



July 4, 2019

Atty. Rowena Candice M. Ruiz
Executive Director V
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Received
JUL 8 2019
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Dear Executive Director Ruiz,

In compliance with Section 12.1 of the 2016 Implementing Rules and Regulations of RA 9184, we are pleased to submit to the office of the Government Procurement Policy Board (GPPB) the Procurement Monitoring Report (PMR) First Semester (January to June 2019) of the Center for International Trade Expositions and Missions (CITEM).

Thank you.

Sincerely,

Paulina Suaco-Juan
Executive Director



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Executive Director

**CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JANUARY TO JUNE 2019**

PR NO. (0001-0571)	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)	
Code (MCS/PP)				Pre-Proc Conference	Adm/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																															
2019-0001	Purchase of 100 Syringes of Influenza Vaccine re Medical Team and Admins	HRM	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	N/A	N/A	N/A	N/A	HR	89,000.00	89,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0004	Hiring of Service Provider Occupational Health Physician for 12 months (January - December 2019)	HRM	SWP	N/A	N/A	7-Feb-19	N/A	14-Feb-19	N/A	N/A	26-Feb-19	N/A	N/A	1-Mar-19	1-Mar-19	HR	312,000.00	312,000.00		273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0008	Purchase of Bouquet of Flowers for 2019	HRM	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-19	11-Feb-19	HR	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0010	Purchase of Cell Cards for CITEM Employees Communication Expenses (Jan-Jun 2019)	HRM	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-19	4-Feb-19	HR COM EXP	33,000.00	33,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0012	Purchase of Packed Meals for MFA 2019	FLD	SWP	N/A	N/A	N/A	N/A	12-Feb-19	N/A	N/A	12-Feb-19	N/A	N/A	N/A	N/A	MFA 2019	222,200.00	222,200.00		201,520.00	201,520.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0013	Hiring of Official Signage Contractor for Manila FAME April 2019 Edition	EDD	SWP	N/A	N/A	4-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19	N/A	N/A	N/A	N/A	24-Apr-19	24-Apr-19	MFA 2019	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0014	Hiring of Official Signage Contractor for Manila FAME October 2019 Edition	EDD	SWP	N/A	N/A	4-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19	N/A	7-Mar-19	N/A	N/A	N/A	N/A	MFO 2019	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0015	5 PCS 1TB 54MB CACHE SATA 6.0 OR HARD DISK DRIVE & 5 PCS 4GB DDR3 SDRAM MEMORY (Purchase of Hard Drive, Keyboard, DDR3 Memory and Laptop Lock Pin 90,000.00)	SMDO	SHOPPING	N/A	9-Jun-19	N/A	N/A	15-Jun-19	N/A	N/A	22-Jan-19	N/A	N/A	15-Feb-19	15-Feb-19	MOOE 2019	99,000.00	99,000.00		47,440.00	47,440.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0018	FABRICATION OF KATHA ANNEXES TROPHIES FOR MANILA FAME APRIL AND OCT 2019	FLD	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-19	N/A	N/A	24-Apr-19	24-Apr-19	MFA & MFO 2019	190,000.00	190,000.00		172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0019	HOOTSUITE TEAM ONE (1) YEAR SUBSCRIPTION	CCSD	NP-SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	25-Nov-19	N/A	4-Jan-19	N/A	N/A	N/A	N/A	MOOE 2019	100,000.00	100,000.00		81,437.19	81,437.19		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0022	Customized 50 pcs USB for CAEPO 2019 Dress Kit	SPD	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-19	N/A	N/A	N/A	N/A	CAEPO 2019	25,000.00	25,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0023	Internet Service Provider (Primary) for January-December 2019	SMDO	SWP	N/A	N/A	11-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-19	21-Jan-19	MOOE 2019	804,000.00	804,000.00		744,000.00	744,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0024	INTERNET SERVICE PROVIDER (SECONDARY) JANUARY TO DECEMBER 2019	SMDO	SWP	N/A	7-Dec-19	11-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	N/A	17-Dec-19	N/A	N/A	21-Jan-19	21-Jan-19	INFO SYSTEM PLAN	900,000.00	900,000.00		861,809.00	861,809.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0028	Additional 6 Tablet w/ subscription allocated to Escrow Mancam	SMDO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	N/A	N/A	1-Apr-19	1-Apr-19	TABLET WITH DATA SUBS 2019	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0029	Renewal of 13 Tablet data subscription to Escrow Mancam	SMDO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	N/A	N/A	1-Apr-19	1-Apr-19	TABLET WITH DATA SUBS 2019	390,000.00	390,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0030	Rental of Six-Wheeler close van trucking service for Manila FAME April 2019	EDD	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-19	N/A	N/A	N/A	N/A	MFA 2019	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0032	Rental of Van (transportation) for Services Manila FAME April & October 2019	EDD	SWP	N/A	N/A	N/A	N/A	12-Feb-19	N/A	N/A	14-Feb-19	N/A	N/A	26-Apr-19	27-Apr-19	MFA & MFO 2019	240,000.00	240,000.00		223,150.00	223,150.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0033	For Renewal of 112 Licenses of Microsoft Office 365 Plan E3	SMDO	DEM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-19	23-Jan-19	MOOE 2019	1,830,000.00	1,830,000.00		1,619,887.84	1,619,887.84		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0035	Purchase of Ingress and Egress Materials for Manila FAME 2019	FLD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-19	13-Feb-19	MFA 2019	6,000.00	6,000.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0037	Purchase of 600pcs Bottled Water re Manila FAME April 2019	FLD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	6-Feb-19	MFA 2019	10,000.00	10,000.00		8,954.00	8,954.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0038	For Purchase of Office Supplies for Manila FAME April 2019	FLD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-19	23-Jan-19	MFA 2019	60,000.00	60,000.00		32,284.27	32,284.27		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0041	Venue Rental for Manila FAME April 2019		LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-19	N/A	N/A	26-Apr-19	26-Apr-19	MFA 2019	8,000,000.00	8,000,000.00		7,798,890.00	7,798,890.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0042	Packed Meals for CITEM Employees, Visitors and other Personnel	FLD	SWP	N/A	N/A	N/A	N/A	12-Feb-19	N/A	N/A	12-Feb-19	N/A	N/A	26-Apr-19	26-Apr-19	MFA 2019	232,200.00	232,200.00		201,520.00	201,520.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0043	Venue Rental for the CAEPO 2019 Bldg			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-19	12-Feb-19	CAEPO 2019	40,000.00	40,000.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0047	Media Lounge Food & Beverage for Media Attendees of FEX 2019		SWP	N/A	N/A	10-Feb-19	N/A	26-Feb-19	N/A	N/A	7-Mar-19	N/A	N/A	N/A	N/A	FEX 2019	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0050	Media lounge Food & Beverage for Media Attendees of MFA 2019		SWP	N/A	N/A	10-Feb-19	N/A	26-Feb-19	N/A	N/A	7-Mar-19	N/A	N/A	26-Apr-19	27-Apr-19	MFA 2019	90,000.00	90,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0053	Printing of Monograph for Home and Foreign 2019	VCO	SWP	N/A	0-Jan-19	N/A	N/A	15-Jan-19	N/A	N/A	29-Jan-19	N/A	N/A	N/A	N/A	APP P 2019	200,000.00	200,000.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0054	Printing of Annual Report 2019	VCO	SWP	N/A	0-Jan-19	N/A	N/A	15-Jan-19	N/A	N/A	29-Jan-19	N/A	N/A	N/A	N/A	IP CCSD	200,000.00	200,000.00		161,000.00	161,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0055	Electrical Consumption for WFFS 2019	AMD	WFO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-19	12-Jan-19	WFFS 2019	83,042.88	83,042.88		83,042.88	83,042.88		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0060	Hotel Accommodation for Staff re MFA 2019 and MFO 2019	CEO	LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA & MFO 2019	300,000.00	300,000.00		302,550.00	302,550.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0061	Hotel Accommodation for Hosted Buyers, Guests, Journalists (NB Services) re MFA 2019	CEO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	12-Feb-19	N/A	N/A	26-Feb-19	N/A	N/A	26-Apr-19	26-Apr-19	MFA 2019	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0062	Stand Construction for Ambience 2019	FLD	NP-OVERSEAS	N/A	N/A	N/A	8-Jan-19	8-Jan-19	8-Jan-19	N/A	8-Jan-19	N/A	N/A	8-Feb-19	8-Feb-19	AMBIENTE 2019	3,818,430.00	3,818,430.00		3,244,890.29	3,244,890.29		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0064	HIRING OF 3 STAND INTERPRETERS/STAND ASSISTANTS FOR GULFOOD 2019		NP-OVERSEAS	N/A	0-Jan-19	N/A	N/A	16-Jan-19	N/A	N/A	22-Jan-19	N/A	N/A	17-Feb-19	17-Feb-19	GULFOOD 2019	130,000.00	130,000.00		127,291.78	127,291.78		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0065	Purchase of 8,000 PCS ID Jacket re Manila FAME April 2019	FLD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-19	26-Apr-19	MFA 2019	80,000.00	80,000.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0069	Transportation Services for 2019 Team Building		SWP	N/A	N/A	N/A	N/A	16-May-19	N/A	N/A	21-May-19	N/A	N/A	8-Jun-19	7-Jun-19	CITEM TEAM-BUILDING ACTIVITY	100,000.00	100,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0071	ANNUAL RENTAL OF PHOTOCOPIER MACHINE FOR THE PERIOD OF JAN TO DEC 2019	OSD	SWP	N/A	N/A	N/A	N/A	17-Dec-19	N/A	N/A	4-Jan-19	N/A	N/A	N/A	N/A	ACE 2019	362,800.00	362,800.00		362,800.00	362,800.00		N/A	N/A	N/A	7-Dec-19	N/A	N/A			

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Code (UACSPAP)	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-Prec Conference	Adm/Pest of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Cost	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	Pest Cost	Delivery/ Completion (if applicable)	
2019-0072	Printing of Job Order and Purchase Order	PROCUREMENT	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE 2019	12,000.00	12,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0073	Printing of CITEM Letter Envelope	PROCUREMENT	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-19	4-Feb-19	AOE 2019	20,000.00	20,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0074	RELOCATION OF AIRCON UNITS	OSD	SVF	N/A	6-Jan-19	N/A	N/A	15-Jan-19	N/A	N/A	23-Jan-19	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	101,000.00	101,000.00		94,300.00	94,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0078	Purchase of 2 per Roundtrip Plane Ticket MNL-JMM-JMM on 8-11-Jan-2019	FLD	GF/SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-19	7-Jan-19	MFA 2019	20,000.00	20,000.00		17,328.33	17,328.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0079	Purchase of Mass Card	HRM	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-19	7-Jan-19	HR CONTINGENCY	600.00	600.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0080	PRINTING OF POSTCARD/DIRECTORY OF EXHIBITORS FOR GULFOOD 2019	AMD	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	6-Feb-19	GULFOOD 2019	16,000.00	16,000.00		9,175.00	9,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0081	PURCHASE OF 2 PAX PLANE TICKET (MNL-CEB-MNL) FOR GENERAL ASSEMBLY OF CEBU-BASIS MANILA FRAME 2020	FLD	GF/SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-19	8-Jan-19	MFA 2019	25,000.00	25,000.00		23,764.64	23,764.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0082	Newspaper Vendor/Display for 2019	CMO	SVF	N/A	N/A	N/A	N/A	25-Feb-19	N/A	N/A	25-Feb-19	N/A	N/A	N/A	N/A	CMO	100,000.00	100,000.00		64,838.00	64,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0084	Purchase of Funeral Flower Stand	HRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-19	10-Jan-19	HR CONTINGENCY	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0085	Purchase of Supplies for WFFS 2019 Documentation	AMD	DEM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-19	11-Feb-19	WFFS 2019	8,000.00	8,000.00		2,912.45	2,912.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0087	Purchase of 12pcs Umbrella for CITEM Speech Vehicle	OSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-19	11-Feb-19	AOE VEHICLE MAINTENANCE	7,000.00	7,000.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0088	Hiring of the House Architect for the PH Participation in the Dubai Expo 2020	SPD	SVF	N/A	14-Jan-19	22-Jan-19	7-Feb-19	7-Feb-19	7-Feb-19	N/A	7-Feb-19	N/A	N/A	N/A	N/A	DUBAI EXPO- 2019	480,000.00	480,000.00		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0089	Hiring of Director for Theme Development for the PH Participation in the Dubai Expo 2020	SPD	SVF	N/A	N/A	17-Jan-19	N/A	25-Jan-19	N/A	N/A	12-Feb-19	N/A	N/A	N/A	N/A	DUBAI EXPO- 2019	960,000.00	960,000.00		949,000.00	949,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0091	Purchase of 75 lbs of Ram and 170 pcs of Chocolates as Thanksgiving Gifts for Media	OED	SHOPPING	N/A	N/A	N/A	N/A	24-Jan-19	N/A	N/A	7-Feb-19	N/A	N/A	N/A	N/A	INSTITUTIONAL PROMOTION 2019	310,000.00	310,000.00		236,124.99	236,124.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0092	AD PLACEMENT IN THE PHIL STAR FOR THE PROMOTION OF IFEX PHILS 2019	CMO	SVF	N/A	N/A	N/A	N/A	15-Jan-19	N/A	N/A	15-Jan-19	N/A	N/A	N/A	N/A	IFEX PH 2019	125,000.00	125,000.00		104,822.00	104,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0094	Vehicle Rental for 2 per in Cebu City	FLD	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	10,000.00	10,000.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0095	Purchase of Electrical and Carpenter Supplies	ECDO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-19	25-Jan-19	MFA 2019	24,000.00	24,000.00		16,322.00	15,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0097	Purchase of Rotary Desk & Regular Kit for Issues Crossed 505-377	OED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-19	25-Jan-19	AOE VEHICLE MAINTENANCE	4,000.00	4,000.00		3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0098	PLANE TICKET FOR MNL-ABU DHABI-FRANKFURT-ABU DHABI - MNL FOR AMBISITE 2019	SPD	SHOPPING	N/A	N/A	N/A	N/A	24-Jan-19	N/A	N/A	24-Jan-19	N/A	N/A	25-Jan-19	25-Jan-19	AMBIENTE 2019	288,880.00	288,880.00		146,442.30	146,442.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0100	RENEWAL OF ADOBE CREATIVE CLOUD 11 LICENSES FOR THE PERIOD DEC. 25, 2018 - DEC. 24, 2019	SMDO	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-19	N/A	N/A	25-Jan-19	25-Jan-19	MOOE 2019	986,000.00	986,000.00		916,308.12	916,308.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0101	ONE-YEAR SUBSCRIPTION OF WEBSENSE WEB FILTER WITH 200 USER LICENSES (JAN 29 2019 TO JAN 28 2020)	SMDO	DC	N/A	N/A	N/A	15-Jan-19	15-Jan-19	15-Jan-19	N/A	15-Jan-19	N/A	N/A	15-Jan-19	15-Jan-19	MOOE 2019	638,000.00	638,000.00		606,000.00	606,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0103	INTERNETWIFI CONNECTION FOR FOODIE JAPAN 2019	AMD	NP-OVERSEAS	N/A	N/A	N/A	N/A	28-Jan-19	N/A	N/A	28-Jan-19	N/A	N/A	5-Mar-19	5-Mar-19	FOODIE JAPAN 2019	66,120.00	66,120.00		64,789.50	64,789.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0104	Purchase of Office Supplies for Exhibition Design Division ME, MFA 2019		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-19	23-Jan-19	MFA 2019	32,000.00	32,000.00		10,340.00	10,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0105	Purchase of Grocery Item for Exhibition Design Division	ECDO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-19	21-Feb-19	MFA 2019	3,000.00	3,000.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0107	Stand 1 Booth Installation for the PH Participation in GULFOOD 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	GULFOOD 2019	2,834,000.00	2,834,000.00		2,615,215.83	2,615,215.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0109	Rental of Show/Venue Close Vm, including service for IFEX 2019	AMD	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	N/A	N/A	N/A	N/A	IFEX 2019	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0110	Funeral Expense for Mr. Cesar Ocampo	HRM	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-19	22-Jan-19	HRMD	6,000.00	6,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0112	Purchase of Mass Card for Mr. Ruben Capillo Arco	HRM	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-19	N/A	N/A	22-Jan-19	22-Jan-19	HR CONTINGENCY FUND	300.00	300.00		184.75	184.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0113	Space Rental Booth System Package Rental for Japan		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-19	N/A	N/A	13-Aug-19	13-Aug-19	MAGIC LV 2019	3,630,000.02	3,630,000.02		3,480,313.40	3,480,313.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0114	Purchase of 1 Pax Plane Ticket to MNL-JMM-MNL on 21-22 January 2019	IOSD	GF/SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-19	21-Jan-19	IFEX PH 2019	17,000.00	17,000.00		6,067.00	6,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0115	Hiring of Design Specialist for Product Development Designer for Fashion (Feb-May)		SVF	N/A	N/A	31-Jan-19	N/A	7-Feb-19	N/A	N/A	25-Feb-19	N/A	N/A	N/A	N/A	MFA 2019	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0116	Hiring of Junior Product Designer for Artisan Village (Feb-May)		SVF	N/A	N/A	31-Jan-19	N/A	7-Feb-19	N/A	N/A	25-Feb-19	N/A	N/A	N/A	N/A	MFA 2019	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0117	Hiring of Senior Product Designer for Artisan Village (Feb-May)		SVF	N/A	N/A	31-Jan-19	N/A	7-Feb-19	N/A	N/A	21-Feb-19	N/A	N/A	N/A	N/A	MFA 2019	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0118	Hiring of Product Development Designer for Home		SVF	N/A	N/A	31-Jan-19	N/A	7-Feb-19	N/A	N/A	12-Feb-19	N/A	N/A	N/A	N/A	MFA 2019	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0119	Health Service Provider to conduct Drug Test	HRM	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-19	N/A	N/A	N/A	N/A	HRM PMP 2019	36,000.00	36,000.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0120	Purchase of Cabin Filter Spare plug and spark plug seal for Camry VANCE	OSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	8-Feb-19	AOE VEHICLE MAINTENANCE	8,000.00	8,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0121	Purchase of Tires for CITEM Official Vehicles	OSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-19	N/A	N/A	N/A	N/A	AOE VEHICLE MAINTENANCE	33,000.00	33,000.00		24,440.00	24,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0124	PURCHASE OF 2 PAX ROUNDTRIP PLANE TICKET TO MNL-DUBAI-MNL ON FEB 14-23, 2019 FOR GULFOOD 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-19	N/A	N/A	7-Feb-19	7-Feb-19	GULFOOD 2019	127,300.00	127,300.00		121,183.00	121,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0125	Printing of Campaign Brochure w/ Insert for Manila Fairs April 2019 Buyer Campaign	FLD	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-19	4-Feb-19	MFA 2019	60,000.00	60,000.00		43,360.00	43,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0126	Purchase of Concrete Items as Supplies of Exhibition Design Division for IFEX 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-19	N/A	N/A	N/A	N/A	IFEX 2019	2,000.00	2,000.00		1,288.25	1,288.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

per

Code (MCSPPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advt/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)
2019-0126	Purchase of Electrical and Carpentry Supplies for IFEX 2018	EDD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-18	N/A	N/A	N/A	N/A	IFEX PH 2018	25,000.00	25,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0129	Exhibitor's lounge Supplies for Manila Fairs April 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-18	N/A	N/A	N/A	N/A	MFA 2019	10,000.00	10,000.00		8,888.25	8,888.25		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0130	Printing of Complimentary Passes for Manila Fairs April 2019	FLD	SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	60,000.00	50,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0131	Printing of Event ID Badges	FLD	SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	60,000.00	50,000.00		32,262.00	32,262.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-19	
2019-0132	Bouquet of Flowers for Ms. Maria Yacobi	HRM	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-19	29-Jan-19	HRM	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0133	IFEX Roadshow Pull-Up Banner		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-19	31-Jan-19	IFEX 19 SIGNAGE	5,000.00	5,000.00		612.52	612.52		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0134	PURCHASE OF PLANE TICKETS FOR 1 PAX MNL-FRANKFURT- MNL RE AMBITE 2019	OED	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-19	N/A	N/A	N/A	9-Feb-19	9-Feb-19	ATL OVERHEAD	100,000.00	100,000.00		123,809.83	123,809.83		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0135	Purchase of Refill toner for OED		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE NURSERY	40,000.00	40,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0136	Purchase of Calling Card Holder for OED		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-19	11-Feb-19	AOE NURSERY	1,000.00	1,000.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0138	Purchasing of 8,500 Lardard for Manila Fairs April 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-19	N/A	N/A	N/A	N/A	MFA 2019	80,000.00	50,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0139	Purchase of Adapter for EDD and BMDO use		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-19	N/A	N/A	N/A	N/A	MOOE 2019 HARDWARE SUPPLY	8,000.00	8,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0140	Diagnostic for Epson L300 Inkjet printer and Epson DS-800 Document Scanner		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-19	N/A	N/A	11-Feb-19	11-Feb-19	ICT (Peripheral/Printer) Supplies	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0141	Consulting of CTM Septic Tank	QSD	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-19	7-Feb-19	AOE MAINTENANCE SERVICES	6,413.25	6,413.25		6,413.25	6,413.25		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0144	Hiring of Service Provider Occupational Health Physician for 2019	HRM	SVR	N/A	N/A	7-Feb-19	N/A	14-Feb-19	N/A	N/A	28-Feb-19	N/A	N/A	N/A	N/A	HRM	312,000.00	312,000.00		273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0145	Hiring of Creative Director for HumanFusion Markets RE MFA 2019		SVR	N/A	N/A	7-Feb-19	N/A	14-Feb-19	N/A	N/A	19-Mar-19	N/A	N/A	N/A	N/A	MFA 2019	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0146	Hiring of Official Storage Container for IFEX May 2019	EDD	SVR	N/A	N/A	21-Feb-19	N/A	28-Feb-19	N/A	N/A	5-Mar-19	N/A	N/A	24-May-19	24-May-19	IFEX 2019	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0147	Hotel Accommodation for IFEX PH 2019 MNL Services		LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	4-Apr-19	N/A	N/A	30-Apr-19	N/A	N/A	24-May-19	25-May-19	IFEX 2019	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0148	Vehicle Rental for Ambulance 2019	HLD	NP-OVERSEAS	N/A	31-Jan-19	N/A	N/A	1-Feb-19	1-Feb-19	1-Feb-19	1-Feb-19	N/A	N/A	8-Feb-19	8-Feb-19	ATL OVERHEAD	132,000.00	132,000.00		116,776.00	115,776.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0149	Bus Rental for Ambulance 2019	HLD	NP-OVERSEAS	N/A	31-Jan-19	N/A	N/A	1-Feb-19	1-Feb-19	1-Feb-19	1-Feb-19	N/A	N/A	8-Feb-19	8-Feb-19	AMBIENTE 2019	84,000.00	84,000.00		72,132.02	72,132.02		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0150	Purchase of Roundtrip Ticket MNL- ILMNL For Manila Fairs April 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Feb-19	1-Feb-19	MFA 2019	10,000.00	10,000.00		6,882.00	6,882.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0151	Purchase of Calendars for Manila Fairs Campaign		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-19	21-Feb-19	MFO 2019	8,000.00	8,000.00		6,260.00	6,260.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0152	ELECTRICAL SUPPLY, INSTALLATION AND COMMISSIONING FOR AMBIENTE 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	7-Feb-19	N/A	N/A	7-Feb-19	N/A	N/A	8-Feb-19	8-Feb-19	AMBIENTE 2019	157,500.00	157,500.00		121,918.82	121,918.82		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0153	Food and Beverage for Manila Ambassadors of MFA 2019		SVR	N/A	N/A	19-Feb-19	N/A	26-Feb-19	N/A	N/A	N/A	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	80,000.00	80,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0154	Printing of CTM Institutional Brochure for Sponsorship Campaign Meetings		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRE- OPERATING BUDGET	60,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0155	Purchase of Roundtrip Plane ticket to MNL-GENSA-MNL on Feb. 25-27 2019 for IFEX Philippines 2019 Regional Roadshow		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	6-Feb-19	IFEX PH 2019	18,000.00	18,000.00		17,154.00	17,154.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0156	Purchase of Roundtrip Airfare for IFEX 2019 Roadshow		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-19	2-Feb-19	IFEX PH 2019	10,000.00	10,000.00		3,204.00	3,204.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0157	Purchase of Roundtrip Plane Ticket to MNL-TACLOBAN-MNL on 13-15 Feb 2019 for IFEX Philippines 2019 Regional Roadshow		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-19	6-Feb-19	IFEX PH 2019	18,000.00	18,000.00		12,042.00	12,042.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0158	Procurement of Media Monitoring services for all Signature events, international trade fair participants for CTM		SVR	N/A	N/A	14-Mar-19	N/A	21-Mar-19	N/A	N/A	21-Mar-19	N/A	N/A	N/A	N/A	IP-2018 MEDIA MONITORING	240,000.00	240,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0160	Printing of 17 sets of CTM Secdec		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-19	29-Feb-19	AOE VEHICLE MAINTENANCE	8,000.00	8,000.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0161	Hiring of Translation & Language Services for Manila Fairs April 2019		SVR	N/A	N/A	2-Apr-19	N/A	11-Apr-19	N/A	N/A	30-Apr-19	N/A	N/A	N/A	N/A	MFA 2019	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0162	Hiring of Catering Service for IFEX Media Lounge		SVR	N/A	N/A	19-Feb-19	N/A	26-Feb-19	N/A	N/A	7-Mar-19	N/A	N/A	25-May-19	25-May-19	IFEX PH 2019	80,000.00	80,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0164	Purchase of Roundtrip Plane Ticket MNL-BACLOD-MNL on 13-15 Feb 2019 for IFEX		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	8-Feb-19	IFEX PH 2019	20,000.00	20,000.00		20,268.00	20,268.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0166	500 PCS VIB BROCHURE IFEX 2019	AMD	SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-19	18-Feb-19	OUTFOOD 2019	25,000.00	25,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0167	Purchase of 2 pax Roundtrip Plane ticket MNL-CEBU-MNL on 19-20 Feb 2019 for IFEX 2019 Roadshow		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-19	13-Feb-19	IFEX PH 2019	10,000.00	10,000.00		14,222.00	14,222.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0168	Purchase of 2 pax Roundtrip Plane ticket MNL-DAVAO-MNL on 20-21 Feb 2019 for IFEX 2019 Roadshow		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-19	8-Feb-19	IFEX PH 2019	18,000.00	18,000.00		17,268.00	17,268.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0171	Hiring of Product Designer for Product Development: Furniture on Feb-May 2019 for Manila Fairs April 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	N/A	N/A	N/A	N/A	MFA 2019	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0173	Supplies for IFEX 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX PH 2019	35,000.00	35,000.00		11,710.00	11,710.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0174	Funeral Roster for Mr. Joseito Cervantes		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-19	13-Feb-19	HRM	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A		

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Code (UACB/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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)	
2019-0181	AD PLACEMENT - FULL PAGE FULL COLOR ON A WEEKDAY/SATURDAY		SVR	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-19	N/A	N/A	N/A	N/A	NP SCIENTIFIC	400,000.00	400,000.00		410,780.16	410,780.16		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0185	VENUE RENTAL WITH FOOD FOR EXHIBITORS MEETING IN CEBU		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0188	VENUE RENTAL WITH FOOD FOR EXHIBITORS BRIEFING IN MANILA		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-19	3-Apr-19	MFA 2019	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0187	CATERING FOR MANILA FAME APRIL 2019 EXHIBITORS BRIEFING IN MANILA		SVR	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0188	PURCHASE OF FLOOR DRAIN AND P-TRAP		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-19	22-Feb-19	AOE MAINTENANCE SERVICES	500.00	500.00		113.00	113.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0189	PRINTING OF CAMPAIGN BROCHURE WITH INSERT FOR MFA BUYER'S CAMPAIGN		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	50,000.00	50,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0180	HCM WIRELESS DISPLAY RECEIVER/DOCKABLE FOR MEETING ROOMS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-19	20-Mar-19	MOOE 2019 HARDWARE SUPPLY	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0191	Hiring of service provider for the conduct of COMPETENCY MODELING, PROFILING AND ASSESSMENT		SVR	N/A	N/A	14-Mar-19	N/A	21-Mar-19	N/A	N/A	26-Mar-19	N/A	N/A	N/A	HRMD-TRAINING BUDGET	800,000.00	800,000.00		796,000.00	796,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0192	OUTSOURCING OF PSYCHOLOGICAL EXAMINATION SERVICES FOR 2019		SVR	N/A	N/A	14-Mar-19	N/A	21-Mar-19	N/A	N/A	21-Mar-19	N/A	N/A	N/A	HRPP/PP 2019	400,100.00	400,100.00		342,800.00	342,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0194	RENTAL OF MONITOR; KEYBOARD, MOUSE AND AVR FOR MANILA FAME REGISTRATION AND COUNTERS		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	25,000.00	25,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0196	PURCHASE OF RECEIVED SELF- PAID RUBBER STAMP FOR INCOMING COMMUNICATIONS ADDRESSED TO CITEM		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE OSD	1,000.00	1,000.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0197	PURCHASE OF CROSS SIGN FOR N/A FOR DEPUTY EXECUTIVE DIRECTOR MS MALOUROS D. MEDRAN		FN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-19	15-Feb-19	AOE 2019	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0199	PURCHASE OF GROCERIES SUPPLIES FOR FIRST AND SECOND QUARTER C.Y 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-19	5-Mar-19	AOE 2019	41,470.00	41,470.00		25,169.00	25,169.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0200	DET WELLS FLOWERS FOR MS LEAH OCAMPO		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-19	22-Feb-19	AR CONTINGENCY FUND	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0202	ANNUAL SECURITY SERVICES FOR CITEM OFFICE AND ITS TRADE FAIR EVENTS 2019		PB	10-Jan-19	28-Feb-19	7-Mar-19	N/A	11-Apr-19	N/A	N/A	13-Apr-19	11-Jun-19	N/A	N/A	AOE SECURITY SERVICES	4,220,600.00	4,220,600.00		4,241,987.40	4,241,987.40		*1. Ms. Chona Gaborino - COA 2. Ms. Leonor Abella - Philinvest 3. Mr. Elen Guina - PCCI								
2019-0202	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN MNAS 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-19	N/A	N/A	3-Apr-19	8-Apr-19	MNAS 2019	296,000.00	296,000.00		274,780.65	274,780.65		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0204	REPAIR OF EPSON 1280 INKJET PRINTER AND EPSON DS-960 DOCUMENT SCANNER		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	7-Mar-19	MOOE 2019	8,000.00	8,000.00		6,860.00	6,860.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0205	FUNERAL FLOWER FOR MR. NESTOR ALDABE ESPENILLA JR		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-19	27-Feb-19	AR CONTINGENCY FUND	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0207	PURCHASE OF TWO PAX ROUNDTRIP PLANE TICKET TO MILBUTUHAN, ON FEB 26 2019-MARCH 2 2019 FOR JEF 2019		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-19	26-Feb-19	JEF 2019	24,000.00	24,000.00		22,811.96	22,811.96		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0208	DIGITAL PRINTING OF CITEM BOARD PAPER COVER AND BROCHURES ON MARCH 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-19	26-Feb-19	2019 BOARD MEETING	10,000.00	10,000.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0210	PURCHASE OF 1 PAX ROUND TRIP TICKET TO MNC-CEBU/MLN ON MARCH 5 2019		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-19	26-Feb-19	MFA 2019	10,000.00	10,000.00		6,340.04	6,340.04		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0211	LABEL STICKER FOR MANILA FAME APRIL 2019 EXHIBITOR AND VISITOR AND CONTRACTOR BADGES		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	15,000.00	15,000.00		6,575.00	6,575.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0213	MALE URINAL FLUSH VALVE WITH SENSOR BATTERY OPERATED		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-19	8-Mar-19	AOE REPAIR & MAINTENANCE	28,000.00	28,000.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0214	DESIGNING SERVICES OF SEPTIC TANK OF THE GOLDEN SHELL PAVILION ON MARCH 2019 - MAY 2019		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	7-Mar-19	AOE REPAIR & MAINTENANCE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0215	LETTER TO MOCOM MINISTER AND MOU FOR CIE 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-19	8-Mar-19	CIE 2019	1,000.00	1,000.00		878.71	878.71		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0216	Hiring of E TAILOR CONSULTANT ON MARCH - MAY 2019 FOR MANILA FAME APRIL 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-19	N/A	N/A	21-Mar-19	21-Mar-19	MFA 2019	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0217	HARDWARE SUPPLIES FOR CY 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-19	13-Mar-19	AOE 2019	29,044.00	29,044.00		20,044.00	20,044.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0218	FOOD AND BEVERAGE DURING OPENING CEREMONY ON APRIL 25 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-19	25-Apr-19	MFA 2019	50,000.00	50,000.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0219	PURCHASE OF DIGITAL VOICE RECORDER		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-19	12-Mar-19	JACORPLAN	13,000.00	13,000.00		6,270.42	6,270.42		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0220	PURCHASE OF 3 PCS UNINTERRUPTED POWER SUPPLY FOR MAC DESKTOPS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-19	22-Mar-19	MOOE 2019	28,000.00	28,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0222	MOBILE APPLICATION DEVELOPMENT SERVICES FOR THE MAINTENANCE AND UPDATE FOR EVENTS ENGAGEMENT APP FOR MFA AND MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-19	N/A	N/A	N/A	MFA AND MFO 2019	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0224	ARTISAN'S VILLAGE AT WORLD TRADE CENTER TENT (4 UNITS)		SVR	N/A	N/A	14-Mar-19	N/A	21-Mar-19	N/A	N/A	4-Apr-19	N/A	N/A	N/A	MFA 2019	920,000.00	920,000.00		778,824.00	778,824.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0225	PRINTING OF CITEM 2019 CALENDAR BROCHURE		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-19	25-Mar-19	INSTITUTIONAL PROMOTION 2019	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0227	PURCHASE OF TERMINAL CABLE WIRE AND BUZZER HORN FOR CITEM VEHICLES		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-19	23-Mar-19	AOE MAINTENANCE SERVICES	2,500.00	2,500.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0228	REPAIR AND REPLACEMENT PARTS FOR THE CITEM VEHICLES		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-19	14-Mar-19	AOE MAINTENANCE SERVICES	22,000.00	22,000.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A			

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Code (UACSFAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/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 (if applicable)
2019-0229	STAND INSTALLATION/DEMANTING FOR MNAS 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-19	N/A	N/A	3-Apr-19	5-Apr-19	MNAS 2019	1,300,000.00	1,300,000.00		1,279,885.40	1,279,885.40		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0230	PURCHASE OF PEN FOR DM OF SBO MNS LEAD		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-19	13-Mar-19	SBO SUPPLIES 2019	783.28	783.28		329.75	329.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0231	PURCHASE OF ROUND TRIP PLANE TICKET TO MNL-TAC-ZAM MNL ON 11-15 MARCH 2019		GFA/SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-19	8-Mar-19	MFA 2019	20,000.00	20,000.00		9,879.89	9,879.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0234	GENERAL CLEANING SERVICES OF SEPTIC TANK AT THE GOLDEN BELL PAVILION		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0235	PURCHASE OF 1 PAN ROLAND TRIP TICKET TO MNL-CERU-MNL ON MARCH 11-12 2019		GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-19	8-Mar-19	MFA 2019	16,000.00	16,000.00		8,273.00	8,273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0236	HAULING, INSTALLATION AND DEMANTING CRISTE LAB FOR MANILA FAME		SVF	N/A	N/A	26-Mar-19	N/A	2-Apr-19	N/A	N/A	4-Apr-19	N/A	N/A	N/A	N/A	CREATE PH	487,100.00	487,100.00		447,882.00	447,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0237	SERVICES FOR WASTE WATER ENZYME TREATMENT FOR GOLDEN BELL PAVILION		SVF	N/A	N/A	N/A	N/A	21-Mar-19	N/A	N/A	26-Mar-19	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	100,000.00	100,000.00		70,884.00	70,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0239	PURCHASE OF TOKEN FOR BOARD MEMBERS		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-19	11-Mar-19	BOARD MEETING - AOE 2019	19,000.00	19,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0240	BOUQUET OF FLOWERS FOR CITEM BOARD MEMBERS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-19	11-Mar-19	2019 BOARD MEETING / AOE 2019	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0241	FOOD AND BEVERAGE CATERING FOR BUYERS LOUNGE OF IFEX PH		SVF	N/A	N/A	N/A	N/A	21-May-19	N/A	N/A	21-May-19	N/A	N/A	N/A	N/A	IFEX PH 2019	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0242	PURCHASE OF PHILIPPINE-MADE COCA MASS (TABLETS) AS TOKEN FOR THE MANILA FAME APRIL 2019 MEDIA PREVIEW		SHOPPING	N/A	N/A	N/A	N/A	27-Mar-19	N/A	N/A	N/A	N/A	N/A	27-Mar-19	27-Mar-19	IP MEDIA SPECIAL OCCASION	25,000.00	25,000.00		19,678.75	19,678.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0245	HIRING OF FOOD STYLST PHOTOGRAPHER FOR IFEX PHILIPPINES MARKETING AND PROMO MATERIALS		SVF	N/A	N/A	19-Mar-19	N/A	26-Mar-19	N/A	N/A	26-Mar-19	N/A	N/A	24-May-19	26-May-19	IFEX PH 2019	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0246	PURCHASE OF MINATURE LOUVER-SAMPLER TOKENS FOR FORBON BUYERS RE MANILA FAME APRIL 2019		SHOPPING	N/A	N/A	N/A	N/A	21-Mar-19	N/A	N/A	21-Mar-19	N/A	N/A	21-Mar-19	21-Mar-19	MFA 2019	70,000.00	70,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0247	PURCHASE OF QUARTERLY SUPPLIES (PS) FOR CITEM		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-19	13-Mar-19	AOE	198,839.72	198,839.72		112,184.00	112,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0248	CATERING SERVICES FOR MFO 2019 MEDIA ALLOUNGE		SVF	N/A	N/A	N/A	N/A	4-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	90,000.00	90,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0250	PLANTABLE SEED PAPER WHISTLEBANG FOR MANILA FAME APRIL 2019		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-19	1-Apr-19	MFA 2019	20,000.00	20,000.00		19,860.00	19,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0252	PURCHASE OF ROUNDTRIP AIRFARE FOR MR. CHOC DELA PAZ MNL-MNL 01-6 APRIL 2019		SHOPPING	N/A	N/A	N/A	N/A	26-Mar-19	N/A	N/A	N/A	N/A	N/A	27-Mar-19	27-Mar-19	MNAS 2019	37,000.00	37,000.00		25,170.00	25,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0253	COURIER OF COLLATERAL MATERIALS TO KOREA		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-19	N/A	N/A	N/A	N/A	MFA 2019	20,000.00	20,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0254	PRINTING OF SHOWGUIDE FOR MFA 2019		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-19	21-Mar-19	MFA 2019	60,000.00	60,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0255	EMBROIDERIES PLUS PAVILION FOR MFA 2019		SVF	N/A	N/A	26-Mar-19	N/A	2-Apr-19	N/A	N/A	4-Apr-19	N/A	N/A	N/A	N/A	MFA 2019	480,000.00	480,000.00		437,024.00	437,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0256	PURCHASE OF LABEL STICKERS FOR MFA 2019		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-19	23-Mar-19	MFA 2019	5,000.00	5,000.00		3,675.00	3,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0257	NOVFOOD ASIA STANDICEE FOR IFEX 2019		SVF	N/A	N/A	4-Apr-19	N/A	16-Apr-19	N/A	N/A	23-Apr-19	N/A	N/A	24-May-19	26-May-19	IFEX 2019	68,000.00	68,000.00		67,800.00	67,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0258	ROUND TRIP PLANE TICKET TO MNL-CO MNL ON 26-27 MARCH 2019 RE FORD DEVT MFA 2019		GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-19	19-Mar-19	MFA 2019	16,000.00	16,000.00		7,247.00	7,247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0259	PURCHASE OF DATABASE SIDE MECHANISM FOR CONTROLLERSHIP/COA FILE		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	4-Apr-19	AOE NURSERY	60,000.00	60,000.00		41,951.00	41,951.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0260	PRINTING OF BROCHURE AND PRODUCT TAGS FOR MFA 2019		SVF	N/A	N/A	N/A	N/A	27-Mar-19	N/A	N/A	N/A	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	25,000.00	25,000.00		24,820.00	24,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0261	REPAIR AND REPLACEMENT PARTS FOR THE CITEM VEHICLES WITH PLATE NUMBERS SC-5 367 AND SL-6 654		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-19	22-Mar-19	AOE VEHICLE MAINTENANCE	30,000.00	30,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0262	RENTAL OF MOTORHOME/BOARD, MOUSE, AND AVI FOR IFEX PH 2019		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-19	15-May-19	IFEX 2019	25,000.00	25,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0263	ENGAGEMENT OF CSS RESEARCH TEAM FOR 2019 CITEM EVENTS PROGRAMS, Q1'19		SVF	N/A	N/A	26-Mar-19	N/A	4-Apr-19	N/A	N/A	18-Apr-19	N/A	N/A	N/A	N/A	COR PLAN	600,000.00	600,000.00		498,850.00	498,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0265	SMART FOR IFEX		SVF	N/A	N/A	4-Apr-19	N/A	16-Apr-19	N/A	N/A	10-May-19	N/A	N/A	27-May-19	27-May-19	IFEX 2019	690,000.00	690,000.00		633,260.00	633,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0268	DESIGN COMMAINE FOR MFA 2019		SVF	N/A	N/A	26-Mar-19	N/A	2-Apr-19	N/A	N/A	4-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	985,000.00	985,000.00		887,000.00	887,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0269	LABEL STICKERS FOR IFEX PH		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-19	23-May-19	IFEX 2019	16,000.00	16,000.00		12,290.00	12,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0270	COURIER OF COLLATERAL MATERIALS TO CANADA FOR MFA 2019		FLD	N/A	N/A	N/A	N/A	25-Mar-19	N/A	N/A	N/A	N/A	N/A	25-Mar-19	25-Mar-19	MFA 2019	10,000.00	10,000.00		3,962.27	3,962.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0271	PURCHASE OF SUPPLIES FOR THE DEP VP LOUNGE FOR MFA 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-19	8-Apr-19	MFA 2019	3,000.00	3,000.00		2,069.00	2,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0274	IF & B CATERER FOR MANILA FAME APRIL 2019 MEDIA PREVIEW		SVF	N/A	N/A	N/A	N/A	28-Mar-19	N/A	N/A	26-Mar-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019 PPMF	150,000.00	150,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0275	VENUE FOR MANILA FAME APRIL 2019 MEDIA PREVIEW		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019 PPMF	100,000.00	100,000.00		74,872.42	74,872.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0276	EMCEE FOR MANILA FAME APRIL 2019 MEDIA PREVIEW		SVF	N/A	N/A	N/A	N/A	1-Apr-19	N/A	N/A	1-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019 PPMF	60,000.00	60,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0277	CITEM STAFF BRIEFING SNACKS		SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-19	16-Apr-19	MFA 2019	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0278	HIRING OF PRODUCT DESIGNER FOR PRODUCT DEVELOPMENT FOR FURNITURE SECTOR		SVF	N/A	N/A	28-Mar-19	N/A	4-Apr-19	N/A	N/A	N/A	N/A	N/A	25-Apr-19	27-Apr-19	MF APRIL 2019	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A</		

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Code (AACSPAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adv/Pest of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Out	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	Pest Out	Delivery/ Completion/ Acceptance (if applicable)	
2019-0281	DIAGNOSTIC OF 4 UNITS OF PHOTO PRINTER		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-19	7-Mar-19	MOOE 2019	8,000.00	8,000.00		6,889.00	5,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0284	PLANE TICKET FOR 8 FAX FOR MANILA FAME ENVIRORE BRIEFING		GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-19	26-Mar-19	MFA 2019	90,000.00	95,000.00		88,179.00	88,179.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0285	FURNERAL FLOWER FOR MARY MACAREDO		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-19	26-Mar-19	MFA 2019	4,000.00	4,000.00		3,889.00	3,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0286	CATERING FOR BUYERS LOUNGE OF MFA 2019		SVR	N/A	N/A	2-Apr-19	N/A	11-Apr-19	N/A	N/A	23-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	180,000.00	190,000.00		182,000.00	182,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0287	SPACE RENTAL FOR MASON AND OBLAT 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	N/A	N/A	N/A	N/A	MASON AND OBLAT 2019	1,989,064.47	1,993,254.47		1,989,064.47	1,993,254.47		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0288	HIRING OF CONTRACTOR FOR ISLANDS ON A PLATE PAVILION AND SAMPLING AREA OF IFEX		PE	14-Mar-19	30-Mar-19	11-Apr-19	N/A	30-Apr-19	N/A	3-May-19	7-May-19	N/A	N/A	21-May-19	24-May-19	IFEX 2019	2,782,840.00	2,782,840.00		2,400,000.00	2,400,000.00		"1. Ms. Chona Gabronino - COA 2. Ms. Leonor Abella - Philspost 3. Mr. Ehren Guzman - RCGI"							
2019-0289	PURCHASE OF GASOLINE AND DIESEL ENGINE OIL, OIL FILTER, TRANSMISSION OIL, AND GREASE FOR ALL CITEM VEHICLE 2ND QUARTER		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE VEHICLE MAINTENANCE	26,250.00	26,250.00		22,889.00	22,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0290	PURCHASE AND INSTALLATION OF THIRD BELT AND TENSIONER BEARING FOR CITEM VEHICLES WITH PLATE NO. 8LD 874 9LD 881 9LD 884		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	4-Apr-19	AOE VEHICLE MAINTENANCE	27,800.00	27,800.00		15,889.00	15,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0291	PULL DOWN OF AIRCON FOR CITEM OFFICE VEHICLE SJP 432		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	4-Apr-19	AOE VEHICLE MAINTENANCE	11,000.00	11,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0292	DIGITAL MARKETING CAMPAIGN ADS FOR MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	175,000.00	175,500.00		174,389.00	174,389.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0293	DIGITAL MARKETING CAMPAIGN ADS FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-19	N/A	N/A	24-May-19	26-May-19	IFEX 2019	71,200.00	71,200.00		71,195.92	71,195.92		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0295	HIRING OF PRODUCTION OUTFIT FOR MANILA FAME 2019 AND CREATE PHILIPPINES		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019 AND CREATE PH	889,000.00	889,000.00		889,000.00	889,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0296	PURCHASE OF MINATURE LUGGER SAMPLE FOR MFA 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-19	N/A	N/A	16-Apr-19	16-Apr-19	MFA 2019 PPNP	20,000.00	20,000.00		17,889.00	17,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0298	PURCHASE OF PLANE TICKET TO MANILA FAME 2019 ON 8- 10 APRIL 2019 FOR MFA 2019 SPEAKER		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-19	28-Mar-19	MFA 2019	50,000.00	50,000.00		23,879.00	23,879.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0299	SUPPLY/INSTALLATION/MOBILIZATION OF MEDIA PREVIEW ENHANCEMENT RE MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-19	2-Apr-19	MFA 2019	50,000.00	50,000.00		48,889.00	48,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0300	SUPPLY/INSTALLATION/MOBILIZATION OF MEDIA PREVIEW ENHANCEMENT RE MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-19	2-Apr-19	MFA 2019	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0302	PURCHASE OF HORN MALE TO FEMALE CABLE EXTENSION		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	4-Apr-19	MOOE 2019	1,000.00	1,000.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0303	PLUMBING SUPPLIES FOR REPAIR OF MAIN WATER LINES		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-19	26-May-19	AOE REPAIRS & MAINTENANCE	20,000.00	20,000.00		19,239.00	19,239.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0305	FABRICATION OF CUSTOMER MANILA FAME BAO 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	N/A	N/A	22-Apr-19	22-Apr-19	MFA 2019	500,000.00	500,000.00		447,889.00	447,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0306	HIRING OF RS UNIT SERVICES FOR MFA 2019		SVR	N/A	N/A	N/A	N/A	8-Apr-19	N/A	N/A	N/A	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	36,000.00	35,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0308	AMBULANCE FOR MFA		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0309	PURCHASE OF PAD, ANTI-THEFT LOCK, HEAD PHONES, MOUNT TRIPOD FOR IFEX		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-19	25-Apr-19	CREATE PH	50,000.00	50,000.00		11,899.00	11,899.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0311	PURCHASE OF MOROCCO COVERSHARD FOR COA		COA	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Apr-19	9-Apr-19	AOE	420.00	420.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0312	MOBILIZATION/MOBILIZATION/ RENTAL, INSTALLATION, DISMANTLING AND 2-WAY HAULING OF FASHION S-TAILERS RE MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	985,000.00	985,000.00		945,000.00	945,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0313	MOBILIZATION/MOBILIZATION/ RENTAL, INSTALLATION, DISMANTLING AND 2-WAY HAULING OF CONNORCE LOUNGE RE MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	655,000.00	655,000.00		638,879.00	638,879.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0314	MOBILIZATION/MOBILIZATION/ RENTAL, INSTALLATION, DISMANTLING AND 2-WAY HAULING OF MANILA FAME BAR RE MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	550,000.00	550,000.00		535,000.00	535,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0315	MOBILIZATION/MOBILIZATION/ RENTAL, INSTALLATION, DISMANTLING AND 2-WAY HAULING OF MFA VISUAL MERCHANDISE PROPS RE MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	398,000.00	399,000.00		375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0316	MANILA FAME APRIL 2019 SOUNDAGE 31		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	25,760.00	20,760.00		20,764.38	20,764.38		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0317	MANILA FAME APRIL 2019 SOUNDAGE 32		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-19	2-Apr-19	MFA 2019	4,790.00	4,790.00		4,795.00	4,795.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0318	IFEX 2019 ABLE CARPET		SVR	N/A	N/A	2-May-19	N/A	9-May-19	N/A	N/A	9-May-19	N/A	N/A	24-May-19	25-May-19	IFEX 2019	841,000.00	841,000.00		714,889.00	714,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0319	COLUMN CLADDING STRUCTURE FOR IFEX 2019		SVR	N/A	N/A	4-Apr-19	N/A	11-Apr-19	N/A	N/A	23-Apr-19	N/A	N/A	24-May-19	25-May-19	IFEX 2019	327,800.00	327,800.00		317,889.00	317,889.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0320	PHILIPPINE CACAO PAVILION		SVR	N/A	N/A	4-Apr-19	N/A	16-Apr-19	N/A	N/A	16-Apr-19	N/A	N/A	24-May-19	26-May-19	IFEX 2019	350,000.00	350,000.00		311,875.00	311,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0321	PURCHASE OF CROSS STITCH THREAD, NEEDLE AND SCISSORS FOR CREATE LAB OF MFA 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-19	10-Apr-19	CREATE PH 2019	50,000.00	50,000.00		4,299.00	4,299.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0322	PRINTING OF CITEM FOLDER WITH POCNET AS CITEM PRESS LOGO		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	N/A	N/A	4-Apr-19	4-Apr-19	IF CORP/COMM 2019	50,000.00	50,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0323	PRINTING OF CREATE INVITATION FOR CREATE LAB OF MANILA FAME APRIL 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-19	23-Apr-19	CREATE PH 2019	50,000.00	50,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0324	SUPPLY, INSTALLATION, DISMANTLING AND HAULING OF MAGAZINE KIOSK FOR MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	107,900.00	107,900.00		98,199.00	98,199.00		N/A	N/A	N/A	N/A	N/A	N/A		

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Code (UAC/SPW)	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-Bid Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Out	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 Out	Delivery/ Completion/ Acceptance (if applicable)	
2019-0325	PURCHASE OF CELLPHONS FOR MFA 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-19	24-Apr-19	MFA 2019	20,000.00	20,000.00		18,340.00	18,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0327	MAHILA FAME LOUNGE AT HALL D LOBBY MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-19	N/A	N/A	24-Apr-19	28-Apr-19	MFA 2019	300,000.00	300,000.00		238,020.00	238,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0330	RENTAL/INSTALLATION/MAINT LINDO WAY HALLWAY OF BEVERAGE LANE		SVR	N/A	N/A	4-Apr-19	N/A	18-Apr-19	N/A	N/A	30-Apr-19	N/A	N/A	24-May-19	28-May-19	IFEX 2019	118,000.00	118,000.00		116,876.00	116,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0331	RENTAL/INSTALLATION/MAINT LINDO WAY HALLWAY OF FLUOROS AND SPICES GARDEN		SVR	N/A	N/A	4-Apr-19	N/A	18-Apr-19	N/A	N/A	22-Apr-19	N/A	N/A	24-May-19	28-May-19	IFEX 2019	230,000.00	230,000.00		228,750.00	228,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0332	RENTAL/INSTALLATION/MAINT LINDO WAY HALLWAY OF COLD ROOM		SVR	N/A	N/A	4-Apr-19	N/A	18-Apr-19	N/A	N/A	22-Apr-19	N/A	N/A	24-May-19	28-May-19	IFEX 2019	150,000.00	150,000.00		148,660.00	148,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0333	MS PROJECT ONLINE PREMIUM		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-19	10-Apr-19	MOOE 2019	382,800.00	382,800.00		311,081.00	311,081.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0334	PURCHASE OF PLASTIC WITH ADHESIVE AND PLASTIC ENVELOPE FOR IFEX COMPU PASS AND ADDRESS KIT		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	40,000.00	40,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0335	PRINTING OF DESIGN, COMMAINE AND ARTISAN VILLAGE POSTCARDS FOR MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-19	N/A	N/A	N/A	N/A	MFA 2019	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0336	PURCHASE OF ID BADGES FOR IFEX PH 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-19	N/A	N/A	N/A	N/A	IFEX 2019	50,000.00	50,000.00		37,465.00	37,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0337	PRINTING OF SHOW GUIDE FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-19	23-May-19	IFEX 2019	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0339	AD PLACEMENT & POI ON APRIL 13 '19 CONTENT: KATHA/ARROD WINNERS		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-19	N/A	N/A	N/A	N/A	MFA 2019	250,000.00	250,000.00		222,882.59	222,882.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0340	AD PLACEMENT & POI ON APRIL 13 '19 CONTENT: REMINDER AND SHOWSCHEDULES		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-19	N/A	N/A	N/A	N/A	MFA 2019	125,000.00	125,000.00		117,873.12	117,873.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0341	COMPLIMENTARY PASS WITH BANGLE FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	18-Apr-19	N/A	N/A	20-Apr-19	N/A	N/A	N/A	N/A	IFEX 2019	60,000.00	60,000.00		55,880.00	55,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0342	FLOWER ARRANGEMENT FOR MFA OPENING AND REBORN CUTTING CEREMONY		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-19	24-Apr-19	MFA 2019	20,000.00	20,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0343	HIRING OF PROFESSIONAL VIDEOGRAPHERS FOR MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	HANNOVER MESSE 2019	250,000.00	250,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0344	GROCERIES SUPPLIES FOR 2ND QTR CY 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-19	27-May-19	AOE	15,888.00	15,888.00		7,554.85	7,554.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0345	PURCHASE OF RUM AND DRINKINGSTINGS AS TOKEN FOR VIB FOR MFA 2019		SVR	N/A	N/A	N/A	N/A	10-Apr-19	N/A	N/A	N/A	N/A	N/A	17-Apr-19	17-Apr-19	MFA 2019	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0346	PURCHASE OF JOURNAL PAPER AND PRINTER REBORN FOR POS RECEIPT OF MFA 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-19	23-Apr-19	MFA 2019	8,000.00	8,000.00		1,808.00	1,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0348	PURCHASE, INSTALLATION DISMANTLING AND 2 WAY HAULING OF MAHILA FAME LETTER OUT OUT		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	100,000.00	100,000.00		85,125.00	85,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0349	EVENTS STYLIST		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-19	22-May-19	MFA 2019	980,000.00	980,000.00		885,182.00	885,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0351	PURCHASE OF ELECTRICAL SUPPLIES FOR MFA AND IFEX 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-19	25-Apr-19	MFA AND IFEX 2019	4,000.00	4,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0352	SEWER SYSTEM INSPECTION AND MAPPING SERVICES FOR GOLDEN GHELL PAVILION		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	60,000.00	60,000.00		47,270.00	47,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0353	VEHICLE RENTAL FOR IFEX PH 2019		SVR	N/A	N/A	N/A	N/A	23-Apr-19	N/A	N/A	23-Apr-19	N/A	N/A	24-May-19	28-May-19	IFEX 2019	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0358	PURCHASE OF SPRAY PAINTS FOR MAHILA FAME MEDIA PREVIEW		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-19	3-Apr-19	MFA 2019	11,800.00	11,800.00		1,448.85	1,448.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0359	HIRING OF PROFESSIONAL PHOTOGRAPHER FOR MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-19	N/A	N/A	25-Apr-19	27-Apr-19	MFA 2019	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0359	HOTEL STAFF ACCOMMODATION FOR IFEX 2019		LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-19	N/A	N/A	24-May-19	28-May-19	IFEX PH 2019	300,000.00	300,000.00		287,000.00	287,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0360	PURCHASE OF KIMT PAPER AND PAPER TYING AS GIFT WRAPS FOR TOKENS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	3,000.00	3,000.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0363	RENTAL OF PHOTOGRAPHY STUDIO FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-19	N/A	N/A	N/A	N/A	IFEX 2019	25,000.00	25,000.00		12,789.00	12,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0364	PURCHASE OF OTOM MOTOR PARTS STARTER ASSEMBLY SHOCK ABSORBER FRONT AND REAR AND SILCON OIL		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-19	25-May-19	AOE MAINTENANCE SERVICES	20,800.00	20,800.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0367	PURCHASE OF SUPPLIES FOR MFA 2019 AND IFEX 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-19	28-May-19	MFA 2019 AND IFEX PH 2019	16,300.00	16,300.00		7,842.75	7,842.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0369	AD PLACEMENT/ILLUSTRATED SPACE FOR IFEX PH MFA MFC		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-19	N/A	N/A	17-May-19	17-May-19	IFEX PH 2019	115,000.00	115,000.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-0370	AD PLACEMENT FOR 'OPENS TOMORROW' ANNOUNCEMENT OF MFA 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-19	N/A	N/A	24-Apr-19	24-Apr-19	MFA 2019	125,000.00	125,000.00		117,873.12	117,873.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
2019-0273	PRINTING OF BACKDROP BANNER/VAL BANNER FOR THE BARTER TRADE AGREEMENT RE MFA 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	16-Apr-18	MFA 2019	10,000.00	10,000.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0374	COURIER OF BACKDROP BANNER/VAL BANNER RE MFA 2019	FLD	SVP	N/A	N/A	N/A	N/A	16-Apr-18	N/A	N/A	N/A	N/A	17-Apr-18	17-Apr-18	MFA 2019	15,000.00	15,000.00		3,875.00	3,875.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0376	LEASE OF VENUE FOR 2019 TEMBULUNG		LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-18	N/A	N/A	9-Jun-18	7-Jun-18	CITEM BUILDING	600,000.00	600,000.00		486,000.00	486,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0378	PURCHASE OF GIFT CERTIFICATE AS TOKENS FOR MODELS OF FEX 2019 PHOTO SHOOT		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	WEX PH 2019	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0380	HERO OF CULINARY FOOD TASTING EVENTS CURATOR FOR ISLANDS ON PLATE		SVP	N/A	N/A	7-May-19	N/A	10-May-19	N/A	N/A	10-May-18	N/A	N/A	24-May-19	26-May-19	WEX PH 2019	600,000.00	600,000.00		594,000.00	594,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0381	MANILA FAME APRIL 2019 SONGAGE 02		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-18	27-Apr-18	MFA SONGAGE	11,000.00	11,000.00		11,779.82	11,779.82		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0382	MANILA FAME SONGAGE 06		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-19	6-May-19	MFA SONGAGE	117,885.94	117,885.94		117,885.94	117,885.94		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0385	PURCHASE OF FLOOR MOUNT SET & TABLE MOUNT SET		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EDD	150,000.00	150,000.00		132,125.00	132,125.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0386	CAR RENTAL FOR FLY IN JOURNALIST RE MFA 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-18	N/A	N/A	22-Apr-19	22-Apr-19	F CORP COMM	40,000.00	40,000.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0387	PURCHASE OF 10 ROLLS PRINTER PAPER		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-19	15-Apr-19	MFA 2019	1,000.00	1,000.00		785.00	785.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0389	VAN RENTAL FOR SCOPING & FACTORY VISIT IN PREP FOR TAMAM PH CRAFT EXCHANGE PROGRAM		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-19	22-Apr-19	TAMAM PH CRAFT EXCHANGE	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0389	PURCHASE OF 1 ROOM NIGHT SINGLE OCCUPANCY FOR TAMAM PH CRAFT EXCHANGE PROGRAM		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-18	N/A	N/A	22-Apr-19	22-Apr-19	TAMAM PH CRAFT EXCHANGE	10,000.00	10,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0390	PROPS FOR ARTISAN VILLAGE DESIGN COMMUNE & 5 TALENTS SETTINGS IN CONNECTION WITH MANILA FAME APRIL 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-19	24-Apr-19	MFA 2019	60,000.00	60,000.00		4,025.55	4,025.55		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0391	PURCHASE OF SINAMAY BAG FOR HEALTH AND WELLNESS FOR MRE MFA 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	10,000.00	10,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0392	DESIGNING SERVICES OF SEPTIC TANK AT THE GOLDEN SHELL BUILDING FOR JUNE TO DEC 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-18	N/A	N/A	N/A	N/A	JOE REPAIRS & MAINTENANCE	262,000.00	262,000.00		262,000.00	262,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0395	PURCHASE OF SPRAY PAINT FOR MANILA FAME APRIL 2019		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	MFA 2019	1,000.00	1,000.00		848.89	848.89		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0396	PURCHASE OF RED WINE & WHITE WINE FOR MFA 2019		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	MFA 2019	33,000.00	33,000.00		17,864.00	17,864.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0400	PURCHASE OF 1 FLOWER WITH STAND ON 24 APRIL 2019 FOR MR. JOSE PERALDA BROTHER OF DR. SENEN PERALDA		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	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0403	MANILA FAME SONGAGE 07		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	MFA 2019	25,190.00	25,190.00		25,190.25	25,190.25		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0404	MANILA FAME SONGAGE 08		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	MFA 2019	3,160.00	3,160.00		3,160.76	3,160.76		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0405	HERO OF SERVICE PROVIDER FOR 2019 TEAMBUILDING OF CITEM		SVP	N/A	N/A	7-May-19	N/A	16-May-19	N/A	N/A	16-May-19	N/A	N/A	6-Jun-19	7-Jun-19	CITEM TEAMBUILDING ACTIVITY	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0406	PURCHASE OF SNACKS FOR WEX FOOD EXHIBIT SEMINAR		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-19	8-May-19	CIE 2019	31,000.00	31,000.00		29,680.00	29,680.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0407	PURCHASE OF SUPPLIES OF EM OF OPERATIONS GROUP		SHOPPING B (NOT FROM PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-19	8-May-19	GSD SUPPLIES 2019	750.00	750.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0408	HERO OF CONTENT CREATOR PRODUCER FOR NEXT FOOD TRENDS FOR WEX PH		SVP	N/A	N/A	7-May-19	N/A	14-May-19	N/A	N/A	14-May-18	N/A	N/A	24-May-19	26-May-19	F CORP COMM	250,000.00	250,000.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0409	PURCHASE OF LAMPAROS FOR WEX PH 2019		SHOPPING B (NOT FROM PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19	WEX PH 2019	60,000.00	60,000.00		31,280.00	31,280.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0410	PURCHASE OF 10 JACKETS PVC FOR WEX PH 2019		SHOPPING B (NOT FROM PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-19	7-May-19	WEX PH 2019	60,000.00	60,000.00		26,875.00	26,875.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0412	PURCHASE OF POS THERMAL PAPER AND JOURNAL PAPER FOR WEX PH 2019 REGISTRATION AND PAYING QUESTS		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19	WEX PH 2019	3,100.00	3,100.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0413	ROUNDTRIP PLANE TICKET MRE CEB DVO MIL FOR WEX PH EXHIBITIONS BRIEFING		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-18	6-May-18	WEX PH 2019	65,000.00	65,000.00		71,804.89	71,804.89		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0414	PURCHASE OF ROUNDTRIP AIRFARE DVO MIL DVO FOR HOST CHEESE ACTIVITY OF WEX		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-18	6-May-18	WEX PH 2019	20,000.00	20,000.00		22,803.89	22,803.89		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0415	PURCHASE OF ROUNDTRIP AIRFARE MRE DVO DVO MIL ON MAY 8 & 9 2019 FOR WEX PH 2019 EXHIBITIONS BRIEFING		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-19	6-May-19	F CORP COMM 2019	28,000.00	28,000.00		17,861.12	17,861.12		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0418	DABAR BETTING WEX PH		SVP	N/A	N/A	10-May-19	15-May-19	16-May-19	N/A	N/A	16-May-19	N/A	N/A	24-May-19	26-May-19	WEX PH 2019	414,000.00	414,000.00		318,863.40	318,863.40		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0420	PURCHASE OF CELLAROS	HRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-19	22-May-19	HR COMM EXP 2019	36,000.00	36,000.00		34,770.00	34,770.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0421	HOTEL ACCOMMODATION FOR DABAR		SVP	N/A	N/A	N/A	N/A	16-May-18	N/A	N/A	22-May-18	N/A	N/A	N/A	N/A	WEX 2019	280,000.00	280,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0422	PURCHASE OF 3PCS PROJECTOR LAMP		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	MOOE 2019	24,000.00	24,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0428	PACKED MEALS FOR CITEM EMPLOYEES, VOLUNTEERS AND OTHER PERSONNEL FOR WEX 2019		SVP	N/A	N/A	N/A	N/A	16-May-18	N/A	N/A	17-May-19	N/A	N/A	N/A	N/A	WEX 2019	226,000.00	226,000.00		208,800.00	208,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0427	PRINTING OF SPECIAL EVENT INVITES FOR WEX 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-18	N/A	N/A	N/A	N/A	WEX 2019	15,000.00	15,000.00		6,790.00	6,790.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0428	PURCHASE OF SUPPLIES FOR EXECUTIVE VP LOUNGE RE WEX NEXT FOOD ASIA 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-19	23-May-19	WEX 2019	6,000.00	6,000.00		2,568.00	2,568.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-0429	MOBILIZATION/DEMILITIZATION RENTAL INSTALLATION ORIENTATING AND VARY HAULING OF RAPIDS		SVP	N/A	N/A	14-May-19	N/A	17-May-19	N/A	N/A	17-May-19	N/A	N/A	N/A	N/A	WEX 2019	343,000.00	343,000.00		306,000.00	306,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0430	VENUE RENTAL WITH FOOD AND BEVERAGE FOR WEX 2019 MEDIA PREVIEW		LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-19	N/A	N/A	24-May-18	26-May-18	WEX 2019	170,000.00	170,000.00		159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A			

for

Code (UACSFAP)	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	Advt/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	
2019-0431	AD PLACEMENT IN THE PHILIPPINE STAR FOR REMINDERSHOW GUIDES AND FEATURES OF IFEX MEDIA PREVIEW		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-19	N/A	N/A	24-May-19	28-May-19	IFEX 2019	260,000.00	260,000.00		228,437.12	228,437.12		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0432	HIRING OF HOSTESSES FOR IFEX MEDIA PREVIEW		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	60,000.00	50,000.00		60,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0434	HIRING OF PROFESSIONAL PHOTOGRAPHER FOR IFEX 2019		SVR	N/A	N/A	14-May-19	N/A	17-May-19	N/A	N/A	17-May-19	N/A	N/A	N/A	N/A	IFEX 2019	200,000.00	250,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0437	PURCHASE OF SUPPLIES FOR IFEX 2019 EXHIBITOR LOUNGE AND SEMINARS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-19	22-May-19	IFEX 2019	8,000.00	8,000.00		4,791.06	4,791.06		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0438	VENUE RENTAL FOR IFEX 2019		LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-19	N/A	N/A	N/A	N/A	IFEX 2019	12,300,000.00	12,300,000.00		12,179,074.00	12,179,074.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0439	PRODUCTION OUTFIT FOR IFEX PHLS 2019		SVR	N/A	N/A	14-May-19	N/A	17-May-19	N/A	N/A	17-May-19	N/A	N/A	N/A	N/A	IFEX 2019	320,000.00	320,000.00		282,240.00	282,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0440	IFEX 2019 SKINAGE 1		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-19	20-May-19	IFEX 20019 SKINAGE	116,848.78	116,850.00		116,848.78	116,848.78		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0441	IFEX 2019 SKINAGE 2		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-19	20-May-19	IFEX 20019 SKINAGE	100,280.00	100,280.00		100,282.52	100,282.52		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0442	PRINTING OF 160 PROMOTIONAL MARKETING MATERIALS FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	25,000.00	25,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0443	FABRICATION OF 300 PCS LUGGAGE TAGS FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	15-May-19	N/A	N/A	16-May-19	N/A	N/A	24-May-19	24-May-19	IFEX 2019	100,000.00	100,000.00		97,800.00	97,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0445	HIRING OF CONTENT CREATOR FOR PHILIPPINE CACAO OF IFEX 2019		SVR	N/A	N/A	14-May-19	N/A	17-May-19	N/A	N/A	17-May-19	N/A	N/A	N/A	N/A	P CORP COMM	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0447	PRINTING OF IFEX PHLS MENU CARDS FOR MEDIA PREVIEW		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-19	N/A	N/A	15-May-19	19-May-19	IFEX 2019	8,000.00	5,000.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0448	HIRING OF CREATIVE DIRECTOR FOR PH PARTICIPATION IN MISSION		SVR	N/A	N/A	21-May-19	N/A	4-Jun-19	N/A	N/A	4-Jun-19	N/A	N/A	N/A	N/A	MISSION AND GUEST 2019	750,000.00	750,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0449	PURCHASE OF POS THERMAL PAPER FOR IFEX 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-19	21-May-19	IFEX 2019	1,700.00	1,700.00		1,675.00	1,685.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0455	PURCHASE OF FUNERAL FLOWER STAND AND MASS CARD		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-19	19-May-19	HR CONTINGENCY FUND	4,800.00	4,800.00		3,105.00	3,105.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0456	PURCHASE OF 25 PCS CERTIFICATE FRAME AND 10 BOXES OF 40 PENCIL FOR IFEX FOOD SEMINARS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-19	22-May-19	IFEX 2019	4,000.00	4,000.00		3,872.00	3,872.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0457	IFEX 2019 SKINAGE 3		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-19	20-May-19	IFEX 2019	578,160.00	578,160.00		578,081.51	578,081.51		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0458	HIRING OF AMBULANCE FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	35,000.00	35,000.00		35,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0460	HIRING OF SERVICES OF 10 UNIT FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	35,000.00	35,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0461	PURCHASE OF CELLULARS OF IFEX TEAMSUPPORT STAFF		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-19	23-May-19	IFEX 2019	18,000.00	18,500.00		17,875.00	17,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0462	SPACE RENTAL FOR PROJECT WOMEN LAS VEGAS		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-19	N/A	N/A	N/A	N/A	PALV 2019	3,325,300.00	3,325,300.00		3,187,215.72	3,187,215.72		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0463	IFEX 2019 SKINAGE 4		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-19	20-May-19	IFEX 2019	49,850.00	49,850.00		49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0464	PURCHASE OF 2 PCS TONER FOR CONTROLLERSHIP USE		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19	ACE	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0465	FABRICATION OF CUSTOMIZED SHIRTS AND BASEBALL CAPS FOR CITI TEAMBUILDING 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-19	N/A	N/A	N/A	N/A	HR TEAMBUILDING	60,000.00	60,000.00		37,880.00	37,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0468	AD PLACEMENT PROMOTION OF OT RAPID GROWTH PROJECT IN IFEX 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-19	N/A	N/A	N/A	N/A	IFEX 2019	360,000.00	360,000.00		344,919.24	344,919.24		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0467	SUPPLY & INSTALLATION OF BRAND NEW 2 HP SPLIT WALL TYPE AIRCON INVERTER		SVR	N/A	N/A	N/A	N/A	28-May-19	N/A	N/A	28-May-19	N/A	N/A	N/A	N/A	CAPEX 2019	65,000.00	65,000.00		67,260.00	67,260.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0469	PURCHASE OF 40 PCS ACRYLIC STAND FOR MFO 2019 MEETING PURPOSES		SVR	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 2019	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0471	IFEX 2019 SKINAGE 5		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-19	20-May-19	IFEX 2019	3,870.00	3,570.00		3,867.00	3,587.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0473	VIDEO AD PLACEMENT IN CCP LED BILLBOARD FOR IFEX PRGAD TEASER ON MAY 23-26		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-19	N/A	N/A	22-May-19	26-May-19	IFEX 2019	60,000.00	50,000.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0474	FULL PAGE FULL COLOR AD PLACEMENT IN PDI ON MAY 23 FOR IFEX 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-19	N/A	N/A	23-May-19	25-May-19	IFEX 2019	250,000.00	250,000.00		222,082.95	222,082.95		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0475	STAND INSTALLATION, DISMANTLING FOR SUMMER FANCY FOOD SHOW		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-19	N/A	N/A	N/A	N/A	SFFS 2019	2,788,000.00	2,788,000.00		2,095,280.00	2,095,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0476	IFEX 2019 SKINAGE 6		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-19	20-May-19	IFEX 2019	6,720.00	6,720.00		6,714.84	6,714.84		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0477	OBLIGATORY MEDIA PACKAGE FOR 24 EXHIBITORS OF AMBIENTE 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	AMBIENTE 2019	821,375.00	821,375.00		822,300.00	822,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0479	PURCHASE OF SUPPLIES FOR HOLDING AREA OF MS HONEYBEE AWARDS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-19	N/A	IFEX 2019	1,000.00	1,000.00		791.50	791.50		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0481	PURCHASE OF FLOWER BOUQUET FOR DESIGNING DESIGN FLOW SPEAKER		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-19	21-May-19	MFA 2019	2,000.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0483	STAND CONSTRUCTION, DISMANTLING OF TAPEI INTERNATIONAL FOOD SHOW		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-19	N/A	N/A	19-Jun-19	19-Jun-19	TFS 2019	785,000.00	785,000.00		786,747.50	786,747.50		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0484	PRINTING OF 500 PCS POSTCARDS FOR THE PHIL PARTICIPATION TO SFFS 2019		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-19	N/A	N/A	N/A	N/A	SFFS 2019	20,000.00	20,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0485	WALL BACKDROP GRAPHICS OF OTOP FOR IFEX PH 2019		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-19	N/A	N/A	N/A	N/A	IFEX 2019	32,800.00	32,800.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0486	ADDITIONAL PYLON GRAPHICS STANDS FOR IFEX 2019 CACAO PAULSEN		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	25,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0488	IFEX 2019 SKINAGE 7		SVR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-19	20-May-19	IFEX 2019	190.00	190.00		192.86	192.86		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0491	IFEX PH SKINAGE 8		SV																										

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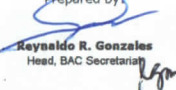
Code (MACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advt/Post of B	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 (if applicable)		
2018-0487	STAND CONSTRUCTION, DEMANTLING OF PHS PARTICIPATION TO TFS 2019		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-19	11-Jun-19	TFS 2019	810,800.00	810,800.00		736,747.89	736,747.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0551	MOBILE APP ADVERTISEMENT FOR SFFS		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-19	N/A	N/A	N/A	SFFS 2019	132,500.00	132,500.00		113,815.04	113,815.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0552	RENTAL OF LEAD RETRIEVAL SYSTEM IN CONNECTION WITH THE SFFS		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-19	N/A	N/A	N/A	SFFS 2019	31,800.00	31,800.00		26,475.82	26,475.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0554	CATERING SERVICES FOR CITEM BOARD OF GOVERNORS MEETING ON JUNE 28		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-19	28-Jun-19	CORP BUDGET	25,000.00	25,000.00		20,920.00	20,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0558	PURCHASE OF ROUNDTRIP TICKET TO MANILA-CEB-MNL ON JUNE 18, 2019		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-19	4-May-19	MASON AND ORJET 2019	20,000.00	20,000.00		8,948.33	8,948.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0559	PRINTING OF POSTCARDS FOR TFS 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TFS 2019	20,000.00	20,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0511	PURCHASE OF EPSON T-8731 TO 1078 FOR PRINTING OF BOARD PAPERS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	18-Jun-19	CORP BUDGET	20,000.00	20,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0514	PRINTING OF BUSINESS CARDS FOR CITEM EMPLOYEES RE: CAEPO 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	N/A	N/A	N/A	CAEPO 2019	3,000.00	3,000.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0518	PURCHASE OF CAEPO 2019 SUPPLIES		PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEPO 2019	32,800.00	32,800.00		3,912.41	3,912.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0519	DOMAIN RENEWAL		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-19	11-Jun-19	MOOE	21,000.00	21,000.00		19,789.50	19,789.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0526	HIRING OF STAND ASSISTANTS/HOSTESS FOR MASON & ORJET		NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-19	25-Jun-19	MASON AND ORJET 2019	94,500.00	94,500.00		88,442.43	88,442.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0528	PURCHASE OF PLANE TICKET FOR 1 PM MANILA-CEB-MNL		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-19	17-Jun-19	INDEX DUBAI 2019	20,000.00	20,000.00		14,947.25	14,947.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0529	PURCHASE OF PLANE TICKET FOR CREATE TEAM		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-19	17-Jun-19	CREATEPH 2019	90,000.00	90,000.00		23,536.07	23,536.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0531	DIGITAL PRINTING OF BOARD PAPER (BRANDERS)		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-19	N/A	N/A	N/A	CORP BUDGET	10,000.00	10,000.00		6,590.00	6,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0532	PURCHASE OF BOUQUET OF FLOWERS FOR MS. ROMLEAH JULIE OCMPO		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-19	19-Jun-19	HR CONTINGENCY FUND	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0545	ROCKSHOW COLLATERALS FOR CREATE PH 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	10,000.00	10,000.00		2,836.28	2,836.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-0551	PURCHASE OF FLOWERS & BASKET OF FRUITS FOR CITEM THANKSGIVING		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-19	27-Jun-19	HR CONTINGENCY FUND	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																100,943,351.63			93,888,382.49												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																93,888,382.49															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																7,054,969.14															
ON-GOING PROCUREMENT ACTIVITIES																															
2018-0011	Space Rental for Augus 2019	AMD	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	AMUGA 2019	3,110,400.00	3,110,400.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0020	Printing of 610 pcs CAEPO 2019 Brochure	SPO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	N/A	N/A	N/A	N/A	CAEPO 2019	60,000.00	60,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0021	Purchase of Lead Card for CAEPO 2019 Preparation Campaign	SPO	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	CAEPO 2019	5,400.00	5,400.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0048	Media Lounge Food & Beverage for Media attendees of MFO 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-19	N/A	N/A	N/A	N/A	MFO 2019	80,000.00	80,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0051	Pay-in-Journal			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 2019	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0052	Catering Services for the First provision of the CAEPO 2019 Briefings			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEPO 2019	100,000.00	100,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0102	Purchase of 1 Pcs Plane Ticket re. Ambler 2019 (incl. air (shuttle)-transfer-air (shuttle)-air)	SPO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-19	N/A	N/A	N/A	N/A	INTERNATIONAL OVERHEAD	96,200.00	96,200.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0185	Catering Services for the CAEPO 2019 Briefing			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEPO 2019	100,000.00	100,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0201	HIRING OF STAND ASSISTANTS/INTERPRETERS CONNECTION FOR FOODEX JAPAN 2019		NPO	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 JAPAN 2019	184,000.00	184,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0286	HIRING OF CATERER FOR CITEM BOARD MEETING ON MARCH 11, 2019		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	2019 CITEM BOARD MEETING	25,000.00	25,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0212	CUSTOMIZED LEATHER PASSPORT WALLET WITH MICROGRAM OF CITEM LOGO FOR CAEPO 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-19	N/A	N/A	N/A	N/A	CAEPO 2019	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0232	PURCHASE OF ROUNDTRIP ECONOMY PLANE TICKET FOR EDSPU TO MANILA-CEB-MNL ON 11-14 MARCH 2019 FOR BSW 2019		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	BSW 2019	3,000.00	3,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0233	PURCHASE OF ROUNDTRIP ECONOMY PLANE TICKET FOR MS. KATE TO MANILA-CEB-MNL ON 11-14 MARCH 2019 FOR BSW 2019		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	BSW 2019	3,000.00	3,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0248	PURCHASE OF MEDICAL SUPPLIES FOR CITEM		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	ACE	30,000.00	30,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0264	SPACE RENTAL FOR MHQ3 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	MHQ3 2019	288,000.00	288,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0272	PURCHASE OF CARRYING CASE AND VIA-PICA AUDIO VIDEO EXTENDER		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	MOOE 2019	5,000.00	5,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0273	PURCHASE OF ON THE GO DUAL USB AND PC USB ADAPTER FOR IPAD		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	BUSINESS DEVT BUDGET	4,700.00	4,700.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0299	PURCHASE OF HANDMADE YEMPA AS TOKEN FOR BUSINESS DEVELOPMENT UNIT		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-19	N/A	N/A	N/A	N/A	MFA 2019 BUS DEVT	35,000.00	35,000.00		34,889.20	34,889.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0365	APPRAISED SERVICES FOR GOLDEN SHELL PAVILION		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-19	N/A	N/A	N/A	N/A	ACE REPAIRS & MAINTENANCE	80,000.00	80,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0371	MANILA FAME APRIL 2019 SEMINAR 03			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	184,000.00	184,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0372	MANILA FAME APRIL 2019 SEMINAR 04			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	345,000.00	345,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0377	PURCHASE OF 4 UNITS BACKUP HARD DISK DRIVE FOR CITEM		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-19	N/A	N/A	N/A	N/A	MOOE 2019	80,000.00	80,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

for

Code (IACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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/ (if applicable)	
2019-0383	JANITORIAL SERVICES FOR CTEM & ITS TRADE FAIR EVENTS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE JANITORIAL	1,977,000.00	1,977,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0387	PURCHASE OF HEAVY DUTY PUSH CART FOR HAULING OF HEAVY EQUIPMENT		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	14,000.00	14,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0390	CALIBRATION OF INJECTION PUMP OF CTM GENERATOR		SVP	N/A	N/A	N/A	N/A	15-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	AOE	80,000.00	80,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0425	PURCHASE OF SUPPLIES FOR CTEM COMFORT ROOM		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	30,075.00	30,075.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0424	PURCHASE OF PRINTER PAPER FOR ICT WORKING		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	500.00	500.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0425	PURCHASE OF SUPPLIES FOR MUSLIM PRAYER ROOM OF IFEX		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	500.00	500.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0433	PURCHASE OF 50 PCS BAG AS TOKENS FOR IFEX MEDIA PREVIEW		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	12,000.00	12,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0435	PURCHASE OF 2 PCS USB FOR CTEM COA OFFICE SUPPLIES		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	3,000.00	3,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0436	VENUE RENTAL FOR DESIGNING DESIGN WORKSHOP		LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	100,000.00	100,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0446	PURCHASE OF PING HOLDER WITH TABLE CLAMP & GOOSENECK DESIGN		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PHLS	1,400.00	1,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0451	PURCHASE OF 3 PCS CASE STAND AS MEETING TOKENS FOR MANILA FAME			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	30,000.00	30,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0452	PURCHASE OF TABLE NUMBER HOLDERS FOR IFEX 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	4,750.00	4,750.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0453	REPAIR AND REPLACEMENT OF PARTS OF EPSON INKJET PRINTERS		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE 2019 ICT	2,500.00	2,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0459	PURCHASE OF 8 PCS RIBBON AS PACKAGING FOR TOKENS OF MFA 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFA 2019	5,000.00	5,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0472	FABRICATION OF KATHA TROPHY FOR MFO 2019 & PCS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	100,000.00	100,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0482	PURCHASE OF 20 PCS STAINLESS TEA INFUSER AND CARTON OF LOOSELEAF TEA AS TOKENS FOR SPEAKERS OF FOOD EXPORT SEMINARS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IFEX 2019	12,000.00	12,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0487	HOTEL ACCOMMODATION FOR THE STAFF ON MANILA FAME OCT		LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	300,000.00	300,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0482	SPACE RENTAL CIE 2019 Q FOOD AND AGRICULTURE HALL AND QUALITY LIFE HALL		MFO-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIE 2019	14,310,000.00	14,310,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0495	PRINTING OF JOB ORDERS FOR PROCUREMENT FORM USE		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	5,000.00	5,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0498	PURCHASE OF CAENPO 2019 SUPPLIES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAENPO 2019	24,000.00	24,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0503	PURCHASE OF EXTERNAL HARD DRIVE FOR PROPER STORAGE OF CTM QUALITY MANAGEMENT SYSTEM MANUAL		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IAS PMP 2019	3,703.43	3,703.43		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0508	PURCHASE OF 6GB DDR3 MEMORY FOR MEMORY UPGRADE OF CMO AND VMD & LAPTOP FOR REGULAR		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE 2019 HARDWARE SUPPLY	34,000.00	34,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0510	PURCHASE OF ROUNDTRIP TICKET FOR MS. JESSICA GENOVA MM, TAWAN MM, ON JUNE 17-24 JUNE 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TFS 2019	21,350.00	21,350.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0513	HRND OF FACILITATOR FOR ISO INTERNAL AUDIT TRAINING 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-19	N/A	N/A	N/A	INTERNAL AUDIT	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-0516	PURCHASE OF SUPPLIES FOR EXHIBITORS LOUNGE OF MFO 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0518	PURCHASE OF ROUNDTRIP I PAY PLANE TICKET TO MANILA NEW YORK MM, ON JUNE 20-27, 2019		SHOPPING	N/A	N/A	N/A	N/A	15-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	SFFS 2019	159,300.00	159,300.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0517	SPACE RENTAL FOR MASON AND CUBET 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MASON AND CUBET 2019	2,153,529.00	2,153,529.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0520	PURCHASE OF SUPPLIES FOR SFFS 2019		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SFFS 2019	3,500.00	3,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0521	VAN RENTAL CAGAYAN DE ORO ON JULY 1-2 2019 TO CREATE PH 2019		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PHLS	20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0522	PURCHASE OF 12008 OTD DUAL USB			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUS DEV UNIT	5,000.00	5,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0523	HOTEL ACCOMMODATION FOR THE STAFF OF MANILA FAME OCT 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	900,000.00	900,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0528	HRND OF CREATIVE DIRECTOR FOR MANILA FAME OCT 2019		SVP	N/A	N/A	25-Jun-19	N/A	4-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	900,000.00	900,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0527	CATERING SERVICES FOR CTEM THANKSGIVING CELEBRATION		SVP	N/A	N/A	N/A	N/A	25-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	IFEX & MFA 2019	100,000.00	100,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0530	VAN RENTAL BACOLOD JULY 6-9 TO CREATPH 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATPH 2019	20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0534	HRND OF CREATIVE DIRECTOR FOR INDEX DUBAI JUNE TO OCTOBER 2019		SVP	N/A	N/A	2-Jul-19	N/A	8-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	INDEX DUBAI 2019	600,000.00	600,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0536	PRINTING OF JOB ORDER AND PURCHASE ORDER FORM FOR PROCUREMENT USE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0538	SECURITY SERVICES FOR CTEM OFFICE FROM JANUARY TO APRIL 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE 2019 SECURITY SERVICES	1,488.00	1,488.00		-			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0537	TRAINING VENUE AND ROOM ACCOMMODATION FOR ISO 9001:2015 ON JULY 3-5, 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INTERNAL AUDIT	180,000.00	180,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A			

16m

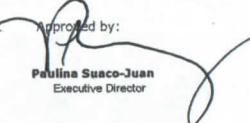
Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post 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	
2019-0538	PURCHASE OF ROUNDTRIP PLANE TICKET TO MANILA/NEW YORK-MANILA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OFFS 2019	168,000.00	168,000.00					N/A	N/A	N/A	N/A	N/A			
2019-0539	HOTEL ACCOMMODATION FOR THE STAFF ON SEPT 17-21, 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	280,000.00	250,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0540	PURCHASE OF 800GB 10K RPM SAS 2.5 IN HOTPLUG HARD DRIVE FOR BACKUP HARD DISK DRIVE FOR SERVER		SHOPPING	N/A	N/A	N/A	N/A	2-16-19	N/A	N/A	N/A	N/A	N/A	N/A	MOOE 2019 (HARDWARE SUPPLIES)	116,000.00	116,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0541	PURCHASE OF INKJET PRINTER AND PHOTO 8X-TANK PRINTER WITH MF		SHOPPING	N/A	N/A	N/A	N/A	2-16-19	N/A	N/A	N/A	N/A	N/A	N/A	MOOE 2019 (HARDWARE SUPPLIES)	115,500.00	115,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0542	PURCHASE OF RJ 45 COMPATIBLE WITH CAT5 CABLE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE 2019 (HARDWARE SUPPLIES)	20,000.00	20,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0543	PURCHASE OF PORTABLE HARD DRIVE 2TB USB 3.0 FOR OFFICIAL USE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	5,500.00	5,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0544	INAD CASHIO FOR PAD 8TH GENERATION (BLACK)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	4,000.00	4,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0546	PURCHASE OF HAND SOAP DISPENSER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	4,200.00	4,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0547	PURCHASE OF TONER FOR FUJI XEROX C800C700 LASER PRINTER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE 2019 (HARDWARE SUPPLIES)	62,000.00	62,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0548	PURCHASE OF 600PCS OF BOTTLED WATER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0549	PURCHASE OF 600PCS OF BOTTLED WATER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH 2019	5,000.00	5,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0550	PURCHASE OF ELECTRICAL SUPPLIES FOR GENERAL SERVICES AND MAINTENANCE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	32,520.00	32,520.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0551	PURCHASE OF 200 PCS CORRUGATED BOX AND 50 PCS STORAGE BOX FOR 85 FLUNG PERM ORISON			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	37,500.00	37,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0552	PRINTING OF 600PCS PMO 2019 FTSC KIT			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	150,000.00	150,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0553	REPLACEMENT OF DIAGNOSTIC AND BATTERY OF APPLE PHONE 6 PLUS FOR OFFICIAL USE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	4,000.00	4,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0554	PURCHASE OF BOUQUET OF FLOWERS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE 2019	2,000.00	2,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0555	SPACE RENTAL WITH COMPULSORY EXHIBITION PACKAGE FOR MASON ET OUBET SEPTEMBER 2019		MF-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HARSON AND OUBET 2019	2,153,528.00	2,153,528.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0556	HRMO OF OFFICIAL SIGNAGE CONTRACTOR FOR CREATE PH 2019		SVR	N/A	N/A	2-16-19	N/A	9-16-19	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	350,000.00	350,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0559	PURCHASE OF PACKED MEALS OF OTEN EMPLOYEES, VOLUNTEERS, AND OTHER PERSONNEL, RE MFO		SVR	N/A	N/A	N/A	N/A	2-16-19	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	232,200.00	232,200.00					N/A	N/A	N/A	N/A	N/A	N/A		
2019-0559	PURCHASE OF 5 BAGS OF PERSONALIZED MONEY/ ENVELOPE AS TOKEN OF OTEN BOARD MEMBERS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE BUDGET	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0560	PURCHASE OF 2 PCS SLIDING GLASS DOOR CABINET LOCK			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE (HARDWARE SUPPLIES)	1,000.00	1,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0562	HRMO OF CREATIVE DIRECTOR FOR CREATE PH 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	800,000.00	800,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0563	PURCHASE OF GIFT CERTIFICATES FOR EMERCON 2019		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EMERCON	2,770,800.00	2,770,800.00		2,770,800.00	2,770,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0564	PURCHASE OF 2 PCS BATTERY FOR OTEN OFFICIAL VEHICLES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE VEHICLE MAINTENANCE	13,000.00	13,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0565	SUPPLY AND INSTALLATION OF BRAND NEW 2-HP SPLIT TYPE WALL MOUNTED AIRCON INVERTER TYPE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAPEX 2019	300,000.00	300,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0566	PURCHASE OF LAMINARDS FOR MFO 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	40,000.00	40,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0570	PLANE TICKET MNL-CDO-MNL		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE	10,000.00	10,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0571	PURCHASE OF PLANE TICKET 2PK TO MNL-SAY JOSE MRL & MILDOVO MNL ON JULY 4-8 AND JULY 11-17 MFO ROAD SHOW		OFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																33,814,344.43													

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Recommended for Approval by:

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BAC, Chairperson


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