January 8, 2019

Atty. Dennis S. Santiago
Executive Director V
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

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Dear Executive Director Santiago:

In compliance with Section 12.1 of the Implementing Rules and Regulations of 2016 RA 9184, we are pleased to submit to the office of the Government Procurement Policy Board (GPPB) the Procurement Monitoring Report (PMR) Second Semester (July to December 2018) of the Center for International Trade Expositions and Missions (CITEM).

Thank you.

Sincerely,

PAULINA SUACO-JUAN
Executive Director

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PAULINA SUACO-JUAN
Executive Director

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard cor. Sen. Gil Puyat Avenue, 1300 Pasay City, Philippines
Telephone: (632) 831-2201 to 09 | Fax: (632) 832-3965/834-0177 | E-mail: info@citem.com.ph
www.citem.com.ph www.dti.gov.ph www.facebook.com/citem.go

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, ITC Complex, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City

PROCUREMENT MONITORING REPORT
JULY TO DECEMBER 2018

Date Prepared: January 8, 2019

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018
AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
2018-0007	Hiring of Service Provider / Consultant - Occupational Health Physician (February - December 2018)	HRMD	SVP	N/A	9-Jan-18	N/A	16-Jan-18	16-Jan-18	N/A	N/A	17-Jan-18	N/A	N/A			HRMD PPMP	PHP 260,000.00	PHP 260,000.00		PHP 225,500.00	PHP 225,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0151	Renewal of domain name - ifexphilippines.com	SMDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	N/A	04/21/2018 - 04/20/2020	21-Apr-18	MOOE 2018 ICT Subscription	PHP 2,000.00	PHP 2,000.00		PHP 1,600.00	PHP 1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0226	Hiring of Copywriter (Apr 1 to October 2018)		SVP	N/A	N/A	27-Mar-18	N/A	3-Apr-18	N/A	N/A	16-Apr-18	N/A	N/A			MFA 2018	PHP 350,000.00	PHP 350,000.00		PHP 350,000.00	PHP 350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0241	Subscription of Newspaper for 9 months		SVP	N/A	N/A	N/A	N/A	5-Apr-18	N/A	N/A	19-Apr-18	24-Apr-18	N/A			CMD	PHP 100,000.00	PHP 100,000.00		PHP 59,592.00	PHP 59,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0390	PURCHASE OF CELL CARDS FOR CITEM EMPLOYEES JULY TO DEC 2018	HRMD	SHOPPING	N/A	N/A	N/A	N/A	24-May-18	N/A	N/A	24-May-18	7-Jun-18	N/A	9-Aug-18	9-Aug-18	HR COMM EXPENSES 2018	PHP 46,800.00	PHP 46,800.00		PHP 27,900.00	PHP 27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0421	CITEM PRIMARY INTERNET SERVICE PROVIDER (JULY TO DEC 2018)	SMDD	SVP	N/A	N/A	N/A	N/A	14-Jun-18	N/A	N/A	14-Jun-18	N/A	N/A			MOOE 2018	PHP 537,600.00	PHP 537,600.00		PHP 372,000.00	PHP 372,000.00		N/A	N/A	N/A	9-Jun-18	N/A	N/A	N/A	
2018-0423	REPAIR AND REPLACEMENT OF DEFECTIVE PART FOR CITEM GENERATOR	GSD	SVP	N/A	N/A	N/A	N/A	12-Jul-18	N/A	N/A	N/A	N/A	N/A			REPAIR & MAINTENANCE SUPPLY	PHP 150,000.00	PHP 150,000.00		PHP 0.00										
2018-0433	CITEM'S SECONDARY INTERNET SERVICE PROVIDER (JULY-DEC 2018)	SMDD	SVP	N/A	N/A	7-Jun-18	N/A	14-Jun-18	N/A	N/A	14-Jun-18	N/A	N/A			MOOE 2018	PHP 537,600.00	PHP 597,600.00		PHP 462,873.00	PHP 462,873.00		N/A	6-Jun-18	N/A	6-Jun-18	N/A	N/A	N/A	
2018-0438	HOTEL ACCOMMODATION FOR HOSTED BUYERS VIPs, GUESTs, AND JOURNALISTS	CBD	SVP	N/A	N/A	14-Jun-18	N/A	3-Jul-18	N/A	N/A	4-Jul-18	13-Sep-18	13-Sep-18	21-Oct-18	21-Oct-18	MFO 2018	PHP 900,000.00	PHP 900,000.00		PHP 510,000.00	PHP 510,000.00		N/A	N/A	N/A	9-Jun-18	N/A	N/A	N/A	
2018-0440	HIRING OF FOOD AND BEVERAGE CATERER FOR BUYERS LOUNGE RE: MFO 2018	CBD	SVP	N/A	N/A	14-Jun-18	N/A	28-Jun-18	N/A	N/A	28-Jun-18	N/A	N/A			MFO 2018	PHP 160,000.00	PHP 160,000.00		PHP 152,000.00	PHP 152,000.00		N/A	N/A	N/A	9-Jun-18	N/A	N/A	N/A	
2018-0441	SPACE RENTAL OF ELECTRONICA 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-18	N/A	N/A	13-Nov-18	13-Nov-18	ELECTRONICA 2018	PHP 1,595,597.58	PHP 1,595,597.56		PHP 1,207,345.36	PHP 1,207,345.36		COA, PHILEXPORT, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0442	SPACE RENTAL OF AUTOMECHANIKA 2018	SBD	NP OVERSEAS	N/A	N/A	N/A	N/A	28-Jun-18	N/A	N/A	29-Jun-18	N/A	N/A			AUTOMECHANIKA 2018	PHP 1,520,730.00	PHP 1,520,730.00		PHP 1,157,292.00	PHP 1,157,292.00		COA, PHILEXPORT, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0454	PURCHASE OF AOE SUPPLIES FOR CY 2018 SANITARY SUPPLIES/GROCERY ITEMS	GSD	SHOPPING	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	11-Jul-18	N/A	N/A	14-Aug-18	14-Aug-18	AOE	PHP 49,995.00	PHP 49,995.00		PHP 38,902.50	PHP 38,902.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0455	HIRING OF CATERER FOR MFO 2018 KATHA DELIBERATION & NETWORKING NIGHT (KATHA AWARDING	HLD	SVP	N/A	N/A	5-Jul-18	N/A	10-Jul-18	N/A	N/A	11-Jul-18	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 250,000.00	PHP 250,000.00		PHP 237,500.00	PHP 237,500.00		N/A	N/A	N/A	4-Jul-18	N/A	N/A	N/A	
2018-0457	HIRING OF DESIGN DIRECTOR FOR IFFT 2018 (JUNE TO DEC 2018)		SVP	N/A	N/A	19-Jun-18	N/A	28-Jun-18	N/A	N/A	29-Jun-18	N/A	N/A			IFFT 2018	PHP 988,000.00	PHP 988,000.00		PHP 988,000.00	PHP 988,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0458	PURCHASE OF TIFS 2018 OFFICE SUPPLIES		SHOPPING	N/A	N/A	N/A	N/A	4-Jul-18	N/A	N/A	N/A	N/A	N/A	16-Jul-18	16-Jul-18	TIFS 2018	PHP 10,000.00	PHP 10,000.00		PHP 6,320.00	PHP 6,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0459	PRINTING OF CAEXPO 2018 BROCHURES (500 PCS)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CAEXPO 2018	PHP 75,000.00	PHP 75,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0461	JANITORIAL SERVICES FOR MFO 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 200,000.00	PHP 200,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0462	PURCHASE OF OFFERINGS FOR MFO 208	CBD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-18	16-Oct-18	MFO 2018	PHP 1,000.00	PHP 1,000.00		PHP 272.60	PHP 272.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0463	PURCHASE OF 2 ROUNDTRIP AIRFARE TICKET (MNL-CEBU-MNL) JUNE 18-20 FOR MFO ROADSHOW		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 16,000.00	PHP 16,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0464	VENUE RENTAL FOR MFO 2018	CBD	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	3-Jul-18	N/A	N/A	4-Jul-18	N/A	N/A			MFO 2018	PHP 8,000,000.00	PHP 8,000,000.00		PHP 7,425,600.00	PHP 7,425,600.00		COA, PHILEXPORT, PCCI	N/A	N/A	26-Jun-18	N/A	N/A	N/A	
2018-0465	PURCHASE OF ROUNDTRIP PLANE TICKET (MNL-CEBU-CDO-MNL) JUNE 20 FOR MAISON FACTORY VISIT		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				PHP 0.00			PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0466	PURCHASE OF 60 SETS TOKEN (ARTISENAL)	FLD	SHOPPING	N/A	N/A	N/A	N/A	3-Jul-18	N/A	N/A	3-Jul-18	N/A	N/A	16-Jul-18	16-Jul-18	MFO 2018	PHP 30,000.00	PHP 30,000.00		PHP 16,785.00	PHP 16,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0467	ONSITE CHARGES FOR IFEX PH 2018 FOR WTC	-	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IFEX PH	PHP 110,000.00	PHP 110,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0468	ONSITE CHARGES FOR IFEX PH 2018 FOR PTTC		NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IFEX PH	PHP 110,000.00	PHP 110,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0469	SPACE RENTAL FOR THE FOOD AND AGRICULTURAL HALL (CIIE 2018)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 5,832,000.00	PHP 5,832,000.00		PHP 0.00			COA, PHILEXPORT, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0470	SPACE RENTAL/PARTICIPATION PACKAGE IN MAISON & OBJECT 2018	CBD	NP Overseas	N/A	N/A	N/A	N/A	3-Jul-18	N/A	N/A	N/A	N/A	N/A			MAISON & OBJECT 2018	PHP 2,467,962.00	PHP 2,467,962.00		PHP 2,467,962.00	PHP 2,467,962.00		COA, PHILEXPORT, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0456	CITEM EVENT UNIFORM	HRD	SVP	N/A	N/A	26-Jun-18	N/A	5-Jul-18	N/A	N/A	6-Jul-18	20-Jul-18	N/A	12-Oct-18	12-Oct-18	MF & IFEX 2018	PHP 355,100.00	PHP 355,100.00		PHP 333,908.00	PHP 333,908.00		N/A	N/A	N/A	20-Jun-18	N/A	N/A	N/A	
2018-0460	PRINTING OF 6 PADS OF JOB ORDER	GSD	SVP	N/A	N/A	N/A	N/A	3-Jul-18	N/A	N/A	3-Jul-18	N/A	N/A	2-Aug-18	2-Aug-18	AOE	PHP 6,000.00	PHP 6,000.00		PHP 5,730.60	PHP 5,730.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0471	PRIMARY INTERNET SERVICE PROVIDER (JULY 2018)	SMD	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MOOE	PHP 89,600.00	PHP 89,600.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0472	RENEWAL OF DIRECTORS AND OFFICERS LIABILITY INSURANCE CY 2018-2019	LEGAL UNIT	NP AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE	PHP 300,000.00	PHP 300,000.00		PHP 281,250.00	PHP 281,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0473	HIRING OF CREATIVE DIRECTOR FOR THE PH PARTICIPATION IN MAISON & OBJET	CBD	SVP	N/A	N/A	5-Jul-18	N/A	10-Jul-18	N/A	N/A	11-Jul-18	N/A	N/A			MAISON & OBJET	PHP 750,000.00	PHP 750,000.00		PHP 750,000.00	PHP 750,000.00		N/A	N/A	N/A	4-Jul-18	N/A	N/A	N/A	
2018-0474	PURCHASE OF CHAIRS FOR THE USE OF CITEM OED CONFERENCE MEETING ROOM AND DED/DM OFFICES	GSD	SVP	N/A	N/A	N/A	N/A	5-Jul-18	N/A	N/A	20-Jul-18	N/A	N/A			CAPEX 2018	PHP 362,000.00	PHP 362,000.00		PHP 165,000.00	PHP 165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0475	HIRING OF PRODUCTION OUTFIT FOR MFO 2018 OPENING CEREMONY AND KATHA AWARDS/NETWORKING RECEPTION	CBD	SVP	N/A	N/A	5-Jul-18	N/A	17-Jul-18	N/A	N/A	24-Jul-18	20-Aug-18	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 400,000.00	PHP 400,000.00		PHP 376,633.60	PHP 376,633.60		N/A	N/A	N/A	16-Jul-18	N/A	N/A	N/A	
2018-0476	PURCHASE OF ROUNDTRIP AIRLINE TICKET FOR 2 PAX MNL-CAGAYAN VALLEY-MNL JULY5-6	CBD	SVP	N/A	N/A	N/A	N/A	3-Jul-18	N/A	N/A	3-Jul-18	N/A	N/A			MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 18,000.00	PHP 18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0477	PURCHASE OF 15 PCS 14"DUCT FAN FOR DM'S ROOM	GSD	SVP	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	N/A	N/A	N/A	28-Aug-18	28-Aug-18	REPAIR & MAINTENANCE	PHP 22,500.00	PHP 22,500.00		PHP 22,275.00	PHP 22,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0478	PRINTING OF DTI CITEM SHIPPER STICKER	STREDO	SHOPPING	N/A	N/A	N/A	N/A	5-Jul-18	N/A	N/A	N/A	N/A	N/A			STREDO-PPMP	PHP 6,000.00	PHP 6,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BID
2018-0479	AOE SUPPLIES FOR CY 2018 AVAILABLE AT PS	GSD	SHOPPING - PS	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A			AOE	PHP 280,190.00	PHP 280,190.00		PHP 159,059.92	PHP 159,059.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0480	AOE SUPPLIES FOR CY 2018 NOT AVAILABLE AT PS	GSD	SHOPPING	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	11-Jul-18	N/A	N/A	13-Sep-18	13-Sep-18	AOE	PHP 50,000.00	PHP 50,000.00		PHP 40,830.00	PHP 40,830.00		N/A	N/A	N/A	5-Jul-18	N/A	N/A	N/A	
2018-0481	MANILA FAME SECURITY REQUIREMENTS		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 250,000.00	PHP 250,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0482	PAYMENT FOR GASOLINE PURCHASE FOR THE CITEM VEHICLE (JUNE 2018)		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE GASOLINE	PHP 70,000.00	PHP 70,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0483	PURCHASE OF CELL CARDS FOR MFO 2018 CAMPAIGN COMMUNICATION	CBD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul-18	6-Jul-18	MFO 2018	PHP 6,800.00	PHP 6,800.00		PHP 6,180.00	PHP 6,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018

AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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2018-0484	HIRING OF OFFICIAL SIGNAGE CONTRACTOR FOR MFO 2018 AT WTC	EDD	SVP	N/A	N/A	10-Jul-18	N/A	12-Jul-18	N/A	N/A	20-Jul-18	N/A	N/A	N/A	N/A	MFO 2018	PHP 700,000.00	PHP 700,000.00		PHP 589,404.26	PHP 589,404.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0485	RENTAL OF VAN & CAR FOR MFO 2018 INGRESS/PROPER/BUYER SERVICES	CBD	SVP	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	12-Jul-18		N/A	17-Oct-18	17-Oct-18	MFO 2018	PHP 120,000.00	PHP 120,000.00		PHP 115,500.00	PHP 115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0486	HOTEL ACCOMMODATION FOR THE STAFF RE: MFO 2018	CBD	SVP	N/A		10-Jul-18		12-Jul-18								MFO 2018	PHP 300,000.00	PHP 300,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED BID
2018-0487	HIRING OF OFFICIAL BOOTH AND VENUE ENHANCEMENTS CONTRACTS FOR MFO 2018	EDD	PB	N/A		10-Jul-18		24-Jul-18					12-Oct-18			MFO 2018	PHP 1,822,500.00	PHP 1,822,500.00		PHP 1,000,000.00	PHP 1,000,000.00		COA, PHILEXPORT, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0488	HIRING OF DESIGN DIRECTOR FOR PRODUCT DEVELOPMENT RE: MFO 2018	CBD	PB	N/A	N/A	10-Jul-18	N/A	24-Jul-18	N/A	N/A	18-Jan-18		25-Jan-18	31-May-18	31-May-18	MFO 2018	PHP 4,000,000.00	PHP 4,000,000.00		PHP 4,000,000.00	PHP 4,000,000.00		COA, PHILEXPORT, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0489	PURCHASE OF 1 PC PRINTER INK (FUJI XEROX DC2020 COLORED TONER)	FLD	SHOPPING	N/A	N/A	N/A	N/A	9-Jul-18	N/A	N/A	N/A	N/A	N/A	24-Aug-18	24-Aug-18	MFO 2018	PHP 8,200.00	PHP 8,200.00		PHP 4,200.00	PHP 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0490	PRINTING AND BINDING OF 5 PCS MANILA FAME DESIGN COMMUNE LOOKBOOK	FLD	SVP	N/A	N/A	N/A	N/A	5-Jul-18	N/A	N/A	5-Jul-18	N/A	N/A	10-Oct-18	10-Oct-18	MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 6,750.00	PHP 6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0491	HIRING OF CONTENT CREATOR FOR CREATE PHILS 2018	CID	SVP	N/A	N/A	10-Jul-18	N/A	12-Jul-18	N/A	N/A	13-Jul-18	N/A	N/A			CREATE PH 2018	PHP 500,000.00	PHP 500,000.00		PHP 450,000.00	PHP 450,000.00		N/A	N/A	N/A	10-Jul-18	N/A	N/A	N/A	
2018-0492	REPAIR & REPLACEMENT OF DEFECTIVE PARTS FOR 2.0HP AIRCON UNIT LOCATED AT OFFICE OF DM-CSD	GSD	SVP	N/A	N/A	N/A	N/A	12-Jul-18	N/A	N/A	13-Jul-18	N/A	N/A	27-Jul-18	27-Jul-18	AOE Aircon Maintenance	PHP 22,000.00	PHP 22,000.00		PHP 22,000.00	PHP 22,000.00		N/A	N/A	N/A	5-Jul-18	N/A	N/A	N/A	
2018-0493	REPAIR & REPLACEMENT OF DEFECTIVE PARTS FOR AIRCON UNIT LOCATED AT SERVER ROOM	GSD	SVP	N/A	N/A	N/A	N/A	12-Jul-18	N/A	N/A	13-Jul-18	N/A	N/A			AOE Aircon Maintenance	PHP 12,000.00	PHP 12,000.00		PHP 10,000.00	PHP 10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0494	REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF HALLONE GLASS DOORS		SVP	N/A	N/A	N/A	N/A	12-Jul-18	N/A	N/A		N/A	N/A			AOE Repairs & Maintenance	PHP 32,750.00	PHP 32,750.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0495	SPACE RENTAL FOR IFFT 2018		NP Overseas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IFFT 2018	PHP 2,736,374.40	PHP 2,736,374.40		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0496	REPAIR & REPLACEMENT OF DEFECTIVE PART OF 2.5HP AIRCON UNIT LOCATED AT DM-SBD		SVP	N/A	N/A	N/A	N/A	12-Jul-18	N/A	N/A		N/A	N/A			AOE Aircon Maintenance	PHP 28,000.00	PHP 28,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0497	REPAIR AND RELOCATION OF AIRCON UNIT 30TR KOPPEL FKDL MOUNTED LOCATED IN M S AREA	GSD	SVP	N/A	N/A	N/A	N/A	12-Jul-18	N/A	N/A	13-Jul-18	N/A	N/A	20-Aug-18	20-Aug-18	AOE Repairs & Maintenance	PHP 38,100.00	PHP 38,100.00		PHP 10,000.00	PHP 10,000.00		N/A	N/A	N/A	5-Jul-18	N/A	N/A	N/A	
2018-0498	PURCHASE OF EXHIBITORS LOUNGE SUPPLIES FOR MFO 2018	FLD	SHOPPING	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	N/A	N/A	N/A	14-Aug-18	14-Aug-18	MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 9,473.75	PHP 9,473.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0499	PURCHASE OF EGRESS SUPPLIES FOR MFO 2018 (CORRUGATED BOARD, BUBBLE WRAP, & PACKAGING TAPE)	FLD	SHOPPING	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	N/A	N/A	N/A	16-Jul-18	16-Jul-18	MFO 2018	PHP 5,000.00	PHP 5,000.00		PHP 4,475.00	PHP 4,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0500	HIRING OF FOOD AND BEVERAGE FOR MFO 2018 OPENING CEREMONY	FLD	SVP	N/A	N/A	N/A	N/A	20-Jul-18	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 50,000.00	PHP 50,000.00		PHP 50,000.00	PHP 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0501	FABRICATION OF SELF-INK STAMP PAD FOR SA MS REBECCA Y. BAGSAG	COA	PETTY CASH	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-18	16-Jul-18	AOE	PHP 1,000.00	PHP 1,000.00		PHP 480.00	PHP 480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0502	PURCHASE OF 7,000 PCS. LANYARD (2" BLACK) FOR MFO 2018	FLD	SHOPPING	N/A	N/A	N/A	N/A	17-Jul-18	N/A	N/A	N/A	N/A	N/A	1-Aug-18	1-Aug-18	MFO 2018	PHP 40,000.00	PHP 40,000.00		PHP 39,950.00	PHP 39,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0503	PURCHASE OF 1 PC BYPASS TUBE ASSEMBLY FOR SJF-432		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-18	13-Jul-18	AOE VEHICLE	PHP 1,500.00	PHP 1,500.00		PHP 1,300.00	PHP 1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0504	REFILL OF FIRE EXTINGUISHERS FOR 1 YEAR MAINTENANCE	GSD	SVP	N/A	N/A	N/A	N/A	12-Jul-18			16-Jul-18		N/A			AOE Repairs & Maintenance	PHP 75,600.00	PHP 75,600.00		PHP 36,000.00	PHP 36,000.00		N/A	N/A	N/A	6-Jul-18	N/A	N/A	N/A	CANCELLED
2018-0505	PURCHASE OF 150 PCS. L-TYPE FOLDER (HOLDER OF PRESS MATERIALS FOR MEDIA DISTRIBUTION)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-18	16-Jul-18	IFEX 2018	PHP 2,000.00	PHP 2,000.00		PHP 600.00	PHP 600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0506	PURCHASE OF COA SUPPLIES FOR CY 2018		SHOPPING	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	N/A	N/A	N/A	13-Jul-18	13-Jul-18	AOE	PHP 4,240.00	PHP 4,240.00		PHP 2,342.75	PHP 2,342.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0507	HIRING OF MUSICIANS/PERFORMER FOR THE MFO 2018	HLD	NP-SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	N/A	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 150,000.00	PHP 150,000.00		PHP 145,000.00	PHP 145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0508	PURCHASE OF 3 PCS HINGES FOR TOILET CUBICLE PARTICIPATION/DOOR AT LADIES CR		SHOPPING	N/A	N/A	N/A	N/A	11-Jul-18	N/A	N/A	N/A	N/A	N/A	16-Jul-18	16-Jul-18	AOE Repairs & Maintenance	PHP 2,000.00	PHP 2,000.00		PHP 3,300.00	PHP 3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0509	REPAIR & REPLACEMENT OF DEFECTIVE PART OF AIRCON UNIT LOCATED AT CED	GSD	SVP	N/A	N/A	N/A	N/A	12-Jul-18	N/A	N/A	N/A	N/A	N/A	26-Jul-18	26-Jul-18	AOE Aircon Maintenance	PHP 6,000.00	PHP 6,000.00		PHP 5,500.00	PHP 5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0510	PURCHASE OF 9,000 PCS. ID JACKET FOR MFO 2018	FLD	SHOPPING	N/A	N/A	N/A	N/A	12-Jul-18	N/A	N/A	N/A	N/A	N/A	27-Sep-18	27-Sep-18	MFO 2018	PHP 50,000.00	PHP 50,000.00		PHP 49,410.00	PHP 49,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0511	OVERTIME PAY FOR MAISON & OBJET 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MAISON 2018	PHP 5,000.00	PHP 5,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0512	20 ROLLS JUMBO TISSUE	GSD	SHOPPING	N/A	N/A	N/A	N/A	26-Jul-18	N/A	N/A	N/A	N/A	N/A			AOE	PHP 25,000.00	PHP 25,000.00		PHP 23,760.00	PHP 23,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0513	PURCHASE OF LASER POINTER BEAM LIGHT		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-18	10-Aug-18	CREATE PH	PHP 500.00	PHP 500.00		PHP 480.00	PHP 480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0514	FABRICATION OF 40 PCS SPOONS WITH BOX PACKAGING AS TOKEN FOR CREATE PH		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-18	11-Sep-18	CREATE PH	PHP 60,000.00	PHP 60,000.00		PHP 48,000.00	PHP 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0515	PRINTING OF BROCHURE/DIRECTORY FOR MAISON SEPTEMBER 2018	HLD	SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	N/A	N/A	N/A	3-Sep-18	3-Sep-18	MAISON 2018	PHP 70,000.00	PHP 70,000.00		PHP 64,000.00	PHP 64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0516	PAYMENT FOR GASOLINE/DIESEL FOR CITEM VEHICLES	GSD	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE GASOLINE DIESEL	PHP 70,000.00	PHP 70,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0517	HIRING OF DESIGN DIRECTOR FOR PRODUCT DEVELOPMENT JUNE TO NOV 2018	CBD	PB	N/A	N/A	24-Jul-18	N/A	7-Aug-18					N/A			MFAME OCT 2018	PHP 4,600,000.00	PHP 4,600,000.00		PHP 0.00			PHIL. CHAMBER/PHILEXPORT/COA	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0518	SUBSCRIPTION AT UFI FOR MANILA FAME			N/A	N/A		N/A						N/A			MFAME APRIL	PHP 193,238.00	PHP 193,238.00		PHP 0.00				N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018
AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0519	RENEWAL OF DOMAIN NAME FOR FOODPHILIPPINES.PH, FASHIONPHILIPPINES.PH, DESIGNPHILIPPINES.PH	SMDD	DC	N/A	N/A	N/A	N/A	6-Jul-18	N/A	N/A	7-Jul-18	N/A	N/A			MOOE 2018	PHP 21,000.00	PHP 21,000.00		PHP 20,140.00	PHP 20,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0520	OFFICE SUPPLIES GSD	GSD	SHOPPING	N/A	N/A	N/A	N/A	26-Jul-18	N/A	N/A	N/A	N/A	N/A	10-Sep-18	10-Sep-18	AOE	PHP 49,980.50	PHP 49,980.50		PHP 28,522.50	PHP 28,522.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0521	BOOTH CONSTRUCTION/STAND INSTALLATION FOR MAISON SEPTEMBER 2018	HLD	NP-OVERSEAS	N/A	N/A	N/A	N/A	17-Jul-18	N/A	N/A			N/A			MAISON 2018	PHP 1,663,200.00	PHP 1,663,200.00		PHP 0.00				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0522	AD PLACEMENT FOR PDI FOR MFO	CMD	NP-SCIENTIFIC	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	11-Jul-18	N/A	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 60,000.00	PHP 60,000.00		PHP 54,432.00	PHP 54,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0523	AD PLACEMENT IN PHIL. STAR JULY 20 2018	CMD	NP-SCIENTIFIC	N/A	N/A	N/A	N/A	10-Jul-18	N/A	N/A	11-Jul-18	N/A	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 60,000.00	PHP 60,000.00		PHP 54,432.00	PHP 54,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0524	ROUNDTRIP AIRFARE TICKET FOR MNL-CEBU-MNL ON JULY 18 FOR IFFT 2018 PRODUCT DEVELOPMENT		GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-18	12-Jul-18	IFFT 2018	PHP 8,000.00	PHP 8,000.00		PHP 6,100.00	PHP 6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0525	REPAIR AND REPLACEMENT OF LAMINATED AND FLOORING AND WALLPAPER AT OED	GSD	SVP	N/A	N/A	N/A	N/A	17-Jul-18	N/A	N/A	N/A	N/A	N/A			AOE	PHP 48,000.00	PHP 48,000.00		PHP 48,000.00	PHP 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0526	FABRICATION OF 50 PCS CUSTOMIZED USB PRESS KITS FOR MAISON SEPT 2018	FLD	SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	N/A	N/A	N/A	10-Aug-18	10-Aug-18	MAISON 2018	PHP 50,000.00	PHP 50,000.00		PHP 25,000.00	PHP 25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0527	FABRICATION OF 6 TROPHIES FOR KATHA AWARDS WINNERS IN MFO 2018	FLD	SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	N/A	N/A	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 48,000.00	PHP 48,000.00		PHP 44,400.00	PHP 44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0528	SPACE RENTAL FOR CIIE 2018 TRADE IN SERVICES HALL	SPD	NP-OVERSEAS	N/A				19-Jul-18					N/A			CIIE 2018	PHP 3,499,200.00	PHP 3,499,200.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0529	CITEM VEHICLE INSURANCE SGS 377 SGS 367 FOR CY 2018-2019	GSD	FOR NUMBERING	N/A									N/A			AOE LTO INSURANCE	PHP 6,506.22	PHP 6,506.22		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0530	PURCHASE OF 225 RMS COPY PAPER A4 80 GSM AS AOE SUPPLIES CY 2018	GSD	SHOPPING	N/A	N/A	N/A	N/A	24-Jul-18	N/A	N/A	N/A	N/A	N/A	14-Aug-18	14-Aug-18	AOE	PHP 47,250.00	PHP 47,250.00		PHP 46,125.00	PHP 46,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0531	PRINTING OF 500 PCS INVITATIONS RE CREATE PH 2018		SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	N/A	N/A	N/A	29-Aug-18	29-Aug-18	CREATE PH	PHP 50,000.00	PHP 50,000.00		PHP 21,500.00	PHP 21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0532	REFUELING OF VEHICLE FOR PRODUCT DEVELOPMENT IN TANAY, PAMPANGA AND BULACAN			N/A									N/A			IFFT 2018	PHP 2,000.00	PHP 2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0533	500 PCS. CUSTOMIZED WRISTBAND W/ LOGO	SBD	SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	N/A	N/A	N/A	30-Aug-18	30-Aug-18	CREATE PH	PHP 50,000.00	PHP 50,000.00		PHP 27,500.00	PHP 27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0534	SPACE RENTAL FOR CIIE 2018 APPAREL, ACCESSORIES & CONSUMER GOODS HALL	SPD	NP-OVERSEAS	N/A				19-Jul-18					N/A			CIIE 2018	PHP 1,516,320.00	PHP 1,516,320.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0535	TEAM BUILDING MATERIALS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-18	20-Jun-18		PHP 1,000.00	PHP 1,000.00		PHP 573.75	PHP 573.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0536	SPACE RENTAL FOR CIIE 2018 AUTOMOBILE HALL	SPD	NP-OVERSEAS	N/A				19-Jul-18					N/A			CIIE 2018	PHP 116,640.00	PHP 116,640.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0537	FABRICATION OF 600 PCS NOTEBOOKS FOR CREATE PH		SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	16-Aug-18	N/A	N/A	19-Sep-18	19-Sep-18	CREATE PH	PHP 60,000.00	PHP 60,000.00		PHP 59,000.00	PHP 59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0538	32 PCS. CUSTOMIZED TOKEN SPOON W/ PACKAGING BOX	SBD	SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	N/A	N/A	N/A	11-Sep-18	11-Sep-18	CREATE PH	PHP 48,000.00	PHP 48,000.00		PHP 48,000.00	PHP 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0539	ELECTRICITY/POWER SUPPLY FOR THE PHILIPPINE PAVILION	HLD	NP-OVERSEAS	N/A									N/A			MAISON 2018	PHP 189,000.00	PHP 189,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0540	HIRING OF OFFICIAL SIGNAGE CONTRACTOR FOR CREATE PH SEPT 2018 EDITION	EDD	SVP	N/A	N/A	24-Jul-18	N/A	31-Jul-18	N/A	N/A	1-Aug-18	2-Sep-18	N/A	22-Sep-18	22-Sep-18	CREATE PH SEPT 2018 SIGNAGE	PHP 500,000.00	PHP 500,000.00		PHP 280,007.80	PHP 280,007.80		N/A	N/A	N/A	20-Jul-18	N/A	N/A	N/A	
2018-0541	DIGITAL CAMPAIGN ADS FOR CREATE PH		NP	N/A									N/A			CREATE PH	PHP 142,500.00	PHP 142,500.00		PHP 142,500.00	PHP 142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0542	PURCHASE OF EQUIPMENT (SD CARD, EXTERNAL HARD DRIVE, POWERBANK AND TRIPOD) FOR WMDS COVERAGE FOR CREATE PH	WMD	SHOPPING	N/A				24-Jul-18					N/A	14-Sep-18	14-Sep-18	CREATE PH	PHP 7,500.00	PHP 7,500.00		PHP 5,549.00	PHP 5,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0543	ROUNDTRIP AIFARE TICKET MNL-CEBU-MNL FOR MFO 2018 PRODUCT DEV.		GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-18	12-Jul-18	MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 5,548.00	PHP 5,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0544	4000 PCS. PRINTING OF COMPLEMENTARY PASS MFO	FLD	SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 35,000.00	PHP 35,000.00		PHP 34,000.00	PHP 34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0545	PRINTING OF EVENT ID BADGES MFO	FLD	SVP	N/A	N/A	N/A	N/A	19-Jul-18	N/A	N/A	N/A	N/A	N/A	10-Aug-18	10-Aug-18	MFO 2018	PHP 50,000.00	PHP 50,000.00		PHP 34,000.00	PHP 34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0546	JANITORIAL SERVICES FOR MFA EDITION	GSD	FOR NUMBERING	N/A									N/A			MFAME/VCAP	PHP 300,000.00	PHP 300,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0547	PURCHASE OF 2 PCS RIBBON FOR SEIKO TIME		SHOPPING	N/A	N/A	N/A	N/A	3-Aug-18	N/A	N/A	N/A	N/A	N/A	17-Aug-18	17-Aug-18	AOE	PHP 4,000.00	PHP 4,000.00		PHP 4,000.00	PHP 4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0548	RENEWAL OF LTO REGISTRATION FOR THE CITEM VEHICLE ISUZU CROSSWIND SGS 367/ SHS 377	GSD	FOR NUMBERING	N/A									N/A			AOE LTO REGISTRATION	PHP 7,000.00	PHP 7,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0549	REPLACEMENT OF BROKEN AUTOMATIC DOOR LOCK FOR CITEM VEHICLE SLD 854	GSD	SHOPPING	N/A	N/A	N/A	N/A	24-Jul-18	N/A	N/A	N/A	N/A	N/A	17-Aug-18	17-Aug-18	AOE VEHICLE MAINTENANCE	PHP 12,000.00	PHP 12,000.00		PHP 3,800.00	PHP 3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0550	PURCHASE OF 10 PCS TWIN HEAD LED EMERGENCY LIGHT FOR GSP	GSD	SHOPPING	N/A				7-Aug-18					N/A			AOE	PHP 20,000.00	PHP 20,000.00		PHP 19,000.00	PHP 19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0551	KATHA AWARD TROPHY		SVP	N/A	N/A	N/A	N/A	14-Aug-18	N/A	N/A	15-Aug-18	N/A	N/A	12-Sep-18	12-Sep-18	MFO 2018 & IFEX 2019	PHP 240,000.00	PHP 240,000.00		PHP 222,000.00	PHP 222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0552	PURCHASE OF HANDBOOK ON PHIL. GOVT PROCUREMENT RA 9184 8TH EDITION	BAC SEC	SHOPPING-PS	N/A									N/A			BAC SEC CONTINGENCY	PHP 1,000.00	PHP 1,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0553	PURCHASE OF CITEM MEDICAL SUPPLIES (1ST QTR & 2ND QTR)		SHOPPING	N/A	N/A	N/A	N/A	9-Aug-18	N/A	N/A	N/A	N/A	N/A	8-Oct-18	8-Oct-18	GENERAL SERVICES	PHP 49,429.97	PHP 49,429.97		PHP 34,549.00	PHP 34,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0554	VENUE AND CATERER EXPORT COACHING CEBU 30 PAX	FLD	SVP	N/A	N/A	N/A	N/A	23-Jul-18	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 30,000.00	PHP 30,000.00		PHP 25,000.00	PHP 25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0555	VENUE AND CATERER FOR EXPORT COACHING MFO 2018 DAVAO CITY	FLD	SVP	N/A				23-Jul-18					N/A			MFO 2018	PHP 25,000.00	PHP 25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0556	VENUE AND CATERER EXPORT COACHING HALL ONE 60 PAX	FLD	SVP	N/A	N/A	N/A	N/A	23-Jul-18	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 40,000.00	PHP 40,000.00		PHP 39,000.00	PHP 39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0557	CONTRACTING OF ELECTRONIC PAYMENT SERVICE PROVIDER FOR FASTER CITEM TRANSACTIONS			N/A									N/A			CREATE PH	PHP 5,000.00	PHP 5,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0558	PURCHASE OF ENVELOPE ORDINARY BROWN A4 500 PCS AND PLASTIC FILE DOCUMENT WITH ZIPPER 500 PCS	CID	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-18	11-Sep-18	CREATE PH	PHP 40,000.00	PHP 40,000.00		PHP 15,000.00	PHP 15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0559	PURCHASE OF ID JACKET 575 PCS AND ID LANYAED 575 PCS	CID	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-18	11-Sep-18	CREATE PH	PHP 10,500.00	PHP 10,500.00		PHP 3,421.25	PHP 3,421.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0560	AIRLINE TICKET MNL-NEGROS OCCIDENTAL AUG 6-7, 2018	FLD		N/A									N/A			MFO 2018	PHP 15,000.00	PHP 15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0561	PRINTING OF ID BADGES 575 PCS FOR CREATE PH		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-18	5-Sep-18	CREATE PH	PHP 5,000.00	PHP 5,000.00		PHP 4,615.00	PHP 4,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0562	300 PCS PRINTING OF CERTIFICATE A4 FOR CREATE	SBD	SVP	N/A	N/A	N/A	N/A	27-Jul-18	N/A	N/A	N/A	N/A	N/A	6-Sep-18	6-Sep-18	CREATE PH	PHP 25,000.00	PHP 25,000.00		PHP 8,835.00	PHP 8,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0563	PURCHASE OF CELI CARDS FOR MFO	FLD	SHOPPING	N/A	N/A	N/A	N/A	31-Jul-18	N/A	N/A	N/A	N/A	N/A	10-Sep-18	10-Sep-18	MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 17,800.00	PHP 17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0564	PURCHASE OF ELECTRIC POT FOR CONTROLLERSHIP DIVISION		SHOPPING	N/A	N/A	N/A	N/A	3-Aug-18	N/A	N/A	N/A	N/A	N/A	6-Aug-18	6-Aug-18	AOE	PHP 4,000.00	PHP 4,000.00		PHP 1,644.75	PHP 1,644.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0565	PAVILION CONSTRUCTION & INSTALLATION OF ELECTRICAL REQUIREMENTS RE: MAISON & OBJET 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MAISON & OBJECT 2018	PHP 1,852,200.00	PHP 1,852,200.00		PHP 1,852,200.00	PHP 1,852,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0566	HIRING OF 2 STAND HOSTESS/INTERPRETERS FOR MAISON & OBJET 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MAISON & OBJECT 2018	PHP 138,600.00	PHP 138,600.00		PHP 132,804.00	PHP 132,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0567	PURCHASE OF AIRFARE TICKET MNL-DUMAGUETE-MNL JULY 30-31 FOR MFO 2018 PRODUCT DEVELOPMENT			N/A									N/A			MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0568	PRINTING OF 1 REAM DTI-CITEM SHIPPER STICKER	STREDO	SHOPPING	N/A									N/A			STREDO AOE	PHP 5,000.00	PHP 5,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0569	FOOD AND BEVERAGE CAPABILITY BLDG. WORKSHOP AUG 1 2018 9AM	SPD	SVP	N/A	N/A	N/A	N/A	27-Jul-18	N/A	N/A	N/A	N/A	N/A			CIIE	PHP 45,000.00	PHP 45,000.00		PHP 45,000.00	PHP 45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0570	PURCHAES OF OFFICE SUPPLIES FOR MFO 2018		SHOPPING	N/A	N/A	N/A	N/A	2-Aug-18	N/A	N/A	N/A	N/A	N/A	17-Sep-18	17-Sep-18	MFO 2018	PHP 50,000.00	PHP 50,000.00		PHP 22,349.00	PHP 22,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0571	TOKEN FOR KATHA JUDGES MFO	FLD	SVP	N/A	N/A	N/A	N/A	31-Jul-18	N/A	N/A	N/A	N/A	N/A	17-Oct-18	17-Oct-18	MFO 2018	PHP 21,000.00	PHP 21,000.00		PHP 13,905.00	PHP 13,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0572	COURIER SERVICES FOR MFO 2018 INVITATIONS			N/A									N/A			MFO 2018	PHP 70,000.00	PHP 70,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0573	VENUE AND CATERER EXPORT COACHING DAVAO 30 PAX	FLD	SVP	N/A	N/A	N/A	N/A	27-Jul-18	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 30,000.00	PHP 30,000.00		PHP 30,000.00	PHP 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0574	PURCHASE OF COPY PAPER A4 80 GSM	SPECIAL PROJECTS		N/A									N/A			CAEXPO 2018	PHP 990.00	PHP 990.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0575	HOTEL ACCOMMODATION OF CITEM STAFF AND OFFICIALS FOR CREATE PH 2018	SBD & CBD	SVP	N/A				9-Aug-18					N/A			CREATE PH	PHP 250,000.00	PHP 250,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0576	PURCHASE OF 10 PACKS OF CANDIES FOR EXPORT COACHING IN MNL, CEBU AND DAVAO		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-18	10-Aug-18	MFO 2018	PHP 1,000.00	PHP 1,000.00		PHP 413.00	PHP 413.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0577	PURCHASE OF 6 PH L. CRAFT SPIRITS (FLAVORED LIQUOR) IN A GIFT BOX AS TOKENS FOR SPEAKERS ON CAPABILITY BUILDING WORKSHOP RE CAEXPO AND CIIE	SPD	SVP	N/A									N/A			CIIE 2018	PHP 7,500.00	PHP 7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0578	PURCHASE OF 20 PCS BUYER HANDWOVEN TOKEN FOR MAISON & OBJET 2018		SVP	N/A	N/A	N/A	N/A	1-Aug-18	N/A	N/A	N/A	N/A	N/A	24-Aug-18	24-Aug-18	MAISON & OBJET 2018	PHP 10,000.00	PHP 10,000.00		PHP 8,900.00	PHP 8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0579	PURCHASE OF AIRFARE TICKET MNL-CEBU-DVO-MNL FOR MFO 2018 EXPORT COACHING		PS	N/A									N/A	1-Aug-18	1-Aug-18	MFO 2018	PHP 70,000.00	PHP 70,000.00		PHP 46,240.00	PHP 46,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0580	PURCHASE OF 20 FRAMES A4 FOR CERTIFICATES OF IFEX PH SEMINAR SPEAKERS		SHOPPING	N/A	N/A	N/A	N/A	6-Aug-18	N/A	N/A	N/A	N/A	N/A	17-Aug-18	17-Aug-18	IFEX PH 2018	PHP 5,000.00	PHP 5,000.00		PHP 2,180.00	PHP 2,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0581	PURCHASE OF EDD OFFICE SUPPLIES FOR MFO 2018		SHOPPING	N/A	N/A	N/A	N/A	10-Aug-18	N/A	N/A	N/A	N/A	N/A	3-Sep-18	3-Sep-18	MFO 2018	PHP 44,000.00	PHP 44,000.00		PHP 8,175.00	PHP 8,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0582	PURCHASE OF EDD ELECTRICAL AND CARPENTRY SUPPLIES FOR MFO 2018		SHOPPING	N/A	N/A	N/A	N/A	10-Aug-18	N/A	N/A	N/A	N/A	N/A	3-Sep-18	3-Sep-18	MFO 2018	PHP 33,000.00	PHP 33,000.00		PHP 19,185.00	PHP 19,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0583	EDD GROCERIES FOR MFO	EDD	SHOPPING	N/A	N/A	N/A	N/A	31-Jul-18	N/A	N/A	N/A	N/A	N/A	17-Sep-18	17-Sep-18	MFO 2018	PHP 1,500.00	PHP 1,500.00		PHP 1,108.50	PHP 1,108.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0584	PURCHASE OF 2 PAX AIRFARE TICKET MNL-BACOLOD-MNL AUG 6-7 2018 MFO 2018 FACTORY VISIT		PS	N/A									N/A	24-Jul-18	24-Jul-18	MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 12,514.00	PHP 12,514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0585	PURCHASE OF 1 PAX AIRFAIRE TICKET MNL-CEBU-DVO-MNL JULY 31-AUG 2-AUG 5		PS	N/A									N/A	24-Jul-18	24-Jul-18	MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 17,545.34	PHP 17,545.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0586	REPAIR AND REPLACEMENT OF DEFECTIVE PARTS FOR CITEM GENERATOR	GSD	SVP	N/A				23-Aug-18			28-Aug-18		N/A			AOE REPAIR AND MAINTENANCE	PHP 173,000.00	PHP 173,000.00		PHP 172,989.00	PHP 172,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0587	EXTENSION OF CITEM INTERNET SERVICE PROVIDER FOR THE MONTH OF AUGUST 2018	SMDD	FOR NUMBERING	N/A									N/A			MOOE 2018	PHP 89,600.00	PHP 89,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0588	EXTENSION OF CITEM INTERNET SERVICE PROVIDER FOR THE MONTH OF OCTOBER 2018	SMDD	FOR NUMBERING	N/A									N/A			MOOE 2018	PHP 89,600.00	PHP 89,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0589	EXTENSION OF CITEM INTERNET SERVICE PROVIDER FOR THE MONTH OF SEPTEMBER 2018	SMDD	FOR NUMBERING	N/A									N/A			MOOE 2018	PHP 89,600.00	PHP 89,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0590	REPAIR/FABRICATION AND INSTALLATION OF CITEM MARQUEE	GSD	SVP	N/A	N/A	N/A	N/A	23-Aug-18	N/A	N/A	28-Aug-18	6-Sep-18	28-Aug-18	29-Oct-18	29-Oct-18	AOE REPAIR AND MAINTENANCE	PHP 85,456.00	PHP 85,456.00		PHP 85,000.00	PHP 85,000.00		N/A	N/A	N/A	16-Aug-18	N/A	N/A	N/A	

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2018-0591	RELOCATION OF AIRCON UNIT FROM HALLONE TO MIS DIVISION	GSD	SVP	N/A	N/A	N/A	N/A	9-Aug-18	N/A	N/A	N/A	N/A	N/A	16-Aug-18	16-Aug-18	AOE REPAIR AND MAINTENANCE	PHP 22,600.00	PHP 22,600.00		PHP 22,500.00	PHP 22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0592	ADDITIONAL 20 PCS FOOD ORDER FOR EXPORT COACHING SEMINAR - MANILA LEG		FOR NUMBERING	N/A									N/A			MFO 2018	PHP 11,000.00	PHP 11,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0593	RENTAL OF FUNCTION ROOM (FOR 30 PAX) FOR CITEM MID-YEAR PLANNING 2018 PROPER ON AUG. 7-8, 2018	CPD	SVP	N/A									N/A			IP-CORPLAN 2018	PHP 125,000.00	PHP 125,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0594	PURCHASE OF 6 FLAVORED LIQUER AS TOKENS FOR SPEAKERS IN THE CAPABILITY BUILDING WORKSHOP FOR CAEXPO AND CIIE 2018 EXHIBITORS		SHOPPING	N/A	N/A	N/A	N/A	8-Aug-18	N/A	N/A	N/A	N/A	N/A	24-Aug-18	24-Aug-18	CIIE 2018	PHP 7,500.00	PHP 7,500.00		PHP 4,320.00	PHP 4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0595	PH PARTICIPATION IN GULFOOD 2019 SPACE RENTAL, INTERNET, REG. FEES, AND INSURANCE		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GULFOOD 2019	PHP 7,470,535.50	PHP 7,470,535.50		PHP 6,641,357.78	PHP 6,641,357.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0596	PURCHASE OF 50 PCS HANDWOVEN WRAP WITH PACKAGING AS TOKENS FOR MFO 2018 VIBS	GSD	SVP	N/A				20-Aug-18					N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 25,000.00	PHP 25,000.00		PHP 24,888.00	PHP 24,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0597	RENTAL OF 16 MONITORS, KEYBOARD, MOUSE, AVR FOR MFO 2018 REGISTRATION COUNTERS	GSD	SVP	N/A				23-Aug-18					N/A	23-Sep-18	23-Sep-18	MFO 2018	PHP 25,000.00	PHP 25,000.00		PHP 18,000.00	PHP 16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0598	PURCHASE OF LABEL STICKERS AND RIBBONS FOR MFO 2018 EXHIBITOR BADGES	GSD	SVP	N/A				10-Aug-18					N/A	18-Oct-18	18-Oct-18	MFO 2018	PHP 8,000.00	PHP 8,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0599	REPAIR AND REPLACEMENT OF DEFECTIVE PART OF 3.0 HP AIRCON UNIT LOCATED AT THE DED ROOM	GSD	SVP	N/A	N/A	N/A	N/A	9-Aug-18	N/A	N/A	N/A	N/A	N/A	16-Aug-18	16-Aug-18	AOE Aircon Maintenance	PHP 29,000.00	PHP 29,000.00		PHP 28,000.00	PHP 28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0600	RENTAL OF VEHICLE FOR CREATE PH RESOURCE SPEAKER AND CITEM STAFF		SVP	N/A				14-Aug-18			23-Aug-18		N/A			CREATE PH	PHP 94,000.00	PHP 94,000.00		PHP 94,000.00	PHP 94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0601	PURCHASE OF 1 PAX AIRFARE TICKET MNL-CEBU-MNL AUG 1-3		PS	N/A									N/A	24-Jul-18	24-Jul-18	MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0602	RENTAL OF FUNCTION ROOM (FOR 30 PAX) FOR CITEM MID-YEAR PLANNING 2018 PROPER ON AUG. 15-16, 2018	CPD	NP-LEASE OF VENUE	N/A									N/A			IP-CORPLAN 2018	PHP 125,000.00	PHP 125,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0603	EXHIBITORS STANDEE CREATE PH 2018	EDD	SVP	N/A	N/A	N/A	N/A	7-Sep-18	N/A	N/A	10-Sep-18	20-Sep-18	N/A	21-Sep-18	21-Sep-18	CREATE PH 2018	PHP 400,000.00	PHP 400,000.00		PHP 279,500.00	PHP 279,500.00		N/A	N/A	N/A	9/4/2018	N/A	N/A	N/A	
2018-0604	HIRING OF FREIGHT FORWARDER FOR THE AIR AND SEA SHIPMENT FOR THE PH PARTICIPATION IN THE 15TH CAEXPO			N/A									N/A			CAEXPO 2018 (EMB FUNDED)	PHP 4,000,000.00	PHP 4,000,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0605	COURIER SERVICE FOR THE DELIVERY OF CERTIFICATE FOR VISA APPLICATION RE: IFFT 2018	GSD	SHOPPING	N/A									N/A			IFFT 2018	PHP 300.00	PHP 300.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0607	CUSTOMIZED 55 PCS TSHIRTS (DRI FIT) AS EVENT SHIRT FOR THE CSC ANNIVERSARY FUN RUN ON SEPT 2	GSD	SVP	N/A	N/A	N/A	N/A	17-Aug-18	N/A	N/A	N/A	N/A	N/A	31-Aug-18	31-Aug-18	CSC ANNIV CELEB	PHP 24,750.00	PHP 24,750.00		PHP 22,000.00	PHP 22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0608	PAYMENT FOR GASOLINE PURCHASE FOR CITEM VEHICLES FOR THE MONTH OF AUGUST 2018		FOR NUMBERING	N/A									N/A			AOE GASOLINE/DIESEL	PHP 70,000.00	PHP 70,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0609	PURCHASE OF 2 PAX ROUNDTRIP PLANE TICKET MNL-SHANGHAI-MNL FOR AUG 14 - 17 2018 RE: CIIE OCULAR INSPECTION		SHOPPING	N/A				10-Aug-18					N/A			CIIE 2018	PHP 40,000.00	PHP 40,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0610	PRINTING OF 1 TARPAULIN FOR THE UPCOMING 118TH ANNIVERSARY OF PHIL. CIVIL SERVICE	HRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-18	20-Aug-18	CSC ANNIV CELEB	PHP 1,500.00	PHP 1,500.00		PHP 624.00	PHP 624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0611	PURCHASE OF BREAK SHOE, BRAKE PADS, AND BEARING FOR CITEM VEHICLE SGS 377	GSD	SHOPPING	N/A	N/A	N/A	N/A	15-Aug-18	N/A	N/A	N/A	N/A	N/A	10-Sep-18	10-Sep-18	AOE VEHICLE MAINTENANCE	PHP 8,000.00	PHP 8,000.00		PHP 2,540.00	PHP 2,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0612	PURCHASE ITEM FOR CITEM VEHICLE IGNITION SWITCH ASSEMBLY SFX 788	GSD	SHOPPING	N/A				8/15/2018					N/A			AOE VEHICLE SUPPLIES	PHP 5,000.00	PHP 5,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0613	MOBILE APPLICATION DEVELOPMENT SERVICES FOR CREATE PH 2018 SEPT 1 - NOV 30		SVP	N/A	N/A	N/A	N/A	23-Aug-18	N/A	N/A	23-Aug-18	N/A	N/A	N/A	N/A	MFO 2018 / CREATE PH	PHP 300,000.00	PHP 300,000.00		PHP 300,000.00	PHP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0614	PURCHASE OF 2 SETS OF TENSIONER BEARING FOR CITEM VEHICLE TOYOTA INNOVA SLD 654	GSD	SHOPPING	N/A	N/A	N/A	N/A	15-Aug-18	N/A	N/A	N/A	N/A	N/A	10-Sep-18	10-Sep-18	AOE VEHICLE MAINTENANCE	PHP 3,000.00	PHP 3,000.00		PHP 2,800.00	PHP 2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0615	RENTAL OF 1 UNIT 6 WHEELER CLOSED VAN TRUCKING SERVICE FOR HAULING OF PROPS AND MATERIALS FOR CREATE PH		SVP	N/A	N/A	N/A	N/A	29-Aug-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	PHP 35,000.00	PHP 35,000.00		PHP 35,000.00	PHP 35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0616	PURCHASE OF 1 PAX ROUNDTRIP AIRFARE MNL-BACOLOD-MNL AUG 16-17 FOR MFO 2018		SHOPPING-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-18	15-Aug-18	MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 6,639.00	PHP 6,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0617	PURCHASE OF 1 PAX ROUNDTRIP PLANE TICKET MNL-BOHOL-MNL AUG 14-17		SHOPPING-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-18	15-Aug-18	MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 8,130.00	PHP 8,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0618	RENEWAL OF 150 LICENSES ANTI VIRUS		SVP	N/A				10-Sep-18			23-Aug-18		N/A			MOOE 2018	PHP 150,000.00	PHP 150,000.00		PHP 105,900.00	PHP 105,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0619	PARTICIPATION/SPACE RENTAL FOR AMBIENTE 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AMBIENTE 2019	PHP 4,087,897.80	PHP 4,087,897.80		PHP 4,087,597.50	PHP 4,087,597.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0620	PURCHASE OF 2 BOUQUET FLOWERS FOR AUG 13		SHOPPING	N/A	N/A	N/A	N/A	13-Aug-18	N/A	N/A	N/A	N/A	N/A	13-Aug-18	13-Aug-18	HR CONTINGENCY FUND	PHP 3,000.00	PHP 3,000.00		PHP 3,000.00	PHP 3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0621	PURCHASE OF 2 PAX PLANE TICKET MNL-SHANGHAI-MNL AUG 14-17			N/A									N/A			CIIE 2018	PHP 50,000.00	PHP 50,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0622	PURCHASE OF 6 PCS GLOBE PREPAID CARD WORTH 300 AUG-SEPT CAEXPO 2018		SHOPPING	N/A	N/A	N/A	N/A	16-Aug-18	N/A	N/A	N/A	N/A	N/A	10-Sep-18	10-Sep-18	CAEXPO 2018	PHP 1,800.00	PHP 1,800.00		PHP 1,800.00	PHP 1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0623	ON-SITE ORDER (TV RENTAL AND INSTALLATION) FOR AVD OF THE PH PAVILION - TIFS 2018		FOR NUMBERING	N/A									N/A			TIFS 2018	PHP 10,200.00	PHP 10,200.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0624	PURCHASE OF 2 PAX PLANE TICKET MNL-SHANGHAI-MNL FOR CIIE OCULAR INSPECTION OF AUG 14-17		FOR NUMBERING	N/A									N/A			CIIE 2018	PHP 100,000.00	PHP 100,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0625	PURCHASE OF 150 PAX PM SNACKS FOR CAEXPO PRE DEPARTURE BRIEFING FOR THE COMMODITY PAR C N AUG 28		SVP	N/A	N/A	N/A	N/A	25-Aug-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2018	PHP 30,000.00	PHP 30,000.00		PHP 30,000.00	PHP 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0626	HIRING OF 3 APPRAISAL SERVICE FOR THE APPRAISED VALUE OF HALL ONE		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-18	N/A	N/A	5-Oct-18	5-Oct-18	AOE REPAIR AND MAINTENANCE	PHP 75,000.00	PHP 75,000.00		PHP 70,000.00	PHP 70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0627	PURCHASE OF 30 PCS OF PAPER CUPS 8OZ AND 30 PCS OF PLASTIC CUPS 8OZ FOR MFO 2018 EXHIBITORS LOUNGE SUPPLIES		SHOPPING	N/A	N/A	N/A	N/A	20-Aug-18	N/A	N/A	N/A	N/A	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 5,000.00	PHP 5,000.00		PHP 917.00	PHP 917.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0628	ADDITIONAL ORDER OF 1 PC WOODEN STRUCTURE FOR PRODUCT INSTALLATION SUPPORT ON MAISON & OBJET 2018		DC	N/A				31-Aug-18					N/A			MAISON & OBJET 2018	PHP 31,500.00	PHP 31,500.00		PHP 31,186.75	PHP 31,186.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0629	HIRING OF SERVICES FOR RECHARGING OF FREON GAS FOR CITEM VEHICLES OFFICE AIRCON SLD 674		PETTY CASH	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-18	15-Aug-18	AOE VEHICLE MAINTENANCE	PHP 1,000.00	PHP 1,000.00		PHP 800.00	PHP 800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0630	HIRING OF SERVICES FOR THE CLEANING AND RESTORATION OF CITEM ED MOBILE UNIT	GSD	SVP	N/A				20-Aug-18					N/A			AOE Repair	PHP 2,000.00	PHP 2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0631	PURCHASE OF INK AS AOE SUPPLIES FOR CY 2018 (NOT AVAILABLE AT PS)		SHOPPING	N/A	N/A	N/A	N/A	20-Aug-18	N/A	N/A	N/A	N/A	N/A	27-Sep-18	27-Sep-18	AOE	PHP 49,800.00	PHP 49,800.00		PHP 39,010.00	PHP 39,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0632	PURCHASE AIRFARE WINDY P. ANONUEVO MNL-PARIS-MNL SEPT 4 - SEPT 13	CBD	SHOPPING	N/A	N/A	N/A	N/A	28-Aug-18	N/A	N/A	4-Sep-18	N/A	N/A	4-Sep-18	4-Sep-18	MAISON & OBJET 2018	PHP 90,000.00	PHP 90,000.00		PHP 73,385.00	PHP 73,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0633	HIRING OF DESIGN DIRECTOR FOR PRODUCT DEVELOPMENT SEPT TO NOV 2018		PB	N/A	N/A	N/A	N/A	13-Sep-18	N/A	N/A	3-Oct-18	N/A	16-Oct-18	30-Nov-18	30-Nov-18	MFO 2018	PHP 4,600,000.00	PHP 4,600,000.00		PHP 4,600,000.00	PHP 4,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0634	PAYMENT FOR CITEM VEHICLES INSURANCE WITH TPL & COMPREHENSIVE FOR SFX 788 SJS 319		FOR NUMBERING	N/A									N/A			AOE LTO INSURANCE	PHP 6,705.98	PHP 6,705.98		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0635	PURCHASE OF 1 PAX AIRLINE TICKET MNL-CEBU-MNL SEPT 21-24 FOR CREATE PH RESOURCE SPEAKER		SHOPPING-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-18	19-Sep-18	CREATE PH	PHP 18,000.00	PHP 18,000.00		PHP 15,027.00	PHP 15,027.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0636	HIRING OF FOOD AND BEVERAGE CATERER FOR CREATE PH ROADSHOW MANILA LEG ON AUG 24			N/A									N/A			CREATE PH	PHP 10,000.00	PHP 10,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0637	HIRING OF HOTEL ACCOMMODATION FOR STAFF RE: MFO 2018	FLD	SVP	N/A		18-Sep-18		25-Sep-18					N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 300,000.00	PHP 300,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0638	SPACE RENTAL FOR PH PAVILION IN WFFS 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			WFFS 2019	PHP 2,912,000.00	PHP 2,912,000.00		PHP 56,000.00	PHP 56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0639	HIRING OF CREATIVE DIRECTOR FOR CIIE		SVP	N/A				31-Aug-18			1-Sep-18		N/A			CIIE 2018	PHP 1,000,000.00	PHP 1,000,000.00		PHP 1,000,000.00	PHP 1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0640	PURCHASE OF CELLCARDS FOR THE UTILIZATION OF CREATE PH TEAM/STAFF	SBD	SHOPPING	N/A	N/A	N/A	N/A	4-Sep-18	N/A	N/A	N/A	N/A	N/A	8-Oct-18	8-Oct-18	CREATE PH	PHP 13,500.00	PHP 13,500.00		PHP 13,500.00	PHP 13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0641	HIRING OF OF FOOD AND BEVERAGE FOR MEDIA LOUNGE (OCT. 19-21) AT WTC RE: MFO 2018		SVP	N/A				8/30/2018			31-Aug-18		N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 90,000.00	PHP 90,000.00		PHP 89,000.00	PHP 89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0642	HIRING OF PRODUCTION OUTFIT FOR CREATE PH 2018	CID	SVP	N/A	N/A	9/6/2018	N/A	11-Sep-18	N/A	N/A	12-Sep-18	20-Sep-18	N/A	24-Sep-18	24-Sep-18	CREATE PH	PHP 500,000.00	PHP 500,000.00		PHP 460,465.60	PHP 460,465.60		N/A	N/A	N/A	9/4/2018	N/A	N/A	N/A	
2018-0643	BOOTH CONSTRUCTION FOR AUTOMECHANIKA 2018		SVP	N/A									N/A			AUTOMECHANIKA 2018	PHP 1,335,900.00	PHP 1,335,900.00		PHP 1,334,442.12	PHP 1,334,442.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0644	PURCHASE OF 500 PCS L-TYPE FOLDER A4 TRANSPARENT		SHOPPING	N/A	N/A	N/A	N/A	29-Aug-18	N/A	N/A	N/A	N/A	N/A	17-Sep-18	17-Sep-18	MFO 2018	PHP 5,000.00	PHP 5,000.00		PHP 2,250.00	PHP 2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0645	PURCHASE OF TAPE, ADHESIVE SPRAY, PAPER, PRESSBOARDS AND NOTEPADS AOE SUPPLIES CY 2018	GSD	SHOPPING	N/A	N/A	N/A	N/A	29-Aug-18	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	AOE	PHP 49,995.00	PHP 49,995.00		PHP 10,280.00	PHP 10,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			SHOPPING - PS	N/A									N/A							PHP 26,121.90	PHP 26,121.90									
2018-0646	REFILL OF FIRE EXTINGUISHERS	GSD	SVP	N/A	N/A	N/A	N/A	30-Aug-18	N/A	N/A	N/A	N/A	N/A	24-Oct-18	24-Oct-18	AOE REPAIR AND MAINTENANCE	PHP 45,000.00	PHP 45,000.00		PHP 36,000.00	PHP 36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0647	VENUE RENTAL FOR CREATE PH ROADSHOW BAGUIO LEG		SVP	N/A									N/A			CREATE PH	PHP 15,000.00	PHP 15,000.00		PHP 0.00										CANCELLED
2018-0648	PURCHASE OF 20 BOXES JUMBO ROLL TISSUES FOR CITEM AND HALLONE CRs	GSD	SHOPPING	N/A	N/A	N/A	N/A	13-Sep-18	N/A	N/A	N/A	N/A	N/A	10-Oct-18	10-Oct-18	AOE CONTINGENCY	PHP 24,980.00	PHP 24,980.00		PHP 23,920.00	PHP 23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0649	FABRICATION OF 150 PCS ONE-CITEM TSHIRT		SVP	N/A				30-Aug-18			6-Sep-18		N/A	8-Oct-18	8-Oct-18	HR CONTINGENCY FUND	PHP 60,000.00	PHP 60,000.00		PHP 39,750.00	PHP 39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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2018-0650	PURCHASE OF 140 PCS SODEXO GIFT CHECKS AS MEDIA TOKEN RE: CREATE PH 2018		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-18	N/A	N/A	25-Sep-18	25-Sep-18	CREATE PH	PHP 70,000.00	PHP 70,000.00		PHP 70,000.00	PHP 70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0651	SUPPLY, INSTALL, DISMANTLE AND HAUL OF NEEDLE PUNCH CARPET FOR CREATE PH 2018		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH	PHP 50,000.00	PHP 50,000.00		PHP 49,000.00	PHP 49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0652	HIRING OF INT'L CELEBRITY SPEAKER FOR CREATE PH MASTERCLASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH	PHP 400,000.00	PHP 400,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0653	HOTEL ACCOMMODATION FOR CITEM STAFF ON SEPT 20-23 AT BGC AREA RE: CREATE PH 2018		SVP	N/A	N/A	6-Sep-18		13-Sep-18	N/A	N/A	14-Sep-18	N/A	N/A			CREATE PH	PHP 250,000.00	PHP 250,000.00		PHP 205,000.00	PHP 205,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0654	HOTEL ACCOMMODATION FOR RESOURCE SPEAKERS OF CREATE PH	SBD	SVP	N/A	N/A	N/A	N/A	6-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	PHP 50,000.00	PHP 50,000.00		PHP 47,616.90	PHP 47,616.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0655	PURCHASE AIRFARE FOR ED PAULINA SUACO-JUAN MNL-PARIS-NANNING-MNL SEPT 5 TO SEPT 14	OED		N/A	N/A	N/A	N/A	30-Aug-18	N/A	N/A	N/A	N/A	N/A			INTL OVERHEAD 2018	PHP 129,850.00	PHP 129,850.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0656	PURCHASE OF PLANE TICKET (ECONOMY CLASS) FOR USEC. NORA TERRADO SEPT 10 MNL-CAN-NNG SEPT 14 NNG-HK-MLA FOR CAEXPO 2018	SPD	SHOPPING	N/A	N/A	N/A	N/A	6-Sep-18	N/A	N/A	N/A	N/A	N/A	14-Sep-18	14-Sep-18	CAEXPO 2018	PHP 40,000.00	PHP 40,000.00		PHP 38,824.00	PHP 38,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0657	PURCHASE OF 1 PC SELF INKING STAMP, 1 PC RUBBER STAMP FOR ED PAULINA SUAJO-JUAN FOR OED USE		PETTY CASH	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-18	28-Sep-18	AOE	PHP 1,000.00	PHP 1,000.00		PHP 630.00	PHP 630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0658	USB FLASH DRIVE 8GB 20 PCS FOR CAEXPO 2018	SPD	SHOPPING	N/A	N/A	N/A	N/A	10-Sep-18	N/A	N/A	N/A	N/A	N/A	7-Sep-18	7-Sep-18	CAEXPO 2018	PHP 17,000.00	PHP 17,000.00		PHP 10,000.00	PHP 10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0659	PURCHAE OF BOUQUET OF FLOWERS (ASSTD.) AND BASKET OF FRUITS FOR ASEC. FE REYES	GSD	SHOPPING	N/A	N/A	N/A	N/A	28-Aug-18	N/A	N/A	N/A	N/A	N/A	28-Aug-18	28-Aug-18	HRM CONTINGENCY FUND	PHP 2,500.00	PHP 2,500.00		PHP 2,468.92	PHP 2,468.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0660	SPACE RENTAL FOR FOODEX 2019 MARCH 5-8 2019	AGRIMARINE	NP- OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			FOODEX 2019	PHP 2,548,001.80	PHP 2,548,001.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0661	HIRING OF INTERPRETATION COMPANY FOR THE PH PARTICIPATION IN CAEXPO 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CAEXPO 2018	PHP 901,000.00	PHP 901,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0662	PURCHASE OF PLANE TICKET 1 PAX MNL-PARIS-MNL SEPT 4-13	HLD	SHOPPING	N/A	N/A	N/A	N/A	10-Sep-18	N/A	N/A	N/A	N/A	N/A	6-Sep-18	6-Sep-18	MAISON & OBJET 2018	PHP 90,000.00	PHP 90,000.00		PHP 73,365.00	PHP 73,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0663	HIRING OF DESIGN DIRECTOR SEPT-FEB 2019 FOR AMBIENTE 2019		SVP	N/A	N/A	6-Sep-18	N/A	18-Sep-18	N/A	N/A	20-Sep-18	N/A	N/A			AMBIENTE 2019	PHP 1,000,000.00	PHP 1,000,000.00		PHP 1,000,000.00	PHP 1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0664	PURCHASE OF AIRFARE TICKET OF KATRINA PINEDA ROUTE MANILA-FRANKFURT-MANILA SEPT 9 TO SEPT 16	ITSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-18	N/A	N/A	N/A	N/A	AUTOMECHANIKA	PHP 180,000.00	PHP 180,000.00		PHP 153,776.00	PHP 153,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0665	PRINTING OF MANILA FAME STAND GRAPHICS AT INDEX DUBAI 2018 RE: MFO 2018 AND 2019 CAMPAIGN		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-18	N/A	N/A	N/A	N/A	MFO 2018	PHP 35,000.00	PHP 35,000.00		PHP 31,446.01	PHP 31,446.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0666	ON-SITE ORDERS (PROPS) FOR MAISON & OBJET 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MAISON & OBJET 2018	PHP 10,600.00	PHP 10,600.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0667	PRINTING OF DTI SHIPPER STICKER (1 REAM) FOR COURIER/SHIPMENT SERVICES	STREDO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			STREDO AOE 2018	PHP 4,000.00	PHP 4,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0668	PURCHASE OF 90 PCS A4 L-TYPE FOLDER FOR CAEXPO 2018	SPD	SHOPPING	N/A	N/A	N/A	N/A	6-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2018	PHP 9,900.00	PHP 9,900.00		PHP 378.00	PHP 378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0669	PURCHASE OF 4 PCS CARD HOLDER, 10 PCS PURSE, 10 PCS PURSEBOOK FOR CAEXPO 2018	SPD	SHOPPING	N/A	N/A	N/A	N/A	14-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2018	PHP 25,000.00	PHP 25,000.00		PHP 18,000.00	PHP 18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0670	PURCHAES OF 7 RIBBONS AND 1 PC SCISSORS FOR CREATE PH 2018	SBD	SHOPPING	N/A	N/A	N/A	N/A	6-Sep-18	N/A	N/A	N/A	N/A	N/A	19-Sep-18	19-Sep-18	CREATE PH	PHP 2,000.00	PHP 2,000.00		PHP 1,235.00	PHP 1,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0671	HIRING OF 1 PAX STAND ASSISTANT/INTERPRETER FOR AUTOMECHANIKA 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AUTOMECHANIKA 2018	PHP 48,000.00	PHP 48,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0672	PURCHASE OF INK AND INK BOTTLES AS AOE SUPPLIES CY 2018	GSD	SHOPPING SHOPPING - PS	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	2-Oct-18	2-Oct-18	AOE	PHP 49,900.00	PHP 49,900.00		PHP 10,320.00 PHP 32,539.52	PHP 10,320.00 PHP 32,539.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0673	HANDWOVEN WRAP WITH PACKAGING 60 INCHES X 28 INCHES FOR AUTOMECHANIKA 2018	SPD	SHOPPING	N/A	N/A	N/A	N/A	7-Sep-18	N/A	N/A	N/A	N/A	N/A	8-Sep-18	8-Sep-18	AUTOMECHANIKA 2018	PHP 5,000.00	PHP 5,000.00		PHP 4,758.00	PHP 4,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0674	PURCHASE OF ALCOHOL, COFFEE, TISSUE ETC. AS AOE SUPPLIES FOR CY 2018	GSD	SHOPPING	N/A	N/A	N/A	N/A	6-Sep-18	N/A	N/A	N/A	N/A	N/A	14-Nov-18	14-Nov-18	AOE	PHP 27,850.00	PHP 27,850.00		PHP 18,150.00	PHP 18,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0675	PURCHASE OF DAYLIGHT AND NAILS AOE SUPPLIES FOR CY 2018	GSD	SHOPPING	N/A	N/A	N/A	N/A	4-Sep-18	N/A	N/A	N/A	N/A	N/A	2-Oct-18	2-Oct-18	AOE	PHP 5,985.00	PHP 5,985.00		PHP 5,625.00	PHP 5,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0676	RENTAL OF 6 WHEELER CLOSED VAND FOR HAULING OF PROPS AND MATERIALS FOR MFO 2018	CBD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 30,000.00	PHP 30,000.00		PHP 26,980.00	PHP 26,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0677	DOMAIN DISH UPGRADE FOR CREATE PH 2018	SMDD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-18	N/A	N/A			MOOE 2018	PHP 6,000.00	PHP 6,000.00		PHP 5,200.00	PHP 5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0678	WORDPRESS PREMIUM TEMPLATE SUBSCRIPTION (SEPT-DEC)		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	30-Aug-18	N/A	N/A	N/A	N/A	N/A			MOOE 2018	PHP 18,500.00	PHP 18,500.00		PHP 16,664.23	PHP 16,664.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0679	AD PLACEMENT IN THE CCP BILLBOARD AT LIWASANG IPIL-IPIL FROM OCT 11-20		NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-18	N/A	N/A			IP CORCOMM	PHP 37,000.00	PHP 37,000.00		PHP 37,000.00	PHP 37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0680	PURCHASE OF EVENT FOLDER 500 PCS FOR AUTOMECHANIKA 2018	ITSED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-18	8-Sep-18	AUTOMECHANIKA 2018	PHP 37,500.00	PHP 37,500.00		PHP 37,000.00	PHP 37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018
AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0681	PRINTING OF EVENT BROCHURE FOR AUTOMECHANIKA 2018-500 PCS	ITSED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-18	8-Sep-18	AUTOMECHANIKA 2018	PHP 32,000.00	PHP 32,000.00		PHP 32,000.00	PHP 32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0682	VAN RENTAL FOR CAEXPO 2018	SPD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	31-Aug-18	N/A	N/A	31-Aug-18	5-Sep-18	31-Aug-18	3-Oct-18	3-Oct-18	CAEXPO 2018	PHP 65,000.00	PHP 65,000.00		PHP 57,708.72	PHP 57,708.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0683	PLANE TICKET FOR CAEXPO 6 PAX	SPD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	31-Aug-18	N/A	N/A	31-Aug-18	5-Sep-18	31-Aug-18	3-Oct-18	3-Oct-18	CAEXPO 2018	PHP 120,000.00	PHP 120,000.00		PHP 112,313.28	PHP 112,313.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0684	PURCHASE OF 1 PAX PLANE TICKET FOR THE EXECUTIVE DIRECTOR RE M & O / CAEXPO		SHOPPING	N/A	N/A	N/A	N/A	3-Sep-18	N/A	N/A	4-Sep-18	N/A	N/A			INTL OVERHEAD 2018	PHP 152,746.00	PHP 152,746.00		PHP 135,831.00	PHP 135,831.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0685	PAYMENT OF GASOLINE/DIESEL PURCHASED FOR CITEM VEHICLES (SEPT 2018)	GSD	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE GASOLINE/DIESEL	PHP 70,000.00	PHP 70,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0686	LTO REGISTRATION FOR TOYOTA REVO SFX 788	GSD	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE LTO INSURANCE	PHP 3,000.00	PHP 3,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0687	PRINTING OF CAEXPO 2018 BROCHURES 500 PCS	SPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-18	7-Sep-18	CAEXPO 2018	PHP 50,000.00	PHP 50,000.00		PHP 50,000.00	PHP 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0688	VEHICLE RENTAL FOR MAISON & OBJET 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MAISON & OBJET 2018	PHP 90,000.00	PHP 90,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0689	BOOTH CONSTRUCTION FOR CAEXPO 2018		NP-OVERSEAS	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 2018	PHP 4,185,000.00	PHP 4,185,000.00		PHP 3,458,322.99	PHP 3,458,322.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0690	BOOTH CONSTRUCTION FOR ELECTRONICA 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ELECTRONICA 2018	PHP 1,200,000.00	PHP 1,200,000.00		PHP 1,090,677.12	PHP 1,090,677.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0691	DELIVERY OF MATERIALS TO DUBAI (SEPT 5, 2018) MFO 2018/2019 CAMPAIGN		SVP	N/A	N/A	N/A	N/A	9/5/2018	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 14,239.84	PHP 14,239.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0692	PURCHASE OF INK (350) 20 PCS/BTLS AS SUPPLIES FOR CIIE 2018	SPD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	CAEXPO	PHP 11,000.00	PHP 11,000.00		PHP 1,200.00	PHP 1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			SHOPPING - PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							PHP 4,652.00	PHP 4,652.00									
2018-0693	PURCHASE OF 50 PCS COPY PAPER AS SUPPLIES FOR CAEXPO 2018	SPD	SHOPPING - PS	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 2018	PHP 10,000.00	PHP 10,000.00		PHP 9,827.00	PHP 9,827.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0694	SUPPLY, INSTALLATION, DISMANTLING, AND HAULING OF 6 UNITS ARTISANS VILLAGE RE: MFO	EDD	PB	N/A	N/A	14-Sep-18	N/A	27-Sep-18	N/A	N/A	11-Oct-18	N/A	11-Oct-18	19-Oct-18	19-Oct-18	MFO 2018	PHP 1,000,000.00	PHP 1,000,000.00		PHP 790,600.00	PHP 790,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0695	CREATE PH SIGNAGE PART 2	EDD	FOR NUMBERING	N/A	N/A	24-Jul-18	N/A	31-Jul-18	N/A	N/A	1-Aug-18	5-Sep-18	N/A	22-Sep-18	22-Sep-18	CREATE PH	PHP 89,600.00	PHP 89,600.00		PHP 89,571.30	PHP 89,571.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0696	CREATE PH SIGNAGE PART 1	EDD	FOR NUMBERING	N/A	N/A	24-Jul-18	N/A	31-Jul-18	N/A	N/A	1-Aug-18	2-Sep-18	N/A	22-Sep-18	22-Sep-18	CREATE PH	PHP 280,010.00	PHP 280,010.00		PHP 280,007.80	PHP 280,007.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0697	SPACE RENTAL FOR ANUGA 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			ANUGA 2019	PHP 3,061,800.00	PHP 3,061,800.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0698	PULLOUT OF AIRCON FOR THE 2 CITEM VEHICLE SJE 319 AND SGS 367	GSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE	PHP 20,000.00	PHP 20,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0699	FABRICATION OF USB FLASH DRIVE FOR ELECTRONICA 2018	ITSED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-18	24-Sep-18	ELECTRONICA 2018	PHP 50,000.00	PHP 50,000.00		PHP 50,000.00	PHP 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0700	PURCHASE OF PLANE TICKET (MNL-CEBU-MNL) SEPT 14 2018		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-18	4-Sep-18	IFFT 2018	PHP 10,000.00	PHP 10,000.00		PHP 6,463.25	PHP 6,463.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0701	VENUE RENTAL IN BGC TAGUIG/HIRING OF FOOD AND BEVERAGE CATERER FOR CREATE PH 2018 25 PAX SEPT 22			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH 2018	PHP 75,000.00	PHP 75,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0702	HIRING OF FOOD AND BEVERAGE CATERER (100 PAX) FOR MFO 2018 EXHIBITORS BRIEFING		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-18	N/A	N/A			MFO 2018	PHP 60,000.00	PHP 60,000.00		PHP 60,000.00	PHP 60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0703	RENTAL OF VENUE AND HIRING OF FOOD AND BEVERAGE CATERER FOR MFO 2018 EXHIBITORS BRIEFING AT CEBU CITY (70 PAX) SEPT 27		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-18	N/A	N/A			MFO 2018	PHP 60,000.00	PHP 60,000.00		PHP 59,500.00	PHP 69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0704	VENUE AND CATERER FOR EXHIBITORS BRIEFING IN CONNECTION WITH MFO 2018 DAVAO CITY	FLD	SVP	N/A	N/A	N/A	N/A	18-Sep-18	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 60,000.00	PHP 60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0705	REPAIR AND REPLACEMENT OF PARTS OF CITEM OFFICIAL VEHICLE SFX 788	GSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE VEHICLE	PHP 50,000.00	PHP 50,000.00		PHP 48,000.00	PHP 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0706	EXPRESS COURIER BY AIR OF MAISON & OBJET PARIS BROCHURE/DIRECTORY	HLD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MAISON & OBJET 2018	PHP 20,000.00	PHP 20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0707	COURIER OF BROCHURES AND FLYERS TO GERMANY RE AUTOMECHANIKA	ITSED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AUTOMECHANIKA	PHP 50,000.00	PHP 50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0708	PURCHASE OF SODEXO PREMIUM GIFT CHEQUE ON SEPT 14		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-18	25-Sep-18	CNA 2013	PHP 2,133,100.00	PHP 2,133,100.00		PHP 2,133,100.00	PHP 2,133,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0709	DIGITAL MARKETING CAMPAIGN ADS MFO 2018		NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 150,000.00	PHP 150,000.00		PHP 150,000.00	PHP 150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0710	PURCHASE OF 7 PREPAID CELL CARDS FOR IFEX 2019 CAMPAIGN	AMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-18	28-Sep-18	IFEX PRE-OP	PHP 2,600.00	PHP 2,600.00		PHP 2,600.00	PHP 2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0711	OFFICE SUPPLIES FOR IFEX PRE-OPERATION	AMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-18	6-Dec-18	IFEX PRE-OP	PHP 30,000.00	PHP 30,000.00		PHP 16,808.00	PHP 16,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			SHOPPING - PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							PHP 3,272.88	PHP 3,272.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0712	HOOTSUITE TEAM 4 MONTHS SUBSCRIPTION SEPT 1-DEC 2018		NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MOOE 2018	PHP 21,384.00	PHP 21,384.00		PHP 21,150.75	PHP 21,150.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0713	15 ROLLS LABEL STICKER 3.5x1.4 DIRECT THERMAL; 10 RLS LABEL STICKER 3.5x2.5 MATTE 10 RLS RIBBON BLACK		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-18	8-Oct-18	MFO 2018	PHP 11,500.00	PHP 11,500.00		PHP 11,475.00	PHP 11,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0714	1 PAX PLANE TICKET KATRINA PINEDA		SHOPPING	N/A	N/A	N/A	N/A	10-Sep-18	N/A	N/A	N/A	N/A	N/A			AUTOMECHANIKA 2018	PHP 180,000.00	PHP 180,000.00		PHP 153,776.00	PHP 153,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0715	SPACE RENTAL FOR SFSS 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A						N/A			SFSS	PHP 1,925,000.00	PHP 1,925,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0716	15 BOX PER KATHA TOKEN JUDGE IN MFO 2018	ITSED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-18	4-Oct-18	MFO 2018	PHP 9,750.00	PHP 9,750.00		PHP 7,346.40	PHP 7,346.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0717	70 PCS PURSE BOOK JOURNAL	SBD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH	PHP 42,000.00	PHP 42,000.00		PHP 42,000.00	PHP 42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0718	PACKED MEALS FOR CITEM EMPLOYEES ON CREATE PH 2018	SBD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH	PHP 50,000.00	PHP 50,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0719	4 RMS. COPY PAPER A4 5 BTL T6641-BLACK T6642-CYAN T6643-MAGENTA T6644-YELLOW	ITSED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-18	6-Dec-18	AUTOMECHANIKA 2018	PHP 2,500.00	PHP 2,500.00		PHP 490.00	PHP 490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			SHOPPING - PS	N/A	N/A	N/A	N/A						N/A							PHP 1,481.60	PHP 1,481.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0720	VENUE FOOD AND BEVERAGE RE: CREATE PH SEPT 18	SBD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH	PHP 49,000.00	PHP 49,000.00		PHP 49,000.00	PHP 49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0721	HIRING OF 3-DAY OVERALL PHOTOGRAPHY FOR MANILA FAME OCTOBER 2018	VDD	SVP	N/A	N/A	25-Sep-18	N/A	2-Oct-18	N/A	N/A	15-Oct-18	N/A	N/A			MFO 2018	PHP 200,000.00	PHP 200,000.00		PHP 199,000.00	PHP 199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0722	HEALTH SERVICE PROVIDER TO CONDUCT MANDATORY DRUG TESTING FOR CITEM EMPLOYEES	HRD	SVP	N/A	N/A	N/A	N/A	18-Sep-18	N/A	N/A	20-Sep-18	24-Oct-18	N/A	19-Nov-18	19-Nov-18	HRD	PHP 85,000.00	PHP 85,000.00		PHP 35,650.00	PHP 35,650.00		N/A	N/A	N/A	14-Sep-18	N/A	N/A	N/A	
2018-0723	PURCHASE OF SUPPLIES FOR VIP LOUNGE RE MFO 2018		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-18	4-Oct-18	MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 5,261.70	PHP 5,261.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0724	500 PCS ENVELOPE PLASTIC EXPANDING W/ STRING LONG COLORED 5 BTL. INK T-6641 BLACK	GSD	SHOPPING	N/A	N/A	N/A	N/A	18-Sep-18	N/A	N/A	N/A	N/A	N/A	28-Nov-18	28-Nov-18	AOE	PHP 16,200.00	PHP 16,200.00		PHP 10,000.00	PHP 10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0725	15 PCS CONVENCE OUTLET; 2 KLS ROYAL CORD #16; 5 PACKS PORTABLE A4 TRANSPARENT 20 SHEET/PACK	EDD	SHOPPING	N/A	N/A	N/A	N/A	18-Sep-18	N/A	N/A	N/A	N/A	N/A	4-Oct-18	4-Oct-18	CREATE PH	PHP 15,000.00	PHP 15,000.00		PHP 5,845.00	PHP 5,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0726	232 RMS. COPY PAPER A4, 3 BX CLEAR VU PLAST Q PV 100'S	GSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-18	8-Nov-18	AOE	PHP 49,810.00	PHP 49,810.00		PHP 8,767.50	PHP 8,767.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			SHOPPING PS	N/A									N/A							PHP 41,597.60	PHP 41,597.60									
2018-0727	PURCHASE OF 10 PCS. SINGLE BOARD PC FOR SIGNATURE TRADE EVENTS	SMDD	SVP	N/A	N/A	N/A	N/A	21-Sep-18	N/A	N/A	N/A	N/A	N/A	12-Oct-18	12-Oct-18	MOOE 2018	PHP 50,000.00	PHP 50,000.00		PHP 37,500.00	PHP 37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0728	PURCHASE OF LASER PRINTER 1 PC AND UPS 3 PCS	SMDD	SVP	N/A				9/21/2018					N/A	23-Oct-18	23-Oct-18	MOOE 2018	PHP 46,000.00	PHP 46,000.00		PHP 6,280.00	PHP 6,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0729	PURCHASE OF SUPPLIES INK BOTTLE, DATA BINDER, DATA FILER FOR CAEXPO 2018	SPD	SHOPPING - PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-18	2-Oct-18	CAEXPO 2018	PHP 15,000.00	PHP 15,000.00		PHP 5,860.40	PHP 5,860.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0730	PACKED MEALS FOR STAFF RE MFO 2018 OCT. 17-22		SVP	N/A	N/A	N/A	N/A	9/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2018	PHP 232,200.00	PHP 232,200.00		PHP 218,500.00	PHP 218,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0731	PURCHASE OF 520 PCS. BOTTLED WATER FOR INGRESS AND EGRESS	HLD	SHOPPING	N/A	N/A	N/A	N/A	25-Sep-18	N/A	N/A	N/A	N/A	N/A	8-Oct-18	8-Oct-18	MFO 2018	PHP 7,800.00	PHP 7,800.00		PHP 5,720.00	PHP 5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0732	PURCHASE OF POWER STEERING HOSE FOR CITEM VEHICLE SGS 377	GSD	SHOPPING	N/A	N/A	N/A	N/A	25-Sep-18	N/A	N/A	N/A	N/A	N/A	27-Sep-18	27-Sep-18	AOE VEHICLE MAINTENANCE	PHP 2,000.00	PHP 2,000.00		PHP 1,900.00	PHP 1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0733	PLACEMENT OF PRESS KITS IN MEDIA CENTER	IGSD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AUTOMECHANIKA 2018	PHP 6,500.00	PHP 6,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0734	4 ADDITIONAL ACCESS POINT		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-18	N/A	N/A	12-Oct-18	12-Oct-18	MOOE 2018	PHP 56,000.00	PHP 56,000.00		PHP 44,236.00	PHP 44,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0735	PURCHASE OF 10 LAPTOP PC, 3 DESKTOP AND 3 LAPTOP PC		PB	N/A	N/A	N/A	N/A	10/18/2018	N/A	N/A	N/A	N/A	N/A			CAEXPO 2018	PHP 1,410,000.00	PHP 1,410,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0736	SPACE RENTAL CIIE 2018 APPAREL, ACCESSORIES AND CONSUMER GOODS HALL	SPECIAL PROJECTS	NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 524,880.00	PHP 524,880.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0737	BOOTH CONSTRUCTION OF THE PH NATIONAL PAVILION IN CIIE 2018	SPD	NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DTI FUND FOR CIIE 2018	PHP 4,590,000.00	PHP 4,590,000.00		PHP 4,582,440.00	PHP 4,582,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0738	SPACE RENTAL CIIE 2018 FOOD AND AGRICULTURAL PRODUCTS HALL	SPECIAL PROJECTS	NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 4,059,072.00	PHP 4,059,072.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0739	BOOTH CONSTRUCTION OF PH ENTERPRISE PAVILION	SPD	NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DTI FUND FOR CIIE 2018	PHP 3,402,000.00	PHP 3,402,000.00		PHP 2,631,114.90	PHP 2,631,114.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0740	PURCHASE OF AIRLINE TICKET (MNL-DVO-CEB-MNL) FOR MFO 2018 EXHIBITORS BRIEFING		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-18	21-Sep-18	MFO 2018	PHP 100,000.00	PHP 100,000.00		PHP 85,674.00	PHP 85,674.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0741	PURCHASE OF AIRLINE TICKET FOR MARIEVIC BALAYAN (MNL-DVO-CEB-MNL) SEPT 26-29 FOR MFO 2018 EXHIBITORS BRIEFING	FLD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-18	19-Sep-18	MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 10,252.44	PHP 10,252.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0742	HIRING OF SERVICE PROVIDER/VIDEOGRAPHER FOR CIIE 2018	SPECIAL PROJECTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 1,000,000.00	PHP 1,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0743	FOOD REQUIREMENT FOR CREATE PH (SEPT 22-23) AT THE GLOBE TOWER	CID	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-18	22-Sep-18	N/A	23-Sep-18	23-Sep-18	CREATE PH	PHP 600,000.00	PHP 600,000.00		PHP 560,000.00	PHP 560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0744	STAND CONSTRUCTION FOR IFFT 2018	CBD	NPO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IFFT 2018	PHP 1,529,543.68	PHP 1,529,543.68					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0745	PURCHASE OF SAFETY BREAKER WITH COVER FOR CREATE	EDD	SHOPPING	N/A	N/A	N/A	N/A	20-Sep-18	N/A	N/A	N/A	N/A	N/A	21-Sep-18	21-Sep-18	CREATE PH	PHP 15,000.00	PHP 15,000.00		PHP 3,240.00	PHP 3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0746	PURCHASE OF TABLE TOP PLANTS AS PROPS FOR CREATE PH PRESS CONFERENCE		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-18	18-Sep-18	CREATE PH	PHP 1,050.00	PHP 1,050.00		PHP 1,050.00	PHP 1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0747	HIRING OF SERVICE PROVIDER/CONSULTANT OCCUPATIONAL HEALTH PHYSICIAN OCT-DEC 2018	HRMD	SVP	N/A	N/A	25-Sep-18	N/A	10-Oct-18	N/A	N/A	12-Oct-18	N/A	N/A	N/A	N/A	HR PPMP 2018	PHP 63,000.00	PHP 63,000.00		PHP 63,000.00	PHP 63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0748	PURCHASE OF 3 PCS. UPS NETWORK MANAGEMENT CARD MODULE FOR APCS MT3000		SVP	N/A	N/A	N/A	N/A	20-Nov-18	N/A	N/A	17-Dec-18	N/A	N/A	N/A	N/A	CAPEX 2018	PHP 66,000.00	PHP 66,000.00		PHP 66,000.00	PHP 66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0749	CREATE PH 2018 SIGNAGE 03	EDD	FOR NUMBERING	N/A	N/A	24-Jul-18	N/A	31-Jul-18	N/A	N/A	1-Aug-18	20-Sep-18	N/A	22-Sep-18	22-Sep-18	CREATE PH	PHP 12,300.00	PHP 12,300.00		PHP 11,805.09	PHP 11,805.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0750	PULL DOWN OF AIRCON FOR CITEM MOTORPOOL VEHICLE AND HYDROBOX	GSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	18-Oct-18	AOE	PHP 30,000.00	PHP 30,000.00		PHP 21,500.00	PHP 21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0751	HIRING OF THIRD PARTY PROVIDER/EXPELL TO CRAFT CITEM'S MEDIUM TERM EXHIBITION			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			EDD	PHP 160,000.00	PHP 160,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0752	HIRING OF DESIGN MARKETING CONSULTANT FOR MANILA FAME SOCIAL MEDIA ACCOUNT	CBD	SVP	N/A	N/A	2-Oct-18	N/A	9-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2018	PHP 300,000.00	PHP 300,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0753	PURCHASE OF 2 UNITS SMALL KIOSK FOR TRADE EVENTS		SVP	N/A	N/A	10-Oct-18	N/A	17-Oct-18	N/A	N/A	21-Nov-18	N/A	N/A	N/A	N/A	CAPEX 2018	PHP 380,000.00	PHP 380,000.00		PHP 359,984.00	PHP 359,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018

AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0754	PURCHASE OF PROJECTOR, MTP TWISTED PAIR AND PROJECTOR SCREEN		SVP	N/A	N/A	N/A	N/A	6-Nov-18	N/A	N/A	11-Dec-18	N/A	N/A			CAPEX 2018	PHP 377,000.00	PHP 377,000.00		PHP 236,685.00	PHP 236,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0755	PURCHASE OF SCANNER, DOC. CAMERA, DOC SCANNER, LABEL PRINTER, NETWORK SWITCH		SHOPPING	N/A	N/A	N/A	N/A	10-Oct-18	N/A	N/A	21-Nov-18	N/A	N/A			CAPEX 2018	PHP 871,000.00	PHP 871,000.00		PHP 28,888.00	PHP 28,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0756	PURCHASE OF 1 PC BLENDER FOR OED USE	OED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	AOE	PHP 3,500.00	PHP 3,500.00		PHP 2,600.00	PHP 2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0757	PURCHASE OF 1 PC PLANE TICKET MNL-PARIS-MNL SEPT 27 - OCT 1 FOR IN-DEPTH MARKET		SHOPPING	N/A	N/A	N/A	N/A	25-Sep-18	N/A	N/A	N/A	N/A	N/A			INTL OVERHEAD 2018	PHP 107,060.00	PHP 107,060.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0758	PURCHASE OF 1 BANQUET OF FLOWERS AND 1 BANQUET OF RED ROSES FOR MS. LEAH O AND ASEC FE R	HRD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-18	21-Sep-18	CONTINGENCY	PHP 3,500.00	PHP 3,500.00		PHP 3,500.00	PHP 3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0759	CUSTOMIZED 100 PCS USB(8GB) FOR CIIE PRESS KIT	SPD	SVP	N/A	N/A	N/A	N/A	10-Oct-18	N/A	N/A	17-Oct-18	25-Oct-18	17-Oct-18	31-Oct-18	31-Oct-18	CIIE 2018	PHP 65,000.00	PHP 65,000.00		PHP 34,700.00	PHP 34,700.00		N/A	N/A	N/A	1-Oct-18	N/A	N/A	N/A	
2018-0760	JANITORIAL REQUIREMENTS FOR CREATE PH 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH 2018	PHP 15,000.00	PHP 15,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0761	CREATE PH SIGNAGE 04	EDD	FOR NUMBERING	N/A	N/A	7/24/2018	N/A	7/31/2018	N/A	N/A	N/A	9/21/2018	N/A	21-Sep-18	21-Sep-18	CREATE PH 2018	PHP 21,800.00	PHP 21,800.00		PHP 21,788.70	PHP 21,788.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0762	ADDITIONAL ORDER OF FOOD FOR MFO 2018 EXHIBITORS BRIEFING MANILA LEG		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 2018	PHP 18,000.00	PHP 18,000.00		PHP 18,000.00	PHP 18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0763	PRINTING OF 3000 PCS MFO SHOW GUIDE		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	18-Oct-18	MFO 2018	PHP 50,000.00	PHP 50,000.00		PHP 46,000.00	PHP 46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0764	PURCHASE OF 40 PCS DATA BINDERS AND 5 PC INK BOTTLE	HRD	SVP	N/A	N/A	N/A	N/A	9-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	PHP 6,000.00	PHP 6,000.00		PHP 5,800.00	PHP 5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0765	PURCHASE OF PLANE TICKET (2 PAX) FOR SIAL 2018 MNL-PARIS (OCT 18 TO 28)	CBD	SHOPPING	N/A	N/A	N/A	N/A	4-Oct-18	N/A	N/A	12-Oct-18	16-Oct-18	12-Oct-18	17-Oct-18	17-Oct-18	SIAL 2018	PHP 153,000.00	PHP 153,000.00		PHP 152,246.00	PHP 152,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0766	ON-SITE MAINTENANCE AND TECHNICAL SUPPORT FOR CREATE PH			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH 2018	PHP 50,000.00	PHP 50,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0767	SAFETY AID FOR CREATE PH			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH 2018	PHP 3,000.00	PHP 3,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0768	AIRLINE TICKET FOR CREATE PH INTL RESOURCE SPEAKER LN-MNL-LA SEPT 20-OCT 3		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CREATE PH 2018	PHP 243,000.00	PHP 243,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0769	SPACE RENTAL FOR FOODEX 2019 MARCH 5-8 2019		NP-OVERSEAS	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 2019	PHP 2,656,427.00	PHP 2,656,427.00		PHP 2,610,348.32	PHP 2,610,348.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0770	HIRING OF ONE FLY-OUT CHEF	AGRI & HWD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SIAL 2018	PHP 163,000.00	PHP 163,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0771	FABRICATION OF 60 PCS BLACK BOX AS CHEF SAMPLE KIT/TOKEN FOR SIAL 2018	AMD	SVP	N/A	N/A	N/A	N/A	8-Oct-18	N/A	N/A	N/A	N/A	N/A	17-Oct-18	17-Oct-18	SIAL 2018	PHP 20,000.00	PHP 20,000.00		PHP 18,000.00	PHP 18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0772	SPACE RENTAL FOR CIIE 2018 FOOD AND AGRI PRODUCTS HALL & APPAREL, ACCESSORIES		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIIE 2018	PHP 4,583,952.00	PHP 4,583,952.00		PHP 4,583,352.00	PHP 4,583,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0773	HALLONE DOMAIN NAME RENEWAL FOR 2 YEARS		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE ICT SUBSCRIPTION	PHP 4,000.00	PHP 4,000.00		PHP 3,798.83	PHP 3,798.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0774	VEHICLE RENTAL FOR SIAL PARIS 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-18	N/A	N/A	25-Oct-18	25-Oct-18	SIAL 2018	PHP 66,000.00	PHP 66,000.00		PHP 43,861.13	PHP 43,861.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0775	INSTALLATION AND MEMORY UPGRADE OF MEMORY OF HD 15 PCS		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-18	N/A	N/A	N/A	N/A	MOOE 2018	PHP 61,000.00	PHP 61,000.00		PHP 60,680.03	PHP 60,680.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0776	CARPET RENTAL & INSTALLATION OF EXISTING CARPET	EDD	SVP	N/A	N/A	N/A	N/A	16-Oct-18	N/A	N/A	16-Oct-18	17-Oct-18	16-Oct-18	22-Oct-18	22-Oct-18	MFO 2018	PHP 772,000.00	PHP 772,000.00		PHP 699,900.00	PHP 699,900.00		N/A	N/A	N/A	4-Oct-18	N/A	N/A	N/A	
2018-0777	INTERIOR DETAILING 1 PC FOR SLD683	GSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-18	11-Oct-18	AOE VEHICLE	PHP 8,000.00	PHP 8,000.00		PHP 5,000.00	PHP 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0778	PURCHASE OF BATTERY FOR SGS367/CR8262 AND AIRCON REPAIR FOR SJP432	GSD	SVP	N/A	N/A	N/A	N/A	9-Oct-18	N/A	N/A	N/A	N/A	N/A	11-Oct-18	11-Oct-18	AOE VEHICLE MAINTENANCE	PHP 18,000.00	PHP 18,000.00		PHP 9,000.00	PHP 9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0779	SHIPMENT OF GOODS FOR COOKING DEMO	AMD	SVP	N/A	N/A	N/A	N/A	9-Oct-18	N/A	N/A	N/A	10-Oct-18	N/A	N/A	N/A	SIAL 2018	PHP 45,000.00	PHP 45,000.00		PHP 27,173.60	PHP 27,173.60		N/A	N/A	N/A	10/8/2018	N/A	N/A	N/A	
2018-0780	VEHICLE RENTAL PREMIERE TRAVEL TO PARIS		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INTL OVERHEAD 2018	PHP 50,400.00	PHP 50,400.00		PHP 43,968.66	PHP 43,968.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0781	HIRING OF STAND INTERPRETERS DURATION NOV. 14-16	CBD	NP-OVERSEAS	N/A	N/A	N/A	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFFT 2018	PHP 158,700.00	PHP 158,700.00		PHP 132,999.14	PHP 132,999.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0781-A	ARTISAN VILLAGE AT WTC TENT	EDD	SVP	N/A	N/A	N/A	N/A	8-Oct-18	N/A	N/A	11-Oct-18	17-Oct-18	11-Oct-18	19-Oct-18	19-Oct-18	MFO 2018	PHP 1,000,000.00	PHP 1,000,000.00		PHP 790,600.00	PHP 790,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0782	PURCHASE OF 2 BRAKE PADS 2 BRAKE SHUE AND 4 SET OF WHEEL CAP FOR SLD 683	GSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-18	8-Nov-18	AOE VEHICLE	PHP 5,600.00	PHP 5,600.00		PHP 3,420.00	PHP 3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0783	PURCHASE OF 3 PCS SILICON OIL SJP432		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-18	28-Sep-18	AOE VEHICLE	PHP 450.00	PHP 450.00		PHP 450.00	PHP 450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0784	PURCHASE OF 3 PCS EPSON LABEL CARTRIDGE FOR LABEL PRINTER	SMSD	SHOPPING	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MOOE 2018	PHP 3,000.00	PHP 3,000.00		PHP 1,320.00	PHP 1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0785	PURCHASE OF INGREDIENTS FOR THE COOKING DEMO AND FOOD SAMPLING SIAL 2018	AMD	SHOPPING	N/A	N/A	N/A	N/A	10/9/2018	N/A	N/A	N/A	N/A	N/A	25-Oct-18	25-Oct-18	SIAL 2018	PHP 40,000.00	PHP 40,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0786	RENTAL OF 2 TROLLEY SKIPS FOR SIAL 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIAL 2018	PHP 15,206.40	PHP 15,206.40		PHP 14,436.84	PHP 14,436.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0787	STAND INSTALLATION/DISMANTLING FOR SIAL 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIAL 2018	PHP 3,801,600.00	PHP 3,801,600.00		PHP 3,141,648.72	PHP 3,141,648.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0788	HIRING OF THE SERVICES OF A CONTENT CREATIVE OF THE LAUNCH OF MFAMES TOUCHPOINT MFO 18		NP-SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 300,000.00	PHP 300,000.00		PHP 300,000.00	PHP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0789	STAND ASSISTANT 2 PCS IN SIAL		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-18	N/A	N/A	25-Oct-18	25-Oct-18	SIAL 2018	PHP 129,280.00	PHP 129,280.00		PHP 125,740.15	PHP 125,740.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0790	REFURBISHING OF EXISTING ARTISANS VILLAGE	EDD	SVP	N/A	N/A	9-Oct-18	N/A	11-Oct-18	N/A	N/A	11-Oct-18	17-Oct-18	11-Oct-18	19-Oct-18	19-Oct-18	MFO 2018	PHP 136,000.00	PHP 136,000.00		PHP 120,000.00	PHP 120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0791	MFO SIGNAGE 2	EDD	FOR NUMBERING	N/A	N/A	7/10/2018	N/A	12-Jul-18	N/A	N/A	20-Jul-18	10/17/2018	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 223,000.00	PHP 223,000.00		PHP 222,878.51	PHP 222,878.51		N/A	N/A	N/A	7/16/2018	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018

AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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2018-0792	PURCHASE OF 200 PAX SNACKS, FOR MFO 2018 STAFF BRIEFING ON OCT 10 2018	HLD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-18	10-Oct-18	MFO 2018	PHP 30,000.00	PHP 30,000.00		PHP 30,000.00	PHP 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0793	PRINTING OF SIAL POSTCARDS	CSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	18-Oct-18	SIAL 2018	PHP 25,000.00	PHP 25,000.00		PHP 13,000.00	PHP 13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0794	PURCHASE OF EDD OFFICE SUPPLIES FOR MFO 2018	EDD	SHOPPING	N/A	N/A	N/A	N/A	9-Oct-18	N/A	N/A	N/A	N/A	N/A	16-Oct-18	16-Oct-18	MFO 2018	PHP 2,300.00	PHP 2,300.00		PHP 1,533.00	PHP 1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0795	PRINTING OF POSTCARDS FOR DESIGN COMMUNE (500 PCS) AND ARTISAN VILLAGE (500 PCS)	CSD	SVP	N/A	N/A	N/A	N/A	12-Oct-18	N/A	N/A	N/A	N/A	N/A	18-Oct-18	18-Oct-18	MFO 2018	PHP 50,000.00	PHP 50,000.00		PHP 18,800.00	PHP 18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0796	PURCHASE OF 16 PANEL TUBES AS PROPS FOR MFO 2018	HLD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 40,000.00	PHP 40,000.00		PHP 38,400.00	PHP 38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0797	HOTEL ACCOMMODATION FOR THE STAFF RE: MFO 2018	CBD	SVP	N/A	N/A	9-Oct-18	N/A	12-Oct-18	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 300,000.00	PHP 300,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0798	MFO 2018 SIGNAGE 01	EDD	FOR NUMBERING	N/A	N/A	10-Jul-18	N/A	12-Jul-18	N/A	N/A	20-Jul-18	5-Oct-18	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 191,000.00	PHP 191,000.00		PHP 190,957.27	PHP 190,957.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0799	PURCHASE/RENTAL/INSTALLATION/DISMANTLING 2 WAY HAULING OF DA PAVILION WTC MFO		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 251,000.00	PHP 251,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0800	PURCHASE/RENTAL/INSTALLATION/DISMANTLING 2 WAY HAULING OF LGU MFO	EDD	SVP	N/A	N/A	9-Oct-18	N/A	11-Oct-18	N/A	N/A	11-Oct-18	17-Oct-18	11-Oct-18	19-Oct-18	19-Oct-18	MFO 2018	PHP 196,000.00	PHP 196,000.00		PHP 155,000.00	PHP 155,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0801	PURCHASE OF STRETCH FILM INDUSTRIAL, NYLON CABLE TIES AND XLR FOR CITEM ICT EQUIPMENT	SMSD	SHOPPING	N/A	N/A	N/A	N/A	15-Oct-18	N/A	N/A	N/A	N/A	N/A	16-Oct-18	16-Oct-18	MFO 2018	PHP 2,500.00	PHP 2,500.00		PHP 945.00	PHP 945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0802	HIRING OF FOOD AND BEVERAGE CATERER FOR MFO 2018 MEDIA PREVIEW OCT 12		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-18	N/A	N/A	12-Oct-18	12-Oct-18	MFO 2018	PHP 190,000.00	PHP 190,000.00		PHP 190,000.00	PHP 190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0803	PURCHASE OF 70 SETS OF TRAVEL KIT FOR MANILA FAME OCT 2018 MEDIA PREVIEW	CMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 40,000.00	PHP 40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0804	RENTAL/INSTALLATION/DISMANTLING/2-WAY HAULING OF VISUAL ARTS	EDD	SVP	N/A	N/A	9-Oct-18	N/A	11-Oct-18	N/A	N/A	11-Oct-18	17-Oct-18	11-Oct-18	19-Oct-18	19-Oct-18	MFO 2018	PHP 238,000.00	PHP 238,000.00		PHP 224,950.00	PHP 224,950.00		N/A	N/A	N/A	5-Oct-18	N/A	N/A	N/A	
2018-0805	CURATED PHOTOWALLS FOR MFO 2018	EDD	SVP	N/A	N/A	9-Oct-18	N/A	11-Oct-18	N/A	N/A	12-Oct-18	3-Oct-18	12-Oct-18	19-Oct-18	19-Oct-18	MFO 2018	PHP 178,300.00	PHP 178,300.00		PHP 163,700.00	PHP 163,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0806	PURCHASE OF FINISH GOODS FOR OCT 10		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-18	10-Oct-18	SPECIAL & OTHER	PHP 7,000.00	PHP 7,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0807	PAYMENT OF GASOLINE/DIESEL FOR CITEM VEHICLE		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				PHP 0.00			PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0808	HIRING OF CREATIVE STORYTELLER FOR CIIE 2018	SPECIAL PROJECTS	SVP	N/A	N/A	9-Oct-18	N/A	12-Oct-18	N/A	N/A	N/A	N/A	N/A	5-Nov-18	5-Nov-18	CIIE 2018	PHP 1,000,000.00	PHP 1,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0809	HIRING OF 3-DAY OVERALL PHOTOGRAPHY FOR MANILA FAME OCTOBER 2018	VDD	SVP	N/A	N/A	9-Oct-18	N/A	12-Oct-18	N/A	N/A	15-Oct-18	18-Oct-18	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 200,000.00	PHP 200,000.00		PHP 199,000.00	PHP 199,000.00		N/A	N/A	N/A	10/5/2018	N/A	N/A	N/A	
2018-0810	PH STAR AD PLACEMENT OCT 18, 2018		NP-SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-18	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 104,832.00	PHP 104,832.00		PHP 104,832.00	PHP 104,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0811	PH DAILY INQUIRER OCT 18 2018		NP-SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-18	N/A	N/A	18-Oct-18	18-Oct-18	MFO 2018	PHP 104,832.00	PHP 104,832.00		PHP 102,816.00	PHP 102,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0812	MARKETING COLLATERAL/EVENT BROCHURE (500 PCS) FOR ELECTRONICA 2018		SVP	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	23-Oct-18	N/A	N/A	12-Nov-18	12-Nov-18	ELECTRONICA 2018	PHP 60,000.00	PHP 60,000.00		PHP 22,500.00	PHP 22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0813	HIRING OF CIIE VISUAL CONTENT CREATOR	SPD	SVP	N/A	N/A	23-Oct-18	N/A	25-Oct-18	N/A	N/A	25-Oct-18	26-Oct-18	N/A	30-Nov-18	30-Nov-18	CIIE 2018	PHP 1,000,000.00	PHP 1,000,000.00		PHP 1,000,000.00	PHP 1,000,000.00		N/A	12-Oct-18	N/A	N/A	N/A	N/A	N/A	
2018-0814	PURCHASE OF CUSTOMIZED TRAVEL KIT MFO 2018 TOKENS FOR MEDIA PREVIEW		SVP	N/A	N/A	N/A	N/A	15-Oct-18	N/A	N/A	N/A	N/A	N/A	12-Oct-18	12-Oct-18	MFO 2018	PHP 38,500.00	PHP 38,500.00		PHP 34,650.00	PHP 34,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0815	PURCHASE OF HINGES, PAINT, ROLLER, DOOR CLOSER, STICKWELL & VULCASEAL FOR GSD MAINTENANCE	GSD	SHOPPING	N/A	N/A	N/A	N/A	15-Oct-18	N/A	N/A	N/A	N/A	N/A	8-Nov-18	8-Nov-18	AOE MAINTENANCE	PHP 18,775.00	PHP 18,775.00		PHP 10,785.00	PHP 10,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0816	PURCHASE OF EPSON INK BOTTLES (BLK,CYN,MGT,YLW) AS OFFICE SUPPLIES FOR CY2018	GSD	SHOPPING	N/A	N/A	N/A	N/A	15-Oct-18	N/A	N/A	N/A	N/A	N/A	6-Dec-18	6-Dec-18	AOE	PHP 49,500.00	PHP 49,500.00		PHP 40,940.00	PHP 40,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			APR 10-011	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							PHP 3,822.00	PHP 3,822.00									
2018-0817	PURCHASE OF 1 PAX PLANE TICKET MNL-PARIS-MNL OCT 17 - NOV 7 RE: SIAL PARIS CHEF	HWD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-18	N/A	N/A	16-Oct-18	16-Oct-18	SIAL 2018	PHP 100,000.00	PHP 100,000.00		PHP 50,000.00	PHP 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0818	INTERNET CONNECTION FOR SIAL PARIS		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-18	N/A	N/A	25-Oct-18	25-Oct-18	SIAL 2018	PHP 85,800.00	PHP 85,800.00		PHP 80,539.43	PHP 80,539.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0819	CUSTOMIZED JOURNAL FOR CIIE 2018 TOKEN	SPD	SVP	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	17-Oct-18	23-Oct-18	17-Oct-18	31-Oct-18	31-Oct-18	CIIE 2018	PHP 375,000.00	PHP 375,000.00		PHP 343,000.00	PHP 343,000.00		N/A	N/A	N/A	12-Oct-18	N/A	N/A	N/A	
2018-0820	PURCHASE OF 30 PCS PH FLAG PIX FOR SIAL	AMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	18-Oct-18	SIAL 2018	PHP 2,500.00	PHP 2,500.00		PHP 600.00	PHP 600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0821	HIRING OF SERVICES OF A CONTENT CURATOR FOR THE LAUNCH OF MANILA FAME's TOUCHPOINT RE MFO 2018	VDD	SVP	N/A	N/A	9-Oct-18	N/A	12-Oct-18	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 300,000.00	PHP 300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0822	PURCHASE OF 2 PCS LIGHTNING CABLE	CCSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-18	17-Oct-18	IP CORP COMM 2018	PHP 3,500.00	PHP 3,500.00		PHP 2,580.00	PHP 2,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0823	MANILA FAME OCT 2018 SIGNAGE 4	EDD	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-18	17-Oct-18	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 28,700.00	PHP 28,700.00		PHP 28,639.40	PHP 28,639.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0824	HIRINS OF ELECTRICIANS FOR MANILA FAME OCT 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 15,000.00	PHP 15,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0825	PRINTING OF 1,000 PCS. BROCHURE FOR CIIE	SPD	SVP	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	23-Oct-18	25-Oct-18	23-Oct-18	31-Oct-18	31-Oct-18	CIIE 2018	PHP 100,000.00	PHP 100,000.00		PHP 74,000.00	PHP 74,000.00		N/A	N/A	N/A	12-Oct-18	N/A	N/A	N/A	
2018-0826	VEHICLE RENTAL OVERTIME CHARGES FOR CREATE PH			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	CREATE PH	PHP 12,000.00	PHP 12,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0827	VEHICLE RENTAL OVERTIME CHARGE RE: MAISON & OBJET			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-18	7-Sep-18	INTL OVERHEAD 2018	PHP 60,027.66	PHP 60,027.66		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0828	PURCHASE OF CELL CARDS FOR THE UTILIZATION OF CIIE TEAM/STAFF	SPD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-18	8-Nov-18	CIIE 2018	PHP 5,700.00	PHP 5,700.00		PHP 5,510.00	PHP 5,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0829	PURCHASE OF GUESTBOOK FOR THE PHIL PARTICIPATION IN CIIE 2018	SPD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-18	30-Oct-18	CIIE 2018	PHP 10,000.00	PHP 10,000.00		PHP 1,900.00	PHP 1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018
AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0830	RENTAL/INSTALLATION/DISMANTLING/2-WAY HAULING OF CITEM BOOTH FOR MFO 2018	EDD	SVP	N/A	N/A	N/A	N/A	15-Oct-18	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 165,300.00	PHP 165,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0831	PURCHASE OF DATABASE ADMINISTRATION TOOL & MYSQL MONITORING TOOL FOR MANAGING DEVELOPING, MONITORING & SECURING CITEM DATABASE	SMDD	SVP	N/A	N/A	N/A	N/A	23-Oct-18	N/A	N/A	21-Nov-18	N/A	N/A	N/A	N/A	CAPEX 2018	PHP 93,000.00	PHP 93,000.00		PHP 92,998.62	PHP 92,998.62		N/A	N/A	N/A	18-Oct-18	N/A	N/A	N/A	
2018-0832	PURCHASE OF EMAIL MARKETING SYSTEM & SMS MKGT-ENTERPRISE MESSAGING SYSTEM TO REACH CITEM CLIENTELE IN AN INTENSIVE & PERSONALIZED		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-18	N/A	N/A	N/A	N/A	MOOE 2018	PHP 700,000.00	PHP 700,000.00		PHP 700,000.00	PHP 700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0833	PURCHASE OF POINT-OF-SALE (POS) SYSTEM INCLUSIVE OF EQUIPMENT FOR PAYMENT COUNTERS AT SIGNATURE EVENTS		SVP	N/A	N/A	N/A	N/A	6-Nov-18	N/A	N/A	21-Nov-18	N/A	N/A	N/A	N/A	CAPEX 2018	PHP 270,000.00	PHP 270,000.00		PHP 268,800.00	PHP 268,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0834	MEMBER CARD FOR S & R	GSD	PETTY CASH	N/A												AOE	PHP 1,000.00	PHP 1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0835	MFO SIGNAGE 3	EDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-18	8-Oct-18	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 92,800.00	PHP 92,800.00		PHP 92,741.44	PHP 92,741.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0836	PURCHASE OF 200 PCS JAPANESE PAPER (WHITE) AND 2 ROLLS OF PAPER TWINE	ITSED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-18	16-Oct-18	MFO 2018	PHP 1,900.00	PHP 1,900.00		PHP 890.00	PHP 890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0837	PURCHASE OF PLANTS, FLOWERS AND FRUITS AS PROPS FOR MFO 2018	HLD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-18	17-Oct-18	MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0838	HIRING OF AMBULANCE SERVICES AS MANILA FAME OCT 2018 MEDICAL TEAM	HLD	SVP	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 16,500.00	PHP 16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0839	HIRING OF K-9 DOG SERVICES FOR MANILA FAME OCT 2018 SECURITY	HLD	SVP	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 30,000.00	PHP 30,000.00		PHP 24,000.00	PHP 24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0840	JANITORIAL OVERTIME FOR MANILA FAME PREVIEW OCT 10 2018		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-18	10-Oct-18	MFO 2018	PHP 2,000.00	PHP 2,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0841	RENTAL OF SIX WHEELER TRUCK (CLOSED) FOR BUYER LOUNGE SETTING IN MFO 2018		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 40,000.00	PHP 40,000.00		PHP 38,000.00	PHP 38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0842	PURCHASE OF PM SNACK FOR AMBIENTE FIRST EXHIBITORS MEETING AT WTC	HLD	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	AMBIENTE 2019	PHP 10,000.00	PHP 10,000.00		PHP 10,000.00	PHP 10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0843	JANITORIAL OVERTIME FOR MANILA FAME 2018 OCT 11 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-18	11-Oct-18	MFO 2018	PHP 5,000.00	PHP 5,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0844	PURCHASE OF MEALS AS AM/PM SNACKS FOR CIIE PRE-DEPARTURE MEETING WITH EXHIBITORS & NATIONAL PAVILION PARTICIPANTS	SPD	SVP	N/A	N/A	N/A	N/A	18-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIIE 2018	PHP 50,000.00	PHP 50,000.00		PHP 47,500.00	PHP 47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0845	PURCHASE OF SYNTHETIC DIESEL/GASOLINE ENGINE OIL & OIL FILTER FOR QUARTERLY MAINTENANCE OF ALL CITEM VEHICLES	GSD	SHOPPING	N/A	N/A	N/A	N/A	23-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE VEHICLE MAINTENANCE	PHP 26,250.00	PHP 26,250.00		PHP 22,660.00	PHP 22,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0846	HIRING OF INTERPRETATION COMPANY FOR THE PH PARTICIPATION IN CIIE 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	10-Nov-18	10-Nov-18	CIIE 2018	PHP 1,211,595.00	PHP 1,211,595.00		PHP 1,190,535.28	PHP 1,190,535.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0847	SPACE RENTAL FOR PH PAVILION IN SFFS 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	N/A	N/A	SFFS 2019	PHP 1,925,000.00	PHP 1,925,000.00		PHP 1,891,540.00	PHP 1,891,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0848	HIRING OF HOST/EMCEE FOR THE MANILA FAME MEDIA PREVIEW/PUBLICITY PROMOTIONS	MARCOM	SVP	N/A	N/A	N/A	N/A	11-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 13,000.00	PHP 13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0849	PURCHASE OF CELL CARDS 6 PCS PHP 100 FOR NAIA RECEPTIONISTS IN ADDTL TO THE PREV. 12 PCS	HLD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	18-Oct-18	MFO 2018	PHP 600.00	PHP 600.00		PHP 600.00	PHP 600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0850	DIAGNOSTIC OF HP PRO 600 G1 SN#SGH448TEV7 PN#18454.1	SMSD	SVP	N/A	N/A	N/A	N/A	6-Nov-18	N/A	N/A	N/A	N/A	N/A			MOOE 2018 ICT MAINTENANCE /SUPPLIES	PHP 2,000.00	PHP 2,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0851	STAND CONSTRUCTION FOR THE PHIL. PAVILION IN IFFT 2018/INTERIOR LIFESTYLE LIVING 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IFFT 2018	PHP 1,600,000.00	PHP 1,600,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0852	PURCHASE OF 1 PAX ROUNDTRIP PLANE TICKET (CHEF) FOR SIAL	CBD	SHOPPING	N/A	N/A	N/A	N/A	16-Oct-18	N/A	N/A	18-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	SIAL 2018	PHP 100,000.00	PHP 100,000.00		PHP 50,000.00	PHP 50,000.00		N/A	N/A	N/A	16-Oct-18	N/A	N/A	N/A	
2018-0853	RENTAL OF ADDITIONAL AV EQUIPMENT WITH PROVISION OF AV TECHNICIAN/CAMERAMAN FOR SIAL 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	25-Oct-18	25-Oct-18	SIAL 2018	PHP 56,196.00	PHP 56,196.00		PHP 53,177.10	PHP 53,177.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0854	COURIER SERVICES FOR SIAL 2018 DOCUMENTS	AGRIMARINE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			SIAL 2018	PHP 3,500.00	PHP 3,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0855	CATERING FOR THE CITEM BOARD ON NOV 16 AT 2PM OED CONFERENCE ROOM	LEGAL	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE SAVINGS	PHP 25,000.00	PHP 25,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0856	REPAIR OF PAPER SHREDDER	LEGAL	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE	PHP 5,000.00	PHP 5,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0857	DIGITAL PRINTING OF COMPLIMENTARY PASS FOR MANILA FAME 2018		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-18	13-Aug-18	MFO 2018	PHP 20,000.00	PHP 20,000.00		PHP 12,180.00	PHP 12,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0858	BOOTH ENHANCEMENTS OF ALBAY SHOWCASE FOR MANILA FAME 2018		DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-18	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 45,696.00	PHP 45,696.00		PHP 45,696.00	PHP 45,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0859	SOUND SYSTEM FOR THE PH THEME STATEMENT PRESENTATION TO SRML & UNKT FOR DUBAI EXPO 2020	SP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 16,000.00	PHP 16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0860	ELECTRICAL CONSUMPTION & CONNECTION IN SIAL PARIS 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	25-Oct-18	25-Oct-18	SIAL 2018	PHP 382,800.00	PHP 382,800.00		PHP 370,395.43	PHP 370,395.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018

AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2018-0861	WATER ARRIVAL 15/21 AND WASTE 32/40 RE SIAL 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-18	N/A	N/A	25-Oct-18	25-Oct-18	SIAL 2018	PHP 63,059.75	PHP 63,059.75		PHP 60,693.84	PHP 60,693.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0862	HIRING OF IN-HOUSE ARCHITECT FOR DUBAI 2020			N/A	N/A	6-Nov-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 300,000.00	PHP 300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0863	TRANSLATION OF MATERIALS FOR COLLATERALS/PRESS RELEASES FOR CIIE 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-18	N/A	N/A	4-Nov-18	4-Nov-18	CIIE 2018	PHP 128,959.20	PHP 128,959.20		PHP 128,959.20	PHP 128,959.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0864	MFO 2018 SIGNAGE 06	EDD	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-18	17-Oct-18	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 18,150.00	PHP 18,150.00		PHP 18,118.68	PHP 18,118.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0865	MFO 2018 SIGNAGE 05	EDD	SVP	N/A	N/A									19-Oct-18	19-Oct-18	MFO 2018	PHP 14,750.00	PHP 14,750.00		PHP 14,708.46	PHP 14,708.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0866	PURCHASE OF EPSON INK BOTTLE, A4 PAPER, COPY PAPER & CATALOG ENVELOPES	AMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-18	28-Nov-18	SIAL 2018	PHP 3,000.00	PHP 3,000.00		PHP 2,074.00	PHP 2,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			SHOPPING - PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							PHP 868.20	PHP 868.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0867	PURCHASE OF PREPAID CALL CARDS FOR IFEX 2019 CAMPAIGN/COORDINATION	AMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IFEX PRE-OP	PHP 14,700.00	PHP 14,700.00		PHP 14,200.00	PHP 14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0868	CUSTOMIZED EYEGLASS POUCH AS MEDIA TOKENS FOR MANILA FAME 2018	MARCOM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 28,000.00	PHP 28,000.00		PHP 28,000.00	PHP 28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0869	PURCHASE OF PLANE TICKET FOR ED PAULINE, MS. EVA, PETER TAPANG, MARCIANO SANTOS, ROWENA MENDOZA, JOANA BERISO IN PARTICIPATION FOR CIIE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 251,160.00	PHP 251,160.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0870	PURCHASE OF A4 COPY PAPER, COVER BOARDS, & EPSON INK BOTTLES FOR CITEM BOARD MEETING CY2018	LEGAL	SHOPPING-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-18	12-Nov-18	AOE	PHP 6,640.00	PHP 6,640.00		PHP 4,647.60	PHP 4,647.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0871	PURCHASE OF PAPER SHREDDER FOR HR WD CONFIDENTIAL FILES	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 BUDGET	PHP 14,000.00	PHP 14,000.00		PHP 9,500.00	PHP 9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0872	ADDITIONAL HOTEL ACCOMODATION FOR BUYERS, GUESTS, JOURNALIST OF MANILA FAME OCT 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 50,000.00	PHP 50,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0873	RENTAL, INSTALLATION, DISMANTLING & 2-WAY HAULING OF DA PAVILION	EDD	DIRECT CONTRACTING	N/A	N/A	9-Oct-18	N/A	11-Oct-18	N/A	N/A	17-Oct-18	17-Oct-18	17-Oct-18	21-Oct-18	21-Oct-18	MFO DA 2018	PHP 252,000.00	PHP 252,000.00		PHP 249,800.00	PHP 249,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0874	PORTABLE RECORDER TO BE USED FOR RECORDING INTERVIEW	MARCOM	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	CORP COMM	PHP 14,000.00	PHP 14,000.00		PHP 14,000.00	PHP 14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0875	PURCHASE OF JAPANESE PAPER WHITE FOR MANILA FAME KATHA JUDGES TOKENS	IGSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 500.00	PHP 500.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0876	PRINTING OF POSTCARDS FOR IFFT 2018	CSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-18	8-Nov-18	IFFT 2018	PHP 50,000.00	PHP 50,000.00		PHP 19,000.00	PHP 19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0877	PURCHASE OF USB AS PRESS KIT FOR IFFT 2018	HLD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-18	17-Oct-18	IFFT 2018	PHP 35,000.00	PHP 35,000.00		PHP 22,500.00	PHP 22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0878	HIRING OF FEATURE WRITER FOR MFAME TOUCHPOINT		NP-SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	N/A	N/A	21-Oct-18	21-Oct-18	MFO 2018	PHP 300,000.00	PHP 300,000.00		PHP 300,000.00	PHP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0879	DIGITAL VOICE RECORDER FOR CORPLAN USE EVERY MEETING	CORPLAN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IP CORPLAN MISCELLANEOUS	PHP 10,000.00	PHP 10,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0880	CAR RENTAL FLY IN - JOURNALIST RE MFO	MARCOM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 40,000.00	PHP 40,000.00		PHP 34,150.00	PHP 34,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0881	PURCHASE OF BOUQUET OF ROSES FOR ASEC ROSVI GAETOS	HRD	SHOPPING	N/A	N/A	N/A	N/A	18-Oct-18	N/A	N/A	N/A	N/A	N/A	18-Oct-18	18-Oct-18	HR BUDGET	PHP 2,000.00	PHP 2,000.00		PHP 1,600.00	PHP 1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0882	ELECTRICAL CONNECTION & DISTRIBUTION PANEL IN ELECTRONIC MUNICH 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-18	N/A	N/A	13-Nov-18	13-Nov-18	ELECTRONICA 2018	PHP 77,019.50	PHP 77,019.50		PHP 28,651.25	PHP 28,651.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0883	INTERNET CONNECTION AND ACCESSORIES FOR ELECTRONICA 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-18	N/A	N/A	16-Nov-18	16-Nov-18	ELECTRONICA 2018	PHP 61,615.60	PHP 61,615.60		PHP 40,543.06	PHP 40,543.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0884	THANKSGIVING LUNCH FOR MANILA FAME/CREATE PH		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-18	N/A	N/A	24-Oct-18	24-Oct-18	MFO 2018	PHP 120,000.00	PHP 120,000.00		PHP 120,000.00	PHP 120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0885	VENUE ENHANCEMENTS, BREAKERS, LOGISTICAL, AND INCIDENTAL REQUIREMENTS		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 383,800.00	PHP 383,800.00		PHP 364,500.00	PHP 364,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0886	RELOCATION OF AIRCON UNITS FROM HALLONE TO GOLDEN SHELL PAVILION		SVP	N/A	N/A	N/A	N/A	6-Nov-18	N/A	N/A	23-Nov-18	N/A	N/A	N/A	N/A	AOE Repairs & Maintenance	PHP 112,000.00	PHP 112,000.00		PHP 11,000.00	PHP 11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0887	FUNCTION ROOM FOR THE EXCOM-MANCOM PRE-PLANNING WORKSHOP ON CHANGE AGENDA OCT 29-30		LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-18	N/A	N/A	30-Oct-18	30-Oct-18	IP CORPLAN 2018	PHP 110,000.00	PHP 110,000.00		PHP 90,000.00	PHP 90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0888	PURCHASE OF MICROWAVE OVEN (FOR OED'S USE)	OED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE CONTINGENCY	PHP 5,000.00	PHP 5,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0889	REPLACEMENT OF VERTICAL BLINDS AT GSP 2ND FLOOR		SVP	N/A	N/A	N/A	N/A	6-Nov-18	N/A	N/A	6-Nov-18	N/A	N/A	N/A	N/A	AOE Repairs & Maintenance	PHP 176,000.00	PHP 176,000.00		PHP 154,000.00	PHP 154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0890	MANILA FAME OCT 2018 WI-FI CONNECTION UPGRADE		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 500,000.00	PHP 500,000.00		PHP 397,100.00	PHP 397,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0891	PURCHASE OF 2 PAX PLANE TICKET (MNL-TOKYO-MNL) NOV 12-18 2018		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-18	N/A	N/A	11-Nov-18	11-Nov-18	IFFT 2018	PHP 86,400.00	PHP 86,400.00		PHP 80,195.00	PHP 80,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0892	PURCHASE OF 2 PAIRS RECEIVER AND TRANSMITTER FOR VGA AND AUDIO AND 2 UNITS OF MOTORIZED PROJECT SCREEN		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-18	N/A	N/A	19-Dec-18	19-Dec-18	CAPEX 2018	PHP 140,000.00	PHP 140,000.00		PHP 24,000.00	PHP 24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0893	ON-SITE PROMOTION HALL ENTRANCE DISPLAY FOR ELECTRONICA		NP-OVERSEAS	N/A	N/A	N/A	N/A	6-Nov-18	N/A	N/A	N/A	N/A	N/A	13-Nov-18	13-Nov-18	ELECTRONICA 2018	PHP 145,871.78	PHP 145,871.78		PHP 105,088.45	PHP 105,088.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0894	STAND CONSTRUCTION FOR THE PHIL PAVILION IN IFFT 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-18	N/A	N/A	20-Nov-18	20-Nov-18	IFFT 2018	PHP 1,680,000.00	PHP 1,680,000.00		PHP 1,669,500.00	PHP 1,669,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0895	PRINTING OF BOOKMARKS FOR MANILA FAME APRIL AND OCT 2019	HLD	SHOPPING	N/A	N/A	N/A	N/A	7-Nov-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	PHP 50,000.00	PHP 50,000.00		PHP 33,000.00	PHP 33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0896	ELECTRICAL CONSUMPTION IN IFFT 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-18	14-Nov-18	IFFT 2018	PHP 45,600.00	PHP 45,600.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0897	REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF ONE AIRCON UNIT ALENAIR	GSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-18	7-Dec-18	AOE Aircon Maintenance	PHP 6,000.00	PHP 6,000.00		PHP 6,000.00	PHP 6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0898	SODEXO PREMIUM GIFT CERT.	HRD	SHOPPING	N/A	N/A	N/A	N/A	16-Nov-18	N/A	N/A	N/A	N/A	N/A	23-Nov-18	23-Nov-18	TRAINING FUND	PHP 33,000.00	PHP 33,000.00		PHP 33,000.00	PHP 33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0899	RENTAL OF LEAD RETRIEVAL FOR PHIL PARTICIPATION IN WFFS 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-18	N/A	N/A			WFFS 2019	PHP 38,150.00	PHP 38,150.00		PHP 19,936.35	PHP 19,936.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0900	REGISTRATION FEE (MEMBERSHIP FEE IN USSFA)		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-18	N/A	N/A	N/A	N/A	WFFS 2019	PHP 10,653.80	PHP 10,653.80		PHP 10,653.80	PHP 10,653.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0901	TOKEN FOR BOARD MEMBERS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE	PHP 30,000.00	PHP 30,000.00		PHP 3,999.00	PHP 3,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0902	PURCHASE OF 10 LAPTOP PC, 3 HIGH-END FOR GRAPHICS LAPTOP PC & 3 27 INCH RETIRED DISPLAY DESKTOP PC	SMDD	PUBLIC BIDDING	N/A	N/A	15-Nov-18	N/A	29-Nov-18	N/A	N/A	13-Dec-18	N/A	N/A			CAPEX 2018	PHP 1,410,000.00	PHP 1,410,000.00		PHP 1,402,000.00	PHP 1,402,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0903	PURCHASE OF FOLDERS AND BINDER CLIPS FOR SUPPLIES CY 208	CSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-18	28-Nov-18	AOE	PHP 11,407.00	PHP 11,407.00		PHP 7,075.00	PHP 7,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0904	EXTRA JANITORIAL FOR HALLONE HAULING & DISMANTLY OF CITEM PROPERTY		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE MAINTENANCE	PHP 40,000.00	PHP 40,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0905	PURCHASE OF ROUNDTRIP AIRFARE TICKET MNL-CEB-MNL FOR ONE PAX	HLD	GFA-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-18	30-Oct-18	AMBIENTE 2019	PHP 10,000.00	PHP 10,000.00		PHP 6,552.22	PHP 6,552.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0906	PURCHASE OF HAM, CHEESE, SPAGHETTI PASTA AND SAUCE, LUNCHEON MEAT ETC. AS CHRISTMAS PACKAGE FOR EMPLOYEES		SHOPPING	N/A	N/A	N/A	N/A	12-Nov-18	N/A	N/A	11-Dec-18	N/A	N/A	17-Dec-18	17-Dec-18	HR YEAR END	PHP 625,300.00	PHP 625,300.00		PHP 432,420.00	PHP 432,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0907	ADDITIONAL OVERTIME CHARGES VAN RENTAL FOR MFO 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-18	19-Oct-18	MFO 2018	PHP 2,000.00	PHP 2,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0908	PHILIPPINE EXHIBIT ITEM FOR CHINA PAVILION IN CIIE 2018: TABLE TOP/DESK ACCS. MADE FROM KABIBI SHELL		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-18	5-Nov-18	CIIE 2018	PHP 5,000.00	PHP 5,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0909	PURCHASE OF 3 PAX ECONOMY CLASS ROUNDTRIP AIRFARE TICKET MNL-DVO-MNL FOR PAGBA MEETING & SEMINAR		GFA-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-18	9-Nov-18	HR TRAINING BUDGET	PHP 45,000.00	PHP 45,000.00		PHP 42,907.38	PHP 42,907.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0910	30 PCS DRIED MANGO BALLS	SBD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-18	9-Nov-18	ELECTRONICA 2018	PHP 2,000.00	PHP 2,000.00		PHP 1,650.00	PHP 1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0911	PURCHASE OF AIRFARE TICKET OF ERESE/BAGULBAGUL (2 PAX) MNL-MUNICH-MNL FOR ELECTRONICA		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-18	N/A	N/A	9-Nov-18	9-Nov-18	ELECTRONICA 2018	PHP 166,400.00	PHP 166,400.00		PHP 163,500.00	PHP 163,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0912	TICKET FOR 2 PAX FOR ATPF CEO MEETING IN LAOS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-18	N/A	N/A	18-Nov-18	18-Nov-18	INTL OVERHEAD 2018	PHP 95,000.00	PHP 95,000.00		PHP 89,000.00	PHP 89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0913	PURCHASE OF 6 ROLLS OF PLASTIC STRAW	GSD	PETTY CASH	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-18	28-Oct-18	AOE	PHP 360.00	PHP 360.00		PHP 348.00	PHP 348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0914	PURCHASE OF ELECTRONICA 2018 SUPPLIES	IGSD	SHOPPING	N/A	N/A	N/A	N/A	3-Dec-18	N/A	N/A	N/A	N/A	N/A	12-Dec-18	12-Dec-18	ELECTRONICA 2018	PHP 20,000.00	PHP 20,000.00		PHP 2,059.00	PHP 2,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0915	REIMBURSEMENT OF PLANE TICKET & TRAVEL TAX FOR 6 PAX RE: CIIE 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-18	27-Nov-18	ELECTRONICA 2018	PHP 25,707.00	PHP 25,707.00		PHP 20,000.00	PHP 20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0916	EXHIBITOR'S PASS FOR OFFICERS AT ELECTRONICA 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-18	N/A	N/A	12-Nov-18	12-Nov-18	ELECTRONICA 2018	PHP 7,760.40	PHP 7,760.40		PHP 7,760.40	PHP 7,760.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0917	PURCHASE OF CHOCOLATES FOR ATPF CEO MEETING TOKENS	HLD	SHOPPING	N/A	N/A	N/A	N/A	7-Nov-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018 INTL OVERHEAD	PHP 25,000.00	PHP 25,000.00		PHP 12,860.00	PHP 12,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0918	PRINTING OF FLYERS FOR CIIE 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 27,000.00	PHP 27,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0919	HIRING OF TELEMARKETERS & MARKETING ASSISTANTS FOR CIIE 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 72,900.00	PHP 72,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0920	VEHICLE RENTAL FOR THE PHILIPPINE DELEGATION IN CIIE 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 615,600.00	PHP 615,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0921	PURCHASE OF IT EQUIPMENT SCAN PERFORMANCE, DOC SCANNER, LABEL PRINTER, NETWORK SWITCH	SMDD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CAPEX 2018	PHP 700,000.00	PHP 700,000.00		PHP 560,626.00	PHP 560,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0922	PURCHASE OF ZKTECO B3-C TIME & ATTENDANCE TERMINAL	SMSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MOOE 2019	PHP 8,000.00	PHP 8,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0923	PURCHASE OF SPD SUPPLIES	SPD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-18	12-Dec-18	CAEXPO 2018	PHP 3,134.00	PHP 3,134.00		PHP 3,033.00	PHP 3,033.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0924	DIGITAL PRINTING BOOKMARKS MANILA FAME 300 PCS SAVE THE DATES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 10,000.00	PHP 10,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0925	PURCHASE OF BALLPOINT PEN (CROSS)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE	PHP 3,500.00	PHP 3,500.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0926	MANDATORY COMMUNICATION FEE FOR ADDITIONAL EXHIBITORS		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-18	N/A	N/A	13-Nov-18	13-Nov-18	ELECTRONICA 2018	PHP 55,617.63	PHP 55,617.63		PHP 55,617.63	PHP 55,617.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0927	VOUCHER FOR VISITORS PASS RE: ELECTRONICA 2018		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-18	N/A	N/A	13-Nov-18	13-Nov-18	ELECTRONICA 2018	PHP 956.86	PHP 956.86		PHP 956.86	PHP 956.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0928	RENEWAL AND TRANSFER OF DOMAIN NAME MANILAFAME.COM (2 YRS)		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-18	N/A	N/A	N/A	N/A	MOOE 2018 ICT SUBSCRIPTION	PHP 4,000.00	PHP 4,000.00		PHP 3,882.00	PHP 3,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0929	AIRCONDITIONED VENUE (FUNCTION ROOM) & CATERING SERVICE FOR CITEM YEAR-END CELEBRATION 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CITEM YEAR-END CELEBRATION	PHP 270,000.00	PHP 270,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018

AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0930	PURCHASE OF A4 COPY PAPER & EPSON INK BOTTLE AS GSD SUPPLIES FOR CY2018		SHOPPING-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	AOE	PHP 161,700.00	PHP 161,700.00		PHP 160,003.47	PHP 160,003.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0931	PURCHASE OF SUPPLIES FOR GSD FOR CY 2018 OUTSIDE PS	GSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-18	13-Dec-18	AOE	PHP 30,265.00	PHP 30,265.00		PHP 3,647.00	PHP 3,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0932	PURCHASE OF 19 LICENSE OF ADOBE CREATIVE CLOUD RENEWAL			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MOO 2019	PHP 1,045,000.00	PHP 1,045,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0933	ROUNDTRIP ECONOMY PLANE TICKET FOR 1 PAX MNL-HK-MNL DEC. 3-9, 2018 FOR PH BENCHMARKING MISSION TO BUSINESS OF DESIGN WEEK		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			BODW 2018	PHP 25,000.00	PHP 25,000.00		PHP 22,728.58	PHP 22,728.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0934	LOGISTIC SERVICES PHILIPPINE CONFERENCE & EXHIBITION 2018 SIGNAGE, GRAPHICS & PRINTING REQUIREMENTS		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-18	N/A	N/A	6-Dec-18	6-Dec-18	LSPH 2018	PHP 200,000.00	PHP 200,000.00		PHP 200,000.00	PHP 200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0935	HOTEL ACCOMMODATION FOR CITEM STAFF FOR LSPH 2018		LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-18	N/A	N/A	7-Dec-18	7-Dec-18	LSPH 2018	PHP 84,000.00	PHP 84,000.00		PHP 67,200.00	PHP 67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0936	PASSPORT HOLDER & LUGGAGE TAG GIFT SET MADE OF GENUINE COW LEATHER WITH MONOGRAM AS TOKENS FOR LSPH CONFERENCE SPEAKERS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			LSPH 2018	PHP 20,000.00	PHP 20,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0937	LSPH ID BADGES FOR CONFERENCE DELEGATES & EXHIBITORS	SBD	SVP	N/A	N/A	N/A	N/A	21-Nov-18	N/A	N/A	N/A	N/A	N/A	3-Dec-18	3-Dec-18	LSPH 2018	PHP 13,500.00	PHP 13,500.00		PHP 7,400.00	PHP 7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0938	LSPH EVENT LANYARD FOR DELEGATES & EXHIBITORS	SBD	SVP	N/A	N/A	N/A	N/A	21-Nov-18	N/A	N/A	N/A	N/A	N/A	5-Dec-18	5-Dec-18	LSPH 2018	PHP 28,000.00	PHP 28,000.00		PHP 26,950.00	PHP 26,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0939	LSPH SHOWGUIDE PRINTING	SBD	SVP	N/A												LSPH 2018	PHP 36,000.00	PHP 36,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0940	LSPH EVENT BAG		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-18	N/A	N/A	6-Dec-18	6-Dec-18	LSPH 2018	PHP 89,600.00	PHP 89,600.00		PHP 89,600.00	PHP 89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0941	PURCHASE OF SIM CARD (CHINA) FOR BOSS ART		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CAEXPO 2018	PHP 1,500.00	PHP 1,500.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0942	OFFICIAL BOOTH CONTRACTOR FOR LSPH 2018		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-18	N/A	N/A	5-Dec-18	5-Dec-18	LSPH 2018	PHP 600,000.00	PHP 600,000.00		PHP 580,000.00	PHP 580,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0943	PURCHASE OF ID JACKET (CLEAR PLASTIC) FOR LSPH	SBD	SHOPPING	N/A	N/A	N/A	N/A	24-Nov-18	N/A	N/A	N/A	N/A	N/A	5-Dec-18	5-Dec-18	LSPH 2018	PHP 6,300.00	PHP 6,300.00		PHP 5,355.00	PHP 5,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0944	SOUND SYSTEM FOR THE MUSIC TEST FOR PH THEME STATEMENT PRESENTATION TO SRML & UNKT			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 20,000.00	PHP 20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0945	HIRING OF PRODUCTION OUTFIT SERVICE PROVIDER FOR THE LSPH		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-18	6-Dec-18	LSPH 2018	PHP 500,000.00	PHP 500,000.00		PHP 376,320.00	PHP 376,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0946	PLANE TICKET FOR ASEC ROSVI BUS. CLASS & 2 PAX PLANE TICKET FOR ED PSJ & MS. EVA ON NOV. 25-29 RE: DUBAI 2020		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-18	24-Nov-18	DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 265,000.00	PHP 265,000.00		PHP 259,366.00	PHP 259,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0947	PURCHASE OF 1 PC TABLE TOP TAPE DISPENSER FOR CCA CITEM OFFICE USE	COA	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-18	28-Nov-18	AOE	PHP 100.00	PHP 100.00		PHP 93.10	PHP 93.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0948	REPLACEMENT OF DOOR LOCK SYSTEM WITH REMOTE FOR CITEM VEHICLE TOYOTA INNOVA SLD683	GSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	17-Dec-18	AOE VEHICLE MAINTENANCE	PHP 5,000.00	PHP 5,000.00		PHP 3,500.00	PHP 3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0949	PURCHASE OF TIMECARDS FOR SERVICE PROVIDERS FOR 2019	HRD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-18	12-Dec-18	PRINTING OF EMPLOYEE HANDBOOK	PHP 6,000.00	PHP 6,000.00		PHP 1,680.00	PHP 1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0950	PURCHASE OF BAMBOO & RATTAN-MADE AMPLIFIER/SPEAKER WITH CITEM ENGRAVED LOGO & PACKAGING BOX AS TOKENS FOR THIRD INTL PARTICIPANTS MEETING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 15,000.00	PHP 15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2018-0951	RAFFLE ITEMS FOR CITEM YEAR-END CELEBRATION 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-18	18-Dec-18	CITEM YEAR-END CELEBRATION	PHP 275,400.00	PHP 275,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0952	VEHICLE RENTAL FOR DUBAI EXPO 2020 RE: 3RD INTL PARTICIPATION MEETING (IPM) (ONSITE)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 32,000.00	PHP 32,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0953	PURCHASE OF 165 PCS OF HAM		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	N/A	N/A	21-Dec-18	21-Dec-18	YEAR END CELEBRATION	PHP 157,250.00	PHP 157,250.00		PHP 143,375.00	PHP 143,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0954	PLANE TICKET FOR 2 PAX MNL-CEB-MNL ON NOV. 20-22 RE: ROG 4TH MANCOM MEETING	CBD	GFA-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-18	16-Nov-18	IFEX PRE-OP	PHP 20,000.00	PHP 20,000.00		PHP 16,663.12	PHP 16,663.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0955	PURCHASE OF BALIKBAYAN BOX & PACKING TAPE	SPD	SHOPPING	N/A	N/A	N/A	N/A	11/29/2018	N/A	N/A	N/A	N/A	N/A	12-Dec-18	12-Dec-18	DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 3,000.00	PHP 3,000.00		PHP 2,400.00	PHP 2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0956	PURCHASE OF MEDICAL SUPPLIES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE	PHP 30,000.00	PHP 30,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0957	REFURBISHING & REINSTALLATION OF EXISTING KAPETIRYA COFFEE PAVILION FOR LSPH		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-18	N/A	N/A	7-Dec-18	7-Dec-18	LSPH 2018	PHP 73,300.00	PHP 73,300.00		PHP 73,298.36	PHP 73,298.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0958	ONSITE CHARGES FOR MFO 2018 - OT, HOUSEKEEPING, SECURITY, WIFI, GARBAGE HAULING & OTHER INCIDENTAL		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			MFO 2018	PHP 626,521.27	PHP 626,521.27		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0959	PURCHASE OF LABEL STICKERS FOR LSPH		SVP	N/A	N/A	N/A	N/A	3-Dec-18	N/A	N/A	N/A	N/A	N/A	17-Dec-18	17-Dec-18	LSPH 2018	PHP 1,785.00	PHP 1,785.00		PHP 1,785.00	PHP 1,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0960	PURCHASE OF CHOCOLATES FOR BODW 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			BODW 2018	PHP 10,000.00	PHP 10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0961	SUBSCRIPTION OF NEWSPAPER FOR ONE (1) YEAR 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COMM MGT DIV	PHP 100,000.00	PHP 100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0962	VEHICLE RENTAL FOR DUBAI EXPO 2020 RE: 3RD INTL MEETING		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-18	N/A	N/A	29-Nov-18	29-Nov-18	DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 52,000.00	PHP 52,000.00		PHP 50,228.79	PHP 50,228.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018
AS OF DECEMBER 31, 2018

Code (UACS/PAP) PR NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018-0963	PILI NUTS, CHOCOLATE & TEABAG AS TOKEN: CAEXPO 2018		FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CAEXPO 2018	PHP 3,200.00	PHP 3,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0964	REPLACEMENT OF FAN BELT, FUEL FILTER, SHOCK AND WIPER BLADE FOR CITEM VEHICLE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE VEHICLE MAINTENANCE	PHP 13,600.00	PHP 13,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0965	FOR PURCHASE OF LEATHER CARD HOLDER AS TOKEN FOR DUBAI EXPO 2020	SPD	SVP	N/A	N/A	N/A	N/A	11/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DUBAI EXPO 2020 (2018 PRE BUDGET)	PHP 32,000.00	PHP 32,000.00		PHP 30,800.00	PHP 30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0966	FOR PURCHASE OF BATTERY & MOTOR BELT FOR CITEM GENERATOR	ASD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-18	12-Dec-18	AOE MAINTENANCE	PHP 8,000.00	PHP 8,000.00		PHP 7,500.00	PHP 7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0967	PURCHASE OF 1 PAX ECONOMY CLASS PLANE TICKET MNL-BAC-MNL ON NOV. 27-28	HRMD	GFA-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-18	26-Nov-18	HR TRAINING BUDGET	PHP 17,000.00	PHP 17,000.00		PHP 10,033.05	PHP 10,033.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0968	RENTAL OF VENUE FOR THE PROCUREMENT & BAC SECRETARIAT PLANNING ON DEC. 6-7			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			TRAINING FUND	PHP 40,000.00	PHP 40,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0969	PURCHASE OF COOLANT FOR CITEM VEHICLE	GSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-18	12-Dec-18	AOE VEHICLE MAINTENANCE	PHP 6,000.00	PHP 6,000.00		PHP 4,000.00	PHP 4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0970	PRINTING OF POSTCARD/BROCHURE AMBIENTE 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AMBIENTE 2019	PHP 50,000.00	PHP 50,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0971	ANNUAL GENERAL PEST CONTROL SERVICES FOR CITEM	GSD	SVP	N/A	N/A	N/A	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A			AOE PEST CONTROL 2019	PHP 40,000.00	PHP 40,000.00		PHP 32,400.00	PHP 32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0972	VENUE RENTAL WITH FOOD FOR THE YEAR-END BOARD MEETING ON DEC. 12, 2018 FOR 15 PAX		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-18	12-Dec-18	LEGAL FUNDS	PHP 30,000.00	PHP 30,000.00		PHP 21,000.00	PHP 21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0973	PURCHASE OF TOKEN FOR THE CITEM BOARD MEETING (ELEGANT SIGN PEN BLACK)	LEGAL	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	LEGAL FUNDS	PHP 50,000.00	PHP 50,000.00		PHP 16,374.00	PHP 16,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0974	PURCHASE OF GIFT CERTIFICATES AS RAFFLE & CONSOLATION PRIZES FOR THE YEAR-END CELEBRATION 2018		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-18	N/A	N/A	20-Dec-18	20-Dec-18	CITEM YEAR-END CELEBRATION	PHP 301,500.00	PHP 301,500.00		PHP 301,500.00	PHP 301,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0975	PURCHASE OF ITEM FOR CITEM VEHICLE WHEEL CAP	GSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-18	27-Nov-18	AOE VEHICLE MAINTENANCE	PHP 160.00	PHP 160.00		PHP 160.00	PHP 160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0976	PURCHASE OF FUNERAL FLOWER FOR VICE-CHAIRMAN OF PHILEXPORT			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			HR CONTINGENCY FUND	PHP 3,000.00	PHP 3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0977	JANITORIAL SERVICES ON DEC 5-7 FOR THE LSPH			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-18	7-Dec-18	LSPH 2018	PHP 20,000.00	PHP 20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0978	FOR PURCHASE OF STAFF MEALS, LUNCH, DINNER, MIDNIGHT SNACKS AND BOTTLED WATER FOR LSPH			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-18	6-Dec-18	LSPH 2018	PHP 25,000.00	PHP 25,000.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0979	LSPH SIGNAGE 01		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2018	N/A	N/A	6-Dec-18	6-Dec-18	LSPH 2018	PHP 197,000.00	PHP 197,000.00		PHP 197,000.00	PHP 197,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0980	RIBBON FOR TIME RECORDER (YOKATA DX-6)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE	PHP 600.00	PHP 600.00		PHP 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0981	PURCHASE OF BOUQUET OF FLOWERS	HRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-18	21-Dec-18	HR CONTINGENCY FUND	PHP 2,000.00	PHP 2,000.00		PHP 1,800.00	PHP 1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0982	SKIP (2019 PR)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0983	FUNCTION ROOM FOR THE CIIE ONSITE PROJECT TEAM IN SHANGHAI, CHINA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CIIE 2018	PHP 113,400.00	PHP 113,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0984	HIRING OF DIRECTOR/TEAM FOR THEME DEVELOPMENT FOR THE PHIL. PARTICIPATION IN DUBAI 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2018 UTILIZED BUDGET	PHP 980,000.00	PHP 980,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0985	STAND INSTALLATION/DISMANTLING/FIREPROOFING/LABOR/GRAPHICS/FLOORING FOR WFFS 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	12/11/2018	N/A	N/A	12/11/2018	N/A	N/A			WFFS 2019	PHP 2,997,500.00	PHP 2,997,500.00		PHP 2,903,230.00	PHP 2,903,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0986	CHECK AC & REPAIR AC FOR CITEM VEHICLE SLD674 NOT COOLING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE VEHICLE MAINTENANCE	PHP 6,000.00	PHP 6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0987	HIRING OF 1 RESOURCE SPEAKER/LECTURER FOR THE CITEM YEAR-END OPERATIONAL PLANNING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			IP CORPLAN 2018	PHP 110,000.00	PHP 110,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0988	FUNCTION ROOM FOR THE YEAR-END OPERATIONAL PLANNING WORKSHOP ON DEC. 19 2018		NP-LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	N/A	N/A	19-Dec-18	19-Dec-18	IP CORPLAN 2018	PHP 110,000.00	PHP 110,000.00		PHP 48,400.00	PHP 48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0989	PURCHASE OF SIGN PEN SUPPLIES FOR CY 2018	GSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	17-Dec-18	AOE	PHP 7,800.00	PHP 7,800.00		PHP 5,136.00	PHP 5,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0990	PURCHASE OF A4 PAPER, NOTEBOOK, TONER CART & INK SUPPLIES FOR CY 2018		SHOPPING-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-18	13-Dec-18	AOE	PHP 77,925.00	PHP 77,925.00		PHP 76,843.52	PHP 76,843.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0994	CITEM YEAR-END CELEBRATION 2018 VENUE & CATERING SERVICES ON DEC. 18 2018		AGENCY TO AGENCY	N/A	N/A	N/A	N/A	13-Dec-18	N/A	N/A	13-Dec-18	N/A	N/A	18-Dec-18	18-Dec-18	CITEM YEAR-END CELEBRATION	PHP 270,000.00	PHP 270,000.00		PHP 269,000.00	PHP 269,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0995	HIRING OF PRODUCTION OUTFIT FOR CITEM CHRISTMAS PARTY		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-18	18-Dec-18	HRD	PHP 50,000.00	PHP 50,000.00		PHP 50,000.00	PHP 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0998	PURCHASE OF 8,600 GIFT CERTIFICATE FOR PRAISE 2018	HRMD	DC	N/A	N/A	N/A	N/A	13-Dec-18	N/A	N/A	13-Dec-18	N/A	N/A	19-Dec-18	19-Dec-18	2018 SAVINGS	PHP 4,300,000.00	PHP 4,300,000.00		PHP 4,300,000.00	PHP 4,300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0999	CIRCUIT BREAKER FOR LSPH 2018			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			LSPH 2018	PHP 5,824.00	PHP 5,824.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-1000	BASKET OF FRUITS & BASKET OF FLOWERS FOR YEAR-END CELEBRATION HOLY MASS	HRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-18	17-Dec-18	HR BUDGET	PHP 2,000.00	PHP 2,000.00		PHP 2,000.00	PHP 2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2018

AS OF DECEMBER 31, 2018

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2018-1001	PURCHASE OF STUDIO CURTAINS SET			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CITEM PHOTO/VIDEO STUDIO	PHP 30,000.00	PHP 30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-1002	PURCHASE OF BACKDROP SETUP			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CITEM PHOTO/VIDEO STUDIO	PHP 72,200.00	PHP 72,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-1003	PURCHASE OF PHOTO/VIDEO CAMERA ACCESSORIES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CITEM PHOTO/VIDEO STUDIO	PHP 301,500.00	PHP 301,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-1004	PURCHASE OF STUDIO CAMERA & LENS SYSTEM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CITEM PHOTO/VIDEO STUDIO	PHP 723,000.00	PHP 723,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-1007	FUJI XEROX DC220 TONER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			AOE	PHP 10,000.00	PHP 10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-1008	PURCHASE OF RED WINE & WHITE WINE FOR YEAR-END CELEBRATION DINNER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-18	18-Dec-18	YEAR-END CONTINGENCY	PHP 3,600.00	PHP 3,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-1009	AGENCY TO AGENCY VENUE FOR YEAR-END PLANNING ON DEC. 19, 2018		AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-18	N/A	N/A	20-Dec-18	20-Dec-18	IP CORPLAN 2018	PHP 71,000.00	PHP 71,000.00		PHP 71,000.00	PHP 71,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of Procurement Activities	PHP 178,471,508.05	-		**PHP 106,794,690.79**										
																Total Contract Price of Procurement Activities Conducted	PHP 106,794,690.79													
																Total Savings (Total Alloted Budget - Total Contract Price)	PHP 71,676,817.26													

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ON-GOING PROCUREMENT ACTIVITIES																														
2018-0991	PURCHASE OF 2000 PCS LETTER ENVELOPE SUPPLIES FOR CY 2018															AOE	PHP 25,000.00	PHP 25,000.00												
2018-0992	PRINTING OF JOB ORDER & PURCHASE ORDER FOR PROCUREMENT															AOE	PHP 10,000.00	PHP 10,000.00												
2018-0993	DIAGNOSTIC & BATTERY REPLACEMENT OF IPHONE 7 PLUS															IP CORP COMM 2018	PHP 3,000.00	PHP 3,000.00												
2018-0996	EPSON T-6731 TO 6736 FOR PRINTING OF BOARD PAPERS BREAKERS															AOE	PHP 8,640.00	PHP 8,640.00												
2018-0997	ROUNDTRIP PLANE TICKET FOR THE FOLLOWING EMPLOYEES FOR PHIL PARTICIPATION TO WFFS 2019															WFFS 2019	PHP 245,250.00	PHP 245,250.00												
2018-1005	PURCHASE OF STUDIO LIGHTING SYSTEM															CITEM PHOTO/VIDEO STUDIO	PHP 237,000.00	PHP 237,000.00												
2018-1006	PURCHASE OF CALLING CARD HOLDER															AOE	PHP 1,000.00	PHP 1,000.00												
2018-1010	COURIER OF DOCUMENT TO SHANGHAI (LETTER TO THE CIIE BUREAU)															CIIE 2018	PHP 143,375.00	PHP 143,375.00												
2018-1011	CITEM CORPORATE JACKET (UNISEX)															CITEM YEAR-END CELEBRATION	PHP 298,000.00	PHP 298,000.00												
2018-1012	WFFS 2019 EXHIBITOR DIRECTORY (POSTCARDS)															WFFS 2019	PHP 15,000.00	PHP 15,000.00												
																Total Alloted Budget of On-going Procurement Activities	PHP 988,265.00													

Prepared by:

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Head, BAC Secretariat

ATTY. ANNA GRACE I. MARPURI
BAC Chairperson

Recommended for Approval by:

MA. LOURDES D. MEDIRAN
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Approved by:

PAULINA SUACO-JUAN
Executive Director