015	n/a	12 August 2015	8/12/2015	NY NOW 2015		₱10,000.00			6,348.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo and Graphic Services
2015-0885	Hiring of mentor for furniture and home accents Rei Red Box Program 2015	VCAP	PB	n/a	8/6/2015	8/17/2015	9/3/2015	9/3/2015	9/3/2015	09/03/2015 - 09/14/2015	9/14/2015			Sept. 2015 - August 2016		Red Box 2015		₱2,500,000.00			PHP2,500,000.00	Commision on Audit, PhilExport, Procurement Watch	8/7/2015	8/7/2015	8/7/2015	8/7/2015	8/7/2015	n/a	n/a	n/a	n/a	Antonio C. Layug
2015-0886	2 Pax Roundtrip Ticket (Economy Class) Mnl-Colombo-Mnl for ATPF 2015 (23 and 27 August 2015)	CORPLAN	SVP	n/a	8/6/2015	n/a	8/17/2015	8/17/2015	8/17/2015	n/a	8/17/2015	n/a	n/a	23 & 27 Aug 2015	24 & 27 Aug 2015	IP 2015		₱92,000.00			Php 90,472		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/n	n/a	n/a	Singapore Airlines
2015-0887	Spa Treatment Provider for Serenity Lounge for MFO 2015	PMD	SVP	n/a	8/6/2015 or 8/20/15	8/13/2015	8/17/2015 or 8/27/15	8/27/2015	8/27/2015	n/a	8/27/2015	n/a	n/a	15-18 August 2015	15-18 August 2015	MFO 2015		₱80,000.00			not to exceed Php 60,000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shine Spa
2015-0888	1 Pax Hiring of Lead Visual merchandiser Rei APEC 2015	VCAP	SVP	n/a	8/12/2015	8/13/2015	8/20/2015	8/20/2015	8/20/2015	n/a	8/20/2015	8/28/2015				APEC 2015		₱450,000.00		PhP	440,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/n	n/a	Grupo Stamaria Interior Design Services
2015-0889	Hiring of 1 Pax Branding and Packaging Expert Rei APEC 2015	VCAP	SVP	n/a	8/12/2015	8/13/2015	8/20/2015	8/24/2015	8/24/2015	n/a	8/24/2015					APEC 2015		₱400,000.00		PhP	394,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Design to Make a Difference, Co.
2015-0890	Registration fee.	SPECIAL PROJECT TEAM	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	ANUGA 2015		₱18,035.68			EUR10,490.11/ PHP548,235.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marketing - Services Koelnmesse GmbH
2015-0891	Hiring of 2 Pax Hostesses/Stand Assistants Rei NY NOW 2015	PMD	NP	n/a	n/a	n/a	n/a	8/13/2015	8/13/2015	n/a	8/13/2015		n/a			NY NOW 2015		USD 880			USD 640		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jose Victor Chino, Mohiel Kassaing, Jenny Chan, Michael Lorie Pobele
2015-0892	Hiring of 2 Visual Merchandizers (Aug 16, 2015)	PMD	NP	n/a	n/a	n/a	n/a	8/13/2015	8/13/2015	n/a	8/13/2015		n/a			NY NOW 2015		USD 2000			USD 1000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/n	
2015-0893	Renovation of Ground Floor Toilets near the Stairs	PFMD	PB	n/a	8/13/2015 or 9/18/15	8/20/2015 or 9/14/15	9/3/2015 or 9/28/15	9/3/2015 or 9/28/16	9/3/2015 or 9/28/16	9/28/2015 - 10/13/2015	10/13/2015	11/10/2015	11/10/2015			CAPEX 2015		₱770,000.00		PhP	760,925.00	Commision on Audit, PhilExport, Procurement Watch	9/4/2015	9/4/2015	9/4/2015	9/4/2015	9/4/2015	n/a	n/a	n/a	n/a	Incore Builders & Development
2015-0894	2 Room Hotel Accomodation for Red Box Home Finalist Cebu 17-18 August 2015 (Kristel and Victoria)	VCAP	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	17-18 August 2015	17-18 August 2015	Red Box 2015		₱4,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0895	2 Pax Roundtrip Ticket Economy Manila-Cebu-Manila(17-18 May 2015)	VCAP	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a	n/a	8/13/2015	n/a	17-18 August 2015	17-18 August 2015	Red Box 2015		₱10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0896	For diagnostic and repair of EPSON k100 Inkjet	MIS	SHOPPING	n/a	n/a	n/a	n/a	10/23/2015	10/23/2015	n/a	10/23/2015		n/a	n/a	11/4/2015	MOOE 2015		₱3,000.00		PhP	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Action Labs It Services Phil.
2015-0897	2 Roundtrip Airplane Ticket (Economy Class) Mnl-Cologne-Mnl	SPECIAL PROJECT TEAM	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	ANUGA 2015		₱225,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0898	1 Unit Purchase of wireless presenter with laser pointer	PMD	SHOPPING	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015	n/a	n/a	n/a	9/2/2015	MFO 2015		₱4,000.00		PhP	3,909.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Silicon Valley
2015-0899	4 pcs. For replacement of the VGA 15 pin DE-15 connector VGA Connector VGA Extension	MIS	SHOPPING	n/a	n/a	n/a	n/a			n/a		n/a	n/a			MOOE 2015		₱2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0900	Booth construction and installation Rei IY NOW 2015	PMD	NP	n/a	n/a	n/a	n/a	8/11/2015	8/11/2015	n/a	8/11/2015		n/a			NY NOW 2015		USD 125000			USD 121,203.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OS Production Co., Ltd.
2015-0901	Hiring of Janitorial Manpower ReiAPEC 2015	VCAP	DC	n/a	n/a	n/a	n/a	8/28/2015	8/28/2015	n/a	8/28/2015		n/a			APEC 2015		₱70,000.00		PhP	69,234.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John Services Inc.
2015-0902	Hiring of Florist/Flower Arrangement Rei APEC 2015	VCAP	SVP	n/a	8/13/2015	8/20/2015	8/27/2015	9/10/2015	9/10/2015	n/a	9/10/2015		n/a			APEC 2015		₱420,000.00		PhP	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mabolo Flowers
2015-0903	Supply Installation, Dismantling and Hauling for Designer's Gallery Rei MFO 2015	PMD	SVP	n/a	8/13/2015	8/20/2015	8/24/2015	8/24/2015	8/24/2015	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		₱70,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0904	International Online Advertising Rei MFO 2015	MARCOMM	NP	n/a	n/a	n/a	n/a	8/24/2015	8/24/2015	n/a	8/24/2015		n/a			MARCOMM		₱562,100.00		PhP	561,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Australian Gift Guide, Fiber2Fashion, Furniture Today, HomeAccents Today and Handels Obest
2015-0905	Manila Wear Exhibitors Rei MFO 2015	PMD	SVP	n/a	8/15/2015	8/20/2015	8/26/2015	8/27/2015	8/27/2015	n/a	8/27/2015	9/3/2015	n/a	12 October 2015	10/12/2015	MFO 2015		₱439,588.60		PhP	427,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc and Marcel Graphics and Construct Corp.
2015-0906	Office Supplies for ISG meeting	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	8/14/2015	8/14/2015	n/a	8/14/2015	n/a	n/a	August 18 2015	9/22/2015	Training Funds		₱9,500.00			6,291.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ATR Multi Trade concept/Group 8 Audio Visual Systems Corp/Big comm/Boss Inc
2015-0907	Supply, Installation/Replacement of OHD wall and ceiling wallpaper	PFMD	SVP	n/a	8/15/2015 or 8/29/15	n/a	8/24/2015 or 9/7/15	9/7/2015	9/7/2015	n/a	9/7/2015	9/9/2015		5 working days	9/19/2015	AOE		₱90,000.00			66,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AA Interiors Ent.
2015-0908	1 year Subscription of the trade magazines	HALLONE	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	Hall One		₱70,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2015-0909	Visual Arts Setting Rei MFO 2015	PMD	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/24/2015	8/24/2015	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		₱162,288.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0910	Manila Wear Setting Rei MFO 2015	PMD	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/27/2015	8/27/2015	n/a	8/27/2015	9/23/2015	9/23/2015	12-14 October 2015	10/14-15/2015	MFO 2015		₱195,000.00		PhP	190,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts and Craft & Trading Corp.
2015-0911	Restaurant ReiMFO 2015	PMD	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/27/2015	8/27/2015	n/a	8/27/2015	9/12/2015	9/12/2015	13-14 October 2015	10/14-15/2015	MFO 2015		₱190,000.00		PhP	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts and Craft & Trading Corp.
2015-0912	Lifestyle Philippines Rei APEC 2015	VCAP	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/24/2015	8/24/2015	n/a	8/24/2015	9/12/2015	9/12/2015	12 September 2015	9/18/2015	APEC 2015		₱479,609.68		PhP	469,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design builder
2015-0913	Neotextiles RugAPEC 2015	VCAP	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/24/2015	8/24/2015	n/a	8/24/2015	9/12/2015	9/12/2015	12 September 2015	9/18/2015	APEC 2015		₱356,288.00		PhP	348,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design builder
2015-0914	IJKU Philippines Re'Rail ReiAPEC 2015	VCAP	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/27/2015	8/27/2015	n/a	8/27/2015	9/23/2015	9/23/2015	12 September 2015	9/14/2015	APEC 2015		₱499,904.66		PhP	470,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts and Craft & Trading Corp.
2015-0915	Design Philippines Setting ReiAPEC 2015	VCAP	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/24/2015	8/24/2015	n/a	8/24/2015	9/12/2015	9/12/2015	12 September 2015	9/14-15/2015	APEC 2015		₱492,607.52		PhP	483,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design builder
2015-0916	Carpet Rei APEC 2015	VCAP	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/24/2015	8/24/2015	n/a	8/24/2015	9/17/2015	9/17/2015	12 September 2015	9/14/2015	APEC 2015		₱495,000.00		PhP	480,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	King N Jet Rugs Inc,.
2015-0917	Great Women Rei APEC 2015	VCAP	SVP	n/a	8/15/2015	8/20/2015	8/24/2015	8/24/2015	8/24/2015	n/a	8/24/2015	9/12/2015	9/12/2015	12 September 2015	8/24/2015	APEC 2015		₱357,501.82		PhP	357,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design builder
2015-0918	Lighting for setting Rei APEC 2015	VCAP	SVP	n/a	8/15/2015 or 8/26/15	8/20/2015 or 8/27/15	8/24/2015 or 9/3/15	9/3/2015	9/3/2015	n/a	9/3/2015	10/3/2015	10/3/2015	On or before 4 September 2015	9/3/2015	APEC 2015		₱435,650.00		PhP	423,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc and marcel Graphics and Construct Corp
2015-0919	hiring of an OD Consultant for the Development of the CITEM Organizational Competency Framework Rei/OCA 2015	HRD	NP	n/a	n/a	n/a	n/a	8/24/2015	8/24/2015	n/a	8/24/2015		n/a			AOE		₱270,000.00		PhP	270,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Agnes D. Padilla
2015-0920	Material Showcase Setting Rei Hall One	HALLONE	SVP	n/a	n/a	n/a	n/a	8/24/2015	8/24/2015	n/a	8/24/2015	9/12/2015		4 September 2015	10/15/2015	Hall One		₱351,000.00		PhP	351,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design builder
2015-0921	Purchase of 6 pcs. Plastic Crate 120 Liter with Cover	MIS	SHOPPING	n/a	n/a	n/a	n/a	8/25/2015	8/25/2015	n/a	8/25/2015		n/a	n/a	8/26/2015	ICT Hardware		₱4,200.00			3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The SM Store

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of SAEB	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	ABC (PhP): Total	ABC (PhP): HOOE	Contract Cost (PhP): Total	Contract Cost (PhP): HOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-0922	Purchase of coated chocolates for CAEXPO ABC Php 17,000 8pcs. Chocolate coated dried mangoes, 8g, sm 16pcs, 28 pcs. Dried mangoes	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	CAEXPO 2015		₱17,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0923	Printing of Tarpaulin 6x8 feet CSX 1in run Delivery Date 9/8/15	PPMD	SHOPPING	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015	n/a	n/a	September 9 2015	9/2/2015	AOE		₱1,500.00		480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiyak Advertising
2015-0924	70 pcs. Sinulat Q-fil Fabric	PPMD	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	Cancelled PR
2015-0925	Payment for CITES) Vehicle Insurance Toyota Revo SGL 76S (Period Covered Aug.01,2015 to Aug 01, 2016)	PPMD	-	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		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
2015-0926	Purchase of Dried Mango Chocolates	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	8/19/2015	8/19/2015	n/a	8/19/2015		n/a	August 20 2015	8/19/2015	IP		₱10,000.00		6,118.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The SH Store
2015-0927	Printing of Trade Inquiry Forms	PPMD	SVP	n/a	8/22/2015	n/a	9/3/2015	9/3/2015	9/3/2015		9/3/2015	9/29/2015	n/a	5 working days	9/21/2015	AOE		₱85,000.00	PhP	63,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dependable Packaging & Printing House Corp
2015-0928	Printing, Delivery and Installation Only Tarpaulin Print on Matte Slide Hotel Roll Up Banner	PMD	SHOPPING	n/a	n/a	n/a	n/a	8/24/2015	8/24/2015	n/a	8/24/2015	8/27/2015	n/a	28 August 2015		MFO 2015		₱3,000.00		2,926.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0929	Neotextiles Re: Manila FAME 2015	PMD	SVP	n/a	8/20/2015	8/24/2015	8/27/2015	8/27/2015	8/27/2015		8/27/2015	9/2/2015	n/a	12 October 2015	10/14-15/2015	MFO 2015		₱192,601.28	PhP	181,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc and marcel Graphics and Construct Corp
2015-0930	1000 pcs printing of entrance ticket	PMD	SHOPPING	n/a	n/a	n/a	n/a			n/a		9/1/2015	n/a			MFO 2015		₱3,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0931	Printing, Delivery, Installation, Dismantling, and 2 way Hauling 8 pcs. Design Wall 8m w 1x0.5 (d) x 3m (h)	PMD	SVP	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015		n/a	3-5 calendar days		MFO 2015		₱25,000.00	PhP	24,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixoginfx
2015-0932	Black Kraft Paper 1 White Paper Twine	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/25/2015 12/1/2015	8/25/2015 12/1/2015	n/a	8/25/2015 12/1/2015	9/2/2015	n/a	n/a	12/8/2015	DWP 2015		₱3,000.00		1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GEPPCO Paper Supply/Wrap Shop
2015-0933	Fashion Designer's Gallery Setting Re: Manila FAME 2015	PMD	SVP	n/a	8/20/2015	8/24/2015	8/27/2015	8/27/2015	8/27/2015		8/27/2015	9/1/2015	n/a	12-13 October 2015		MFO 2015		₱85,000.00	PhP	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts and Craft & Trading Corp.
2015-0934	6 pcs printing and delivery only tarpaulin print on Matte side with 4" bleed cladded in 1/4" plywood DTI Ave Standing	PMD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a	15 September 2015		MFO 2015		₱3,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-0935	Printing of CITEM Generic Folder	PMD	SVP	n/a	8/22/2015	n/a	9/3/2015	9/3/2015	9/3/2015		9/3/2015	n/a	n/a	5 working days	9/22/2015	MFO 2015		₱100,000.00	PhP	81,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
2015-0936	Purchase of 2pcs USB 8GB	HRD	SHOPPING	n/a	n/a	n/a	n/a	8/20/2015	8/20/2015	n/a	8/20/2015	n/a	n/a	n/a	8/20/2015	HR		₱2,000.00		560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CD R King
2015-0937	Purchase of supplies for Buyer Marketing	PMD	SVP	n/a	n/a	n/a	n/a			n/a			n/a			MFO 2015		₱13,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0938	Rental Close Truck 1 Unit 13-18 Sept 2015 for Dances and Forces	VCAP	SVP	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015	9/1/2015	n/a	13 September 2015		APEC 2015		₱20,000.00	PhP	9,600.00 & 450.00 per excess		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ACS Merchandising
2015-0939	Balikbayan Box #5, #3/ Copy Paper A4 2rms/Special Paper white 40 pck, red 30, cream 30, green 20, violet 20 supplies for APEC 2015	VCAP	SVP	n/a	n/a	n/a	n/a	9/10/2015	9/10/2015	n/a	9/10/2015	n/a	n/a	n/a	9/14/2015 & 9/18/2015	APEC 2015		₱15,000.00	PhP	12,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Harrison, Big Coral MBS, CHIC
2015-0940	Artisan Village - Mindanao 4 Units	PMD	PB	n/a	8/22/2015	9/3/2015	9/14/2015	9/14/2015	9/14/2015	9/14/2015 - 9/24/2015	9/24/2015	10/12/2015	10/12/2015	Oct 12-18 2015	10-14/15-2015	MFO 2015		₱1,894,129.55		900,000.00		Commision on Audit, PhilExport, Procurement Watch	8/20/2015	8/20/2015	8/20/2015	8/20/2015	8/20/2015	n/a	n/a	n/a	n/a	Millenium Arts & Crafts
2015-0941	Artisan Village - Luzon 3 Units	PMD	PB	n/a	8/22/2015	9/3/2015	9/14/2015	9/14/2015	9/14/2015	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		₱1,658,146.56		-		Commision on Audit, PhilExport, Procurement Watch	9/18/2015	9/18/2015	9/18/2015	9/18/2015	9/18/2015	n/a	n/a	n/a	n/a	Failed Bid
2015-0942	800 pcs. ID Jacket with Rubber strips size 3x6	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015	n/a	n/a	3-5 working days	9/9/2015	APEC 2015		₱6,000.00	PhP	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial Entertainment
2015-0943	50 pcs. Loose leaf ring binded at least 3" diameter	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015	n/a	n/a	n/a	9/4/2015	APEC 2015		₱1,000.00		505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jolli's Gen. Merchandising
2015-0944	Hiring of Senior Designers for Lighting Installation Re: MFO 2015	PMD	PB	n/a	8/26/2015	9/3/2015	9/14/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		₱1,900,000.00		-		Commision on Audit, PhilExport, Procurement Watch	8/25/2015	8/25/2015	8/25/2015	8/25/2015	8/25/2015	n/a	n/a	n/a	n/a	Cancelled PR
2015-0945	Purchase of Chocolate Bonbons for LUXE Phil. All day Cocktails	VCAP	SVP	n/a	8/26/2015	n/a	9/3/2015	9/3/2015	9/3/2015	n/a	9/3/2015	9/3/2015	n/a	30 days	9/15/2015	APEC 2015		₱75,000.00	PhP	56,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Theo & Philo Chocolate Factory Inc.
2015-0946	Printing Hall One Flyers	HALLONE	SVP	n/a	8/26/2015	n/a	9/3/2015	9/3/2015	9/3/2015	n/a	9/3/2015	9/8/2015	n/a	4 working days	10/13/2015	Hall One		₱75,000.00		33,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The House Printer
2015-0947	Monograph/Catalogue Re: APEC 2015	VCAP	SVP	n/a	8/26/2015	n/a	9/3/2015	9/3/2015	9/3/2015	n/a	9/3/2015	9/9/2015	n/a	7 working days	9/16/2015	APEC 2015		₱350,000.00	PhP	347,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-0948	BAC Supplies	BAC	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	10/7/2015	n/a	n/a	n/a	10/7/2015	Trust Fund		₱10,000.00		3,836.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement Services
2015-0949	50 pcs Sanitizer in bottle pump (200 ml above)	PPMD	SVP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015	n/a	n/a			AOE		₱15,000.00	PhP	6,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Linaw
2015-0950	Add 1 Pax Janitorial Manpower for Hall One Re:Dismantling of Tables from previous IPEX 2015 located at Hall One Garden	HALLONE	DC	n/a	n/a	n/a	n/a	8/24/2015	8/24/2015	n/a	8/24/2015	n/a	n/a			Hall One		₱672.90	PhP	672.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-0951	Hiring of official signage contractor for Manila FAME Oct 2015 Edition	PMD	PB	n/a	8/26/2015	9/3/2015	9/14/2015	9/14/2015	9/14/2015	9/14/15 - 9/24/15	9/24/2015			September - November 2015		MFO 2015		₱1,500,000.00		1,500,000.00		Commision on Audit, PhilExport, Procurement Watch	8/25/2015	8/25/2015	8/25/2015	8/25/2015	8/25/2015	n/a	n/a	n/a	n/a	Pixogrnfx Digital Imaging & Printing Centre Inc., And Smartsign Advertising Inc.
2015-0952	Home and Fashion Sector Platforms	HALLONE	SVP	n/a	8/26/2015	8/27/2015	9/3/2015	9/3/2015	9/3/2015	n/a	9/3/2015	9/14/2015				Hall One		₱169,504.10	PhP	152,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts and Craft & Trading Corp.
2015-0953	Manila FAME October 2015 Guidebook Mobile App	Online Promotion Division	DC	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a	August 31 2015	9/7/2015	Mobile App-Online Promotion Div		₱215,000.00		USD 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	Guidebook Inc.
2015-0954	250 gals Alkaline Water for the month of sept 2015	PPMD	SHOPPING	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015	9/1/2015	n/a	3-5 calendar days	10/9/2015	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	n/a	Bilden Essential
2015-0955	Printing delivery, installation, dismantling and 3 way hauling 10 pcs by hand Crafts of the Island 8m (L)xD.8(w)x3m(h)	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0956	2 Pax Piano Ticket (Economy) Manila-Zamboanga 27 Aug Morning Flight Zamboanga-Manila 28 Aug Evening Flight	CORPLAN	SVP	n/a	n/a	n/a	n/a	8/26/2015	8/26/2015	n/a	8/26/2015	8/26/2015	n/a	27-29 August 2015		CAEXPO 2015		₱20,000.00	PhP	20,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abstract En Rani Export
2015-0957	500 pcs Complimentary Card	PPMD	SVP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a	4 working days	9/23/2015	AOE		₱25,000.00	PhP	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation
2015-0958	Manila FAME Website Content Translation	PMD	SVP	n/a	8/22/2015	n/a	9/3/2015	9/3/2015	9/3/2015		9/3/2015	10/6/2015				MFO 2015		₱60,000.00	PhP	20,115.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wexford Institute of Languages,LLC and Dexcom Consultancy
2015-0959	1 pc. Rubber Stamp	PPMD	SHOPPING	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	
2015-0960	70 pcs singlet (white) Dri-fit S,M,L,XL,2XL,XXL, 70 pcs printing	PPMD	SVP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a	n/a	9/11/2015	AOE		₱14,000.00	PhP	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MYOD Print
2015-0961	1 Unit Repair and Replacement of Defective Parts of Seiko Time Recorder	MIS	SHOPPING	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015		n/a		10/23/2015	Repair and Maintenance		₱8,130.00		8,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Worldwide Lifestyle Timepieces Inc.
2015-0962	220 pcs. Printing of VIB Lanyard	PMD	SVP	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015	10/2/2015	n/a	3-5 calendar days	10/8/2015	MFO 2015		₱50,000.00	PhP	19,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Magaten Mktg.
2015-0963	Venue for the exhibitor briefing Cebu Leg 6-8-15	PMD	SVP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a			MFO 2015		₱20,000.00	PhP	27,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Marco polo
2015-0964	4 Pax Airfare Ticket (Economy Class) Exhibitor's Briefing Manila-Cebu 08 Sept 15 Cebu-Manila 09 Sept 15	PMD	SVP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015	9/4/2015	n/a	8-9 September 2015		MFO 2015		₱32,000.00	PhP	10,228.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Glenc Flight Shop via Cebu Pacific
2015-0965	1 Pax Janitorial Servicer on aug 26 Re: Hall One	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	8/25/2015	8/25/2015	n/a	8/25/2015		n/a			AHUGA 2015		₱10,000.00	PhP	672.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-0966	1 Pax Additional Dear John Personnel for Hall One Re: Dismantling of tables from previous IPEX 2015 Aug.26,2015	HALLONE	DC	n/a	n/a	n/a	n/a	8/25/2015	8/25/2015	n/a	8/25/2015		n/a			Hall One		₱672.90	PhP	672.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-0967	Hiring of mentor for fashion Re: Redbox Program 2015	VCAP	PB	n/a	8/27/2015	9/3/2015	9/17/2015	9/17/2015	9/17/2015	n/a	n/a	n/a	n/a	n/a	n/a	Red Box 2015		₱1,000,000.00		-		Commision on Audit, PhilExport, Procurement Watch	8/26/2015	8/26/2015	8/26/2015	8/26/2015	8/26/2015	n/a	n/a	n/a	n/a	Failed Bid
2015-0968	Venue Rental for LUXE Philippines Mock Up (7-13 Sept 2015)	VCAP	DC	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015		8/27/2015			7-13 September 2015		APEC 2015		₱200,000.00	PhP	219,609.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FTTC

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conferenc e	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	ABC (PhP): Total	ABC (PhP): MOOE	CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-0969	Hiring of Official Booth Contractor for Manila FAME 2015	PMD	PB	n/a	8/27/2015	9/3/2015	9/17/2015	9/17/2015	9/17/2015	9/17/15 - 9/24/15	9/24/2015	10/18/2015	10/18/2015	Oct 15-18 2015	10-14/15/17-2015	MFO 2015		P2,976,750.00			2,947,050.00		Commision on Audit, PhilExport, Procurement Watch	8/26/2015	8/26/2015	8/26/2015	8/26/2015	8/26/2015	n/a	n/a	n/a	n/a	Exist Exhibit Systems Technology Corp
2015-0970	1000 pcs. Printing of Brochures Re: APEC WEF Iconograph	VCAP	SVP	n/a	8/27/2015	n/a	9/3/2015	9/3/2015	9/3/2015	n/a	9/3/2015	9/9/2015		5 working days	9/16/2015	APEC 2015		P100,000.00			PhP 96,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-0971	100 pck Special Paper	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015	n/a	n/a	August 28 2015	8/27/2015	APEC 2015		P4,100.00			2,976.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tri -west Pacific
2015-0972	DC 8 Packs Janitorial 10-11 Sept 2015	VCAP	DC	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015		n/a			APEC 2015		P15,000.00			PhP 14,130.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-0973	2# pcks Dried Mangoes	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	9/11/2015	9/11/2015	n/a	9/11/2015	n/a	n/a		9/11/2015	CAEXPO 2015		P2,500.00			1,928.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SH Store
2015-0974	3 units Barcode Scanner 40 rolls Barcode Sticker 6 rolls POS Thermal paper	VCAP	SVP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a	3-5 calendar days	10/6/2015 9/14/2015	APEC 2015		P24,330.00			PhP 17,788.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	American Tech and Mexican bookstore
2015-0975	Purchase of Sample Cloth/ Fabric for Die Setting Watches	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	MFO 2015		P120.00			120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-0976	300 pcs Plastic Catalogue Envelope with String	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	MFO 2015		P8,000.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-0977	800 pcs Digital Printing of Insert for LUXE Invitation	VCAP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APEC 2015		P15,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0978	4 pcs. Rental of Mannequin Black /scenic	VCAP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APEC 2015		P20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-0979	20 Rolls Label Printer Sticker 4 rolls POS Thermal Paper	PMD	SVP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015	10/2/2015	n/a	3-5 working days	10/6/2015	MFO 2015		P10,240.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Label Men
2015-0980	CAEXPO 2015 Interpreters and Simultaneous Interpretation	CORPLAN	NP	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015		n/a			CAEXPO 2015		P406,800.00			382,694.27		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gianni Glorious Honest Translation Co., Ltd
2015-0981	Purchase of wall panel (EcoPaper/Natural Fiber)	VCAP	DC	n/a	n/a	n/a	n/a	8/27/2015	8/27/2015	n/a	8/27/2015	9/8/2015	n/a	9 September 2015	9/8/2015	APEC 2015		P156,060.60			156,060.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Haza Ecological Development Inc.,
2015-0982	800 pcs. Envelope (Kraft Paper short)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/26/2015	8/26/2015	n/a	8/26/2015		n/a	August 28 2015	9/2/2015	APEC 2015		P2,500.00			1,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bose Inc
2015-0983	Purchase and Delivery of 8 pcs white full body size adult mannequin with metal stand, standing position	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	/a	n/a	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
2015-0984	Shipment of display props and food items by SEA	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a			n/a			n/a			ANUGA 2015		P250,000.00					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 for revision
2015-0985	Shipment of Display props by AIR	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a			ANUGA 2015		P200,000.00			PhP 424,577.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aita Iaire and Exhibits
2015-0986	Co-Exhibitor Fee + Media Package (31 Companies)	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a			ANUGA 2015		P36,814.24			PhP 646,193.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Koelnmesse
2015-0987	Hotel Accomodation and Venue Rental (Hotel Function Room) for ASEAN Delegation	VCAP	SVP	n/a	8/29/2015	n/a	9/7/2015	9/7/2015	9/7/2015		9/7/2015					DWP 2015		P126,000.00			PhP 205,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Manila Hotel
2015-0988	APEC 2015 Bilateral Requirements	VCAP	SVP	n/a	9/29/2015	9/3/2015	9/7/2015	9/7/2015	9/7/2015		9/7/2015	9/13/2015				APEC 2015		P287,000.00			PhP 280,344.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Phoenix
2015-0989	Booth Contractor for Commodity Trade Pavilion and Philippine National Pavilion	CORPLAN	NP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a			CAEXPO 2015		P1,863,300.00			1,484,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Miaokuang Exhibition Planning
2015-0990	Purchase of 2pc. 4Gb DDR3 SDROM MEMORY	MIS	SHOPPING	n/a	n/a	n/a	n/a	11/13/2015	11/13/2015	n/a	11/13/2015	9/29/2015	n/a	3-5 calendar days	12/16/2015	HOOE 2015		P10,000.00			8,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compumedics
2015-0991	8 gal latex paint, white 8 gal latex paint, black	HALLONE	SHOPPING	n/a	n/a	n/a	n/a	9/10/2015	9/10/2015	n/a	9/10/2015	9/16/2015	n/a	3-5 working days	10/6/2015	Hall One		P10,000.00			9,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
2015-0992	310 Copy Subscription of Newspaper for one year 2015 International New York Times (1yr 310 issue) 54 Copy Subscription of Magazine for one year 2015 Time Magazine (1yr 54 issue)	HARCOMM	SVP	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015		n/a			IP HARCOMM		P18,000.00			PhP 16,902.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Asia Pacific Circulation
2015-0993	Payment of Renewal for Manila FAME domain name 2 years - manilafame.com.ph	MIS	DC	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a			ICT subscription		USD 70			$ 70.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DotPH Domain Inc.,
2015-0994	4 Pax Janitorial Services September 2-3 2015 with OT	VCAP	DC	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a			APEC 2015		P8,800.00			PhP 8,747.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-0995	1 Unit rental of coaster (14-15 October 2015) 2 days with OT 1 unit rental of van (16 oct 2015) with OT Metro Manila Area *cancelled	VCAP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	/a	n/a	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
2015-0996	Acrylic Pedestals	VCAP	SVP	n/a	n/a	n/a	n/a	8/24/2015	8/24/2015	n/a	8/24/2015		n/a	September 4 2015	10/3/2015	APEC 2015		P48,900.00			PhP 32,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tischya
2015-0997	Purchase of 2 Multipurpose Office Vehicles	CORPLAN	2 PB/ 1 NP	n/a	9/8/15 or 9/23/15 or 10/30/15	9/14/15 or 10/1/15 or 11/10/15	9/28/15 or 10/23/15 or 11/24/15	9/28/15 or 10/23/15 or 11/24/15	9/28/15 or 10/23/15 or 11/24/15	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Funds		P2,000,000.00			-		Commision on Audit, PhilExport, Procurement Watch	8/24/15, 9/3/15	8/24/15, 9/3/15	8/24/15, 9/2/15	8/24/15, 9/3/15	8/24/15, 9/3/15	n/a	n/a	n/a	n/a	Failed Bid
2015-0998	15 rolls label stickers	PMD	SHOPPING	n/a	n/a	n/a	n/a	9/9/2015	9/9/2015	n/a		10/13/2015	n/a	3-5 working days	10/13/2015	MFO 2015		P3,750.00			3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Labelman Enterprises
2015-0999	1 Set of Shock Absorber (Front) GAS typo 1pc. 25MP Battery + Labor of Installation of Shock Absorber	FPMD	SVP	n/a	n/a	n/a	n/a			n/a		9/30/2015	n/a	3-5 calendar days		AOE		P16,000.00			11,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Halibay Auto Supply
2015-1000	Ad Placement in the Philippine Star for publicity and promotion of LUXE Philippines WEF/Iconograph	VCAP	DC	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015		n/a			APEC 2015		P980,400.00			PhP 873,093.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philippine Star
2015-1001	Purchase of CallCard	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/9/2015	9/9/2015	n/a	9/9/2015	9/12/2015	n/a	3-5 calendar days	10/16/2015	APEC 2015		P9,900.00			PhP 9,283.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CMPC / Resound Communication
2015-1002	2 Pax Roundtrip Ticket Manila-Davao-Manila Sept. 27, 2015	VCAP	SVP	n/a	n/a	n/a	n/a			n/a			n/a			Red Box 2015		P20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1003	The Manila Gusto Gallery ReMPO 2015	PMD	PB	n/a	9/8/2015	9/14/2015	9/28/2015	9/28/2015	9/28/2015	9/28/15 - 10/5/15	10/5/2015	10/28/2015	10/12/2015	12-18 October 2015	10/20/2015	MFO 2015		P808,905.53			PhP 750,000.00		Commision on Audit, PhilExport, Procurement Watch	9/4/2015	9/4/2015	9/4/2015	9/4/2015	9/4/2015	n/a	n/a	n/a	n/a	Millenium Arts
2015-1004	Rental of Vehicles (Van) 15 October 2015 Cologne, Germany	SPECIAL PROJECT TEAM	NP	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015					ANUGA 2015		P624,000.00			PhP 563,603.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Service 2 Rent
2015-1005	Accounting Software for Finance Division	MIS	PB	n/a	9/8/2015	9/14/2015	9/28/2015	9/28/2015	9/28/2015	9/28/15 - 10/29/15	10/29/2015	12/8/2015	12/1/2015	1 year		SMSD CAPEX 2015		P1,000,000.00			999,500.00		Commision on Audit, PhilExport, Procurement Watch	9/4/2015	9/4/2015	9/4/2015	9/4/2015	9/4/2015	n/a	n/a	n/a	n/a	IPSystems Inc.
2015-1006	1 year of Trade magazines for Official use at Hallone Knowledge Hub	HALLONE	SVP	n/a	8/5/2015 or 9/8/15	n/a	8/24/2015 or 9/14/15	9/14/2015	9/14/2015	n/a	9/14/2015	n/a				Hallone		P75,000.00			PhP 70,614.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jetspeed media inc.,
2015-1007	KC Setting	PMD	SVP	n/a	9/8/2015	9/10/2015	9/14/2015	9/14/2015	9/14/2015	n/a	9/14/2015	10/3/2015		Oct 12-16 2015	10/14/2015	MFO 2015		P193,872.00			PhP 188,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	franc and marcel
2015-1008	Beadboard	PMD	SVP	n/a	9/8/2015	9/10/2015	9/14/2015	9/15/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	/a	n/a	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
2015-1009	Purchase of Supplies for Manila FAME October 2015	PMD	SVP	n/a	9/8/2015	n/a	9/14/2015	9/14/2015	9/14/2015	n/a	9/14/2015	9/29/2015		3-5 working days	10/14/2015	MFO 2015		P78,604.25			PhP 44,447.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	big commercial, inca mktg. Goodwill / Adeco International Com.,
2015-1010	4,000 pcs. Shopping Bags	VCAP	SVP	n/a	9/3/2015	9/7/2015	9/10/2015	9/10/2015	9/10/2015		9/10/2015	9/10/2015		On or before 14 September 2015	10-16/17-15	APEC 2015		P400,000.00			PhP 370,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	current concepts
2015-1011	80 pcs. Shopping Basket Small	VCAP	SVP	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015	n/a	n/a	On or before 14 September 2015	9/14/2015	APEC 2015		P15,000.00			PhP 5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	gift and graces
2015-1012	26 pcs. Shopping Basket (Large)	VCAP	SVP	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015	n/a	n/a	On or before 14 September 2015	9/15/2015	APEC 2015		P20,000.00			PhP 19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cara and rico gen
2015-1013	4,000 pcs. Wrapping Paper Dimension 50x70 cm. White Japanese Paper or cerious translucent 70gsm 1 special color/element	VCAP	SVP	n/a	n/a	n/a	n/a	9/11/2015	9/11/2015	n/a	9/11/2015	9/11/2015	n/a	4 working days	9/16/2015	APEC 2015		P80,000.00			PhP 132,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dolmar press.
2015-1014	Car wash & detailing removed carpet & welding lower hose radiator Model Isuzu Crosswind Plate # XGV 362	FPMD	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	AOE		P5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	ABC (PhP): MODE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MODE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1015	200 pcs Business Card w/ Chinese translation for Doris G. Antonio Augusto. Antofel Abdilo	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a		9/14/15 & 10/1/15	CAEXPO 2015		₱2,000.00			2,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red carpet Digital/Wexford
2015-1016	Purchase of Supplies for buyer marketing for Manila FAHE Oct 2015	PMD	SVP	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015	10/5/2015	n/a	3-5 working days	10/5/2015 9/11/2015	MPO 2015		₱13,000.00		PhP	9,674.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	big con'l,lucas,center point,sunshine
2015-1017	Food & Beverage Caterer for Manila FAHE Oct 2015 Buyers Lounge, Welcome Reception & Kaha Awardins Ceremony	PMD	SVP	n/a	9/5/2015	9/10/2015	10/17/2015	9/17/2015	9/17/2015		9/17/2015			10/15/2015	10/23/2015	MPO 2015		₱495,000.00		PhP	495,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Via Haro Corp.
2015-1018	Stickers 3,250 pcs small 2cmx6cm 3,250 pcs big 3cmx10cm	VCAP	SVP	n/a	n/a	n/a	n/a	9/10/2015	9/10/2015	n/a	9/10/2015	9/24/2015	n/a	3-5 calendar days	9/16/2015	APEC 2015		₱50,000.00		PhP	17,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	st. Gerard
2015-1019	6,500 pcs Price Tags	VCAP	SVP	n/a	n/a	n/a	n/a	9/10/2015	9/10/2015	n/a	9/10/2015		n/a			APEC 2015		₱50,000.00		PhP	42,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	st. Gerard
2015-1020	30 rolls ribbon	VCAP	SVP	n/a	n/a	n/a	n/a	9/10/2015	9/10/2015	n/a	9/10/2015		n/a	9/10/2015	9/18/2015	APEC 2015		₱50,000.00		PhP	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	all corners
2015-1021	2 pcs. Promotional pull up banner (printing & del. Only)	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	MPO 2015		₱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
2015-1022	Designers' gallery graphics 1 pc graphics 1 pc structure	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	MPO 2015		₱23,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1023	Restaurant graphics printing delivery, installation dismantling 1 pc graphics 1 pc structure	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	MPO 2015		₱20,240.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1024	CITEM membership application to OPCCI	PMD		n/a	n/a	n/a	n/a	9/13/2015	9/13/2015	n/a	9/13/2015	n/a	n/a			MPO 2015		₱14,000.00		PhP	1,348.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dear john
2015-1025	2 pax hiring of dear John personal for Hall one-transfer of old lumber and platforms to warehouse, cassing of Hallone Facility	HALLONE	DC	n/a	n/a	n/a	n/a	9/3/2015	9/3/2015	n/a	9/3/2015	n/a	n/a			Hallone		₱1,345.00		PhP	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	colds monster tp food
2015-1026	OC 24 packs chocolate mangoes	CORPLAN	DC	n/a	n/a	n/a	n/a	9/14/2015 9/3/2015	9/14/2015 9/3/2015	n/a	9/14/2015 9/3/2015		n/a	15-21 September 2015	9/11/2015	CAEXPO 2015		₱6,000.00		PhP	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TP Food Processing Corp.
2015-1027	1 Pax Roundtrip Plane Fare Manila-Nanning-Manila Economy Fare	CORPLAN	SVP	n/a	9/5/2015	n/a	9/14/2015	9/14/2015	9/14/2015		9/14/2015	9/15/2015		15-21 September 2015		CAEXPO 2015		₱85,000.00		PhP	20,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dc functional inc.,
2015-1028	Purchase of props for the pictorial of product samples Re: ANUGA 2015	SPECIAL PROJECT TEAM	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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
2015-1029	1 Unit rental of Photocopy machine Inclusive dates: 12-16 October 2015	PMD	DC	n/a	n/a	n/a	n/a			n/a			n/a			MPO 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	Functional Inc.
2015-1030	1 Pax Hotel Accomodation for Manila FAHE Exhibitors Briefing Speakers Jocelyn Bahaan 9/8/15 1 Room night accomodation in Cebu on Sept. 08, 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			MPO 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
2015-1031	Plane ticket Economy Jocelyn Bahaan Manila-Cebu-Manila Sept. 08, 2015 Cebu-Manila Sept. 09, 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			MPO 2015		₱5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1032	1000 pcs. Gift Wrapper	VCAP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APEC 2015		₱50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1033	3 Pax Roundtrip plane ticket Manila-Cebu-Manila Sept.11, 2015	VCAP	SVP	n/a	n/a	n/a	n/a	9/9/2015	9/9/2015	n/a	9/9/2015	9/9/2015	n/a	11 September 2015	9/9/2015	Red Box 2015		₱20,000.00		PhP	11,781.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop
2015-1034	100 Rolls Tape (Washi)	VCAP		n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015		n/a			APEC 2015		₱50,000.00		PhP	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dolmar press
2015-1035	1000 pcs. Gift Wrapper	VCAP	SVP	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015	9/14/2015	n/a	14 September 2015	9/17/2015	APEC 2015		₱50,000.00			80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dolmar press
2015-1036	100 pcs Silver Metallic Fine Point Permanent Marker Sharpie	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/9/2015	8/9/2015	n/a	8/9/2015		n/a	On or before 14 September 2015	9/14/2015	APEC 2015		₱6,000.00			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	Times Trading Co
2015-1037	25 pcs Microfiber Brown (New) 25 pcs Microfiber Tan (New) = plastic holder postal type (C015911) with CITEM Logo	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015	9/17/2015	n/a	3-5 calendar days	10/6/2015	ANUGA 2015		₱9,000.00		PhP	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	a.c. Viscarra
2015-1038	Diagnostic Examination of IPAD	HRD		n/a	n/a	n/a	n/a			n/a			n/a			AOR		₱500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1039	Medical Supplies	PMD	SHOPPING	n/a	n/a	n/a	n/a	9/9/2015	9/9/2015	n/a	9/9/2015		n/a	n/a	10-6/5-15	MPO 2015		₱4,000.00			3,287.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Harmony Drug Corp.
2015-1040	DWP Wall Mural Structure Construction	VCAP	SVP	n/a	9/5/2015	9/10/2015	9/14/2015	9/15/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWP 2015		₱377,957.44					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1041	Annual Premium for Directors and Officers Liability Insurance Coverage for 2015-2016	HRD	HP	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			HRD		₱265,000.00		PhP	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	gais
2015-1042	Welcome Drinks for LUXE Philippines Re:APEC 2015	VCAP	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			APEC 2015		₱100,000.00		PhP	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	eden beverage design group
2015-1043	Water Connection and Consumption	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			ANUGA 2015		₱52,000.00		PhP	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	marketing services koelnmesse
2015-1044	Electrical Connection and Consumption	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			ANUGA 2015		₱130,000.00			₱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	marketing services koelnmesse
2015-1045	Internet Connection	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			ANUGA 2015		₱78,000.00			₱78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	marketing services koelnmesse
2015-1046	Additional Exhibitor's Badges	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			ANUGA 2015		₱30,971.00			₱30,971.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	marketing services koelnmesse
2015-1047	Disposal of Empties	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			ANUGA 2015		₱52,000.00			₱52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/c	n/a	n/a	marketing services koelnmesse
2015-1048	Stand Cleaning	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			ANUGA 2015		₱165,000.00			₱165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	marketing services koelnmesse
2015-1049	4 pcs Singlet (White) Dri-fit fabric sample for sizing 2pcs singlet with sample print	PPMD	SHOPPING	n/a	n/a	n/a	n/a	9/4/2015	9/4/2015	n/a	9/4/2015		n/a	n/a	9/4/2015	AOR		₱800.00			820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SRH Enterprise/HYOP Prints & Design
2015-1050	3 pax hiring of Janitorial Services duration 7-9 September 2015 for fabrication of ladder shelves for the mock-up.	VCAP	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			APEC LUXE PH		₱7,000.00		PhP	6,056.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-1051	Official Caterer for LUXE Philippines 2015 Re: APEC 2015	VCAP	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			APEC 2015		₱710,000.00		PhP	702,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Via Haro Corp
2015-1052	Venue for the Luncheon Meeting (Buffet & Bar) Re: Partnership Proposal with PAL on 9/7/15	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	MPO 2015							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1053	6 Pax hiring of security during the fair proper of APEC LUXE FH 2015	VCAP	DC	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015		n/a			APEC 2015		₱25,000.00		PhP	23,138.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Catalina Security Agency
2015-1054	120 pcs. Labor cost of production of dress for LUXE Philippines	VCAP	SVP	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015	9/12/2015	n/a	2-3 calendar days	9/21,16,15/15	APEC 2015 LUXE FH		₱42,000.00		PhP	41,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CurrentConcept
2015-1055	260 yards Fabric 60" width	VCAP	SVP	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015	9/12/2015	n/a	3-5 calendar days	9/21,14/15	APEC LUXE FH 2015		₱45,000.00		PhP	44,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CurrentConcept
2015-1056	CITEM Staff hotel accomodation Re: LUXE FH 2015	VCAP	SVP	n/a	9/5/2015	n/a	9/14/2015	9/14/2015	9/14/2015		9/14/2015					DWP 2015		₱286,000.00		PhP	255,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Jen Manila
2015-1057	Printing of 2000 sets Katas Invites with Envelope	PMD	SVP	n/a	9/9/2015	n/a	9/17/2015	9/7/2015	9/7/2015		9/7/2015	9/17/2015		5 working days	10/6/2015	MPO 2015		₱85,000.00		PhP	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-1058	Supplies for GENSET Power Supply (December 9-21,2015)	HALLONE	SVP	n/a	n/a	n/a	n/a	9/28/2015	9/28/2015	n/a	9/28/2015	10/9/2015	n/a	3-5 working days	10/12/2015	Hall One		₱50,000.00		PhP	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Summer trading and goodwill hardware
2015-1059	4 Rolls Grosgrain Ribbon Sunshine Yellow 1" 4 rolls Grosgrain Ribbon Chocolate Brown 1/2" (Dec 9-10,2015)	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	9/9/2015	9/9/2015	n/a	9/9/2015		n/a		9/12/2015	CAEXPO 2015		₱3,500.00			3,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wrap shop
2015-1060	6 rms. Special Paper A4 Color Merlin White	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/7/2015	9/7/2015	n/a	9/7/2015	10/12/2015	n/a	n/a	9/14/2015	APEC 2015		₱9,000.00			2,976.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tri-West Pacific Corp.
2015-1061	40 pcs. Two Strand Long Pearl Necklace 40 pcs. Long Silver whistle Necklace Del.Date September 14,2015	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/10/2015	8/10/2015	n/a	8/10/2015		n/a	On or before 14 September 2015	09/14-16/15	APEC 2015		₱10,000.00			9,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PG Alonso Trading/ Wellmanson Sewing Notion
2015-1062	LUXE Philippines Rental Additional	VCAP	DC	n/a	n/a	n/a	n/a	9/10/2015	9/10/2015	n/a	9/10/2015	9/12/2015	n/a	5 working days	10/20/2015	APEC 2015		₱46,580.80		PhP	46,580.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millionaum Arts
2015-1063	Material Showcase Graphics 64 pcs Drawer 1 set Emud Board Graphics	HALLONE	SHOPPING	n/a	n/a	n/a	n/a	9/29/2015	9/29/2015	n/a	9/29/2015	9/29/2015	n/a	10/5/2015		Hall One		₱6,970.88			6,970.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PIXOGRAFX DIGITAL IMAGING
2015-1064	6 pcs Vintage Wine Glass (Flared) 2 Set Enamil Pitcher 5 pcs. Of white 3 pcs of Black = Stone Wave Plate	VCAP	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	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	Cancelled PR

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1068	3 pcs. Butchers Block 6 wood crates 4 pcs wood barrels 3 pcs Bread basket	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/9/2015	9/9/2015	n/a	9/9/2015		n/a	n/a	9/11/15	APEC LUXE PH 2015		P0,000.00			PhP 569.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	the SM Store
2015-1066	12 pcs Wooden Hands	VCAP	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	APEC LUXE PH 2015		P50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled PR
2015-1067	20 pcs. Rental Mirror Plate Glorifiers 24 pcs. Black Wooden Risers (6it in, 8 gray, 8 Black, 8 whitiw)	VCAP	SVP	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015		n/a	On or before 14 September 2015	9/14/2015 & 9/15/2015	APEC LUXE PH 2015		P50,000.00			PhP 14,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Al Jamilah Ent/Mannequin Inc
2015-1068	Shuttle service for MFO 2015 VIPs and Buyers	PMD	SVP	n/a	9/10/2015	n/a	9/17/2015	10/8/2015	10/8/2015		10/8/2015	10/6/2015		October 13-16, 2015	11/23/2015	MFO 2015		P150,000.00			PhP 75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EC INTERNATIONAL TRAVEL & TOURS INC.
2015-1069	Interpreter for Manila FAME Buyers	PMD	SVP	n/a	9/10/2015	n/a	9/17/2015	9/17/2015	9/17/2015		9/17/2015	11/9/2015		Oct. 15-16, 2015		MFO 2015		P130,000.00			PhP 125,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ATIFTAP
2015-1070	3 Pax Roundtrip Airplane Ticket (Economy Class) Mnl-Cologne-Mnl	SPECIAL PROJECT TEAM	SVP	n/a	8/18/2015 or 9/10/15	n/a	8/24/2015 or 9/17/15	9/17/2015	9/17/2015		9/17/2015	9/17/2015		7-15 October 2015	9/17/2015	ANUGA 2015		P225,000.00			PhP 213,127.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tripbub Travel Services
2015-1071	Supply of TLS Lamps Gulb Essential Super 80 28 Watts Cool Daylight (3 boxes-4pcs/box)	PPMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015		n/a	3-5 working days	11/28/2015	AOE		P15,000.00			PhP 13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
2015-1072	Supply of Gasoline Regular 4 Liters (for grass cutter)	PPMD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			AOE		P200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1073	2 pcs tires and 1 pc Charge Proon Model: Mitsubishi L-200 Pick up Plate # SEF 467	PPMD	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		P13,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1074	Meals/Groceries for Employees during LUXE Philippines	VCAP		n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015		n/a	9/11/2015	09/14-18/15	LUXE PH		P18,000.00			7,370.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Hypermarket/ Shoewise/ Puregold Commumedic
2015-1075	4 pcs ROB RAN 1370 Moto DOR3	MIS	SVP	n/a	n/a	n/a	n/a	9/28/2015	9/28/2015	n/a	9/28/2015	10/5/2015	n/a		10/ 2,6/15	MOOE Repair		P24,000.00			PhP 22,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1076	1 pc Basket of Flowers 1 pack Fiber Food Guardian/or	VCAP	SHOPPING	n/a	n/a	n/a	n/a	2/16/2015	2/16/2015	n/a	2/16/2015	n/a	n/a	Setpember 9 2015	9/9/2015	APEC 2015		P1,000.00			PhP 375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Watsons
2015-1077	500 pcs Marketing Collateral - Postcards	CREATIVE SERVICES	SVP	n/a	n/a	n/a	n/a	9/21/2015	9/21/2015	n/a	9/21/2015	n/a	n/a		10/12/2015	IPR 2015 Savings		P25,000.00			PhP 9,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand
2015-1078	Mercato Food Plaza Rel MFO 2015	PMD	SVP	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015		9/17/2015	10/26/2015		12-16 October 2015	10/20/2015	MFO 2015		P491,060.00			PhP 460,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hillenium arts
2015-1079	2 Sets Supply and Delivery Roll up Banner System: 2 Set Print Installation and Delivery Graphics on Tarpaulin Print on Matte side 1.98mx0.83m	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	CAEXPO 2015		P7,168.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1080	Van Rental Manila-Pampanga-Manila Sept.23, 2015 (4 Passenger)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015	10/29/2015	n/a		9/28/2015	Red Box 2015		P10,000.00			PhP 8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active Wheels Transport Services
2015-1081	Purchased of Checkered Tablecloth 18 yard Red, Black and white, gray, white, green	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/10/2015	8/10/2015	n/a	8/10/2015		n/a	n/a	9/14/2015	LUXE PH APEC 2015		P8,000.00			PhP 900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BNG Textile
2015-1082	6 pcs Jute Sack (Purchase)	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/10/2015	9/10/2015	n/a	9/10/2015		n/a	On or before 14 September 2015	9/14/2015	APEC 2015		P2,000.00			PhP 150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RM Beltran
2015-1083	Purchase of Hardware Supplies for Refreshing of Tyleing Shelves	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/8/2015	9/8/2015	n/a	9/8/2015	9/8/2015	n/a	3-5 working days	10/5/2015	APEC 2015		P6,300.00			PhP 3,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
2015-1084	5 pcs Computer Aided Design 2015 Professional	MIS	SVP	n/a	9/12/2015	n/a	9/21/2015	11/10/2015	11/10/2015		11/10/2015			n/a	12/28/2015	CAPEX 2015		P293,400.00			PhP 234,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trend Com IT
2015-1085	100C pcs Digital printing of insert for Iconograph	VCAP	SVP	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015	9/16/2015	n/a	3 working days	9/16/2015	APEC 2015		P50,000.00			PhP 22,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dexact printing
2015-1086	Manila FAME Facebook Ads	MARCOMM	DC	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015		n/a			MARCOMM		P180,000.00			PhP 180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook
2015-1087	1 Pax Roundtrip Ticket Economy Class Manila-Cologne-Manila	SPECIAL PROJECT TEAM	SVP	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015	9/21/2015		6-16 October 2015		ANUGA 2015		P180,000.00			PhP 130,181.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flight shop
2015-1088	Printing of Manila FAME notebook	PMD	SVP	n/a	9/12/2015	n/a	9/21/2015	9/21/2015	9/21/2015	n/a	9/21/2015	9/21/2015		5 working days	10/14/2015	MFO 2015		P175,000.00			PhP 63,162.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation printshoppe
2015-1089	Replacement for People Asia Magazine	VCAP	DC	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015		n/a			APEC 2015		P140,000.00			PhP 134,400.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Stargate Media Publication
2015-1090	Construction of DN Leah Crampo's Office.	CORPLAN	SVP	n/a	9/12/2015	9/21/2015	9/20/2015	9/28/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2015		P140,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2015-1091	Hiring of Product Development Specialist for Manila FAME Partner Provinces under the Artisan's Village Program	PMD	FB	n/a	9/12/2015 or 10/11/15 or 11/14/15	9/21/2015 or 10/22/15	10/8/2015 or 11/5/15 or 11/26/15	10/5/2015 or 11/5/15 or 11/26/15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015 and APR.2015		P1,606,051.22					Commision on Audit, PhilExport, Procurement Watch	10/9/2015	10/9/2015	10/9/2015	10/9/2015	10/9/2015	n/a	n/a	n/a	n/a	Failed Bid
2015-1092	2 Pax Plane Fair (Manila-Cebu-Manila) 9-23-15 Manila-Cebu 9-24-15 Cebu-Manila	VCAP	SVP	n/a	n/a	n/a	n/a	9/21/2015	9/21/2015	n/a	9/21/2015	9/21/2015	n/a	23-24 September 2015		Value Creation for Export		P13,000.00			PhP 12,756.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop
2015-1093	DC- 2 Pax Hiring of Dear John Personnel Re: Rearrangment of Exhibit Props,Displays and Stock room cleaning	HALLONE	DC	n/a	n/a	n/a	n/a	9/14/2015	9/14/2015	n/a	9/14/2015		n/a			Hali One		P1,345.80			PhP 1,345.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-1094	200 pcs RJ-45 2 Packs Tie wrap Black 3.6mmx200mm 3 pcs LSR Cartridge of Epson TM-L3400 colored label printer: SJIC18P Product Code 3302066	MIS	SVP	n/a	n/a	n/a	n/a	12/10/2015 10/5/2015	12/10/2015 10/8/2015	n/a	12/10/2015 10/8/2015	10/15/2015	n/a	3-5 working days	12/15/2015 10/16/2015	IT Hardware		P17,200.00			PhP 11,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Advance solution/ Goodwill Hardware
2015-1095	6 pcs rent full-size mannequin plain glossy white, eggbead, 6pcs table top boats	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	n/a	n/a	n/a	/a	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
2015-1096	50 pax shuttle service to creative environment venue's for VIP's	VCAP	SVP	n/a	9/12/2015	n/a	9/21/2015	9/21/2015	9/21/2015		9/21/2015	9/21/2015		10/16/2015	11/5/2015	DWP 2015		P100,000.00			PhP 23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active wheels transport
2015-1097	1 unit car rental trip to Pampanga 29-30 Sept 2015	CORPLAN	SVP	n/a	n/a	n/a	n/a	9/28/2015	9/28/2015	n/a	9/28/2015	n/a	n/a			Value Creation Design Export		P20,000.00			PhP 16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	st. Michael
2015-1098	Advertising Space-On site	PMD	DC	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015	n/a	n/a			GULFOOD 2016		PHP. 403,588.00 / USD 9,013			PhP 403,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DWTC
2015-1099	Printing of event directory Rel MFO 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	MFO 2015		P600,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled pr
2015-1100	Hiring of host for design talks	VCAP	SVP	n/a	9/16/2015	9/21/2015	9/28/2015	9/28/2015	9/28/2015		9/28/2015	9/30/2015		3-5 working days		DWP 2015		P90,000.00			PhP 90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Patricia Hizon
2015-1101	1 pax roundtrip airplane ticket for fly-out journalist Mnl-Cologne-Mnl	SPECIAL PROJECT TEAM	SVP	n/a	9/16/2015	n/a	9/28/2015	9/28/2015	9/28/2015		9/28/2015	9/29/2015		9-19 october 2015		ANUGA 2015		P90,000.00			PhP 68,135.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flight Shop
2015-1102	20 pcs chocolate covered dried mango 12/pcs per box	PMD	SHOPPING	n/a	n/a	n/a	n/a	9/16/2015	9/16/2015	n/a	9/16/2015	n/a	n/a	n/a	9/16/2015	MFO 2015		P10,000.00			PhP 4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TP Food Processing Corp.
2015-1103	Board of Governor's meting for digital printing 150 pcs specs: A4/300 GSM, 1 side printing, full color	PPMD	SVP	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015	9/24/2015	n/a			AOE		P12,000.00			PhP 4,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oexact printing
2015-1104	Plane ticket 1 pax Manila-Tuguegarao 9-22-15 Tuguegarao-Manila 9-23-15 Travel dates: 22-23 September 2015 Exhibitor's briefing	PMD	SVP	n/a	n/a	n/a	n/a	9/21/2015	9/21/2015	n/a	9/21/2015	9/21/2015	n/a	22-23 September 2015		MFO 2015		P15,000.00			PhP 16,124.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop
2015-1105	1 room hotel accomodation Davao 23-27 September 2015 4 nights	VCAP	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			Red Box 2015		P6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1106	Table lamps 7 pcs 4 watts E27 LED bulb Floor lamp 1 pc 9watts E27 LED bulbs	VCAP	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	/a	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
2015-1107	Plane ticket roundtrip Manila-Davao-Manila Economy 1 pax Jelvin Mujar 23-27 September 2015	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/16/2015	9/16/2015	n/a	9/16/2015	9/17/2015	n/a	23-27 September 2015	9/21/2015	Red Box 2015		P10,000.00			PhP 6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Crossover tours & travels
2015-1108	Catering for the CITEM Board meeting at 3pm O&EC Conference room Heavy Hors'oeuvs Plated for 30 a/c	PPMD	SVP	n/a	n/a	n/a	n/a	10/22/2015	10/22/2015	n/a	10/22/2015		n/a	11/4/2015		AOE		P25,000.00			PhP 15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Via mare
2015-1109	Rental 4 pcs body form: mannequins/fitting forms black	VCAP	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			APEC 2015		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1110	Office Supplies for ANUGA 2015	SPECIAL PROJECT TEAM	SHOPPING	n/a	n/a	n/a	n/a	9/29/2015	9/29/2015	n/a	9/29/2015		n/a	10/9/2015	10/8/2015	ANUGA 2015		P10,000.00			PhP 475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cesterpoint
2015-1111	8 pcs purchase of bulbs E14 0-15 Watts	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/15/2015	9/15/2015	n/a	9/15/2015		n/a	n/a	9/15/2015	APEC LUXE 2015		P1,000.00			PhP 1,123.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace Hardware
2015-1112	4 pcs towel ring 7"x7"	VCAP	SHOPPING	n/a	n/a	n/a	n/a	8/15/2015	8/15/2015	n/a	8/15/2015		n/a	n/a	9/15/2015	APEC 2015		P3,000.00			PhP 2,142.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila Bay Home Depot
2015-1113	1 roll Flat cord, electrical wire, no.16,white	VCAP	SHOPPING	n/a	n/a	n/a	n/a			n/a		9/16/2015	n/a	3-5 working days		APEC LUXE 2015		P3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1114	40 packs colored cardboard paper/yellow paper size 8.5mx11" yellow & blue	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	MFO 2015		P3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1115	Hotel Accomodation for CITEM staff Octo 12-16, 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015		10/8/2015			Oct 12-16 2015	Oct 12-16 2015	MFO 2015		P382,000.00			PhP 464,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Orchid garden hotel

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

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 (Contractors/ Status)
				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	Delivery/ Acceptance	
2015-1116	Artisan Village-Mindanao 2 units	PMD	PB	n/a	n/a	8/22/2015	9/3/2015	9/14/2015	9/14/2015	9/14/2015	9/14/2015 - 9/24/2015	9/24/2015	9/24/2015	Oct 12-18 2015	Oct 12-18 2015	10-14/18-2015		P963,799.79			PhP 900,000.00		Commision on Audit, PhilExport, Procurement Watch	8/20/2015	8/20/2015	8/20/2015	8/20/2015	8/20/2015	n/a	n/a	n/a	n/a	millenium arts
2015-1117	Artisan Village-Lipa 1 unit	PMD	PB	n/a	9/20/2015	9/28/2015	10/12/2015	10/12/2015	10/12/2015	10/12/15 - 10/13/15	10/13/2015	12/1/2015	10/13/2015	10/13/15 - 10/18/15	10/14/2015	MFO 2015		P2,215,662.05			2,200,000.00		Commision on Audit, PhilExport, Procurement Watch	9/18/2015	9/18/2015	9/18/2015	9/18/2015	9/18/2015	n/a	n/a	n/a	n/a	exist exhibit systems technology corp.
2015-1118	Printing of VIS handbook 220 pcs	PMD	SVP	n/a	9/17/2015	n/a	9/24/2015	9/24/2015	9/24/2015		9/24/2015	10/2/2015		4 working days	10/14/2015	MFO 2015		P100,000.00			PhP 51,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation nilethanne
2015-1119	Purchase of collcards Rei LUXE Phils 2015	VCAP	SVP	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015	11/3/2015	n/a	3-5 calendar days	11/28/2015	LUXE Phils 2015		P28,100.00			PhP 26,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CMPC & resound telecom
2015-1120	DC Lifestyle Philippine Additional supply installation of redcarpet for 4.70x5.40m platform	VCAP	DC	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015	9/14/2015	n/a	September 12-18 2015	9/25/2015	APEC 2015		P9,800.00			PhP 9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design
2015-1121	30 packs AM snacks tuna sand 18 sept 2015	HALLONE		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hall One		P3,000.00			P3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1122	1 Pax hiring of security on september 19 2015 12midnight-6am ingress of LUXE Phils setting to Hall One	HALLONE	DC	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015		n/a			Hall One		P481.98			PhP 481.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Catalina Security
2015-1123	Rental 1 unit 6-wheeler truck ingress 13-14 october 2015 8am onwards egress 18 oct 2015 6pm onwards	PMD	SVP	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015	n/a	10/1/2015	10/6/2015	n/a			MFO 2015		P30,000.00			PhP 5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ACI Trucking
2015-1124	1 pc recharge freon for single expansion bulb models mitsubishi L300 pick up plate # SBF 447	PFMD	-	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		P2,200.00			92,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1125	2 CITEM MP4 LTO registration models toyota revo RFK 788 models isuzu light truck SJB 319	PFMD	-	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		P6,000.00			P6,000.00	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
2015-1126	1 casing silicon clear transparent 1 screen protector	PFMD	SHOPPING	n/a	n/a	n/a	n/a	9/16/2015	9/16/2015	n/a	9/16/2015		n/a		9/16/2015	AOE		P1,000.00			PhP 700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NPS Games Boutique/5th avenue Electronic city
2015-1127	800 pcs fabrication of bag ci non woven 10-14 october 2015	SPECIAL PROJECT TEAM	SVP	n/a	n/a	n/a	n/a	9/21/2015	9/21/2015	n/a	9/21/2015	10/5/2015	n/a	3-5 working days	9/30/2015	ANUGA 2015		P25,000.00			PhP 19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Print & Promotion
2015-1128	1 pc 30 pin USB cable connector	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	AOE 2015-MDM-DED		P1,100.00			91,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1129	Assorted fruits to be used for photoshoot for amaliha brochure	PMD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			IPEX 2015		P1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1130	16 pcs printing of portrait of APEC women ICONS with carton tube and ICONOGRAPH logo	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/21/2015	9/21/2015	n/a	9/21/2015	10/1/2015	n/a	3-5 calendar days	10/1,13/15	APEC ICONOGRAPH		P20,000.00			16,502.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Studio 38 Lab 10
2015-1131	Diagnose repair for CITEM Vehicle for Tanza conswing SGS 372	PFMD	SVP	n/a	n/a	n/a	n/a			n/a			n/a			AOE		P7,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1132	3 pcs tires 205/65 R16 models toyota innova J, Plate SJF 632	PFMD	SHOPPING	n/a	n/a	n/a	n/a	9/22/2015	9/22/2015	n/a	9/22/2015	10/22/2015	n/a	n/a	10/5/2015	AOE		P9,000.00			8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mallbay Auto Supply
2015-1133	Additional Dear John Personnel for Hall one september 21, 2015	HALLONE	DC	n/a	n/a	n/a	n/a	9/21/2015	9/21/2015	n/a	9/21/2015		n/a			Hall One		P2,364.50			PhP 2,364.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-1134	Hiring for senior designers for lighting installation	VCAP	SVP	n/a	9/20/2015	9/24/2015	10/1/2015	10/1/2015	10/1/2015	n/a	10/1/2015		n/a			MFO 2015 (VCAP)		P495,000.00			PhP 495,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wataru Sakuma
2015-1135	Hiring of light and set installation contractor	VCAP	SVP	n/a	9/20/2015	9/24/2015	10/1/2015	10/1/2015	10/1/2015	n/a	10/1/2015	10/13/2015	n/a			MFO 2015 (VCAP)		P495,000.00			PhP 495,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Buenancoso Trading Art
2015-1136	1 unit van rental 9-29-15 Laguna	PMD	SHOPPING	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015	10/26/2015	n/a		10/5/2015	MFO 2015		P10,000.00			9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Active Wheels Transport Service
2015-1137	1 unit tenitor overhaul repair cup with welding repair Vipax Hoac	PFMD	SHOPPING	n/a	n/a	n/a	n/a		n/a	n/a			n/a			AOE		P2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1138	Venue for the Artisan Village Exhibitor briefing in Ilcel september 29, 2015	PMD	SVP	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015		n/a			MFO 2015		P50,000.00			PhP 48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	the oriental hotel
2015-1139	20 pax catering services Katha Delmation	VCAP	SVP	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015		n/a		10/23/2015	DWP-VCAP		P30,000.00			PhP 29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	via mare
2015-1140	100 pcs ECOBAG Small/Large	VCAP	SHOPPING	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015		n/a	On or before 17 September 2015	9/17-18/15	APEC 2015		P5,000.00			2,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ricabo Marketing
2015-1141	Hotel Accomodations for design jolie speakers	VCAP	SVP	n/a	9/23/2015	n/a	10/1/2015	10/1/2015	10/1/2015	n/a	10/1/2015					DWP 2015		P127,500.00			PhP 88,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Diamond Hotel
2015-1142	Manila Fame October 2015 primary internet wifi connection	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	MFO 2015		P120,000.00			P120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1143	Taxi Service (Coupon-based)	PMD	SVP	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	12/4/2015	n/a	october 14-18 2015	11/28/2015	MFO 2015		P20,000.00			not to exceed 20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nissan rent a car
2015-1144	Asplacement for the Artisan Village-Luzon	PMD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			MFO 2015		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1145	Fashion Sector Graphics	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled sr
2015-1146	2 dozen flowers	HRD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			HR Events		P2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1147	3 pax plane ticket economy Manila-Legaspi-Manila september 28-30 2015	PMD	SVP	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015	9/21/2015	n/a	28-30 September 2015		MFO 2015		P25,000.00			PhP 11,286.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop
2015-1148	Supplies for October 2015 Manila FAME (PMD)	PMD	SVP	n/a	9/23/2015	n/a	10/1/2015	10/2/2015	10/2/2015	n/a	10/2/2015	10/30/2015		3-5 working days	11/2/2015 11/7/2015	MFO 2015		P163,000.00			PhP 62,319.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sunshine office link,centerpoint sales, big commercial ent.
2015-1149	Café Graphics Rei MFO 2015	PMD	SVP	n/a	9/23/2015	n/a	10/1/2015	10/1/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		P80,371.20					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled sr
2015-1150	Printing of company booth signage	VCAP	SVP	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015		n/a	5 working days	10/4/2015	VCAP-Design for exports		P50,000.00			PhP 11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dolmar
2015-1151	Printing of Postcards	VCAP	SVP	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015	9/24/2015	n/a	4 working days	10/8/2015	Value Creation-Design for exports		P50,000.00			PhP 13,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	jorand
2015-1152	500 pcs printing of tent cards	VCAP	SVP	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015	9/24/2015	n/a	5 working days	10/12/2015	Value Creation-Design for exports		P35,000.00			PhP 6,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	jorand
2015-1153	Printing of 200 pcs omnibus brochure with insert for promotion of IPEX 2015	PMD	SVP	n/a	9/23/2015	n/a	10/1/2015	10/1/2015	10/1/2015	n/a	10/1/2015	10/5/2015		5 working days		IPEX 2015		P140,000.00			PhP 44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dolmar
2015-1154	2 pax airfare ticket economy class	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	MFO 2015		P14,000.00			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled sr
2015-1155	250 gals Alkaline Water	PFMD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			AOE		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1156	Stand installation/Dismantling	SPECIAL PROJECT TEAM		n/a	10/1/2015	n/a	10/8/2015	10/8/2015	n/a	n/a	n/a	n/a	n/a			ANUGA 2015		Php. 3,170,000.00 / EUR 95,000.00			EUR 94,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OS Production Co., Ltd.
2015-1157	4000 pcs Printing of Show Guide	PMD	SVP	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015	n/a	10/1/2015	10/5/2015	n/a	4 working days	10/14/2015	MFO 2015		P28,000.00			PhP 23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dolmar
2015-1158	400 pcs. Printing of Pillow Talks Cards	PMD	SVP	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015	n/a	10/1/2015	10/5/2015	n/a	3 working days	10/12/2015	MFO 2015		P28,000.00			PhP 6,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	jorand
2015-1159	1 pc. Alternator / 1 pc. Lube Pisel Models Mitsubishi L300 Plate No. SBF 447	PFMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			AOE		P500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1160	1 AD Placement (to purchase of CITEM MPR)	PFMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			AOE		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1161	28 pax additional Security Allied Personnel for IPEX 2015 16 May-28 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	IPEX 2015		P31,000.00			P31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1162	Hiring of Product Development Specialist for Partner Provinces Rei Manila FAME April 2016	PMD	NP				9/17/2015	9/17/2015	9/17/2015		9/17/2015					MFA 2016		P2,000,000.00			P2,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Jen/Percy J. Arnaador
2015-1163	7 Pax Additional Dear John for Hall One Sept.24,2015	HALLONE	DC	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015		n/a			Hall One		P4,710.30			PhP 4,710.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dear john
2015-1164	1 pc Iphone 6 Plus 64GB	MIS	SVP	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015	n/a	10/1/2015	10/13/2015	n/a	3-5 working days	10/14/2015	CAPEX 2015		P50,000.00			PhP 46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	senco link technologies
2015-1165	Purchase of Flowers/1 Box C-Lain Fiber	HRD	SHOPPING	n/a	n/a	n/a	n/a	9/29/2015	9/29/2015	n/a	9/29/2015		n/a		10/18-19/15	HR		P1,000.00			800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wahsns/Margallo's Flower shop
2015-1166	Ink Cartridge for Epson TM-3820 Colored Cable Printer 8 pcs Black, Cyan, Magenta, Yellow	MIS	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			IT Hardware		P9,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1167	Printing of 2500 pcs Event Directory Rei MFO 2015	PMD	SVP	n/a	9/28/2015	10/1/2015	10/8/2015	10/8/2015	10/8/2015	n/a	10/8/2015			n/a	10/16-17/15	MFO 2015		P500,000.00			PhP 300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cover & pages corp
2015-1168	350 pcs Personalized Flash Drive for VIB/Event Directory Rei MFO 2015	PMD	SVP	n/a	9/28/2015	n/a	10/2/2015	10/2/2015	10/2/2015	n/a	10/2/2015	10/13/2015		3-5 calendar days	10/16/2015	MFO 2015		P105,000.00			PhP 91,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 power products & systems inc.,
2015-1169	1 Pax Plane ticket LUK-MNL-LHR for speaker at MFO 2015	VCAP	SVP	n/a	9/28/2015	n/a	10/8/2015	10/8/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Red Box 2015		P70,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1170	Magazine Kiosk Rei MFO 2015	PMD	SVP	n/a	9/28/2015	n/a	10/2/2015	10/2/2015	10/2/2015	n/a	10/2/2015	10/7/2015		12 October 2015		MFO 2015		P80,706.66			PhP 75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	millieneum arts
2015-1171	Hands of the Islands Rei MFO 2015	PMD	SVP	n/a	9/28/2015	n/a	10/2/2015	10/2/2015	10/2/2015	n/a	10/2/2015					MFO 2015		P78,040.00			PhP 44,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pixografx
2015-1172	Cafeteria Graphics Rei MFO 2015	PMD	SVP	n/a	9/28/2015	n/a	10/2/2015	10/2/2015	10/2/2015	n/a	10/2/2015	10/7/2015				MFO 2015		P83,248.80			PhP 28,022.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pixografx

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP) Total	ABC (PhP) HOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) HOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1173	Department of Agriculture	PMD	SVP	n/a	9/28/2015	10/1/2015	10/5/2015	10/5/2015	10/5/2015	n/a	10/5/2015	10/26/2015		12-16 October 2015	10/14/2015	DWP 2015		₱183,843.20		PhP	182,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	franc & marcel
2015-1174	Street Art	VCAP	SVP	n/a	9/28/2015	10/1/2015	10/5/2015	10/5/2015	10/5/2015	n/a	10/5/2015	10/26/2015				DWP 2015		₱376,096.00		PhP	374,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	franc & marcel
2015-1175	Red Box Batting	PMD	SVP	n/a	9/28/2015	10/1/2015	10/5/2015	10/5/2015	10/5/2015	n/a	10/5/2015	10/13/2015				MFO 2015		₱409,856.40		PhP	409,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rds design builder
2015-1176	Red Box Talents	PMD	SVP	n/a	9/28/2015	10/1/2015	10/5/2015	10/5/2015	10/5/2015	n/a	10/5/2015	10/13/2015		Oct 12-16 2015	10/19/2015	MFO 2015		₱494,721.92		PhP	494,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rds design builder
2015-1177	Art Block	PMD	SVP	n/a	9/28/2015	10/1/2015	10/5/2015	10/5/2015	10/5/2015	n/a	10/5/2015	10/13/2015		n/a	10/19/2015	MFO 2015		₱259,856.19		PhP	259,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rds design builder
2015-1178	Hiring of Production Outfit for DWP 2015	VCAP	SVP	n/a	9/29/2015	10/1/2015	10/6/2015	10/6/2015	10/6/2015	n/a	10/6/2015	10/26/2015				DWP 2015, MFO 2015, HCCA		₱495,000.00		PhP	469,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	laudio lights and sounds
2015-1179	800 pcs Printing of Design Week Phils. Brochures	VCAP	SVP	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015	n/a	10/1/2015		n/a	On or before Oct. 14, 2015	10/14/2015	APEC 2015		₱50,000.00		PhP	27,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	innovation printshoppe
2015-1180	Exponet	PMD	SVP	n/a	9/28/2015	10/1/2015	10/5/2015	10/5/2015	10/5/2015	n/a	10/5/2015	10/15/2015		12-16 October 2015	10/14-15/2015	MFO 2015		₱149,597.10		PhP	148,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	franc & marcel
2015-1181	Hotel Accomodation for Flyout Journalist Oct. 9-12,2015 Cologne,Germany 4 Days and 3 Nights	SPECIAL PROJECT TEAM	NP	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015	n/a	10/1/2015		n/a			ANUGA 2015		₱60,816.00		PhP	36,856.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NK hotel media park
2015-1182	Hotel Accomodation and Venue Rental for 5th Asia Design Sharing Delegates	VCAP	SVP	n/a	9/29/2015	n/a	10/6/2015	10/6/2015	10/6/2015	n/a	10/6/2015					DWP 2015		₱280,000.00		PhP	189,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Diamond hotel
2015-1183	1 Pax Hotel Accomodation (Five star) CHITRA NUCKLEY	VCAP	SVP	n/a	n/a	n/a	n/a	10/9/2015	10/9/2015	n/a	10/9/2015	n/a				Red Box 2015		₱50,000.00		PhP	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Diamond hotel
2015-1184	2 pcs Purchase of Battery Isuzu Crosswind KGS 377/387	PFMD	SHOPPING	n/a	n/a	n/a	n/a	9/30/2015	9/30/2015	n/a	9/30/2015	n/a	n/a	n/a	10/2/2015	AOE		₱9,500.00		PhP	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hallasy Auto Supply
2015-1185	1 unit car rental trip to Pampanga 29-30 Sept 2015	VCAP	SVP	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	10/6/2015		12-16 October 2015		Red Box 2015		₱40,000.00		PhP	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	Triple A Car
2015-1186	10 pcs 16 Port Gigabit Network Switch 10/100/1000	MIS	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	10/9/2015				IT Hardware		₱50,000.00		PhP	35,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	computam
2015-1187	800 pcs Printing of Brochure	PMD	SVP	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015		10/1/2015	10/5/2015		On or before Oct. 14, 2015	10/13/2015	MFO 2015		₱50,000.00		PhP	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	innovation
2015-1188	BAC Supplies	BAC	SHOPPING	n/a	n/a	n/a	n/a	9/24/2015	9/24/2015	n/a	9/24/2015	n/a	n/a	n/a	11/2/2015	Trust Fund		₱10,000.00		PhP	3,038.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial/Herriam & Webster
2015-1189	30 Pax Janitorial Personnel Sept 15 10 Pax Sept. 16 20 Pax	VCAP	DC	n/a	n/a	n/a	n/a	9/17/2015	9/17/2015	n/a	9/17/2015	n/a	n/a			APEC 2015		₱30,000.00		PhP	20,167.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dear john
2015-1190	4 pcs LTE Pre-paid loadcard for LTE Pocket Wifi 4 pcs. LTE Sim Card (ordering) for LTE Pocket Wifi	MIS	SHOPPING	n/a	10/1/2015	10/5/2015	10/8/2015	10/12/2015	10/12/2015	n/a	10/12/2015	n/a	n/a		10/14/2015	ICT Hardware		₱1,500.00			1,476.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mega One Phones/ S & U cellphone
2015-1191	1 Bouquet Flowers (for bday of Pramer F. Yan Co)	HRD	SHOPPING	n/a	n/a	n/a	n/a	9/29/2015	9/29/2015	n/a	9/29/2015	n/a	n/a		10/29/2015	HR Contingency		₱2,500.00			1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guilly's Flowers & Fruits
2015-1192	Snacks for employees during Manila FAME Oct 2015	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	10/7/2015	n/a	n/a	October 12 2015	10/10/2015	MFO 2015		₱10,000.00			7,236.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SH Hypermart
2015-1193	Purchase of cellcurde-communication expenses of CITEM employees during MF Oct 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	n/a	n/a	10/13/2015	10/14/2015	MFO 2015		₱17,200.00		PhP	15,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	mega one
2015-1194	20 kits Robotics workshop kit	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/15/2015	10/15/2015	n/a	10/15/2015	n/a	n/a		10-6/16-15	DWP-VCAP		₱10,000.00			7,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Roku Electro/ Doo Hwa Electronics/NBS/GIZH O
2015-1195	Tokens for design talks speakers (Notebooks and Binders)	VCAP	DC	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	10/2/2015	n/a	3-5 calendar days	10/8/2015	DWP		₱55,000.00		PhP	20,115.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ec viscera
2015-1196	200 Pax hiring of Catering Service for the debriefing/lunch meeting for LUXE Phils & MF Oct 2015	HRD	SVP	n/a	10/1/2015 or 10/9/15	n/a	10/8/2015 or 10/16/15	10/16/2015	10/16/2015	n/a	10/16/2015					HR Budget		₱90,000.00		PhP	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	pepetan's grill
2015-1197	Purchase of Office Supplies	VCAP	SVP	n/a	10/1/2015	n/a	10/8/2015	10/8/2015	10/8/2015	n/a	10/8/2015	11/2/2015		3-5 working days	11/7/2015	APEC 2015		₱100,000.00		PhP	29,269.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	big commercial, lunar chem, sunshine, center point
2015-1198	10 pcs rental of manequis (white) standing, cashcad	PMD	SVP	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	10/12/2015	10/12/2015	n/a			MFO-Red Box		₱25,000.00		PhP	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	sonny's mannequin
2015-1199	2 set scalator- arch - rental & installation	PMD	SVP	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	10/7/2015	n/a	Oct 13-16 2015	11/9/2015	MFO 2015		₱38,080.00		PhP	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	millenium arts
2015-1200	Office supplies (Plastic catalogue,stamp pad/ink, correction tape)	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/6/2015	10/6/2015	n/a	10/6/2015		n/a	On or before October 9 2015	10/12/2015	MFO 2015		₱9,500.00			9,405.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
2015-1201	1 pc Picture Frame 24x10"	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	10/7/2015		n/a		11/2/2015	CAEXPO 2015		₱3,000.00			2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Picture Frame Shop
2015-1202	200 pcs bags (non woven) size 14x12" 24" handle	SPECIAL PROJECT TEAM	SHOPPING	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015	n/a	n/a	10/1/2015	n/a	n/a	10/5/2015	ANUGA 2015		₱8,000.00			7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Prints and Promotions.net
2015-1203	2 unit rental of van (15-20 seater)	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	MFO 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
2015-1204	5 pax hiring of host for welcome reception & Katha awarding ceremony	PMD	SVP	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	10/7/2015	n/a		10/5/2015	MFO 2015		₱50,000.00		PhP	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Patricia Hizon
2015-1205	Diagnose/Repair for CITEM vehicle Donatana XKE 653/674	PFMD	SHOPPING	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	n/a	
2015-1206	Media launch for MFO 2015	PMD	SVP	n/a	10/1/2015	n/a	10/8/2015	10/8/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		₱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	Failed Bid
2015-1207	300 sheets Rives Tradition Paper-Pale Cream 280 GSM 27.55"x39.37"	PFMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	n/a	n/a	3-5 working days	1/26/2016	AOE		₱18,000.00		PhP	16,199.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IPEX Inc.
2015-1208	Assorted Ribbons/Assorted Candles etc. Props for Manila Gusto Gallery	PFMD	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	10/7/2015	n/a	n/a		10/10-11/15	AOE		₱18,000.00			2,331.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A. Delmana,Carolina/Goo d Memies
2015-1209	Van Rental 1 unit oct. 7 & 16, 2015 2 days	SPECIAL PROJECT TEAM	SVP	n/a	n/a	n/a	n/a	10/1/2015	10/1/2015	n/a	10/1/2015	n/a	n/a			ANUGA 2015		₱80,000.00		PhP	15,083.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	service2rent
2015-1210	Rental/Purchase of cooking battery for the kitchen	SPECIAL PROJECT TEAM	n/a	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		₱82,000.00					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
2015-1211	Purchase of Ingredients	SPECIAL PROJECT TEAM	n/a	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		₱55,000.00					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
2015-1212	Toner Laserjet 306 colors MX81-8pcs yellow, magenta, cyan, black 20 pcs mighty head	VCAP	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	n/a	n/a	n/a	n/a	APEC 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	Failed Bid - Over ABC
2015-1213	3000 pcs of customized lanyard Re: MFO 2015 (Vibe & Haven)	PMD	SVP	n/a	10/1/2015	n/a	10/8/2015	10/8/2015	10/8/2015		10/8/2015	10/26/2015			10/14/2015	MFO 2015		₱165,000.00			150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	currentconcepts inc.,
2015-1214	Venue for the Artisan Village Exhibition Briefing in Davao Oct 8, 2015	PMD	SVP	n/a	n/a	n/a	n/a	12/18/2014	12/18/2014	n/a	12/18/2014	n/a	n/a	n/a	12/29/2014	MFO 2015		₱33,000.00			9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1215	2 pax Plane ticket Manila-Davao-Manila October 7-8 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	10/5/2015	n/a	7-8 October 2015		MFO 2015		₱25,000.00		PhP	13,356.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop
2015-1216	1 unit car rental trip to Pampanga 10-2-15 7am-8pm	VCAP	SHOPPING	n/a	n/a	n/a	n/a			n/a		10/1/2015	n/a			DWP		₱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	
2015-1217	800 pcs printing of postcardew for the light & shadow installation	VCAP	SVP	n/a	n/a	n/a	n/a	10/15/2015	10/15/2015	n/a	10/15/2015	10/7/2015	n/a	On or before Oct. 14, 2015	10/15/2015	VCAP		₱50,000.00		PhP	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	dolmar
2015-1218	Purchase of tire 3 pcs 2CS/65 R15 Model Toyota Innova J Plate # SJP 445	PFMD	SHOPPING	n/a	n/a	n/a	n/a	10/2/2015	10/2/2015	n/a	10/2/2015	10/22/2015	n/a	30 Days	10/5/2015	AOE		₱10,000.00			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	Hallasy Auto Supply
2015-1219	2 set engine support/1 pc tensioner bearing/ 1 tensioner baby belt + labor	PFMD	SHOPPING	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	Shopping
2015-1220	Laptop, LED Monitor, Label Printer Rental for registration counters	PMD	SVP	n/a	10/2/2015	n/a	10/9/2015	10/9/2015	10/9/2015		10/9/2015					MFO 2015		₱139,500.00		PhP	139,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	american technologies inc.
2015-1221	70 pcs pearl necklace	PMD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1222	Space rental (venue rental w/ food and AV equipment)	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	Dubai IELF 2015		₱2,507,661.25			2,507,661.25		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
2015-1223	Hiring of janitorial services for the Manila FAME October 2015	PMD	DC	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	10/8/2015	n/a			MFO 2015		₱160,000.00		PhP	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-1224	Plane fare for Asia Design Sharing disaster for DWP October 2015	VCAP	SVP	n/a	10/2/2015	n/a	10/12/2015	10/12/2015	10/12/2015	n/a	10/12/2015	10/12/2015				DWP October 2015		₱276,000.00		PhP	55,895.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop and on real travel & tour
2015-1225	Hiring of tour provider: (Mini-Pampanga-Mini)	VCAP	SVP	n/a	10/2/2015	10/8/2015	10/12/2015	10/13/2015,1 2/18/14	10/13/2015,1 2/18/14	n/a		10/1/2015		Daily	10/7/2015	DWP Oct 2015		₱185,000.00		PhP	192,533.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	southeast travel/jad Twice Print
2015-1226	Fabrication of MFO 2015 uniform for female employees	PMD	SVP	n/a	10/2/2015	n/a	10/12/2015	10/12/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		₱91,000.00			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
2015-1227	Van & Truck rental for shuttle service of Hallone buyers and for returning old items from Hallone Exhibits during Manila FAME	HALLONE	SVP	n/a	10/2/2015	n/a	10/12/2015	10/12/2015	10/12/2015		10/12/2015	10/12/2015		Oct 15-16 2015		Hall One		₱55,000.00			not to exceed 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	EAG travel and tours and seahawk
2015-1228	Electric Airpot/Coffeemaker	BAC	SHOPPING	n/a	n/a	n/a	n/a	12/10/2015	12/10/2015	n/a	12/10/2015	n/a	n/a	n/a	12/15/2015	Trust Fund		₱10,000.00			5,096.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Abenson
2015-1229	Shuttle Service for Manila FAME 2015 VIBs & Buyers	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015		10/8/2015	n/a		October 11-16 & 18, 2015		MFO 2015		₱338,000.00			not to exceed 338,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	eag travel & tours and ec international travel
2015-1230	Hiring of Visual Merchandise	SPECIAL PROJECT TEAM	NP	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	n/a	n/a			ANUGA 2015		₱52,000.00			EUR 499.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Art Und Weise Presentation Gmbh

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR. #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1231	DC-Press Compartment	SPECIAL PROJECT TEAM	DC	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	n/a	n/a			ANUGA 2015		P8,748.00			PhP 8,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	messe koelnmesse
2015-1232	Venue for the Artisan Village Exhibition Briefing in Davao Oct 8, 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/5/2015	10/5/2015	n/a	10/5/2015	n/a	n/a			MFO 2015		P50,000.00			PhP 41,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	marcu polo
2015-1233	4500 pcs printing of postcards w/ FAME 2016 date)	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	n/a	n/a			MFO 2015		P50,000.00			PhP 33,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	innovation
2015-1234	1 Artisan Village curator/ visual merchandiser for loom weaving,leather, and pearl industries other fiber-based products	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	10/9/2015	n/a			MFO 2015		P50,000.00			PhP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	imelda darll
2015-1235	1 Artisan Village / Visual Merchandiser for Abaca-based products 7-18 Oct 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	10/13/2015	n/a		10/9/2015	MFO 2015		P50,000.00			PhP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rochelle dagnalan
2015-1236	1 Solo Group hiring of host performer for welcome reception and kathe awarding ceremony	PMD	SVP	n/a	n/a	n/a	n/a	10/9/2015	10/9/2015	n/a	10/9/2015	n/a	n/a			MFO 2015		P50,000.00			PhP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	yellow cars
2015-1237	400 pcs printing of Manila FAME notebook	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2015-1238	2 pcs Full Xerox Toner	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/22/2015	10/22/2015	n/a	10/22/2015		n/a		10/30/2015	AOE		P6,400.00			6,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gekken Philleniaes
2015-1239	1 pax Hotel Recommendation for Fly-in journalist 5 days/4 nights 14-18 oct 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	MFO 2015		P30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1240	1 pax plane ticket for fly-in journalist Singapore-Manila-Singapore 14-18 oct 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/9/2015	10/9/2015	n/a	10/9/2015	10/9/2015	n/a			MFO 2015		P35,000.00			PhP 28,663.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop
2015-1241	Pre-mix solvent based paint for Manila Wear Bridal Setting	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/2/2015	10/2/2015	n/a	10/2/2015	n/a	n/a		10/10/2015	VCAP-Export		P10,000.00			9,884.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	handyman
2015-1242	Supplies for Hall One	HALLONE	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	10/7/2015	n/a	n/a	Oct 9 2015	11-6/7-2015 11/2/2015	Hall One		P7,000.00			3,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Hyper/National BS/Big Commercial
2015-1243	Lotus spray gun (90 PSI) Nylon Cord	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/2/2015	10/2/2015	n/a	10/2/2015	n/a	n/a		10/8/2015	VCAP		P5,000.00			3,019.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Handyman
2015-1244	200 pcs Artificial Flowers	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	10/12/2015	n/a	n/a	On or before 13 October 2015	10-14/15-2015	VCAP		P10,000.00			10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Honeybeth Flowershop
2015-1245	Design talks stage and venue enhancement structure	VCAP	SVP	n/a	10/6/2015	10/8/2015	10/12/2015	10/13/2015	10/13/2015	n/a	10/13/2015	10/16/2015		Oct 13-16 2015	10-14/15-2015	Design Week Phil. Oct 2015		P192,210.72			PhP 19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 audio lights and sounds corp.
2015-1246	Ground Floor Carpet Installation/Dismantling	PMD	SVP	n/a	10/6/2015	10/8/2015	10/12/2015	10/13/2015	10/13/2015	n/a	10/13/2015	10/16/2015		14-16 October 2015	10/14-15/2015	MFO 2015		P416,096.00			PhP 358,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	king n' jere rugs inc
2015-1247	Rental of Scissor Lift/Genie lift w/ operator (2 units)	PMD	SVP	n/a	10/6/2015	n/a	10/13/2015	10/13/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		P270,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1248	Hiring of lifestyle media resource partner for MFO 2015	PMD	SVP	n/a	10/6/2015	10/8/2015	10/13/2015	10/13/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015/APEC		P182,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2015-1249	Fabrication of Manila FAME event t-shirts for CITEM employees, exhibitors & foreign buyers	PMD	SVP	n/a	10/7/2015	10/8/2015	10/14/2015	10/14/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2015		P300,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1250	Hiring of musicals, string arts, graffiti for Host Installation at SMX	VCAP	SVP	n/a	10/7/2015	10/8/2015	10/14/2015	10/14/2015	10/14/2015	n/a	10/14/2015	10/28/2015			10/14/2015	DWP 2015		P75,000.00			75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jean Marquesto
2015-1251	Directory/Lookbook (800 pcs) printing	PMD	SVP	n/a	10/7/2015	10/8/2015	10/14/2015	10/14/2015	10/14/2015	n/a	10/14/2015	10/16/2015		5 working days	10/26/2015	Dubai-IBLF 2015		P140,000.00			PhP 64,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	innovation printshoppe
2015-1252	Food provision for the holding area (30 pax) dates 15-oct-2015 &am	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	n/a	n/a		10/23/2015	MFO 2015		P30,000.00			PhP 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	via mare
2015-1253	1 unit luxe bus for the 5th Asia Design Sharing	PMD	DC	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	10/8/2015	n/a				DWP 2015		P182,000.00			not to exceed 182,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The LUXE bus inc.,
2015-1254	Hiring of Fashion Curator	VCAP	SVP	n/a	10/7/2015	10/8/2015	10/14/2015	10/14/2015	10/14/2015	n/a	10/14/2015	n/a		12 Oct- 31 Dec 2015		Red Box Program 2015-2016		P400,000.00			400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Giant G & Company Inc.
2015-1255	Mascard for Manila FAME Exhibitor Mr. Ramon Candaza	HRD	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	10/7/2015	n/a	n/a	10/7/2015	10/7/2015	HR-Contingency Funds		P300.00			390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore/LSC
2015-1256	1 lot mobilization/demobilization 18 pcs tubular steel framing (rental)	HALLONE	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	Hall One		P33,073.60					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1257	1 Unit backdrop for the 5th Asia Design Sharing Council meeting 3m (width) x 2.4m (height) x 0.8 m (depth)	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	DWP 2015		P30,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1258	2x2 Tubular steel painted black 6m (length) x 4m (height) x 0.8m (depth) 18 pcs tubular steel framing panel rental	HALLONE	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	Hall One		P14,560.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1259	18 pax caterer (lunch) snack, coffee & water oct 15, 2015 8am-4pm	VCAP	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a		n/a		10/23/2015	Red Box 2015		P15,000.00			PhP 15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	via mare
2015-1260	2 units car hire sedan 15-18 oct 2015 16-17 oct 2015 service for design talk speaker	VCAP	SVP	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a		n/a	Oct 15-18 2015	11/23/2015	DWP-VCAP		P40,000.00			PhP 28,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EC international travel
2015-1261	Van rent 1 unit oct 12,13 & 14, 2015 SMX-CITEM-SMX	VCAP	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	10/8/2015	n/a	Oct 12-14 2015	11/23/2015	VCAP		P30,000.00			PhP 20,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EC international travel
2015-1262	1000 pcs printing of poster	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	10/8/2015	n/a	4 working days	10/14/2015	MFO 2015		P50,000.00			PhP 34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	innovation
2015-1263	800 pcs printing of LUXE Escape flyer	PMD	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	10/9/2015	n/a	On or before October 14 2015	10/16/2015	MFO 2015		P20,000.00			PhP 18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dexact
2015-1264	DA props materials	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a		n/a		10/10/2015	MFO 2015		P8,000.00			8,293.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Kismet Gen March
2015-1265	20 pcs USB 8GB personalize cardrive	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a		n/a		10/18/2015	DWP		P10,000.00			9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Spower products & system
2015-1266	10 pcs Plaques for finalist for Red Box Pioneer	VCAP	SVP	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a	10/12/2015	n/a	n/a	10/18/2015	Red Box Program		P20,000.00			16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N. Azanzas Glass
2015-1267	Requirements for Red Box Talents	PMD	SVP	n/a	n/a	n/a	n/a	10/9/2015	10/9/2015	n/a	n/a	10/9/2015	n/a	October 12-18, 2015	11/3/2015	MFO 2015		P46,864.00			PhP 31,883.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tinchiyu
2015-1268	4 pcs trophies	VCAP	SVP	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a	n/a	n/a	n/a	10/18/2015	Red Box program		P16,000.00			PhP 24,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Azares Glass
2015-1269	1 unit van rental (18 seater) SMX-HALLONE-SMX 13-18 oct 2015 8am-6pm	VCAP	SVP	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a	10/21/2015	n/a			DWP		P50,000.00			PhP 33,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EAG Prestige Travel
2015-1270	Purchase of plants for red box design talents outfits	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a	n/a	n/a	n/a	10/10/2015	Red Box Program		P10,000.00			9,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar-Lez Garden
2015-1271	Props for red box design talents 1 sack charcoal,loose greenmoss, soft tube.	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a	n/a	n/a	12 & 14 October 2015	10/10/2015	Red Box Program		P10,000.00			7,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar-Lez Garden/Good morning
2015-1272	4 rolls Galvanized Half inch Hardware Cloth Square Chicken wire	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a	10/8/2015	n/a	3-5 working days	10-12/13-15	VCAP		P10,000.00			5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill hardware
2015-1273	40 packs colored paper a4 yellow 40 pcs colored paper a4/1013 blue	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a	n/a	n/a	October 9 2015	10/12/2015	MFO 2015		P900.00			2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
2015-1274	1 pc rental of white tent 9m x 10m	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/14/2015	n/a		10/13/2015	n/a			DWP		P6,000.00			6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1275	2 pcs rental of mannequin black half body w/o head 1 male/ 1 female	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	MFO 2015		P20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1276	8 pax janitorial for Manila Wear Bridal Setting/ Red Box	VCAP	DC	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	n/a	n/a			VCAP-DEP 2015		P7,000.00			PhP 3,476.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dear john
2015-1277	1 pax roundtrip ticket (economy restricted) Manila-Dubai 10-31-15 Dubai-Manila 11-06-15	PMD	SVP	n/a	n/a	n/a	n/a			n/a	n/a	10/29/2015	n/a			Dubai IBLF 2015		P47,000.00			41,803.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop
2015-1278	13 pax janitorial fro Hallone re: preparation ingress & egress for MFO 2015	HALLONE	DC	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	n/a	n/a			Hall One		P30,000.00			PhP 18,476.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dear john
2015-1279	1000 pcs printing of entrance ticket	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a	n/a	n/a	n/a	10/17/2015	MFO 2015		P3,500.00			94,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jorand Marketing
2015-1280	Adplacement for Phil. Star & Daily Inquirer for publicity and promotion of Manila FAME October 2015	PMD	DC	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	n/a	n/a			MFO 2015		P488,000.00			PhP 397,207.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philippine star and Phil. Daily Inquirer
2015-1281	Supplies to be used for Hall one's craft demo in MFO/LUXE Setting at Hall one	HALLONE	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	n/a	n/a	October 12 2015	10-13/14-15	Hall one		P10,000.00			4,022.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill/National Bookstore
2015-1282	1 pax hotel accommodation (Sri Lanka) 15-16 october 2015 (2 nights)	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	MFO 2015		P9,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conferenc e	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	ABC (PhP): Total	ABC (PhP): MODE	CO	Contract Cost (PhP): Total	Contract Cost (PhP): MODE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1267	Token 9 USB Flash Drive in Tahitiana Mother of Pearl 10 leather journals w/ custom engraving	VCAP	SVP	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	10/13/2015	n/a	3-5 calendar days	10/18/2015	Red Box Program		₱20,000.00			PhP 20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Asia luxe phils/ sc viscarra
2015-1264	1 pc purchase of book-Philippine Ancestral Gold	VCAP	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a		n/a			LUXE Phils.		₱4,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1265	2 pax manpower service (skilled painter).	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a	10/27/2015	n/a	October 12 2015		MPO-VCAP		₱2,000.00			1,792.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RDS Design
2015-1286	LED Media Billboard advertising for publicity and promotion of MPO 2015	PMD	DC	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a		n/a			MPO 2015		₱120,000.00			PhP 112,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ms lifestyle and entertainment inc
2015-1287	1 pax air ticket for fly-in Journalist Milan-Italy-Milan 14-18 Oct 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a		10/12/2015	n/a			MPO 2015		₱50,000.00			PhP 45,117.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop
2015-1288	1 pax hotel accommodation for fly-in Journalist 5 days/4 nights 14-18 Oct 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	n/a	n/a	n/a	n/a	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
2015-1289	200 pcs digital printing-Manila FAME complimentary tickets	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a		10/12/2015	n/a	3 working days	10/18/2015	MPO 2015		₱5,000.00			6,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo and Graphics Services
2015-1290	Venue/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	Salone		EUR 52,831.50/ 2,851,901			EUR 52,831.50/ 2,851,901		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1291	Hiring of security personnel for the Manila FAME October 2015	PMD	DC	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a			n/a			MPO 2015		₱160,000.00			PhP 159,858.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	catalina security agency
2015-1292	2 pax hotel accomodation for fly-in journalist 6 nights/8 days	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1293	16 pcs binder for the 8th Asia Design Sharing Council Meeting A4 craft	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	n/a	n/a		10/12/2015	DWP, VCAP		₱10,000.00			2,641.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
2015-1294	Air ticket for fly-in Journalist Jakarta-Manila-Jakarta 14-18 oct 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/9/2015	10/9/2015	n/a	n/a	n/a	n/a			MPO 2015		₱50,000.00			PhP 54,113.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop (failed bid)
2015-1295	280 pcs Tshirt April 2015 (black) ReToken for MPO Oct 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/9/2015	10/9/2015	n/a	n/a	10/9/2015	n/a			MPO 2015		₱50,000.00			PhP 47,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	current concept
2015-1296	1 Unit Van Rental for International Journalist (Jakarta) 14-18 October 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	MPO 2015		₱50,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1297	2 Roundtrip Ticket MNL-MILAN-MNL to meet with the organizers of the 21st International Exposition of la triennale di milano 2016 to visit world Expo 2015	VCAP	SVP	n/a	10/9/2015	n/a	10/16/2015	10/16/2015	10/16/2015	n/a	n/a	10/16/2015	n/a			International Overhead		₱113,307.60			PhP 88,381.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	flight shop
2015-1298	Manila FAME Signage Part 2 (Smart Sign)	PMD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2015	n/a	October 12 2015		MPO 2015		₱10,000.00			9,517.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Smart Sign - for numbering only
2015-1299	300 pcs Manila FAME Bags with FAME 2016	PMD	SVP	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	10/13/2015	n/a	2-3 calendar days	10/23/2015	MPO 2015		₱50,000.00			PhP 14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	print and promotion
2015-1300	2 pcs Fish Bowl - Medium Size	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a		n/a		10/14/2015	MPO 2015		₱1,000.00			938.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	petro net center
2015-1301	Enhancement Prope for the Manila Gusto Gallery (Assorted Plants/Fruits)	PMD	SVP	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	n/a	n/a			MPO 2015		₱28,000.00			PhP 22,710.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ritual flowers and hypermart mos bay
2015-1302	6 pcs Digital Cut Out 3.25m 40 pcs Digital Sticker Mounted on Form Board 10cmx5cm	HALLONE	SVP	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	10/13/2015	n/a	10/13/2015	10/13/2015	Hall One		₱13,400.00			PhP 12,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tinchiya
2015-1303	1 Basket of Flowers 1 Basket of Goods Delivery Date: 10/8/15	FMD	SHOPPING	n/a	n/a	n/a	n/a	n/a		n/a			n/a			MPO 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
2015-1304	Van Rental for International	PMD	SVP	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a		11/6/2015	n/a	Oct 14-15		MPO 2015		₱48,000.00			PhP 27,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EAG prestige travel
2015-1305	Artisan Village Graphics Requirement (Official Contractor:pixografx)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		October 12-15, 2015	10/14-15/2015	MPO 2015		₱92,432.00			PhP 92,432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixegrafx Digital Imaging - For numbering only
2015-1306	Press Lounge Food and Beverage 15-18 October 2015 for publicity and promotion of Manila FAME 2015	PMD	SVP	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a		n/a	Oct 15-18 2015		MPO 2015		₱50,000.00			PhP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	via mare
2015-1307	NeoTextile Additional - Handbag Stand (Purchased) 5pcs	PMD	DC	n/a	n/a	n/a	n/a	10/16/2015	10/16/2015	n/a	n/a		n/a	October 14-16, 2015	10/17/2015	MPO 2015		₱5,680.00			PhP 5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	franc and marcel
2015-1308	3 Pairs Sound system (Rental)	PMD	SVP	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	10/13/2015	n/a	Oct 12-15 2015	10/15/2015 10/16/2015	MPO 2015		₱40,320.00			PhP 40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	LAudio Lights & Sounds
2015-1309	Lifestyle Setting-Fabrication and Rental 1 Set	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	n/a	APEC LUXE PH		₱31,950.00			₱31,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1310	Design Philippines Setting - 1 Set Fabrication/ 1 Set Reinhurment/Repair	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	n/a	APEC LUXE PH		₱35,450.00			₱35,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1311	Representative Membership Application Fee for Winter Fancy Food Show	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	n/a	WFFS 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	For Numbering Only
2015-1312	1 pc Alternator Assembly VAC110 1 Set Wiper Blade and Labor for Installation	PFMD	SHOPPING	n/a	n/a	n/a	n/a	10/10/2015	10/10/2015	n/a	n/a	10/10/2015	n/a	30 days	10/28/2015	ADE		₱9,000.00			9,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jophil Auto Parts
2015-1313	1 pc Compressor Assembly 1 Set Wiper Blade and Labor for Installation	PFMD	SHOPPING	n/a	n/a	n/a	n/a	10/10/2015	10/10/2015	n/a	n/a	10/10/2015	n/a	30 days	10/28/2015	ADE		₱19,000.00			9,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jophil Auto Parts
2015-1314	1 pc Alternator Assembly VAC 110A 1 Relayand Labor Isuzu Crosswind ECS 367	PFMD	SHOPPING	n/a	n/a	n/a	n/a	10/10/2015	10/10/2015	n/a	n/a	10/10/2015	n/a	30 days	10/28/2015	ADE		₱8,000.00			7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jophil Auto Parts
2015-1315	1 Chinese Language Interpreter/Translator for MPO Top level Buyers	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1316	10 pcs Flower Bouquet-Opening Ceremony Ribbon Cutting	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	n/a	n/a		10/15/2015	MPO 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	ritual sweet moments flower shop
2015-1317	Manila FAME October 2015 Signage Part 1 (Pixagrfx)	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2015	n/a	October 12-15, 2015	October 12-15, 2015	MPO 2015		₱800,000.00			716,665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PIXOGRAFX - for numbering only
2015-1318	1 Package 41st Winter Fancy Food Show 2016 Media Pavillion Package	PMD	DC	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a		n/a			WFFS 2016		USD 14,700			USD 14,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	specialty food association
2015-1319	Rental of Lead Retrieval - Custom Qualifiers 1 Unit	PMD	DC	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a		n/a			WFFS 2016		USD 600			USD 470.000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	computer systems inc.
2015-1320	Hiring of Exhibitor Curator for the Philippines Participation in Ambiente 2016	CORPLAN	NP	n/a	n/a	n/a	n/a	10/29/2015	10/29/2015	n/a	10/29/2015		n/a			AMBIENTE 2016		₱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	Detlef Klatt
2015-1321	Hiring of Junior Designer/ Visual Merchandiser	CORPLAN	SVP	n/a	10/13/2015	10/22/2015	10/29/2015	10/29/2015	10/29/2015	n/a						AMBIENTE 2016		₱330,000.00			330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rachelle Dagnalan
2015-1322	Venue Enhancement Graphics/ TV Stand Cladding/ Design Week Logo for False Wall/ DTI Logo for False wall	VCAP	SVP	n/a	n/a	n/a	n/a	n/a	10/14/2015	10/14/2015	n/a	n/a	10/14/2015	n/a	October 14-16 2015	12/1/2015	DWP 2015		₱46,757.00			PhP 38,471.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiya
2015-1323	Hanging Cut Outs	VCAP	SVP	n/a	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	10/13/2015	n/a	October 13-16, 2015	11/3/2015	DESIGN WEEK		₱49,104.00			PhP 43,926.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Tinchiya
2015-1324	Additional Food for Katha Award Wilcore reception (Direct Contraction)	PMD	DC	n/a	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a		n/a		10/28/2015	MPO 2015		₱50,000.00			PhP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	via mare
2015-1325	Replacement for Genset Solenoid 1 Set Solenoid 2188-900w	PFMD	DC	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a	12/4/2015	n/a			ADE		₱8,895.00			PhP 5,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Power system inc
2015-1326	DC-Additional Items for Manila Gusto Gallery	PMD	DC	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	10/13/2015	n/a	October 12-15, 2015		MPO 2015		₱68,606.01			PhP 68,606.01		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Millenium Arts
2015-1327	Supplies	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	n/a	n/a	October 10 2015	10-13/14-15	Red Box 2015		₱10,000.00			3,301.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Capitol/Goodwill/MSS
2015-1328	Supplies for Artisan Village	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			MPO 2015		₱40,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1329	Toner Laserjet 500 color M551 1y,2m,1c,2b 20 pcs Mighty bond	VCAP		n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a		11/26/2015	n/a	3-5 calendar days	11/27/2015	APEC 2015		₱50,000.00			40,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GROUP 5 AUDIO VISUAL SYSTEMS CORP.
2015-1330	Supplies for Kids Area	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a			n/a		10/14/2015	MPO 2015		₱5,000.00			2,854.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	national bookstore
2015-1331	Manila FAME October 2015 Signage Requirement Part 2 Contractors Pixo (A-F) Smartsign (G-H)	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	MPO 2015		₱90,000.00			₱90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1332	1 Pax Hotel Accomodation for RCG	PMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n	n/a	MPO 2015		₱20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1333	Band Equipment	PMD	SVP	n/a	n/a	n/a	n/a	10/14/2015	10/14/2015	n/a	n/a	10/14/2015	n/a	Oct 12 2015	10/19/2015	MPO 2015		₱28,000.00			PhP 25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 audio
2015-1334	Purchase of emergency light/exit sign	MIS	SVP	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a	11/3/2015	n/a	3-5 calendar days		CAPEX 2015		₱29,000.00			19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ITRI LIGHTS
2015-1335	Mass Card/Flowers (For the mother of Jessel M. Udarbe, for the late father of Jaleel Ocate)	HRD	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	n/a	n/a		10/13/2015	HRD		₱3,300.00			284.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Book Store
2015-1336	Registration for July 20 Post Box 20	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/7/2015	10/7/2015	n/a	n/a	n/a	n/a		10/15/2015	Red Box 2015		₱5,000.00			1,648.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Wrap Shop
2015-1337	Purchase of Paint (latex)	VCAP	SVP	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			DWP-VCAP		₱22,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1338	Rental of Equipment (Kevin Miller) Requirements	CORPLAN	SVP	n/a	n/a	n/a	n/a	10/14/2015	10/14/2015	n/a	n/a	11/4/2015	n/a			CORPLAN		₱50,000.00			PhP 50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	JDM Photo and Video
2015-1339	Manila FAME October 2015 Internal Wifi	PMD	DC	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a		n/a			MPO 2015		₱134,400.00			PhP 134,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SMXCC

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	ABC (PhP): MOOE	CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1340	Hotel Accomodation for the recipients of MFO 2015 Visa, Buyer Team and Asia Design Sharing Secretariat	PMD	NP	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	10/13/2015		n/a			MFO 2015		P1,000,000.00			1,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Diamond hotel
2015-1341	500 pcs Digital Printing of Postcard (FAME Phone APP) 500 pcs Digital Printing of Hall One Flyer Buyasyin Teaser	PMD	SVP	n/a	n/a	n/a	n/a	10/14/2015	10/14/2015	n/a	n/a	10/14/2015	n/a	2 working days	10/14-16/2015	MFO 2015		P45,000.00			PhP 43,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact
2015-1342	Manila Wear Exhibitor Enhancement (Furnishing Rental) 4 pcs Round Table 12 pcs Black Stackable Chairs	PMD	DC	n/a	n/a	n/a	n/a	10/14/2015	10/14/2015	n/a	n/a	10/15/2015	n/a	October 12-15, 2015	10/21/2015	MFO 2015		P24,564.00			PhP 24,564.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	frank and marcel
2015-1343	Additional Hotel Accomodation 14-16 Oct 2 Nights for Design Week Secretariat	VCAP	DC	n/a	n/a	n/a	n/a	10/14/2015	10/14/2015	n/a	n/a		n/a			DWP 2015		P18,000.00			PhP 13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	diamond hotel
2015-1344	Purchase of 225 pcs Connection Type, 6 meters length 8mm	HIS	SHOPPING	n/a	n/a	n/a	n/a	12/7/2015	12/7/2015	n/a	n/a	12/7/2015	n/a			AOE		P6,620.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1345	Ad Placement for the hiring of product development specialist for partner services	PMD	SHOPPING	n/a	n/a	n/a	n/a	12/7/2015	12/7/2015	n/a	n/a	12/7/2015	n/a			MFO 2015		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1346	Rubber Stamp	PFMD	SHOPPING	n/a	n/a	n/a	n/a	10/23/2015	10/23/2015	n/a		12/7/2015	n/a	10/19/2015	12/15/2015	AOE		P1,400.00			1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Bio Commercial
2015-1347	Manila FAME October 2015 Signage Requirement Part 5	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	MFO 2015		P35,000.00			P35,000.00		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
2015-1348	Welcome Package and Tokens for the Asia Design Sharing Tour	VCAP	SVP	n/a	n/a	n/a	n/a	10/14/2015	10/14/2015	n/a	n/a		n/a			DWP-VCAP		P38,000.00			PhP 38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	designism
2015-1349	1 Chinese Language Interpreter/Translator for MFO 2015 Top Level Buyers	PMD	SVP	n/a	n/a	n/a	n/a	10/14/2015	10/14/2015	n/a	n/a	10/14/2015	n/a	14-16 October 2015		MFO 2015		P11,000.00			PhP 11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ATIFTAP
2015-1350	38 pcs locks for tension cable 16 pcs turnbuckles	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	12/7/2015	n/a		10/13/2015	Red Box 2015		P4,000.00			1,739.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ace hardware
2015-1351	8 pcs Talisman Shears	PMD	SHOPPING	n/a	n/a	n/a	n/a	12/3/2015	12/3/2015	n/a	n/a	12/3/2015	n/a			MFO 2015		P1,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PIXOGRAPX - for numbering only
2015-1352	Manila FAME October 2015 Signage Requirement Part 6	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2015	n/a	October 14-16, 2015	10/15-16/2015	MFO 2015		P60,000.00			P56,866.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exporead Exhibition LLC
2015-1353	Official Booth/Pavilion Construction	PMD	NP	n/a	n/a	n/a	n/a	10/16/2015	10/16/2015	n/a	10/16/2015	12/7/2015	n/a			Dubai IBLF 2015		USD 39,220.00/Php 1,843,340.00			USD 37,900		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
2015-1354	Manila FAME Oct Signage Part 7	PMD	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2015	n/a	October 14-15, 2015	10/17/2015	MFO 2015		P4,000.00			P3,452.00		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
2015-1355	Additional Entrance Signage Graphics and Lattice wood Panel 2015	PMD	DC	n/a	n/a	n/a	n/a	10/16/2015	10/16/2015	n/a	n/a	12/7/2015	n/a	Oct 12-15 2015	10/15/2015	MFO 2015		P90,000.00			PhP 90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Milleneum Arts
2015-1356	OC Manila FAME Facebook 12-16 Oct 2015 Using Manila FAME's Official Facebook	PMD	DC	n/a	n/a	n/a	n/a	10/8/2015	10/8/2015	n/a	n/a	12/7/2015	n/a	12-16 October 2015	12-16 October 2016	MFO 2015		P10,000.00			P10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Facebook
2015-1357	200 pcs Manila FAME Guest Tshirt for Employees	PMD	SVP	n/a	n/a	n/a	n/a	10/9/2015	10/9/2015	n/a	n/a	10//15	n/a			MFO 2015		P40,000.00			PhP 37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Currentconcepts
2015-1358	2 Pax Stand Assistants	PMD	NP	n/a	n/a	n/a	n/a	10/9/2015	10/9/2015	n/a	n/a	12/7/2015	n/a			Dubai IBLF 2015		Php 38,250.00/USD 750.00			AED 1,250		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Evolution events filipino stand assistant
2015-1359	Repair and placement of defective parts of aircon located at OED	PFMD	SVP	n/a	n/a	n/a	n/a	10/22/2015	10/22/2015	n/a	n/a	10/22/2015	n/a	n/a	10/22/2015	AOE		P35,000.00			PhP 30,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	magnayo
2015-1360	Manila wear exhibitors enhancement floating shelves wooden pedestal A.B	PMD	DC	n/a	n/a	n/a	n/a	10/15/2015	10/15/2015	n/a	n/a	10//15	n/a	Oct 12-15 2015	10/17/2015	MFO 2015		P38,528.00			PhP 38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rds
2015-1361	1 pc rubber stamp number 1 pc stamp pad with ink	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/17/2015	10/17/2015	n/a	n/a	12/7/2015	n/a		10/17/2015	MFO 2015		P500.00			PhP 242.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM department store
2015-1362	Additional Order for Rad Box (RDS Builder)	PMD	DC	n/a	n/a	n/a	n/a	10/20/2015	10/20/2015	n/a	n/a	10/4/2015	n/a	14-16 October 2015	10/19/2015	MFO 2015		P27,880.00			PhP 27,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	rds
2015-1363	Notepad, envelope,letter,paper copy,post it supplies for 1st and 2nd quarter	PFMD	SHOPPING	n/a	n/a	n/a	n/a	10/30/2015	10/30/2015	n/a	n/a	12/7/2015	n/a	3-5 calendar days	12/9/2015 12/10/2015	AOE		P9,910.00			PhP 13,078.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
2015-1364	2100 pcs Digital Printing of Entrance Ticket	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/16/2015	10/16/2015	n/a	n/a	10/16/2015	n/a	n/a	10/17/2015	MFO 2015		P5,000.00			PhP 4,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dexact Photo & Graphics
2015-1365	Photograph - DWP,Creative Environment and Design Tours Graphics Printing/Delivery/Installation/Dismantling/2-way Hauling of the ff. A) 7 pcs Standee b) 22ABEL Stand graphics (Digital Sticker Cut out with Matte laminations)	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	DWP		P15,456.00			P15,456.00		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
2015-1366	Air shipment door to door (HML-Dubai) Rel Dubai IBLF 2015	PMD	DC	n/a	n/a	n/a	n/a	10/22/2015	10/22/2015	n/a	n/a	n/a	n/a			IBLF 2015		P250,000.00			PhP 250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DB Schenker Philippines
2015-1367	1 Lot Electrical Consumption	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	Dubai IBLF 2015		Php 61,000.00/USD 1,300.00			Php 61,000.00/USD 1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1368	Hiring of Creative Director	VCAP	PB	n/a	10/23/2015	11/5/2015	11/19/2015	11/19/2015	11/19/2015	n/a	n/a	n/a	n/a	n/a	n/a	Malaon and Object Posts 2016		P1,600,000.00			-		Commision on Audit, PhilExport, Procurement Watch	10/22/2015	10/22/2015	10/22/2015	10/23/2015	10/22/2015	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1369	1800 pcs CITEM CD Label Printing/recording	PMD	SVP	n/a	n/a	n/a	n/a	10/22/2015	10/22/2015	n/a	n/a	n/a	n/a			MFO 2015		P25,000.00			PhP 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	Copycare
2015-1370	1 unit scanner with copier and printer	MIS	SHOPPING	n/a	n/a	n/a	n/a	11/4/2015	11/4/2015	n/a	n/a	12/1/2015	n/a	3-5 calendar days	12/3/2015	CAPEX 2015		P10,000.00			PhP 9,595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Guilly's Flowers & Fruits
2015-1371	2 Dozen Flowers for NCG	HRD	SHOPPING	n/a	n/a	n/a	n/a	10/16/2015	10/16/2015	n/a	n/a	n/a	n/a		10/26/2015	HRD		P2,000.00			PhP 1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Book Store
2015-1372	4 pcs Books - reference book for HALL ONE Knowledge hub	HALLONE	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a	n/a	12/10/2015	Hall One		P6,500.00			PhP 5,084.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mega One Phones
2015-1373	Purchase of calicard for the Month of oct 2015	PFMD	SHOPPING	n/a	n/a	n/a	n/a	11/4/2015	11/4/2015	n/a	n/a	n/a	n/a	11/10/2015	11/11/2015	AOE		P5,500.00			PhP 5,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1374	Additional Requirements for the 5th Asia Design Sharing Council meeting wireless, bottled water, welcome gift pack	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	n/a	n/a	n/a	n/a	n/a	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
2015-1375	Supply of Vertical Blind Track with Complete mechanis, 2 sets 2.40cm ball chain left and right 2 sets 2.30 m ball chain orientation L/R	PFMD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n	n/a	AOE		P6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1376	Assorted Herbs as decorative materials for DP Special Setting @ ANUGA 2015	SPECIAL PROJECT TEAM	-	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		P10,000.00			P10,000.00		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
2015-1377	Supply fabrication and installation of glass board 5 pc (1.2mx1.92m) OED Conference Room	CORPLAN	SVP	n/a	n/a	n/a	n/a	10/29/2015	10/29/2015	n/a	n/a	n/a	n/a			CAPEX 2015		P30,000.00			PhP 13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ALC Alum/Glass
2015-1378	Supply of Vertical Blind Track with Complete Regulon	PFMD	SHOPPING	n/a	n/a	n/a	n/a	11/3/2015	11/3/2015	n/a	n/a	n/a	n/a	10/30/2015	11/4/2015	AOE		P6,000.00			PhP 5,829.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	KCAJ Trading
2015-1379	Warehousing of Artisan Village Components (6months) 200 sqm	PMD	NP	n/a	n/a	n/a	n/a	10/27/2015	10/27/2015	n/a	n/a		n/a			MFO 2015		P255,360.00			PhP 255,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit Corp
2015-1380	250 License Blackberry Edition/Pro user renewal 250 license security plus 250user renewal	MIS	DC	n/a	n/a	n/a	n/a	10/29/2015	10/29/2015	n/a	n/a	n/a	n/a			ICT Subscription		P80,000.00			USD 931		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ALT N Technologies
2015-1381	1000 Sets CITEM CD Label printing with slim plastic case recording	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	MFO 2015		P40,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled pr
2015-1382	4 pcs Rental of fgy head mannequin 1 male standing/ 2 female standing 1 female sitting	PMD	SHOPPING	n/a	n/a	n/a	n/a	10/13/2015	10/13/2015	n/a	n/a	n/a	n/a	n/a	10/14/2015	MFO 2015		P9,000.00			PhP 8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sonny's Manikin
2015-1383	Supplies Artisan Village	PMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			MFO 2015		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1384	Purchase of Christmas Tree/Lights for Artisan Village	PMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			MFO 2015		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1385	Purchase of Manager's Swivel Chair with Arm Rest for DCI DM/DED and conference chair	CORPLAN	SVP	n/a	11/1/2015	11/5/2015	11/10/2015									CAPEX 2015		P302,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Charged back to end-user
2015-1386	Construction of 4 units container vans stores	PFMD	PB	n/a	10/30/2015 or 11/28/15	11/10/2015 or 12/03/15	11/24/2015 or 12/03/15	11/24/2015 or 12/03/15	11/24/2015 or 12/03/15	12/09/2015 - 01/08/2016	1/12/2016		1/13/2016			CAPEX 2015		P970,000.00			P969,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Encore Builders and Development
2015-1387	Purchase of 3 units FAX Machine	MIS	SVP	n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a		12/1/2015	n/a	3-5 calendar days	12/1/2015	CAPEX 2015		P20,000.00			P17,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pantronic
2015-1388	Supply of crude oil for banner	PFMD	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	AOE		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1389	150 license trend micro office scan enterprise edition (renewal) for 1 year	MIS	SVP	n/a	10/30/2015	n/a	11/10/2015	11/10/2015	11/10/2015	n/a	11/10/2015		n/a			MOOE 2015		P150,000.00			P131,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Optimax Solutions
2015-1390	Supplies for Manila FAME Oct 2015	PMD	SVP	n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a	n/a	12/15/2015	n/a	3-5 calendar days	12/8/2015	MFO 2015		P40,000.00			P19,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sm Dept. Store, Big Commercial,Sunshine, Centerpoint.

1

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1391	Venue/Hotel Accomodation for CITEM's operational year end planning on 17-18 November 2015 Alabang for 30 pax (2 days/1night)	CORPLAN	SVP	n/a	11/1/2015	n/a	11/10/2015	11/10/2015	11*10/15	n/a	11/10/2015	11/10/2015	n/a			IP Corplan		P124,000.00					n/a	n/a	n/a	n/a	n/n	n/a	n/a	n/o	n/a	n/n	with PR # 2015-1404 - Crimson Hotel
2015-1392	180 packs photo paper A4 Matte	VCAP	SHOPPING	n/a	n/a	n/a	n/a	10/30/2015	10/30/2015	n/a			n/a		11/3/2015	DWP 2015		P1,500.00		975.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial
2015-1393	Construction of DM Leah Ocampo's Office	CORPLAN	SVP	n/a	11/1/2015	11/5/2015	11/10/2015	11/10/2015 11/21/2015	11/10/2015 11/21/2015	n/a	12/21/2015		n/a			CAPEX 2015		P180,000.00		P179,995.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Encore Builders & Development
2015-1394	Supply and installation of laminating flooring for DM and DED Rooms	CORPLAN	SVP	n/a	11/1/2015	11/5/2015	11/10/2015	11/10/2015	n/a	n/a	n/a	n/a	n/a	n/a	n/n	n/a	n/n	n/a	n/n	n/a	n/n	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Bid
2015-1395	Supply, fabrication and installation of modular office workstations at GSP Ground floor	CORPLAN	PB	n/a	11/1/2015	11/10/2015	11/24/2015	11/24/2015	11/24/2015							CAPEX 2015		P3,730,000.00					Commision on Audit, PhilExport, Procurement Watch	10/30/2015	10/30/2015	10/30/2015	10/30/2015	10/30/2015	n/a	n/a	n/a	n/a	Under post qualification
2015-1396	1 AD Placement Size 3x10 (Purchase of 2 units CITEM Vehicle)	PFMD	SHOPPING	n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a		11/5/2015	n/a	n/a	12/7/2015	AOE		P10,000.00		P6,048.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Phil Star
2015-1397	Stand space rental in Ambiente 2016 in Hall 10.2 (96sqm) in Hall (88.8sqm)	PFMD	-	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		P57,936.75		P57,936.75			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1398	Purchase of cellcards for the month of nov.2015	PFMD	SHOPPING	n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a			n/a	Nov. 16, 2015	12/1/2015	AOE		P7,000.00		P6,509.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mega One Phones
2015-1399	Van rental for 12pax Pasay-Makati-Pasay 17-18 November 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	IP Corplan		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1400	Purchase of cellcards for the month of december 2015	PFMD	SHOPPING	n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a			n/a	n/a	12/15/2015	AOE		P5,000.00		5,485.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mega One Phones
2015-1401	1 AD Placement Size 3x10	PFMD	SHOPPING	n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a	n/a	11/5/2015	n/a	n/a	12/7/2015	AOE		P10,000.00		6,048.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Phil Star
2015-1402	200 license webxense wsd filter renewal (1 year)	MIS	DC	n/a	n/a	n/a	n/a	11/3/2015	11/3/2015	n/a			n/a	n/a	12/15/2015	HOOE 2015		P248,000.00		248,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Solution Partner Inc.
2015-1403	Purchase 1 network storage (NAS BRAND)	MIS	SVP	n/a	11/4/2015	n/a	11/24/2015	11/24/2015	11/24/2015	n/a	n/a	n/a				CAPEX 2015		P350,000.00		173,128.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	One Depot
2015-1404	Venue/Hotel Accomodation for CITEM's operational year end planning	CORPLAN	SVP	n/a	n/a	n/a	11/10/2015	11/10/2015	11/10/2015	n/a	n/a	n/a	n/a			IP Corplan		P177,000.00		PHP127,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Crimson Hotel
2015-1405	Purchase of 1 pc. For Iphone 6 (Casing)	MARCOMM	SHOPPING	n/a	n/a	n/a	n/a	11/24/2015	11/24/2015	n/a	n/a	n/a	n/a	11/11/2015	11/23/2015	CCSD		P2,000.00		295.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	INSPIRA PRIME INTERNATIONAL
2015-1406	1000 pcs. Supply of Corrugated Boxes	PFMD	SVP	n/a	n/a	n/a	n/a	11/12/2015	11/12/2015	n/a	n/a	11/12/2015	n/a		12/10/2015	AOE		P20,000.00		22,710.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Valenzuela-Packaging
2015-1407	Electrical Supplies for the Staff Relocation at Hall One	PFMD	SVP	n/a	n/a	n/a	n/a	11/24/2015	11/24/2015	n/a	n/a	12/28/2015	n/a	3-5 calendar days	12/9/2015	AOE		P49,000.00		21,749.70			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill,ALC/Viva Sales
2015-1408	1 Main Drive pulley 1 pc. Fan Belt + Labor Done Fuso FKR 853	PFMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			AOE		P6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1409	200 pcs. Supply of Acoustic Ceiling Board	MIS	SVP	n/a	n/a	n/a	n/a	11/24/2015	11/24/2015	n/a	n/a	n/a	n/a			HOOE 2015		P60,000.00		40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Level Construction
2015-1410	Hiring of Catering Services for 240 pax for the christmas cum year end celebration 2015	HRD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD		P136,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1411	International Ad Placement in Home Accents Today for Publicity and Promotion of Manila FAME 2016 April	CORPLAN	NP	n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a	n/a	n/a	n/a			CORPLAN		US $ 4950		USD 4950			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Home Accents Today
2015-1412	Onward Seafreight Shipment (Door to door) of Home Product from Manila to Frankfurt	CORPLAN	DC	n/a	n/a	n/a	n/a	11-95-15	11/5/2015	n/a	n/a	n/a	n/a			AMBIENTE 2016		P490,000.00		PhP 490,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alta Feira & Exhibits
2015-1413	3 Pax Stand Assistants for the Phil. Pavilion	PMD	NP	n/a	n/a	n/a	n/a			n/a			n/a			GULFOOD 2016		P168,750.00		PhP 166,788.07			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Arth Entertainment Pz LLC
2015-1414	Manila FAME Oct. 2015 Signage Part 2	PMD		n/a	n/a	n/a	n/a			n/a		11/5/2015	n/a	october 14-16 2015	10/16/2015	MFO 2015		P55,000.00		PhP 52,959.10			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixograix/Smartsign
2015-1415	1 Flower for the Muse on Dec.11 1 Box C-lum Fiber	HRD	SHOPPING	n/a	n/a	n/a	n/a	11/6/2015	11/6/2015	n/a			n/a		12/11/2015	HRD		P1,000.00		PhP 875.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hargallo's Flower Shop
2015-1416	3 pcs. Tokens Handwoven Philippine Silk Cotton	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	IP		P13,500.00		P13,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1417	Microsoft Office 365 Plan E3 License Renewal/Additional	MIS	PB	n/a	11/11/2015	11/24/2015	12/8/2015	12/8/2015	12/8/2015	12/08/2015 - 12/14/2015	12/14/2015	1/21/2016	1/22/2016	1 year		CAPEX 2015		P1,650,000.00		PhP 1,556,800.00		Commision on Audit, PhilExport, Procurement Watch	11/10/2015	11/10/2015	11/10/2015	11/10/2015	11/10/2015	n/a	n/a	n/a	n/a	Print Depot,Inc
2015-1418	12 Kaltura's Sinamay Gift Wrap 12 Japanese Paper	PMD	SHOPPING	n/a	n/a	n/a	n/a	11/24/2015	11/24/2015	n/a	n/a	n/a	n/a	Nov. 13, 2015	11/23/2015	IPEX 2015		P2,000.00		PhP 632.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National BS/Kaltura Store
2015-1419	2 Boxes supply of welding rod	PFMD	SHOPPING	n/a	n/a	n/a	n/a	11/6/2015	11/6/2015	n/a	n/a	11/11/2015	n/a	3-5 calendar days	12/6/2015	AOE		P4,000.00		PhP 2,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill
2015-1420	1 pc. For Diagnostic Apple IMAC 27" inch desktop	MIS	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			ICT		P2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1421	Office Supplies	HRD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			HRD		P1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1422	Venue Rental for Maison & Object Paris 2016 Mock Up	VCAP	DC	n/a	n/a	n/a	n/a	11/10/2015	11/10/2015	n/a	n/a	n/a	n/a	Nov 12-13 2015		Maison & Object Paris		P90,000.00		PhP 82,992.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PITC
2015-1423	1 repair of Hallone Amplifier	HALLONE	SVP	n/a	n/a	n/a	n/a	12/4/2015	12/4/2015	n/a	n/a	n/a	n/a	On or before November 20, 2015	11/22/2015	AOE		P15,000.00		PhP 4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AB Audio Video
2015-1424	12 Pads Printing of JO/PO for 2016	PROC.	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			AOE		P10,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1425	Power tools for Carpentry & Maintenance	PFMD	SVP	n/a	n/a	n/a	n/a	12/8/2015	12/8/2015	n/a	n/a	n/a	n/a			CAPEX 2015		P40,000.00		PhP 40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Handyman Bay Area
2015-1426	14 pcs. Printed Graphic Sintra Boards	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	NY NOW		USD470.00	n/a	USD470.00	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
2015-1427	1 Lot Packing materials 2 set platforms	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N	n/a	Design week		P26,580.00		26,580.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1428	Rental Delivery & Installation/Dismantling & 2 Way Hauling 7 pcs. Wall Cladding	VCAP	DC	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a	n/a	n/a	Oct 14-16 2015	10-14/15-2015	DWP		P10,239.20		10,239.20			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	L Audio
2015-1429	Removal of Painting of Platform 1 Lot	EDD	DC	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	n/a	n/a	n/a	Oct 12-16 2015	10/14/2015	MFO 2015		P12,905.00		12,905.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Franc & Marcel
2015-1430	280 pcs. Customized Lanyard for 4 CITEM Employees	PMD	SVP	n/a	n/a	n/a	n/a	11/5/2015	11/5/2015	n/a	n/a	n/a	n/a	3-5 calendar days	11/17/2015	HRD		P15,000.00		14,675.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Current Concept
2015-1431	Renewal/Additional License of Adobe Creative Cloud	MIS	PB	n/a	11/11/2015	11/24/2015	12/8/2015	12/8/2015	12/8/2015	12/08/2015 - 12/14/2015	12/14/2015			1 year		CAPEX 2015		P1,235,000.00		867,006.51		Commision on Audit, PhilExport, Procurement Watch	11/10/2015	11/10/2015	11/10/2015	11/10/2015	11/10/2015	n/a	n/a	n/a	n/a	Tiger Consulting & Software Devt. Inc
2015-1432	1 lot internet rental	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/n	n/a	DUBAI/ISLF 2016		P23,500.00		P23,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1433	Customized CITEM Design Notebook for Institutional and Christmas Tokens	OED	SVP	n/a	11/11/2015	n/a	11/24/2015	11/24/2015	11/24/2015	n/a	n/a	12/17/2015		12/10/2015	12/10/2015	IP		P80,000.00		75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GSO by Flora Creatives
2015-1434	Purchase of Artisinal and Design Food Products as Christmas Tokens Package	OED	SVP	n/a	11/12/2015	n/a	11/24/2015	11/24/2015	11/24/2015	n/a	n/a	11/24/2015	n/a			IP		P170,000.00		157,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Elemie Natural,Alice Bine Candle,Theo & Philo,Haisaos
2015-1435	Plane ticket Manila-Davao-Manila	PMD	SVP	n/a	n/a	n/a	n/a			n/a	n/a		n/a			MFO 2015		P16,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Big Commercial, Center Point
2015-1436	BAC Supplies	BAC	SHOPPING	n/a	n/a	n/a	n/a	11/13/2015	11/13/2015	n/a	n/a	12/5/2015	n/a	3-5 calendar days	12/17/2015	Trust Fund		P10,000.00		8,828.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-1437	6 Pax Hiring of Janitorial Services for Hallone	HALLONE	DC	n/a	n/a	n/a	n/a	11/12/2015	11/12/2015	n/a	n/a	n/a	n/a			Hall One		P4,037.40		4,037.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation,Jorand
2015-1438	2500 pcs. Printing of Stickers 2500 pcs. Printing of Gift Wrapper	CORPLAN	SVP	n/a	n/a	n/a	n/a	11/24/2015	11/24/2015	n/a	n/a	11/25/2015	n/a	4 working days	12/8/2015	IP		P50,000.00		39,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-1439	2 Pax Janitorial for Mock Up	VCAP	DC	n/a	n/a	n/a	n/a			n/a	n/a		n/a			Maison & Object Paris		P3,000.00		2,691.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compumedics,Compuc are,Advance Solutions
2015-1440	Purchase of IT Equipment	MIS	SVP	n/a	11/14/2015	n/a	11/24/2015	12/3/2015	12/3/2015	n/a	n/a	12/11/2015		3-5 calendar days	12/18/2015 12/11/2015	ICT Hardware HOOE		P385,500.00		163,076.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1441	Hiring of Catering Service for the Christmas Cum Year End Celebration 2015	HRD	SVP	n/a	10/8/2015 or 11/14/15	11/10/2015 or 11/24/15	11/12/2015 or 11/26/15	11/26/2015	11/26/2015	n/a	n/a	n/a	n/a	12/11/2015	12/11/2015	HRD		P156,000.00		156,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pepeton's Grill
2015-1442	Hiring of Creative Director for Philippine Participation in Salone Internationale	VCAP	PB	n/a	11/14/2015	11/24/2015	12/8/2015	12/8/2015	12/8/2015	12/08/15 - 12/15/2015	12/18/2015			December 2015 - May 2016		Salone 2016		P1,700,000.00		1,700,000.00		Commision on Audit, PhilExport, Procurement Watch	11/12/2015	11/12/2015	11/12/2015	11/12/2015	11/12/2015	n/a	n/a	n/a	n/a	Antonio Layug
2015-1443	Purchase of ICT Hardware Supplies	MIS	SVP	n/a	11/14/2015	n/a	11/24/2015	12/14/2015 12/3/15 11/24/2015	12/14/2015 12/3/15 11/24/2015	n/a	n/a	12/11/2015	n/a	3-5 calendar days	12/11/2015	HOOE 2015		P390,000.00		55,740.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compumedics,Compuc are,Advance Solutions
2015-1444	Production of CIVIM Gift Box and Purchase of Japanese paper wrapper	OED	SVP	n/a	11/14/2015	n/a	11/24/2015	11/24/2015	11/24/2015	n/a	n/a	12/21/2015	n/a	12/10/2015 12/7/2015	12/10/2015 12/7/2015	IP		P200,000.00		198,125.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation,Center Point

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of EABB	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	ABC (PhP): Total	ABC (PhP): MOOE	C	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1445	Purchase of Christmas Raffle Items for CITEM Christmas Cum Year End Celebration 2015	HRD	SVP	n/a	11/14/2015	n/a	11/24/2015	11/24/2015 12/10/2015 12/23/2015	11/24/2015 12/10/2015 12/23/2015	n/a	n/a	n/a	n/a	December 17-18, 2015	12/11/2015	HRD		₱990,700.00			73,462.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Appliance,Avid Sale,Abenson,Anson,Lazada
2015-1446	1 Unit Digital Voice Recorder 4 GB Rwandable	PPMD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			CAPEX 2015		₱6,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1447	2 pcs. HP LaserJet 5025	PMD	SVP	n/a	n/a	n/a	12/4/2015	12/4/2015	n/a	n/a	12/28/2015	n/a	n/a	3-5 working days	12/29/2015	MFO 2015		₱20,600.00			19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Group 5
2015-1448	Space Rental	VCAP	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n	n/a	Nelson & Object Parts		EUR 40963			EUR 40963		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only
2015-1449	Purchase of Vehicle Supplies	PPMD	SVP	n/a	n/a	n/a	12/8/2015	12/8/2015	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2015	AOE		₱20,180.00			₱86.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Hypermarket
2015-1450	1 pc. Purchase of Calicard	PPMD	SHOPPING	n/a	n/a	n/a	11/27/2015	11/27/2015	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2015	AOE		₱300.00			283.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mega One Phones
2015-1451	Replacement of Brand new condensing fan motor with 4 blade	PPMD	SHOPPING	n/a	n/a	n/a	12/28/2015	12/28/2015	n/a	n/a	n/a	n/a	n/a	1/4/2016	1/4/2016	AOE		₱4,000.00			3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	La Fayette
2015-1452	1 Unit Van Rental reifor product development-Artisan Village Laguna	PMD	SVP	n/a	n/a	n/a	11/25/2015	11/25/2015	n/a	n/a	12/10/2015	n/a	n/a	26-27 November 2015	26-27 November 2015	MFO 2015		₱20,000.00			14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	St.Michael Transit
2015-1453	Shipment of Props/Celatorals	VCAP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n	n/a	Salone 2016		₱25,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Charge Back to end user
2015-1454	Subscription of Newspaper for 1 year 2016	MARCOMM	SVP	n/a	11/26/2015	n/a	12/3/2015	12/3/2015	12/3/2015	n/a	n/a	n/a	n/a	1 year	1/1/2016	MARCOMM		₱100,000.00			75,338.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rudy Leriso Home Office Delivery
2015-1455	Office Supplies for BAC SEC	BAC	SHOPPING	n/a	n/a	n/a	n/a	12/3/2015	12/3/2015	n/a			12/16/2015	n/a	3-5 calendar days	Trust Fund		₱10,000.00			9,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Group 5 Audio Visual Systems Corp./Big Concierge
2015-1456	1 Unit Digital Voice Recorder	BAC	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n	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	Cancelled PR
2015-1457	1 pc. Battery Pack Isuzu Crosswind XGE 377	PPMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n	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
2015-1458	4 pc. Spark Plug 1 set Plug seal Toyota Innova XJE 437	PPMD	SHOPPING	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
2015-1459	1 pc. Ostien Smoke Detector	PPMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			ISRP ICT		₱7,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1460	Supply of Plumbing Fixture & Parts s Water Closet	PPMD	SVP	n/a	n/a	n/a	n/a	12/16/2015	12/16/2015	n/a	n/a	n/a	n/a	1/4/2016	1/4/2016	AOE		₱17,800.00			9,667.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Handyman
2015-1461	Plane Fare	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								n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1462	12 pcs. Altar Glass Candles 800 pcs. Altar Bread	HRD	SHOPPING	n/a	n/a	n/a	12/7/2015	12/7/2015	n/a	n/a	n/a	n/a	n/a	12/10/2015	12/10/2015	HRD		₱1,100.00			585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Angels And Saints/Robinsons
2015-1463	On site Additional Amenities (Circuits Breakers & Systems Structure)	PMD	DC	n/a	n/a	n/a	n/a	10/12/2015	10/12/2015	n/a	10/12/2015	10/12/2015	n/a	10/12/2015	10/12/2015	MFO 2015		₱157,361.79			157,361.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Exist Exhibit Systems Tech. Corp.
2015-1464	Hiring of Curator for Virtuosity:Past and Present re:MP April 2016	VCAP	PB	n/a	11/30/2015	12/8/2015	12/21/2015	12/21/2015	12/21/2015	12/21/15 - 01/04/2016	1/5/2016			January - May 2016		MFA-VCAP 2016		₱2,500,000.00			2,500,000.00		Commision on Audit, PhilExport, Procurement Watch	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	n/a	n/a	n/a	n/a	TAO Management Corp.
2015-1465	Ad placement for Hiring of Curator: Vitusity Past and Present	VCAP	SHOPPING	n/a	n/a	n/a	n/a	12/1/2015	12/1/2015	n/a			n/a	n/a	12/9/2015	MFA 2016		₱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	Philstar Daily, Inc.
2015-1466	8 pcs. Restroom door hooks	HALLONE	SHOPPING	n/a	n/a	n/a	n/a	12/8/2015	12/8/2015	n/a			n/a	12/4/2015	12/22/2015	Hall One		₱2,000.00			775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Robinson's Handyman
2015-1467	3 pcs. Hood SIP 30 10 pcs. Label ribbon of EPSON 3 pc. 68 pc sprainter computer tool kit	MIS	SVP	n/a	n/a	n/a	n/a			n/a			n/a			MIS-MOOE		₱30,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1468	4 pcs. Repair for red box trophy 8" glass trophy	VCAP	DC	n/a	n/a	n/a	n/a			n/a			n/a			Red Box Program 2015		₱6,000.00			6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N. Azarenas Glass
2015-1469	Venue for the coaching and mentoring workshop/Training in connection with the CITEM Competency Framework	HRD	SVP	n/a	12/2/2015	n/a	12/9/2015	12/9/2015	12/9/2015	n/a	n/a	n/a				HRD		₱115,000.00			92,271.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Hotel Jen Manila
2015-1470	Purchase of grocery items as employee inkons for CITEM Christmas cum year end celebration 2015	HRD	SVP	n/a	12/2/2015	n/a	12/9/2015	12/9/2015	12/9/2015	n/a	n/a				12/10/2015 12/11/2015	HRD		₱463,000.00			376,371.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pixel Transglobal Foods Inc.
2015-1471	Printing of 5000 pcs. CITEM Desk Calendar	CCSD	PB	n/a	12/8/2015	12/17/2015	1/5/2016	1/5/2016	1/8/2016	1/5/2016	n/a	n/a	n/a	n	n/a	IP		PHP800,000.00					Commision on Audit, PhilExport, Procurement Watch	12/3/2015	12/3/2015	12/3/2015	12/3/2015	12/3/2015	n/a	n/a	n/a	n/a	Non-Award (Cancelled Requirement)
2015-1472	For CITEM's vehicle Toyota Innova E dci	PPMD	-	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		₱29,700.00			₱29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1473	Automated Network manager	MIS	SVP	n/a	12/7/2015	12/10/2015	12/18/2015									MOOE 2015		₱500,000.00			498,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Network Manager
2015-1474	2 Pax Plane Ticket Mnl-Davao-Mnl	PMD	SVP	n/a	n/a	n/a	n/a	12/3/2015	12/3/2015	n/a		12/4/2015	n/a	December 8-9 2015	12/3/2015	MFO 2015		₱16,000.00			14,642.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flight Shop Ex'Real Expert
2015-1475	Installation of Network Lan Cabling of GRP Ground Floor	MIS	SVP	n/a	12/7/2015	12/10/2015	12/18/2015	12/18/2015	12/18/2015	n/a						MOOE 2015		₱500,000.00			470,775.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Value Tech
2015-1476	2 Pax Roundtrip Ticket (Mnl-Tuguegarao-Mnl)	PMD	SVP	n/a	n/a	n/a	n/a	12/10/2015	12/10/2015	n/a		12/14/2015	n/a	December 18-18, 2015	12/11/2015	MFO 2015		₱25,000.00			20,336.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ex'Real Expert Travel Inc.
2015-1477	Renewal of 1 year Subscription of WISN Trend Forecasting Service	HALLONE	DC	n/a	n/a	n/a	n/a	12/8/2015	12/8/2015	n/a	n/a		n/a	1 year		Hall One		US $ 20600			US $ 20600		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WISN Limited
2015-1478	Hiring of Senior Product Development Specialist for Basketwork Design for Exports	VCAP	PB	n/a	12/7/2015	12/10/2015	1/12/2016	1/12/2016	1/12/2016	1/12 - 1/26/2016	1/26/2016					MP April 2016		₱2,500,000.00			PHP2,500,000.00		Commision on Audit, PhilExport, Procurement Watch	12/4/2015	12/4/2015	12/4/2015	12/4/2015	12/4/2015	n/a	n/a	n/a	n/a	Edelkoort Etc.
2015-1479	Ad Placement for the Hiring of Senior Product Development Specialist for Basketwork Design for Export Program	VCAP	SHOPPING	n/a	n/a	n/a	n/a	12/8/2015	12/8/2015	n/a	n/a		n/a	n/a	12/17/2015	MP April 2016		₱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	The Philstar Daily
2015-1480	Fabrication of Katha Awards Trophies (8) and Katha Awards Planques (4)	VCAP	SVP	n/a	12/7/2015	n/a	12/18/2015	12/18/2015	12/18/2015	n/a	n/a					DWP 2015 Oct.		₱90,000.00			58,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alta Bronze, Adams Enterprises
2015-1481	Office Supplies for COA	COA	SHOPPING	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	Shopping
2015-1482	1 Lot Repair of STREDO Glass Door BASC	STREDO	SVP	n/a	n/a	n/a	n/a	12/18/2015	12/18/2015	n/a			n/a			AOE		₱15,000.00			6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ALC Aluminum & Glass
2015-1483	Dismantle and Transfer of 1 Unit Koppel 2.0 HP Wall Mounted Type from Corcom Area to DN PHD Room	PPMD	SVP	n/a	n/a	n/a	n/a			n/a			n/a			AOE		₱12,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Hold
2015-1484	Dismantle and Transfer of 1 Unit Koppel 3.0 HP TR Floor Mounted Type from DN PHD Room to Corcom Area	PPMD	SVP	n/a	n/a	n/a	n/a			n/a			n/a			AOE		₱15,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	On-Hold
2015-1485	1 pc. Phil Raw Materials Catalogue: Wearable, GIFTS & Holiday Decor	VCAP	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			VCAP April 2016		₱1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1486	Diagnose scanning repair parts & labor of CITEM Vehicles (UJ243,SEE274,SKE683,SG3377	PPMD	SVP	n/a	n/a	n/a							n/a			AOE		₱40,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Request for Quotation
2015-1487	12 pcs. Desk Drawer/Compartment Lock	MIS	SVP	n/a	n/a	n/a	n/a	12/7/2015	12/7/2015	n/a			n/a	12/10/2015	12/18/2015	ICT Hardware		₱840.00			760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill Hardware
2015-1488	10 Boxes Face Mask	PPMD	SHOPPING	n/a	n/a	n/a	n/a	12/7/2015	12/7/2015	n/a	n/a	n/a	n/a	12/10/2015	12/10/2015	AOE		₱3,000.00			600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Afzell Packaging
2015-1489	1 Unit Micro USB Cable (MicroHDMI)	PPMD	SHOPPING	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	Shopping
2015-1490	Supplies for vehicles	PPMD	-	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		₱37,000.00			₱37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1491	1 pax hiring of senior curator re: International Fashion Showcase 2016	VCAP	PB	n/a	12/7/2015	12/18/2015	1/5/2016	1/5/2016	1/5/2016	12/18/2015 - 01/08/2016	1/12/2016					IFS 2016		₱2,000,000.00			2,000,000.00		Commision on Audit, PhilExport, Procurement Watch	12/4/2015	12/4/2015	12/4/2015	12/4/2015	12/4/2015	n/a	n/a	n/a	n/a	TAO Management Corp.
2015-1492	Email Marketing Management Software Solution	MIS	SVP	n/a	12/10/2015	12/12/2015	12/18/2015	12/18/2015	12/19/2015	n/a						MOOE 2015		₱500,000.00			478,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Respuay - on hold
2015-1493	Lease of Heating Room PTTC - Guifood 2016	PMD	DC	n/a	n/a	n/a	n/a			n/a			n/a			GUIFOOD 2016		₱3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1494	Supplies-TOP Overhaul for Toyota Innova J, AJE 613	PPMD	SVP	n/a	n/a	n/a	n/a	12/1/2015	12/10/2015	n/a	n/a	n/a	n/a			AOE		₱45,000.00			31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	K.Leyran Auto Shop
2015-1495	B3 Record Book 300 pages B Record Book 300 pages	PPMD	SHOPPING	n/a	n/a	n/a	n/a			n/a			n/a			AOE		₱7,682.75					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1496	1 pc. For Repair//Replacement of LCD Panel Asyis Imac Desktop	MIS	SVP	n/a	n/a	n/a	n/a	12/18/2015	12/18/2015	n/a	n/a	n/a	n/a			ICT Hardware		₱40,000.00			35,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Vinzal Mktg.
2015-1497	Renewal of Iclouz Storage for the year 2016 for x3 mac	MIS	DC	n/a	n/a	n/a	n/a	12/8/2015	12/8/2015	n/a	n/a	n/a	n/a			ICT Hardware		US $ 120			US $ 120		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apple
2015-1498	3 pax Janitorial Services for pick up/hauling of furniture products from Airport	PMD	DC	n/a	n/a	n/a	n/a	12/3/2015	12/3/2015	n/a	n/a	n/a	n/a			MFO 2015		₱3,000.00			2,073.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dear John
2015-1499	Printing of directory 500 pcs.	PMD	SVP	n/a	12/10/2015	n/a	12/18/2015	12/18/2015	12/18/2015	n/a	n/a					WFFE 2016		₱150,000.00			124,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-1500	Powerful Jeep	OED	SVP	n/a	n/a	n/a	n/a	12/21/2015	12/21/2016	n/a	n/a	n/a	n/a			CAPEX		₱20,000.00			37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sanko Links
2015-1501	1 pc. Lamp Table	PPMD	SHOPPING	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	Charged back to end-user
2015-1502	Office Supplies 2nd to 4th Quarter 2015	PPMD	SVP	n/a	n/a	n/a	n/a	12/21/2015	12/21/2016	n/a	n/a	12/28/2015	n/a			AOE		₱20,846.70			15,823.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	R. Fardinez/Sunshine
2015-1503	Printing of Poster 1500 sets	PMD	SVP	n/a	12/12/2015	n/a	12/21/2015	12/21/2015	12/21/2015	n/a	n/a	n/a				MP April 2016		₱75,000.00			59,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Innovation Printshoppe
2015-1504	Printing of Postcard with notepad 4000 pcs	PMD	SVP	n/a	12/12/2015	n/a	12/21/2015	12/21/2015	12/21/2015	n/a	n/a	n/a	n/a	n/a	n/a	MP April 2016		₱100,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1505	Ad placement for Int'l Publicist	VCAP	SHOPPING	n/a	n/a	n/a	n/a	12/14/2015	12/14/2015	n/a	n/a	n/a	n/a		12/23/2015	IFS 2016		₱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	The Philstar Daily
2015-1506	CITEM Letterhead and envelope	PPMD	SVP	n/a	n/a	n/a	n/a			n/a	n/a		n/a			AOE		₱45,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2015-1507	Venue rental for Foodex Japan 2016	SPECIAL PROJECT TEAM	-	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 2016		₱4,276,800.00			4,276,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Numbering Only

K15

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Procurement Monitoring Report for 2nd Semester of CY 2015

Code (PAP) PR #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Contractors/ Status)
2015-1508	Electrical Supplies for staff relocation to new office workstations	PFMD	SVP	n/a	12/17/2015	n/a	1/5/2016	1/5/2016	1/5/2016	n/a	n/a					AOE		P110,000.00			62,587.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Goodwill, CW Home Depot
2015-1509	Hiring of creative director re:ICFF 2016 (Jan-June 2016)	VCAP	PD	n/a	12/19/2015	1/5/2016	1/19/2016	1/19/2016	1/19/2016	n/a	n/a	n/a	n/a	n/a	n/a	ICFF 2015		P1,600,000.00					Commision on Audit, PhilExport, Procurement Watch	12/17/2015	12/17/2015	12/17/2015	12/17/2015	12/17/2015	n/a	n/a	n/a	n/a	Non-Award (Cancelled requirment)
2015-1510	1 Lot additional props and materials (Onsite order)	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	Dubai ISLP 2015		P131,600.00			P131,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1511	4 pcs. Orchid Dandelion Fresh Moss	PFMD	SHOPPING	n/a	n/a	n/a	n/a			n/a	n/a	n/a	n/a			AOE		P5,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1512	Christmas Token - CITEM Christmas Party	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	12/14/2015	12/14/2015	n/a	n/a	n/a	n/a	12/11/2015	12/11/2015	AOE		P10,000.00			PhP 9,602.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	BMR Membership Shopping
2015-1513	Christmas Token Year End Celebration	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	12/14/2015	12/14/2015	n/a	n/a	n/a	n/a	12/11/2015	12/11/2015	AOE		P10,000.00			PhP 9,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SM Hypermarket
2015-1514	Ad placement in International Food Magazine in the Middle East	PMD	DC	n/a	n/a	n/a	n/a	12/18/2015	12/18/2015	n/a	12/18/2015		n/a			GULFOOD 2016		P117,000.00			PhP 117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	International Advertising LLC
2015-1515	Office Supplies 3rd to 4th Quarter 2015	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		P23,330.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1516	Additional Onsite Order for Kitchen/battery/equipment, additional props and display	SPECIAL PROJECT TEAM	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	ANUGA 2015		P570,000.00			P570,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1517	Shipment of Exhibit Items re:Intl Fashion Showcase 2016	VCAP	SVP	n/a	12/23/2015	n/a	1/14/2016	1/14/2016	1/14/2016	n/a	n/a					IFS 2016		P180,000.00			PhP 180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Alta Foire & Exhibits
2015-1518	Door to Port Sla-Shipment for tokyo/Exhibit prope and Supplies International Gift Show Spring 2016	CORPLAN	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	a/a	n/a	AJC		P46,624.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1519	Public Liability Insurance Coverage Duration 19-22 February 2016	VCAP	DC	n/a	n/a	n/a	n/a			n/a		n/a	n/a			IFS 2016		EUR 200			EUR50.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Event Insurance Services
2015-1520	1 pc. Doodle Book (Reference Book)	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a	12/4/2015	12/4/2015	n/a		n/a	n/a		1/6/2016	IP		P495.00			PhP 305.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	National Bookstore
2015-1521	10 box Christmas Light	HRD	SHOPPING	n/a	n/a	n/a	n/a	12/10/2015	12/10/2015	n/a		n/a	n/a	December 10, 2015	12/10/2015	AOE - HRD		P3,000.00			PhP 3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The SM Store
2015-1522	1 pc. Book-Pinoy Unaeai the Heart of Cuisine	SPECIAL PROJECT TEAM	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	FOODEX 2016		P2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PR
2015-1523	Renovation of CBP OLD Pantry, Staff Area Flooring & Refurbishing of Existing Furniture, Conference & Office Tables, Doors & Cabinets	PFMD	NP	n/a	n/a	n/a	n/a	12/21/2015	12/21/2015	n/a	12/21/2015		n/a			CAPEX		P350,000.00			PhP 350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Incore Builders & Development
2015-1524	Supply and Installation of 3 Capiz lighting fixtures for Golden Shell Pavilion	PFMD	DC	n/a	n/a	n/a	n/a	12/21/2015	12/21/2015	n/a	12/21/2015	n/a	n/a			CAPEX		P182,250.00			PhP 182,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shell Arts Company Inc
2015-1525	Supplies for CITEM Certificate & Documentation for Competency Framework	HRD	SHOPPING	n/a	n/a	n/a	n/a			n/a		n/a	n/a			HRD		P1,666.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1526	3 Bags Cement	PFMD	SHOPPING	n/a	n/a	n/a	n/a			n/a		n/a	n/a			AOE		P1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1527	Supply and Installation of Laminated flooring for identified CS Area	PFMD	SVP	n/a	n/a	n/a	n/a	1/19/2016	1/19/2016	n/a	1/19/2016	n/a	n/a			CAPEX		P28,000.00			PhP 16,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Queensway
2015-1528	1 set token as farewell gift to Usec. Manalo Painting with Frame	CORPLAN	SHOPPING	n/a	n/a	n/a	n/a			n/a		n/a	n/a			AOE		P3,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping
2015-1529	1 lot print delivery, installation, dismantling & 2 way hauling	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	MPI-Oct 2015		P78,848.00			PhP 78,848.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1530	Space Rental re:ICFF 2016	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 2016		USD 63,050.00			USD 63,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For numbering only
2015-1531	2 Pax Roundtrip ticket (Mnl-San Francisco-Mnl)	VCAP	SVP	n/a	12/23/2015	n/a	1/4/2016	1/13/2016	1/13/2016	n/a	n/a	n/a	n/a	1/14/2016	1/14/2016	WFFS 2016		P150,400.00			PHP121,346.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Flightshop Travel
2015-1532	Stand Construction for Philippine Pavilion re: Gulfood 2016	PMD	NP	n/a	n/a	n/a	n/a	12/21/2015	12/21/2015	n/a	12/21/2015		n/a			GULFOOD 2016		P2,288,520.00			PhP 2,210,786.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Focus Direct Exhibition LLC
2015-1533	Subscription of newspaper for 1 year 2016 Business Mirror (Sat & Sun)	MARCOMM	SHOPPING	n/a	n/a	n/a	n/a	12/23/2015	12/23/2015	n/a		n/a	n/a	1 year	1/1/2016	MARCOM		P2,000.00			92,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Rudy Leries Home Office Delivery

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