Republic of the Philippines

GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

This is to acknowledge receipt of the following:

SENDER	:	Center for International Trade Expositions and Missions
DOCUMENT TITLE	:	Submission of PMR for the 2nd Semester of 2019
CONTENT	:	19 page/s; with Attachment/s: PMR 2019 (2nd Semester)
EMAIL ADDRESS	:	info@citem.com.ph
DATE & TIME	:	Friday, 10 January 2020 04:17 pm
UPLOADED BY	:	TCBasilio
ROUTED TO	:	Performance and Monitoring Division

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January 7, 2020

DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
RECEIVED
DATE: 10 Jan. 2020 BY: trisha

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

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) Second Semester (July to December 2019) of the Center for International Trade Expositions and Missions (CITEM).

Thank you.

Sincerely,

PAULINA SUACO-JUAN
Executive Director

January 7, 2020

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Executive Director V
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
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Thank you.

Sincerely,

PAULINA SUACO-JUAN
Executive Director

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
2019-0572	ON-THE-GO (OTG) DUAL USE 64GB			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-19	25-Jul-19	BUS. DEVT	5,000.00	5,000.00		2,999.00	2,999.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0573	PURCHASE AND REPAIR OF ALTERNATOR FOR SLD674			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-19	3-Jul-19	AOE MAINTENANCE	5,000.00	5,000.00		4,400.00	4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0574	VENUE RENTAL OF MANILA FAME OCTOBER			LEASE OF VENUE	N/A	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	8,000,000.00	8,000,000.00		8,000,000.00	8,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0575	PACKED MEALS OF CITEM STAFF RE CREATE			SVP	N/A	N/A	N/A	8-Jul-19	9-Jul-19	N/A	N/A	9-Jul-19	9-Jul-19	N/A	N/A	N/A	N/A	CREATE PH	140,000.00	140,000.00		110,400.00	110,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0576	RENEWAL & TRANSFER OF DOMAIN NAME & CREATE PHILIPPINES.COM			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	N/A	MOOE ICT SUB	3,640.00	3,640.00		3,581.48	3,581.48			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0577	PURCHASE OF CELLCARDS FOR MANILA FAME CAMPAIGN			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	16-Jul-19	MFO	6,600.00	6,600.00		6,270.00	6,270.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0578	PURCHASE GOLDEN SHELL PAVILION WATER TANK/METER SUPPLIES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-19	14-Oct-19	AOE MAINTENANCE	9,185.00	9,185.00		5,275.00	5,275.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0579	SECURITY SERVICES FOR CITEM OFFICE & ITS TRADE SUPPLEMENTAL PR OF SECURITY MOTHER PR 2019-0202			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	N/A	N/A	AOE SECURITY	4,374,000.00	4,374,000.00		4,341,587.40	4,341,587.40			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0580	REPAIR & REPLACEMENT OF GSP GLASS DOORS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	15,000.00	15,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0581	PURCHASE OF 2 PAX PLANE TICKET FOR MNL-DVO-MNL FOR MFO ROADSHOW ON JUL 10-12			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-19	3-Jul-19	MFO	21,000.00	21,000.00		19,778.00	19,778.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0582	PRINTING OF POSTCARDS FOR MFO 2019			SVP	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	11-Jul-19	11-Jul-19	N/A	N/A	19-Jul-19	19-Jul-19	MFO	50,000.00	50,000.00		29,375.00	29,375.00			8-Jul-19	N/A	8-Jul-19	N/A	N/A	N/A	
2019-0583	PRINTING OF TOUCHPOINT EDITION 2 TABLOID (1,500 PCS)			SVP	N/A	N/A	N/A	8-Jul-19	9-Jul-19	N/A	N/A	11-Jul-19	11-Jul-19	N/A	N/A	27-Sep-19	27-Sep-19	MFO	120,000.00	120,000.00		62,299.50	62,299.50			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0584	PURCHASE OF FUNERAL FLOWER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-19	5-Jul-19	HR CONTINGENCY	5,000.00	5,000.00		2,890.00	2,890.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0585	PURCHASE OF 2 PAX PLANE TICKET FOR MNL-BACOLOD-MNL ON JULY 8-10 REGIONAL MEDIA NETWORKING			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-19	4-Jul-19	CREATE PH	30,000.00	30,000.00		18,318.00	18,318.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0586	HIRING OF JANITORIAL SERVICES FOR MANILA FAME OCT			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	200,000.00	200,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0587	STAFF ACCOMMODATION VENUE FOR 2019 MID-YEAR PLANNING ACTIVITY ON JULY17-20 30 PAX			LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	16-Jul-19	N/A	N/A	N/A	N/A	CORPLAN	380,000.00	380,000.00		370,000.00	370,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0588	STAND INSTALLATION FOR MAISON & OBJET 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-19	11-Jul-19	N/A	N/A	N/A	N/A	MAISON	1,425,000.00	1,425,000.00		1,246,865.97	1,246,865.97			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0589	PURCHASE OF MASS CARDS FOR MS CONCEPCION APOSTOL			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-19	9-Jul-19	HR CONTINGENCY	500.00	500.00		245.00	245.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0590	PURCHASE OF FREON GAS & CAPACITOR AS AIRCON REPLACEMENT PARTS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-19	19-Aug-19	AOE	19,000.00	19,000.00		10,086.00	10,086.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0591	REPAIR & INSTALLATION OF WHEEL TIRES, AIRCON & RADIATOR OF CITEM OFFICIAL VEHICLES			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-19	27-Jul-19	AOE VEHICLE MAINTENANCE	35,000.00	35,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0592	REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF 5-TR KOPPE FLR MOUNTED AIRCON			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-19	25-Jul-19	N/A	N/A	30-Jul-19	30-Jul-19	AOE REPAIRS & MAINTENANCE	6,500.00	6,500.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0593	PAYMENT FOR GASOLINE PURCHASE FROM JULY TO AUGUST			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE GAS	160,000.00	160,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0594	PURCHASE OF 10 ASSORTED CHOCOLATE BARS AS TOKENS FOR CAEXPO 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	N/A	CAEXPO 2019	10,000.00	10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0595	PURCHASE OF 18 ASSORTED CHOCOLATE BARS AS TOKENS FOR CIE 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	N/A	CIE 2019	10,000.00	10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0596	PURCHASE OF 120 PCS. ALKALINE DRINKING WATER				N/A	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	10,000.00	10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0597	PURCHASE OF 1 SET IGNITION COIL FOR CITEM VEHICLE PARTS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-19	25-Jul-19	AOE VEHICLE MAINTENANCE	10,000.00	10,000.00		6,400.00	6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0598	PAYMENT FOR HIRING OF ALLIED SERVICES FOR THE MONTH OF JAN 2019			FOR NUMBERING	N/A	N/A	16-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE ALLIED SERVICES	285,933.64	285,933.64		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PAYMENT FOR HIRING OF ALLIED SERVICES FOR THE MONTH OF FEB 2019			FOR NUMBERING	N/A	N/A	16-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE ALLIED SERVICES	267,258.52	267,258.52		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0600	PAYMENT FOR HIRING OF ALLIED SERVICES FOR THE MONTH OF MAR 2019			FOR NUMBERING	N/A	N/A	16-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE ALLIED SERVICES	305,630.46	305,630.46		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0601	PURCHASE OF 30 PAX OF PLANE TICKETS FOR THE 2019 MID YEAR PLANNING ACTIVITY ON JUL 17-20 MNL-PPS-MNL			SHOPPING	N/A	N/A	N/A	N/A	16-Jul-19	N/A	N/A	16-Jul-19	16-Jul-19	N/A	N/A	16-Jul-19	16-Jul-19	IP CORPLAN 2019	330,000.00	330,000.00		300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0602	CATERER OF BUYERS LOUNGE FOR MFO			SVP	N/A	N/A	1-Oct-19	4-Oct-19	8-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	300,000.00	300,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	FAILED
2019-0603	ADDITIONAL 3 LICENSES OF MICROSOFT OFFICE 365 PLAN E3			PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-19	3-Jul-19	N/A	N/A	14-Aug-19	14-Aug-19	MOOE 2019	40,000.00	40,000.00		19,814.94	19,814.94			N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2019-0604	90 LICENSE OF WINDOWS SERVER DEVICE CLIENT ACCESS			PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-19	14-Aug-19	MOOE 2019	144,600.00	144,600.00		124,456.50	124,456.50			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0605	25 PAX OF CATERER FOR KATHA DELIBERATION			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-19	8-Aug-19	N/A	N/A	N/A	N/A	MFO	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0606	RENEWAL OF DIRECTORS AND KEY OFFICERS LIABILITY INSURANCE (DOLI) CY 2019-2020			AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-19	11-Jul-19	N/A	N/A	N/A	N/A	CORPORATE BUDGET	300,000.00	300,000.00		300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0607	1 TARPAULIN FOR THE UPCOMING 119TH ANNIVERSARY OF PHILIPPINE CIVIL SERVICE			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	5-Aug-19	CSC ANNIVERSARY CELEB	1,000.00	1,000.00		860.00	860.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0608	PURCHASE OF CITEM MEDICAL SUPPLIES FOR CY 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-19	5-Sep-19	AOE MEDICAL SUPPLIES	38,627.00	38,627.00		28,368.50	28,368.50			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0609	PURCHASE OF ASSORTED CHOCOLATE AND HANDWOVEN TOWEL FOR CAEXPO 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-19	29-Aug-19	CAEXPO 2019	25,000.00	25,000.00		12,745.75	12,745.75			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0610	PURCHASE OF SCENTED OIL 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	6-Aug-19	6-Aug-19	AOE CONTINGENCY	6,500.00	6,500.00		4,504.00	4,504.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0611	PURCHASE OF TIME RECORDER AS FOR REPLACEMENT OF OLD TIME RECORDER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	20,000.00	20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0612	PURCHASE OF 2 PIECES OF VGA CABLE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-19	25-Jul-19	MOOE 2019 (HW SUPPLIES)	500.00	500.00		360.00	360.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0613	PURCHASE OF 2 PIECES OF WATER TANK FOR REPLACEMENT OF GSP			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	5,000.00	5,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0614	PURCHASE OF TOKENS FOR PREMIERE CLASSE TUILERIES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-19	8-Aug-19	PR/PROMO MARKETING	10,000.00	10,000.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0615	BINDING OF POSTCARDS/BROCHURE FOR PROJECT WOMENS LAS VEGAS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	5-Aug-19	N/A	N/A	8-Aug-19	8-Aug-19	MAGIC LAS VEGAS	50,000.00	50,000.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0616	HIRING OF INTERNATIONAL PUBLICIST/PUBLIC RELATIONS FIRM FOR CITEM OVERSEAS SHOW FOR HOME AND FASHION			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-19	1-Aug-19	N/A	N/A	N/A	N/A	PR & PROMO	2,400,000.00	2,400,000.00		2,238,568.29	2,238,568.29			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0617	PURCHASE OF TEA, ASSORTED COOKIES AND DRIED MANGO BALLS AS TOKENS FOR PROJECT WOMENS LAS VEGAS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-19	8-Aug-19	PR & PROMO	13,730.00	13,730.00		8,935.00	8,935.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0618	MOBILE APP FEATURED EXHIBITOR LISTING PROJECT WOMENS LAS VEGAS			NP-OVERSEAS	N/A	N/A	N/A	N/A	30-Jul-19	N/A	N/A	1-Aug-19	1-Aug-19	N/A	N/A	5-Aug-19	5-Aug-19	MAGIC LAS VEGAS	145,600.00	145,600.00		142,422.00	142,422.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0619	PURCHASE OF SCENTED CANDLES AS TOKEN FOR THE PANGASINAN OFFICIALS FOR CAEXPO 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	N/A	CAEXPO 2019	2,500.00	2,500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0620	HIRING 1 CONTENT AND GRAPHICS CONSULTANT FOR CITEM OVERSEAS SHOWS FOR HOME AND FASHION				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PR & PROMO	600,000.00	600,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0621	PRINTING OF 500 PCS POSTCARD AS PROMO COLLATERAL FOR INDEX DUBAI 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	5-Aug-19	N/A	N/A	28-Aug-19	28-Aug-19	INDEX DUBAI	50,000.00	50,000.00		23,500.00	23,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0622	PULLDOWN AIRCON/CLEANING AND TINT REPLACEMENT OF CITEM OFFICIAL VEHICLES			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-19	28-Aug-19	AOE VEHICLE MAINTENANCE	18,000.00	18,000.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0623	MAINTENANCE SERVICE/OVERALL CHECKUP OF CITEM VEHICLES			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-19	4-Sep-19	AOE VEHICLE MAINTENANCE	36,000.00	36,000.00		10,153.70	10,153.70			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0624	YEARLY MAINTENANCE CLEANING/INTERIOR DETAILING OF CITEM OFFICAL VEHICLES			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	10-Oct-19	AOE VEHICLE MAINTENANCE	30,000.00	30,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0625	CUSTOMIZED T-SHIRT FOR CSC ANNIVERSAPY FUN RUN			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CSC ANNIVERSARY CELEB	24,750.00	24,750.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0626	PURCHASE OF MANGO BALLS, TAMARIND, CHOCOLATES & ARTISENAL TEA & COOKIES AS TOKENS FOR MAISON & OBJET			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-19	30-Aug-19	MAISON	17,500.00	17,500.00		6,714.00	6,714.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0627	PURCHASE OF 2 PAX PLANE TICKET TO MNL-VEGAS-SFO-MNL ON AUG 9-17 RE: PROJECT WOMEN LAS VEGAS			SHOPPING	N/A	N/A	N/A	5-Aug-19	6-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROJECT WOMEN LAS VEGAS	165,000.00	165,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0628	HIRING OF THE OFFICIAL BOOTH & VENUE ENHANCEMENT CONTRACTOR FOR MANILA FAME OCT.			PUBLIC BIDDING	N/A	N/A	6-Aug-19	N/A	23-Aug-19	N/A	N/A	2-Oct-19	2-Oct-19	N/A	11-Oct-19	17-Oct-19	17-Oct-19	MFO 2019	2,230,700.00	2,230,700.00		1,623,800.00	1,623,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0629	PURCHASE OF ROUNDTRIP TICKET FOR 2 PAX MNL-GEN SAN-MNL ON JULY 30-31			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-19	29-Jul-19	CAEXPO 2019	35,000.00	35,000.00		30,045.86	30,045.86			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0630	PURCHASE OF CABLE MANAGEMENT SUPPLIES FOR CITEM RE-LAYOUT			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-19	2-Sep-19	MOOE 2019	22,000.00	22,000.00		2,750.00	2,750.00			N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2019-0631	PURCHASE OF REPLACEMENT PARTS OF MALE & FEMALE RESTROOM			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-19	18-Oct-19	AOE REPAIRS & MAINTENANCE	49,020.00	49,020.00		4,590.00	4,590.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0632	WHITE FOLDER WITH PLASTIC JACKET (LONG) FOR TIMECARDS FOR 2020			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-19	29-Oct-19	PRINTING OF TARP/HR	8,000.00	8,000.00		2,450.00	2,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0633	PURCHASE OF ASSORTED COOKIES AS TOKENS FOR PH TAIWAN CRAFT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PH TAIWAN CRAFT	10,000.00	10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0634	PURCHASE OF INK CARTRIDGE FOR C3510 LABLE PRINTER FOR PRINTING OF VISITOR ID EVERY EVENT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-19	30-Aug-19	MOOE	10,000.00	10,000.00		8,720.00	8,720.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0635	PURCHASE OF 7 UNITS USB 3.0 HUB (4 PORTS) WITH 1 METER CABLE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-19	11-Sep-19	MFO 2019	4,500.00	4,500.00		2,793.00	2,793.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0636	3 PCS 2TB PORTABLE EXTERNAL HARD DRIVE FOR EDD USE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	MFO 2019	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0637	HIRING OF 50 INTERPRETERS (CHINESE-ENGLISH)			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-19	6-Aug-19	N/A	N/A	N/A	N/A	CIIE 2019	2,385,000.00	2,385,000.00		2,329,750.00	2,329,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0638	PURCHASE OF FLASH DRIVE 16 GB 1 PC			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-19	6-Aug-19	BUS DEV.	1,000.00	1,000.00		195.00	195.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0639	PURCHASE OF HP TONER 10 PCS FOR CONTROLLERSHIP NEW PRINTER				N/A	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 CONTINGENCY	30,000.00	30,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0640	PURCHASE OF TEA, COOKIES AND CHOCOLATE AS TOKENS FOR INDEX DUBAI 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-19	29-Aug-19	INDEX DUBAI	10,000.00	10,000.00		1,759.50	1,759.50			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0641	PURCHASE OF 1 REAM RIVES TRADITION PAPER FOR EC FSJ CALLING CARDS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OED APP 2019	3,000.00	3,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0642	HIRING OF OFFICIAL SIGNAGE CONTRACTOR FOR CREATE PH MEDIA PREVIEW			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	20,000.00	20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0643	BRAND BOARD PRINTING, INSTALLATION & DISMANTLING FOR PROJECT WOMEN VEGAS			NP-OVERSEAS	N/A	N/A	N/A	5-Aug-19	6-Aug-19	N/A	N/A	6-Aug-19	6-Aug-19	N/A	N/A	N/A	N/A	FRI/PROMO MARKETING	442,000.00	442,000.00		414,053.30	414,053.30			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0644	STAND ENHANCEMENT WITH TABLES AND CHAIRS FOR PROJECT WOMEN VEGAS			NP-OVERSEAS	N/A	N/A	N/A	5-Aug-19	6-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-19	29-Oct-19	MAGIC VEGAS	88,660.00	88,660.00		39,276.78	39,276.78			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0645	PRINITNG OF COMPLIMENTARY PASS WITH ENVELOPE FOR MANILA FAME OCT 2019			SVP	N/A	N/A	N/A	5-Aug-19	6-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	75,000.00	75,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0646	PURCHASE OF KRAFT PAPER/KOUNTER ROLL #38 AS WRAPPER FOR KATHA TROPHIES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	1,000.00	1,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0647	PURCHASE OF SPRING LOADED PULL CHAIN BOLT GSP SIDE DOOR LOCK			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-19	6-Sep-19	AOE REPAIRS & MAINTENANCE	4,000.00	4,000.00		580.00	580.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0648	PURCHASE OF 20 SETS SMOKE DETECTOR/ALARM FOR GSP			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	36,000.00	36,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0649	PURCHASE OF BONA TRAFFIC LACQUER & HARDENER FOR GSP FLOORING			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-19	29-Oct-19	AOE REPAIRS & MAINTENANCE	49,300.00	49,300.00		41,500.00	41,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0650	PLANTABLE SEED PAPER WRISTBAND 3000 PCS FOR MFO 2019			SVP'	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-19	27-Aug-19	N/A	N/A	20-Sep-19	20-Sep-19	MFO 2019	20,000.00	20,000.00		19,950.00	19,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0651	LTO REGISTRATION OF SGS367 &SGS377			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE LTO	6,500.00	6,500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0652	PURCHASE OF LED DAY LIGHT, BATTERY, GATE VALVE FOR WATER TANK METER SUPPLY & MAINTENANCE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-19	20-Sep-19	AOE CONTINGENCY	13,890.00	13,890.00		4,320.00	4,320.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0653	SPACE RENTAL (90 SQM) AND 10 REGISTRATION FEE IN SIAL MIDDLE EAST 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-19	15-Aug-19	N/A	N/A	N/A	N/A	SIAL	2,652,488.00	2,652,488.00		2,682,414.75	2,682,414.75			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0654	PURCHASE OF 1 PAX ROUNDTRIP AIRFARE TO MNL-DVO-MNL ON AUG. 9, 2019			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-19	31-Jul-19	MFO 2019	10,000.00	10,000.00		9,084.00	9,084.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0655	EXPRESS COURIER DELIVERY OF MANILA FAME CAMPAIGN KIT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-19	7-Aug-19	MFO 2019	40,000.00	40,000.00		15,249.00	15,249.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0656	PURCHASE OF 6 PCS EPSON LABEL CARTRIDGE FOR LABELING TAGS IN CITEM RE LAYOUT			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-19	3-Sep-19	MOOE 2019	3,000.00	3,000.00		2,290.00	2,290.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0657	CUSTOMIZED T-SHIRT FOR CSC ANNIVERSARY			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-19	16-Aug-19	N/A	N/A	28-Aug-19	28-Aug-19	CSC ANNIVERSARY CELEB	22,750.00	22,750.00		22,100.00	22,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0658	BOOTH CONSTRUCTION/STAND INSTALLATION FOR INDEX DUBAI 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INDEX DUBAI	1,222,000.00	1,222,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0659	PREMIERE STAND SPACE BOOTH SYSTEM FOR 7 EXHIBITORS			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-19	8-Aug-19	N/A	N/A	N/A	N/A	PREMIERE	1,980,000.00	1,980,000.00		1,866,186.44	1,866,186.44			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0660	PRINTING OF EVENT ID BADGE FOR MFO			SVP	N/A	N/A	N/A	7-Aug-19	8-Aug-19	N/A	N/A	1-Oct-19	1-Oct-19	N/A	N/A	16-Oct-19	16-Oct-19	MFO 2019	75,000.00	75,000.00		73,000.00	73,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0661	ADDITIONAL PROPS & DISPLAY MATERIALS FOR PROJECT WOMEN VEGAS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROJECT WOMEN LAS VEGAS	1,000.00	1,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0662	HALF PAGE TEASER AD FOR PROMO OF MFO AUGUST 12 2019			NP-SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-19	6-Aug-19	N/A	N/A	N/A	N/A	MFO 2019	125,000.00	125,000.00		117,573.12	117,573.12			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0663	VEHICLE RENTAL FOR PROJECT WOMEN VEGAS			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	N/A	PROJECT WOMEN LAS VEGAS	20,800.00	20,800.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0664	HP TONERS FOR CONTROLLERSHIP DIVISION NEW PRINTERES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-19	7-Aug-19	N/A	N/A	10-Sep-19	10-Sep-19	AOE	32,800.00	32,800.00		30,288.96	30,288.96			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0665	PURCHASE OF 1 SET WATER TANK FLOAT VALVE FOR GSP WATER TANK			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-19	7-Sep-19	AOE REPAIRS & MAINTENANCE	4,000.00	4,000.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0666	PURCHASE OF PILLOW, PILLOW CASE, & BEDDINGS FOR CITEM CLINIC			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	AOE MEDICAL SUPPLIES	2,000.00	2,000.00		830.00	830.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0667	PURCHASE OF 1 PAX TICKET FOR MNL-VEGAS-SFO-MNL ON AUG 9-17 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROJECT WOMEN LAS VEGAS	120,000.00	120,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0668	CONTENT AND GRAPHICS CONSULTANT FOR CITEM OVERSEAS SHOWS FOR HOME AND FASHION			SVP	N/A	N/A	15-Aug-19	19-Aug-19	22-Aug-19	N/A	N/A	22-Aug-19	22-Aug-19	N/A	N/A	N/A	N/A	PR/PROMO MARKETING	800,000.00	800,000.00		799,744.90	799,744.90			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0669	HIRING OF INTERPRETATION COMPANY FOR 16TH CAEXPO 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-19	27-Aug-19	N/A	N/A	20-Sep-19	N/A	CAEXPO 2019	445,349.00	445,349.00		445,349.00	445,349.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0670	PURCHAES OF EMERGENCY EXITS FOR GOLDEN SHELL PAVILION			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	36,000.00	36,000.00		3,920.00	3,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0671	TOKENS FOR MFA KATHA JUDGES & SPEAKERS MINIATURE CHAIR			DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-19	16-Aug-19	N/A	N/A	N/A	N/A	MFA 2019	16,800.00	16,800.00		16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0672	DIGITAL MARKETING CAMPAIGN ADS 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	N/A	N/A	MFO 2019	275,500.00	275,500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0673	PURCHASE OF PLANE TICKETS FOR 8 PAX RE EXPORT COACHING SEMINAR FOR MTEPP			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-19	8-Aug-19	MFO & IFEX	96,000.00	96,000.00		73,439.02	73,439.02			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0674	PURCHASE OF TOKENS FOR CITEM BOARD MEETING PHILIPPINE MADE ASSORTED COOKIES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-19	15-Aug-19	CORPORATE BUDGET	10,000.00	10,000.00		5,950.00	5,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0675	FULL PAGE FULL COLOR AD PLACEMENT IN PHILSTAR FOR OPENS TOMORROW AD OF MFO			NP-SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-19	8-Aug-19	N/A	N/A	N/A	N/A	MFO 2019	235,000.00	235,000.00		226,437.12	226,437.12			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0676	HIRING OF OBC FOR CREATE 2019			SVP	N/A	N/A	15-Aug-19	20-Aug-19	22-Aug-19	N/A	N/A	27-Aug-19	27-Aug-19	N/A	N/A	23-Sep-19	23-Sep-19	CREATE PH	500,000.00	500,000.00		423,249.10	423,249.10			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0677	HIRING OF SENIOR PRODUCT DESIGNER FOR HOME & FASHION SECTOR			SVP	N/A	N/A	22-Aug-19	30-Aug-19	3-Sep-19	N/A	N/A	3-Sep-19	3-Sep-19	N/A	N/A	N/A	N/A	MFO 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	
2019-0678	HIRING OF JUNIOR PRODUCT DESIGNER FOR HOME SECTOR			SVP	N/A	N/A	17-Sep-19	19-Sep-19	24-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	208,000.00	208,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0679	HIRING OF PRODUCT DESIGNER FOR FURNITURE SECTOR			SVP	N/A	N/A	22-Aug-19	30-Aug-19	3-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	208,000.00	208,000.00		208,000.00	208,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0680	HIRING OF PRODUCT DESIGNER FOR FASHION SECTOR			SVP	N/A	N/A	22-Aug-19	30-Aug-19	3-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 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	
2019-0681	PURCHASE OF 700 PCS NOTE PAD, 700 PCS BALLPEN FOR CREATE PH BUSINESS TALKS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-19	17-Sep-19	CREATE PH	50,000.00	50,000.00		18,883.00	18,883.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0682	PURCHASE OF 1,050 PCS LANYARD FOR CREATE PH			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-19	4-Sep-19	CREATE PH	20,000.00	20,000.00		5,250.00	5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0683	PURCHASE OF ID JACKET FOR CREATE PH			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-19	22-Aug-19	N/A	N/A	10-Sep-19	10-Sep-19	CREATE PH	10,000.00	10,000.00		6,195.00	6,195.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0684	PRINTING OF 5000 PCS CALLING CARD & 1000 PCS COMPLIMENTARY CARD OF EXECUTIVE DIRECTOR				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OED APP 2019	5,136.00	5,136.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0685	HIRING OF CATERER FOR MFO BUYERS LOUNGE			SVP	N/A	N/A	22-Aug-19	30-Aug-19	10-Sep-19	N/A	N/A	10-Oct-19	10-Oct-19	N/A	N/A	17-Oct-19	17-Oct-19	MFO 2019	300,000.00	300,000.00		300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0686	HIRING OF AN INTERPRETATION COMPANY FOR INVESTMENT CONFERENCE IN CAEXPO			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-19	27-Aug-19	N/A	N/A	N/A	N/A	CAEXPO 2019	445,349.00	445,349.00		445,349.00	445,349.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0687	PRINTING OF 750 PCS BROCHURE FOR MAISON&OBJET			SVP	N/A	N/A	N/A	20-Aug-19	22-Aug-19	N/A	N/A	22-Aug-19	22-Aug-19	N/A	N/A	30-Aug-19	30-Aug-19	PR/PROMO MARKETING	100,000.00	100,000.00		69,000.00	69,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0688	PRINTING OF 500 PCS BROCHURE FOR PREMIERE CLASSE			SVP	N/A	N/A	N/A	20-Aug-19	22-Aug-19	N/A	N/A	22-Aug-19	22-Aug-19	N/A	N/A	19-Sep-19	19-Sep-19	PR/PROMO MARKETING	85,000.00	85,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0689	PURCHASE OF 3 PAX RT PLANE TICKET TO MNL-LEGASPI-MNL ON AUG. 16-17, 2019			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-19	15-Aug-19	TAIWAN PHIL CRAFT	25,000.00	25,000.00		36,002.63	36,002.63			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0690	VAN RENTAL INCLUDE OT IN ALBAY LEGASPI ON AUG. 16-17, 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAIWAN PHIL CRAFT	20,000.00	20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0691	HOTEL ACCOMMODATION FOR 5 PAX IN MANILA AND ALBAY RE PH TAIWAN CRAFT CULTURAL COLLAB				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAIWAN PHIL CRAFT	50,000.00	50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2019-0692	EXTRA JANITORIAL SERVICES FOR CITEM RELAYOUT OF OFFICE TABLE				N/A	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 JANITORIAL	10,000.00	10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0693	TRAINING VENUE AND ROOM ACCOMMODATION FOR ISO9001:2015 INTERNAL QUALITY AUDIT COURSE ON SEPT 4-6 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-19	3-Sep-19	N/A	N/A	4-Sep-19	4-Sep-19	IAS ISO 9001:2015	150,000.00	150,000.00		149,450.00	149,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0694	PRINTING OF EVENT ID BADGE FOR CREATE PH			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-19	23-Aug-19	N/A	N/A	5-Sep-19	5-Sep-19	CREATE PH	50,000.00	50,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0695	D.A. PAVILION SETTING FOR MANILA FAME OCT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-19	3-Sep-19	N/A	N/A	16-Oct-19	16-Oct-19	MFO 2019	481,000.00	481,000.00		417,620.00	417,620.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0696	HIRING OF FOOD AND BEVERAGE PROVIDER FOR NETWORKING COCKTAIL OF CREATE PH			SVP	N/A	N/A	27-Aug-19	2-Sep-19	10-Sep-19	N/A	N/A	12-Sep-19	12-Sep-19	N/A	N/A	17-Oct-19	17-Oct-19	CREATE PH	220,000.00	220,000.00		220,000.00	220,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0697	HIRING OF PRODUCTION OUTFIT 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	N/A	N/A	MFO 2019	750,000.00	750,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0698	PRINTING OF 150 PCS COMPLIMENTARY PASS FOR CREATE PH			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-19	2-Sep-19	N/A	N/A	6-Sep-19	6-Sep-19	CREATE PH	10,000.00	10,000.00		4,725.00	4,725.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0699	PURCHASE OF 1 UNIT WIRELESS LASER PRESENTATION REMOTE W/ LASER POINTER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	17-Oct-19	MFO 2019	2,500.00	2,500.00		1,395.00	1,395.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0700	PRINTING OF BUSINESS CARDS FOR BUS. DEV. STAFF			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-19	30-Sep-19	BUS DEV.	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0701	COURIER OF DOCUMENT TO DAVAO				N/A	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	500.00	500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0702	PURCHASE OF OFFICE SUPPLIES PER PROJECT & AOE CY 2019				N/A	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 PROJECT	342,064.40	342,064.40		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0703	DIGITAL PUBLIC RELATIONS AGENCY FOR MFO			SVP	N/A	N/A	10-Sep-19	13-Sep-19	17-Sep-19	N/A	N/A	24-Sep-19	24-Sep-19	N/A	N/A	N/A	N/A	MFO 2019	950,000.00	950,000.00		945,557.76	945,557.76			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0704	BOOTH CONSTRUCTION/STAND INSTALLATION FOR INDEX DUBAI 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-19	3-Sep-19	N/A	N/A	15-Sep-19	15-Sep-19	INDEX DUBAI	1,200,000.00	1,200,000.00		1,118,854.20	1,118,854.20			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0705	FULL PAGE FULL COLOR AD PLACEMENT OPENS TOMMORROW IN PDI FOR CREATE PH			NP-SCIENTIFIC	N/A	N/A	N/A	N/A	27-Aug-19	N/A	N/A	27-Aug-19	27-Aug-19	N/A	N/A	N/A	N/A	CREATE PH	250,000.00	250,000.00		222,082.56	222,082.56			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0706	PURCHAES OF 1 PAX PLANE TICKET TO MNL-PARIS-MNL ON SEPT 3-12 2019 RE MAISON & OBJET			SHOPPING	N/A	N/A	N/A	27-Aug-19	27-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAISON	115,000.00	115,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	FAILED
2019-0707	COMPLIMENTARY PASS FOR MFO WITH ENVELOPE			SVP	N/A	N/A	N/A	3-Sep-19	3-Sep-19	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	MFO 2019	100,000.00	100,000.00		52,000.00	52,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0708	VAN RENTAL FOR CREATE PH 1 UNIT SEPT 19-21, 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	N/A	CREATE PH	40,000.00	40,000.00		39,160.00	39,160.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0709	HIRING OF PAY PER CLICK SERVICE TO BOOST BRAND AWARENESS MAISON & OBJET			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	50,000.00	50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0710	WORLD COCONUT CONGRESS (WCC) PARTICIPATION GRAPHICS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-19	23-Aug-19	N/A	N/A	29-Aug-19	29-Aug-19	IFEX 2019	10,000.00	10,000.00		9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0711	FOR LTO REGISTRATION OF VEHICLE SFX785 & SJS319			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE LTO	6,500.00	6,500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0712	PURCHASE OF 1 PAX PLANE TICKET TO MNL-CDO-MNL ON AUGUST 23 2019			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-19	28-Aug-19	MFO	20,000.00	20,000.00		17,007.00	17,007.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0713	VAN RENTAL 1 UNIT ON AUGUST 27-28 2019 IN PAMPANGA			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-19	23-Sep-19	N/A	N/A	N/A	N/A	TAIWAN PHIL CRAFT	30,000.00	30,000.00		28,125.00	28,125.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0714	HIRING OF LEAD DESIGNER AND CURATOR FOR PH-TAIWAN CRAFT CULTURAL COLLABORATION			SVP	N/A	N/A	3-Sep-19	N/A	10-Sep-19	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	17-Oct-19	17-Oct-19	TAIWAN PHIL CRAFT	400,000.00	400,000.00		400,000.00	400,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0715	PURCHASE OF TOKENS FOR MEDIA GUESTS OF CREATE PH			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	24,000.00	24,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0716	HOTEL ACCOMMODATION FOR STAFF OF CREATE PH			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	17-Oct-19	17-Oct-19	CREATE PH	250,000.00	250,000.00		242,000.00	242,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0717	RENTAL OF 6 WHEELER CLOSE VAN TRUCKING SERVICE FOR HAULING OF MATERIALS IN MFO			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-19	3-Sep-19	N/A	N/A	N/A	N/A	MFO	50,000.00	50,000.00		48,160.00	48,160.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0718	REPAIR AND MAINTENANCE OF DEFECTIVE PARTS OF FLOOR MOUNTED AIRCON UNITS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	21,000.00	21,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0719	ADDITIONAL PEST CONTROL SERVICES FOR GSP			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE PEST CONTROL	16,000.00	16,000.00		13,777.00	13,777.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0720	ROOM ACCOMMODATION IN MANILA AND PAMPANGA RE TAIWAN PH CULTURAL COLLAB			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAIWAN PHIL CRAFT	30,000.00	30,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0721	PURCHASE OF 90 METERS GARDEN HOSE 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	8-Oct-19	8-Oct-19	AOE	9,000.00	9,000.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0722	PURCHASE OF MULTI-INSECT KILLER SPRAY			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-19	3-Oct-19	REPAIR & MAINTENANCE	28,000.00	28,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0723	HIRING OF APPRAISAL SERVICES FOR CITEM GSP			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	90,000.00	90,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0724	PRINTING OF 1,500 PCS SHOW GUIDE FOR CREATE PH			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	18-Sep-19	CREATE PH	25,000.00	25,000.00		16,125.00	16,125.00			N/A	N/A	N/A	N/A	N/A	N/A	

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0725	PURCHASE OF 1 PAX TICKET TO MNL-PARIS-MNL RE: MAISON & OBJET				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAISON	115,000.00	115,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0726	HIRING OF PRODUCTION OUTFIT FOR NETWORKING COCKTAIL OF CREATE PH			SVP	N/A	N/A	3-Sep-19	6-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	500,000.00	500,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0727	OFFICE SUPPLIES FOR CY 2019 PER PROJECT/AOE			PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	25-Sep-19	PROJECT/AOE	342,208.72	342,208.72		77,346.16	77,346.16			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0728	PLANE TICKET FOR 1 PAX RE PRODUCT DEVELOPMENT MFO MNL-CEBU-MNL AUGUST 30			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-19	28-Aug-19	MFO 2019	20,000.00	20,000.00		11,832.00	11,832.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0729	PURCHASE OF COFFEE MAKER, MICROWAVE OVEN, AND FOLDING LONG ARM LED DESK LAMP				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUS DEV	16,000.00	16,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0730	PURCHASE OF CABLE, CABLE MANAGEMENT, SPIRAL AND VGA FOR CITEM RECABLING			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-19	30-Sep-19	MOOE	17,600.00	17,600.00		16,387.00	16,387.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0731	HIRING OF THE OFFICIAL BOOTH & VENUE ENHANCEMENT CONTRACTOR FOR MANILA FAME OCT. 2019			PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-19	2-Oct-19	N/A	N/A	21-Oct-19	21-Oct-19	MFO	2,343,800.00	2,343,800.00		1,623,800.00	1,623,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0732	FABRICATION OF EVENT BAGS FOR MFO			SVP	N/A	N/A	N/A	16-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	350,000.00	350,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0733	FOOD AND BEVERAGE CATERER FOR MFO NETWORKING RECEPTION			SVP	N/A	N/A	17-Sep-19	20-Sep-19	24-Sep-19	N/A	N/A	24-Sep-19	24-Sep-19	N/A	N/A	17-Oct-19	17-Oct-19	MFO 2019	500,000.00	500,000.00		475,000.00	475,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0734	VAN RENTAL TO LAGUNA FOR TAIWAN PH			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-19	29-Aug-19	N/A	N/A	N/A	N/A	TAIWAN PHIL CRAFT	15,000.00	15,000.00		12,050.00	12,050.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0735	PURCHASE OF RIBBONS FOR MFO DESING COMMUNE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-19	29-Aug-19	MFA 2019	487.00	487.00		487.00	487.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0736	ADDITIONAL PROPS & DISPLAY MATERIALS FOR MAISON				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAISON	10,800.00	10,800.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0737	REPAIR AND MAINTENANCE OF DEFECTIVE PARTS OF FLOOR MOUNTED AIRCON UNITS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	10-Oct-19	AOE	26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0738	PURCHASE OF A BOXER FILIPINO GRAZING BOX AS TOKEN FOR KATHA JUDGES OF MFO			SVP	N/A	N/A	N/A	7-Oct-19	8-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	75,000.00	75,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0739	FOOD AND BEVERAGE CATERER FOR TRADE TOURISM NETWORKING NIGHT WITH PHILIPPINE EXPORTERS & MICE			SVP	N/A	N/A	N/A	9-Sep-19	10-Sep-19	N/A	N/A	12-Sep-19	12-Sep-19	N/A	N/A	N/A	N/A	HRMD	100,000.00	100,000.00		100,000.00	100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0740	HIRING OF PRODUCTION OUTFIT FRO TRADE & TOURISM NETWORKING NIGHT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	150,000.00	150,000.00		147,840.00	147,840.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0741	PRINTING OF 1,000 PCS. INSTITUTIONAL BROCHURE FOR DUBAI EXPO 2020 WITH INSERT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	IP CORP COMM	100,000.00	100,000.00		67,000.00	67,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0742	PLANE TICKET FOR 2 PAX TO MNL-MONGOLIA-KOREA-MNL ON SEPT 10-15 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP ODED & IP CORPLAN	150,000.00	150,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0743	RENTAL OF 1 UNIT 6-WHEELER VAN TRUCKING SERVICE FOR CREATE PH				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	30,000.00	30,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0744	PURCHASE OF 5 BOXES ASSORTED COOKIES AS TOKENS FOR CAEXPO 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	10,000.00	10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0745	PURCHASE OF BOUQUET OF FLOWERS FOR ASEC. FELICITAS REYES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-19	6-Sep-19	HR CONTINGENCY	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0746	CUSTOMIZED BAMBOO TUMBLER AS TOKENS FOR VIB OF MFO 50 PCS				N/A	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	50,000.00	50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0747	PRINTING, INSTALLATION, DISMANTLING & HAULING OF SIGNAGES, GRAPHICS & PRINTING REQS. IN TRADE & TOURISM NIGHT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	18-Sep-19	IP CORP COMM	50,000.00	50,000.00		44,326.00	44,326.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0748	BOOTH CONSTRUCTION FOR CAEXPO 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	19-Sep-19	19-Sep-19	CAEXPO 2019	3,246,000.00	3,246,000.00		3,110,640.00	3,110,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0749	PRINTING OF CITEM OFFICIAL RECEIPT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	20,000.00	20,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0750	MARKETING PACKAGES & SERVICES FOR ANUGA 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	4-Oct-19	4-Oct-19	ANUGA 2019	1,327,320.00	1,327,320.00		1,267,318.28	1,267,318.28			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0751	COURIER OF DOCUMENT				N/A	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	500.00	500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0752	CAKE 2-3 LAYER, ROUND CARAMEL CAKE COACHELLA/HEAD DRESS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CCSD	50,000.00	50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0753	JAPANESE PAPER/CRAFT BOX/PAPER TRIM PACKAGING OF VIB TOKEN FOR MFO			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-19	6-Sep-19	MFO	9,800.00	9,800.00		1,608.00	1,608.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0754	QR BOXWALL SIGN SIGNAGE FOR PREMIERE CLASSE			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	PREMIERE	54,000.00	54,000.00		46,007.28	46,007.28			N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0755	RENTAL OF 6 WHEELER CLOSE VAN TRUCKING SERVICE FOR HAULING OF MATERIALS FOR CREATE PH			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	50,000.00	50,000.00		49,160.00	49,160.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0756	PRINTING OF 5 REAMS OF DTI-CITEM SHIPPER STICKER			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-19	7-Oct-19	AOE	20,000.00	20,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0757	PLANE TICKET FOR MARIE DOMINIQUE RUSTIA			SHOPPING	N/A	N/A	N/A	9-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INDEX DUBAI	165,000.00	165,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0758	PLANE TICKET FOR WINDY P. ANONUEVO			GFA	N/A	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	20,000.00	20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0759	ARTISAN VILLAGE AT WORLD TRADE CENTER (3 UNITS)			SVP	N/A	N/A	10-Sep-19	16-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-19	21-Oct-19	MFO 2019	628,200.00	628,200.00		500,000.00	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0760	HIRING OF DIGITAL PUBLIC RELATIONS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	950,000.00	950,000.00		945,557.76	945,557.76			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0761	HIRING OF AN EVENTS MANAGEMENT OF PRODUCTION OUTFIT FOR CITEM TRADE PROMOTION BRIEFING			SVP	N/A	N/A	10-Sep-19	13-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	980,000.00	980,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0762	MEDIA TOKENS FOR MANILA FAME 70TH EDITION MEDIA PREVIEW OCT. 1, 2019				N/A	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	56,000.00	56,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0763	HIRING OF PROFESSIONAL PHOTOGRAPHER/VIDEOGRAPHER			SVP	N/A	N/A	10-Sep-19	13-Sep-19	17-Sep-19	N/A	N/A	17-Sep-19	17-Sep-19	N/A	N/A	23-Oct-19	23-Oct-19	MFO 2019	450,000.00	450,000.00		441,000.00	441,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0764	BOOTH CONTRACTOR FOR 180 SQM & ELECTRICITY ANUGA 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	4-Oct-19	4-Oct-19	ANUGA 2019	3,660,000.00	3,660,000.00		3,494,543.60	3,494,543.60			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0765	ONSITE ADVERTISEMENTS ANUGA 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	4-Oct-19	4-Oct-19	CICA	240,000.00	240,000.00		222,176.78	222,176.78			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0766	PURCHASE OF HEADDRESS (WREATH) 100 PCS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-19	8-Sep-19	IP CORP COMM	11,000.00	11,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0767	SPACE RENTAL (TO INCLUDE REGISTRATION AND OTHER FEES) FOR SUMMER FANCY FOOD SHOW			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	N/A	SFFS 2020	2,585,000.00	2,585,000.00		1,970,072.00	1,970,072.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0768	PLANE TICKET FOR WINDY P ANONUEVO (CLARK-ANTIQUE-CLARK) SEPT 10-12, 2019			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-19	6-Sep-19	MFO 2019	20,000.00	20,000.00		5,609.00	5,609.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0769	PLANE TICKET FOR DAVAO, LEYTE, SAMAR FOR MFO 2019			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-19	6-Sep-19	MFO 2019	50,000.00	50,000.00		34,196.00	34,196.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0770	PURCHASE OF LABEL STICKERS & RIBBON FOR 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	16-Oct-19	16-Oct-19	MFO 2019	10,000.00	10,000.00		5,650.00	5,650.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0771	PURCHASE OF LABEL STICKERS & RIBBON FOR CREATE PH			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	3,000.00	3,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0772	PLANE TICKET FOR ATPF 2 PAX ON 10-14 SEPT '19 MNL-MONGOLIA-MNL			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP ODED & IP CORPLAN	150,000.00	150,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0773	HIRING OF JANITORIAL SERVICES			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	200,000.00	200,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0774	PRINTING OF 1,000 PCS CALLING CARDS & 2,000 PCS COMPLIMENTARY CARDS FOR OED			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-19	11-Nov-19	OED PPMP/ANUGA 2019	27,136.00	27,136.00		26,300.00	26,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0775	ELECTRICAL INSTALLATION/CONSUMPTION FOR INDEX DUBAI 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	15-Sep-19	15-Sep-19	INDEX DUBAI	63,600.00	63,600.00		51,490.93	51,490.93			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0776	VENUE RENTAL WITH FOOD-DAVAO LEG FOR MFO EXHIBITORS BRIEFING			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	40,000.00	40,000.00		37,500.00	37,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0777	VENUE RENTAL WITH FOOD-CEBU LEG EXHIBITORS BRIEFING			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	50,000.00	50,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0778	PRINTING OF 5000 PCS CALLING CARD & 1000 PCS COMPLIMENTARY CARD OF EXECUTIVE DIRECTOR			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	MFO 2019	50,000.00	50,000.00		49,750.00	49,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0779	PURCHASE OF 2 PAX ECONOMY CLASS AIRFARE MNL-CEB-MNL SEPT 13-15 2019			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-19	9-Sep-19	MFO 2019	25,000.00	25,000.00		13,180.00	13,180.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0780	INTERNATIONAL COURIER SERVICE FOR PROMO MATERIALS TO PREMIERE			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PREMIERE	50,000.00	50,000.00		17,601.49	17,601.49			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0781	PURCHASE OF FILMS, RIBBONS & CLEANING KIT FOR MATICA 10 PRINTER			SHOPPING	N/A	N/A	N/A	23-Sep-19	24-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	111,900.00	111,900.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0782	PRINTING OF 10,500 PCS. MANILA FAME ECO-SUSTAINABLE - SEED ID BADGES			SVP	N/A	N/A	N/A	16-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	300,000.00	PHP 300,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
2019-0783	PURCHASE OF MONEY ENVELOPE FOR CAEXPO TOKENS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-19	16-Sep-19	CAEXPO 2019	25,000.00	PHP 25,000.00		17,300.00	PHP 17,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0784	PURCHASE OF 1 PAX PLANE TIX TO DVO-MNL-DVO RE TRADE & TOURISM NETWORKING NIGHT			GFA-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	IP CORP COMM	10,000.00	PHP 10,000.00		9,365.00	PHP 9,365.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0785	PURCHASE OF MEDIA TOKENS FOR MANILA FAME OCTOBER 2019 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	14-Oct-19	14-Oct-19	Manila FAME October 2019	50,000.00	PHP 50,000.00		46,375.00	PHP 46,375.00			N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2019-0786	PURCHASE OF AIRFARE TICKET FOR 3 PAX ON SEPT 23 RE: CAEXPO NANNING-MANILA				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	58,000.00	PHP 58,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0787	HIRING OF SEARCH ENGINE MARKETING CONSULTANT FOR MAISON ET OBJET 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-19	4-Sep-19	N/A	N/A	5-Sep-19	5-Sep-19	MFO/MAISON	100,000.00	PHP 100,000.00		100,000.00	PHP 100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0788	VIDEO AD PLACEMENT IN CCP LED BILLBOARD FOR MANILA FAME OCTOBER 2019 PUBLICITY AND PROMOTIONS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	Institutional Promotions - Corporate Communications	330,000.00	PHP 330,000.00		201,600.00	PHP 201,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Cultural Center of the Philippines
2019-0789	HIRING OF PRODUCTION OUTFIT FOR CREATE PH 2019 NETWORKING COCKTAILS AND TALKS			SVP	N/A	N/A	N/A	16-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-19	27-Sep-19	CREATE PH 2019	500,000.00	PHP 500,000.00		487,508.00	PHP 487,508.00			N/A	N/A	N/A	N/A	N/A	N/A	BFRC Events
2019-0790	ADDITIONAL TENT FOR MANILA OCTOBER 2019			DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-19	1-Oct-19	N/A	N/A	16-Oct-19	16-Oct-19	Manila FAME October 2019	2,865,000.00	PHP 2,865,000.00		2,862,777.60	PHP 2,862,777.60			N/A	N/A	N/A	N/A	N/A	N/A	Manila Exposition Complex, Inc. at WTCMM
2019-0791	HIRING OF SECURITY SERVICES FOR CREATE PH				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH	20,000.00	PHP 20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0792	PURCHASE OF AIRLINE TICKET FOR 1 PAX (MANILA-NANNING-MANILA FOR CAEXP 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	50,000.00	PHP 50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-0793	VEHICLE RENTAL (SUV 4-6 SEATER SEPT. 13, 2019 WITHIN CEBU CITY				N/A	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	5,000.00	5,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0794	DIRECT CONTRACTING OF PLANE TICKET FOR 9 PAX ON SEPT 17-25, 2019 RE CAEXPO				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	150,000.00	150,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0795	SPACE RENTAL/INTERNET/INSURANCE IN GULFOOD 2020			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-19	17-Sep-19	N/A	N/A	16-Feb-19	16-Feb-19	GULFOOD 2020	9,560,889.18	9,560,889.18		7,570,431.15	7,570,431.15			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0796	HIRING OF FOOD CATERER FOR THE EXHIBITOR'S BRIEFING OF MANILA FAME OCTOBER 2019 AT WTCMM ON 02 OCTOBER 2019			SVP	N/A	N/A	N/A	16-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	96,000.00	PHP 96,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-0797	FABRICATION OF QRBOX AND WALL SIGN FOR PREMIERE CLASSE			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	PR/PROMO MARKETING	54,000.00	PHP 54,000.00		48,007.28	48,007.28			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0798	HIRING OF FASHION E-TAILER CONSULTANT FOR MANILA OCTOBER 2019			SVP.	N/A	N/A	17-Sep-19	19-Sep-19	24-Sep-19	N/A	N/A	24-Sep-19	24-Sep-19	N/A	N/A	N/A	N/A	Manila FAME October 2019	250,000.00	PHP 250,000.00		250,000.00	PHP 250,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Al East, Inc
2019-0799	PURCHASE OF 13 PCS CAR AIR FRESHENER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	17-Oct-19	AOE	3,600.00	PHP 3,600.00		2,757.00	2,757.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0800	HIRING OF SECURITY SERVICES FOR MANILA FAME OCTOBER 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	250,000.00	PHP 250,000.00		-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0801	PURCHASE OF EPSON INK FOR PRINTING OF BUSINESS CARDS OF CAEXPO OFFICERS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-19	15-Oct-19	CAEXPO 2019	2,200.00	2,200.00		1,895.00	1,895.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0802	PURCHASE OF LIGHT BULB, STARTER RELAY & BATTERY FOR CITEM VEHICLES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-19	30-Oct-19	AOE VEHICLE MAINTENANCE	10,400.00	10,400.00		10,400.00	10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0803	REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF FLOOR MOUNTED AIRCON				N/A	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	5,000.00	5,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0804	QUARTERLY MAINTENANCE OF ALL CITEM VEHICLE: CHANGE OIL, CHANGE OIL FILTER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-19	25-Oct-19	AOE VEHICLE MAINTENANCE	40,550.00	40,550.00		35,330.00	35,330.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0805	SUPPLY & INSTALLATION OF WHEEL TIRES FOR 3 CITEM OFFICIAL VEHICLES			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-19	25-Oct-19	AOE VEHICLE MAINTENANCE	30,000.00	30,000.00		21,300.00	21,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0806	PRINTING OF BROCHURE WITH INSERT FOR ANUGA			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-19	30-Sep-19	ANUGA & CICA	50,000.00	50,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0807	HIRING OF FOOD AND BEVERAGE CATERER FOR THE OPENING CEREMONY OF MANILA FAME OCTOBER 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	N/A	Manila FAME October 2019	50,000.00	PHP 50,000.00		50,000.00	PHP 50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0808	CUSTOMIZED USB KEY TYPE WITH METAL CASE AS PRESS TOKENS FOR ANUGA 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-19	1-Oct-19	ANUGA 2019	15,000.00	PHP 15,000.00		9,000.00	PHP 9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0809	PURCHASE OF HANDWOVEN TOWEL/WRAP AS BUYERS TOKEN FOR ANUGA 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-Oct-19	1-Oct-19	ANUGA 2019	10,000.00	PHP 10,000.00	-	8,925.00	PHP 8,925.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0810	CREATE PHILIPPINES - SIGNAGE 01			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-19	17-Sep-19	CREATE PH 2019	14,200.00	PHP 14,200.00		14,116.99	PHP 14,116.99			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0811	CREATE PHILIPPINES - SIGNAGE 02			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-19	17-Sep-19	CREATE PH 2019	40,380.00	PHP 40,380.00		40,373.59	PHP 40,373.59			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0812	PURCHASE OF PSYCHOLOGICAL TEST MATERIALS			DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-19	24-Sep-19	N/A	N/A	26-Nov-19	26-Nov-19	HRMD	12,420.00	PHP 12,420.00		12,420.00	PHP 12,420.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0813	PURCHASE OF 50 PCS JUTE POUCH AS PACKAGING FOR TOKENS OF MFO OPENING CEREMONY			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	4,000.00	PHP 4,000.00		1,500.00	PHP 1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0814	PRINTING OF MFO BACKDROP FOR IHGF DELHI FAIR 2019 IN INDIA			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-19	8-Oct-19	N/A	N/A	N/A	N/A	MFO	15,000.00	PHP 15,000.00		9,054.80	PHP 9,054.80			N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0815	FUMIGATION OF CRATE PRODUCTS FOR IHGF DELHI FAIR			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	5,000.00	PHP 5,000.00		4,948.00	PHP 4,948.00			N/A	N/A	N/A	N/A	N/A	N/A	

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NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0816	HIRING OF INDIVIDUAL SHOWCASE PERFORMERS AND ARTISTS FOR THE EXPERIMENTAL MUSIC PERFORMANCE OF CREATE PH 2019			NEGOTIATED PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-19	19-Sep-19	N/A	N/A	N/A	N/A	CREATE PH 2019	750,000.00	PHP 750,000.00		750,000.00	PHP 750,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0817	HIRING OF EXTRA CARPENTERS FOR CITEM REQUIREMENTS FOR 2 MONTHS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBP ALLIED	80,000.00	PHP 80,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0818	HIRING OF FOOD CATERER FOR THE EXHIBITOR'S BRIEFING OF MANILA FAME OCTOBER 2019 AT WTCMM ON 02 OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-19	27-Sep-19	N/A	N/A	N/A	N/A	Manila FAME October 2019	100,000.00	PHP 100,000.00		98,280.00	PHP 98,280.00			N/A	N/A	N/A	N/A	N/A	N/A	Tjoe The Caterer, Inc.
2019-0819	DESIGN COMMUNE FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	24-Sep-19	30-Sep-19	1-Oct-19	N/A	N/A	1-Oct-19	1-Oct-19	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	957,000.00	PHP 957,000.00		770,000.00	PHP 770,000.00			N/A	N/A	N/A	N/A	N/A	N/A	MNCC Designs and Integrated Services
2019-0820	HIRING OF EXPERIENTIAL MARKETING COMPANY FOR MANILA FAME OCTOBER 2019 SPECIAL EVENTS			SVP	N/A	N/A	N/A	7-Oct-19	8-Oct-19	N/A	N/A	8-Oct-19	8-Oct-19	N/A	N/A	N/A	N/A	Manila FAME October 2019	980,000.00	PHP 980,000.00		979,751.11	PHP 979,751.11			N/A	N/A	N/A	N/A	N/A	N/A	EON, Inc.
2019-0821	PURCHASE OF PLANE TICKETS TO MNL-CEB-DVO-MNL ON SEPT 24-27 FOR MFO EXHIBITORS BRIEFING			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	18-Sep-19	MFO	100,000.00	PHP 100,000.00		68,859.70	PHP 68,859.70			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0822	PURCHASE OF ANUGA 2019 INGREDIENTS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-19	30-Sep-19	CICA OG2 OTFS	5,000.00	PHP 5,000.00		5,000.00	PHP 5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0823	ANUGA 2019 PROPS & SUPPLIES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-19	30-Sep-19	CICA	10,000.00	PHP 10,000.00		9,001.50	PHP 9,001.50			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0824	PURCHASE OF OFFICE SUPPLIES FOR CY 2019 (OUTSIDE PS)			SHOPPING	N/A	N/A	N/A	14-Oct-19	15-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	98,583.10	PHP 98,583.10		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0825	COURIER OF DOCUMENT FOR CAEXPO				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	350.00	PHP 350.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0826	WEB HOSTING SERVICES FOR DIGITAL TRADE & COMMUNITY PLATFORM			SVP	N/A	N/A	N/A	7-Oct-19	8-Oct-19	N/A	N/A	8-Oct-19	8-Oct-19	N/A	N/A	N/A	N/A	DIGITAL TRADE	100,000.00	PHP 100,000.00		42,500.00	PHP 42,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0827	PURCHASE OF SSL CERTIFICATE FROM A THIRD PARTY SUPPLIER				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIGITAL TRADE	50,000.00	PHP 50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0828	HIRING OF EVENT PRODUCTION OUTFIT FOR CITEM'S EXPORT PROMOTION BRIEFING AND MANILA FAME OCTOBER 2019 MEDIA PREVIEW				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Institutional Promotions - Corporate Communications	980,000.00	PHP 980,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
2019-0829	FABRICATION OF EVENT UNIFORMS OF CITEM EMPLOYEES			SVP	N/A	N/A	24-Sep-19	30-Sep-19	1-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE 2019 - Savings	949,000.00	PHP 949,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
2019-0830	EXTRA ALLIED PERSONNEL FOR MFO				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBP OUTSOURCE	20,000.00	PHP 20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0831	HIRING OF AMBULANCE FOR MANILA FAME OCTOBER 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	N/A	Manila FAME October 2019	35,000.00	PHP 35,000.00		30,000.00	PHP 30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0832	SHIPMENT OF PRODUCTS TO IHGF DELHI FAIR 2019 TARPAULIN AND BACKDROP				N/A	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	40,000.00	PHP 40,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0833	MAILING OF COMPLIMENTARY INVITES THROUGH COURIER OF GUEST				N/A	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	40,000.00	PHP 40,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0834	HIRING OF CATERER FOR BUYER'S LOUNGE OF MANILA FAME OCTOBER 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	300,000.00	PHP 300,000.00		300,000.00	PHP 300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Cravings Creative Food Solutions, Inc.
2019-0835	HIRING OF ENGLISH SPEAKING PHOTOGRAPHER FOR ANUGA 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-19	24-Sep-19	N/A	N/A	N/A	N/A	ANUGA	60,000.00	PHP 60,000.00		22,896.00	PHP 22,896.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0836	PURCHASE OF PLANE TICKETS FOR 10 PAX FOR CAEXPO 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	N/A	CAEXPO 2019	190,000.00	PHP 190,000.00		189,325.00	PHP 189,325.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0837	ADDITIONAL ON-SITE ORDER FOR INDEX DUBAI				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INDEX DUBAI	96,876.00	PHP 96,876.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0838	ADDITIONAL BREAKERS FOR COMMODITY PAVILION				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	23,000.00	PHP 23,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0839	HIRING OF SERVICES OF K9 UNIT FOR MANILA FAME OCTOBER 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	N/A	Manila FAME October 2019	35,000.00	PHP 35,000.00		28,500.00	PHP 28,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0840	PURCHASE OF PLASTIC BUBBLE WRAP & STRETCH FILM FOR CREATE PH			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-19	18-Oct-19	CREATE	3,500.00	PHP 3,500.00		2,220.00	PHP 2,220.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0841	PRINTING OF 50 PCS BROCHURE FOR CIIE 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-19	30-Oct-19	CIIE 2019	50,000.00	PHP 50,000.00		40,000.00	PHP 40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0842	SHIPMENT OF PRODUCT FOR IHGF DELHI FAIR FOR MFO BOOTH			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	30,000.00	PHP 30,000.00		20,116.08	PHP 20,116.08			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0843	PURCHASE OF PLANE TICKET FOR 9TH ASIA DESIGN SHARING SEMINAR COUNCIL MEETING ON SEPT 30 TO OCT 3 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASIA DESIGN SHARING	10,400.00	PHP 10,400.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0844	PURCHASE OF SUPPLIES FOR MFO			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-19	15-Oct-19	MFO	29,211.08	PHP 29,211.08		15,942.00	PHP 15,942.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0845	PRINTING OF 3,500 PCS COMPLIMENTARY PASSES WITH ENVELOPE FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-19	14-Oct-19	Manila FAME October 2019	50,000.00	PHP 50,000.00		33,005.00	PHP 33,005.00			N/A	N/A	N/A	N/A	N/A	N/A	

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0846	PRINTING OF EVENT ID BADGES FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-19	1-Oct-19	N/A	N/A	14-Oct-19	15-Oct-19	Manila FAME October 2019	100,000.00	PHP 100,000.00		73,000.00	PHP 73,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Color1 Digital Inc
2019-0847	ELECTRICAL CONSUMPTION FOR MAISON & OBJET 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Maison & Objet Paris 2019	-			-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0848	VAN RENTAL FOR USE OF USEC MACATOMA AND ED PSJ ANUGA 2019 OCT 4-6, 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-19	1-Oct-19	N/A	N/A	5-Oct-19	5-Oct-19	ANUGA	403,200.00	PHP 403,200.00		314,475.45	PHP 314,475.45			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0849	ROUNDTRIP AIRFARE (PLANE TICKETS) (MNL-CGN-MNL) FOR ANUGA 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-Oct-19	1-Oct-19	Anuga 2019	397,500.00	PHP 397,500.00		64,995.72	PHP 54,995.72			N/A	N/A	N/A	N/A	N/A	N/A	Failed Bid
2019-0850	HIRING OF ENGLISH SPEAKING KITCHEN ASSISTANT FOR ANUGA 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-19	1-Oct-19	N/A	N/A	5-Oct-19	5-Oct-19	ANUGA	60,000.00	PHP 60,000.00		49,408.54	PHP 49,408.54			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0851	HIRING OF STAND ASSISTANT COMPANY FOR ANUGA			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-19	4-Oct-19	N/A	N/A	5-Oct-19	5-Oct-19	ANUGA	240,000.00	PHP 240,000.00		207,534.00	PHP 207,534.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0852	AD PLACEMENT IN PEOPLE ASIA MAGAZINE FOR MFO PUBLICITY & PROMOTION			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-19	25-Sep-19	N/A	N/A	11-Oct-19	11-Oct-19	MFO	112,000.00	PHP 112,000.00		112,000.00	PHP 112,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0853	PURCHASE OF SNACKS FOR CITEM STAFF BRIEFING ON MANILA FAME OCTOBER 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	N/A	Manila FAME October 2019	30,000.00	PHP 30,000.00		30,000.00	PHP 30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0854	PURCHASE OF SPECIAL PAPER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	34-Oct-19	CONTINGENCY HRM	2,500.00	PHP 2,500.00		2,042.70	PHP 2,042.70			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0855	HIRING OF EVENT PRODUCTION OUTFIT FOR CITEM'S EXPORT PROMOTION BRIEFING AND MANILA FAME OCTOBER 2019 MEDIA PREVIEW			SVP	N/A	N/A	N/A	23-Sep-19	24-Sep-19	N/A	N/A	2-Oct-19	2-Oct-19	N/A	N/A	N/A	N/A	Institutional Promotions - Corporate Communications	980,000.00	PHP 980,000.00		978,880.00	PHP 978,880.00			N/A	N/A	N/A	N/A	N/A	N/A	EOH, Inc
2019-0856	PRINTING OF 500 PCS. GREEN CRAFTS POSTCARD FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	Manila FAME October 2019	25,000.00	PHP 25,000.00		10,990.00	PHP 10,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0857	PRINTING OF 500 PCS. FASHION E-TAILERS POSTCARD FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	Manila FAME October 2019	25,000.00	PHP 25,000.00		10,990.00	PHP 10,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0858	PRINTING OF 500 PCS. DESIGN COMMUNE POSTCARD FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	Manila FAME October 2019	25,000.00	PHP 25,000.00		10,990.00	PHP 10,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0859	PURCHASE OF COFFEE, SUGAR, AND CREAMER FOR MANILA FAME OCTOBER 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	3,000.00	PHP 3,000.00		1,416.00	PHP 1,416.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0860	SECURITY SERVICES FOR CITEM OFFICE FOR THE MONTH OF JUNE 2019				N/A	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 - Security Services	351,353.82	PHP 351,353.82		-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0861	SECURITY SERVICES FOR CITEM OFFICE FOR THE MONTH OF MAY 2019				N/A	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 - Security Services	351,353.82	PHP 351,353.82		-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0862	PRINTING OF 500 PCS. ARTISANS VILLAGE POSTCARD FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	Manila FAME October 2019	25,000.00	PHP 25,000.00		10,990.00	PHP 10,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0863	PURCHASE OF 2 PAX PLANE TICKET (MNL-BOHOL-MNL) FOR MANILA FAME OCTOBER 2019 PRODUCT DEVELOPMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	40,000.00	PHP 40,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0864	ENGAGEMENT OF A CONTENT AND VISUAL STORYTELLER FOR MANILA FAME'S TOUCHPOINT RE: MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-19	1-Oct-19	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	400,000.00	PHP 400,000.00		399,900.00	PHP 399,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Rachelle F. Medina
2019-0865	MANILA FAME - OCTOBER SIGNAGE NO. 1			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	181,300.00	PHP 181,300.00		181,291.70	PHP 181,291.70			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0866	MANILA FAME - OCTOBER SIGNAGE NO. 2			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-19	23-Oct-19	Manila FAME October 2019	93,200.00	PHP 93,200.00		93,192.30	PHP 93,192.30			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0867	HIRING OF SKILLED ELECTRICIAN FOR MFO 4 PAX				N/A	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	10,000.00	PHP 10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0868	PURCHASE OF 450 PCS OF PLASTIC CATALOGUE LONG ENVELOPE WITH STRING			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	Manila FAME October 2019	20,000.00	PHP 20,000.00		14,400.00	PHP 14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0869	COURIER OF DOCS IN GENSAN FOR CAEXPO				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	500.00	PHP 500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0870	RENTAL OF 20 SETS OF MONITOR, KEYBOARD, MOUSE, AND AVR FOR MANILA FAME OCTOBER 2019 REGISTRATION COUNTERS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-19	14-Oct-19	Manila FAME October 2019	25,000.00	PHP 25,000.00		22,000.00	PHP 22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0871	PURCHASE OF OFF-THE-SHELVES UNIFORM FOR DRIVERS AND UTILITY PERSONNEL				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Human Resource Management Division	28,000.00	PHP 28,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-0872	PURCHASE OF SSD & LAN CARD TO BE INSTALLED AT PF SENSE FIREWALL DEVICE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	20,000.00	PHP 20,000.00		13,776.00	PHP 13,776.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0873	HIRING OF 3 STAND ASSISTANT FOR ANUGA 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	N/A	ANUGA	240,000.00	PHP 240,000.00		207,534.00	PHP 207,534.00			N/A	N/A	N/A	N/A	N/A	N/A	

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0874	PURCHASE OF 150 LICENSES OF ANTI-VIRUS FOR 1 YEAR			SVP	N/A	N/A	N/A	8-Oct-19	9-Oct-19	N/A	N/A	15-Oct-19	15-Oct-19	N/A	N/A	21-Nov-19	21-Nov-19	MOOE	150,000.00	PHP 150,000.00		150,000.00	PHP 150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0875	REFILL OF FIRE EXTINGUISHERS			SVP	N/A	N/A	N/A	28-Oct-19	29-Oct-19	N/A	N/A	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	AOE	74,800.00	PHP 74,800.00		50,400.00	PHP 50,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0876	FASHION E-TAILERS FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	7-Oct-19	8-Oct-19	N/A	N/A	11-Oct-19	11-Oct-19	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	800,000.00	PHP 800,000.00		753,983.42	PHP 753,983.42			N/A	N/A	N/A	N/A	N/A	N/A	MSD Godspeed Exhibit Corporation
2019-0877	RENTAL OF KITCHEN EQUIPMENT, PROPS, AND AV EQUIPMENT FOR ANUGA 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-19	4-Oct-19	N/A	N/A	5-Oct-19	5-Oct-19	ANUGA	450,000.00	PHP 450,000.00		393,153.72	PHP 393,153.72			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0878	FOOD AND BEVERAGE FOR MEETING ROOM IN ANUGA			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-19	4-Oct-19	N/A	N/A	5-Oct-19	5-Oct-19	ANUGA	122,400.00	PHP 122,400.00		80,870.58	PHP 80,870.58			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0879	RENTAL OF MEETING ROOM RE ANUGA 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-19	4-Oct-19	N/A	N/A	5-Oct-19	5-Oct-19	ANUGA	61,200.00	PHP 61,200.00		56,118.38	PHP 56,118.38			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0880	WTCMM LOBBY ENHANCEMENT FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	8-Oct-19	9-Oct-19	N/A	N/A	14-Oct-19	14-Oct-19	N/A	N/A	5-Oct-19	5-Oct-19	Manila FAME October 2019	420,000.00	PHP 420,000.00		375,000.00	PHP 375,000.00			N/A	N/A	N/A	N/A	N/A	N/A	BFRC Events and Marketing Solutions, Inc.
2019-0881	FASHION SPECIAL SETTING FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	8-Oct-19	9-Oct-19	N/A	N/A	14-Oct-19	14-Oct-19	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	190,600.00	PHP 190,600.00		185,000.00	PHP 185,000.00			N/A	N/A	N/A	N/A	N/A	N/A	MSD Godspeed Exhibit Corporation
2019-0882	FAME BAR FOR MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	8-Oct-19	9-Oct-19	N/A	N/A	11-Oct-19	11-Oct-19	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	260,000.00	PHP 260,000.00		255,000.00	PHP 255,000.00			N/A	N/A	N/A	N/A	N/A	N/A	MSD Godspeed Exhibit Corporation
2019-0883	PROCUREMENT OF INCENTIVED TOUR PACKAGE FOR THE INFLUENCER MARKETING PROGRAM 2019			SVP	N/A	N/A	N/A	8-Oct-19	9-Oct-19	N/A	N/A	10-Oct-19	10-Oct-19	N/A	N/A	N/A	N/A	IMP-TPB	700,000.00	PHP 700,000.00		590,040.00	PHP 590,040.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0884	PURCHASE OF SODEXO GIFT CHECKS AS MEDIA TOKENS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EXTRAORDINARY	63,000.00	PHP 63,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0885	TARP IHGF DELHI			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	N/A	MFO	15,120.00	PHP 15,120.00		9,054.60	PHP 9,054.60			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0886	CUSTOMIZED USB PRESSKIT FOR CIE			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	CIE 2019	50,000.00	PHP 50,000.00		42,000.00	PHP 42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0887	FOOD CATERER FOR CITEM BOARD MEETING				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	25,000.00	PHP 25,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0888	MEETING ROOM EQUIPMENT & ADDITIONAL FURNITURE FOR ANUGA 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	N/A	ANUGA	49,200.00	PHP 49,200.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0889	PULL UP BANNER WITH SYSTEM FOR AFECA				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EDU	5,000.00	PHP 5,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0890	PLANE TICKET FOR 2 PAX MNL-TWN-MNL FOR ASIA PACIFIC CIRCULAR ROUNDTABLE				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GREENFOOD	30,000.00	PHP 30,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0891	PURCHASE OF PROPS AND MATERIALS FOR MANILA FAME - OCT 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	9-Oct-19	9-Oct-19	Manila FAME October 2019	5,000.00	PHP 5,000.00		1,875.00	PHP 1,875.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0892	HIRING OF HAIR AND MAKE-UP ARTISTS FOR EXPORTS PROMOTIONS BRIEFING AND MEDIA PREVIEW			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	12,000.00	PHP 12,000.00		12,000.00	PHP 12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0893	CAR RENTAL FOR FLY-IN JOURNALIST OF MANILA FAME - OCT 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	N/A	Manila FAME October 2019	50,000.00	PHP 50,000.00		35,650.00	PHP 35,650.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0894	PURCHASE OF PLANE TICKETS FOR CREATIVE DIRECTORS OF TAIWAN - PH CRAFT CULTURAL COLLABORATION			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Taiwan Philippine Craft Cultural Collaboration	40,000.00	PHP 40,000.00		39,922.92	PHP 39,922.92			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0895	PURCHASE OF DOCUMENT HOLDER, NOTEBOOK, PEN, & PASSPORT HOLDER AS TOKENS FOR CIE 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIE 2019	50,000.00	PHP 50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0896	PURCHASE OF FOOD SUPPLIES AS OFFERINGS IN MANILA FAME - OCTOBER 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-19	18-Oct-19	Manila FAME October 2019	1,000.00	PHP 1,000.00		280.56	PHP 260.55			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0897	CUSTOMIZED PERSONAL CARE GIFT SET AS TOKENS FOR VIBS (WELCOME KIT)			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	38,000.00	PHP 38,000.00		37,000.00	PHP 37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0898	PURCHASE OF MILK CHOCOLATE COVERED BANANA CHIPS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	50,000.00	PHP 50,000.00		12,400.00	PHP 12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0899	SUBSCRIPTION TO 3 LICENSES OF COMPUTER AIDED DESIGN & RENDERING SOFTWARE BUNDLE			SVP	N/A	N/A	22-Oct-19	28-Oct-19	29-Oct-19	N/A	N/A	5-Nov-19	5-Nov-19	N/A	N/A	21-Nov-19	21-Nov-19	Systems Management Development Division	816,000.00	PHP 816,000.00		742,740.00	PHP 742,740.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0900	CUSTOMIZED FILIPINO GIFT BOX AS TOKERNS FOR KATHA JUDGES IN MANILA FAME - OCT 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	50,000.00	PHP 50,000.00		22,400.00	PHP 22,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0901	PURCHASE OF PROPS FOR DESIGN COMMUNE SETTING OF MANILA FAME - OCT 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	Manila FAME October 2019	15,500.00	PHP 15,500.00		3,400.00	PHP 3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0902	PURCHASE OF TOKENS FOR CITEM 3RD QUARTER BOARD MEETING				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Meeting	10,000.00	PHP 10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0903	PULL DOWN AND REPLACEMENT OF STEERING HOSE AND PUMP FOR CITEM OFFICIAL VEHICLE			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE 2019	13,500.00	PHP 13,500.00		7,750.00	PHP 7,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0904	STRUCTURAL EVALUATION AND INVESTIGATION OF GOLDEN SHELL PAVILION			SVP	N/A	N/A	N/A	4-Nov-19	5-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE 2019	300,000.00	PHP 300,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0905	MEDIA DATABASE AND KNOWLEDGE MANAGEMENT SYSTEM FOR CITEM INTERNATIONAL MEDIA RELATIONS			SVP	N/A	N/A	N/A	4-Nov-19	5-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Institutional Promotions - Corporate Communications	75,000.00	PHP 75,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0906	PURCHASE OF MATICA TECHNOLOGIES CONSUMABLES FOR CITEM ID PRINTING			DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	N/A	N/A	13-Nov-19	13-Nov-19	Systems Management Development Division	124,500.00	PHP 124,500.00		124,200.00	PHP 124,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0907	PURCHASE OF FRUITS AND BASKET FOR MANILA FAME OCT 2019 THANKSGIVING MASS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-19	11-Oct-19	Human Resource Management Division	1,000.00	PHP 1,000.00		1,000.00	PHP 1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0908	PURCHASE OF CELL CARDS FOR MANILA FAME - OCT 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	25,000.00	PHP 25,000.00		17,105.00	PHP 17,105.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0909	PURCHASE OF TOKENS FOR HK TDC REPRESENTATIVE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	10-Oct-19	Institutional Promotions - Office of the Deputy Director	500.00	PHP 500.00	PHP -	419.60	PHP 419.60			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0910	PURCHASE OF SPRAY OF PAINT FOR FASHION SPECIAL SETTING OF MANILA FAME - OCT 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-19	14-Oct-19	Manila FAME October 2019	1,000.00	PHP 1,000.00	PHP -	720.00	PHP 720.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0911	PURCHASE OF FUNERAL FLOWER STANDY (MOTHER IF MS. CONCEPTION PARENA)				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Human Resource Management Division	5,000.00	PHP 5,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0912	HIRING OF 4 PAX ELECTRICIAN FOR 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	N/A	N/A	Manila FAME October 2010	30,000.00	PHP 30,000.00	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0913	MANILA FAME - OCTOBER SIGNAGE NO. 03			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	298,300.00	PHP 298,300.00	PHP -	289,271.00	PHP 289,271.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0914	MANILA FAME - OCTOBER SIGNAGE NO. 04			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	Manila FAME October 2019	103,750.00	PHP 103,750.00	PHP -	103,729.00	PHP 103,729.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0915	REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF FASHION LIFESTYLE DIVISION AIRCON UNIT				N/A	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	50,000.00	PHP 50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0916	VAN RENTAL FOR CAEXPO 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	85,000.00	PHP 85,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0917	SPACE RENTAL FOR AMBIENTE 2020			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	N/A	N/A	6-Feb-20	6-Feb-20	Ambiente 2020	4,415,826.00	PHP 4,415,826.00		4,057,830.71	PHP 4,057,830.71			N/A	N/A	N/A	N/A	N/A	N/A	Messe Frankfurt Exhibition GMBH
2019-0918	HIRING OF DESIGN DIRECTOR FOR AMBIENTE 2020			SVP	N/A	N/A	22-Oct-19	25-Oct-19	29-Oct-19	N/A	N/A	6-Nov-19	6-Nov-19	N/A	N/A	N/A	N/A	Ambiente 2020	800,000.00	PHP 800,000.00		800,000.00	PHP 800,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0919	PAYMENT FOR GASOLINE, LUBRICANT AND OIL EXPENSES IF CITEM VEHICLES FOR THE MONTH OF SEPT - OCT 2019				N/A	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	140,000.00	PHP 140,000.00	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0920	ADDITIONAL REQUIREMENTS FOR DEPT. OF AGRICULTURE PAVILION OF MANILA FAME - OCT 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-19	3-Sep-19	N/A	N/A	16-Oct-19	16-Oct-19	Manila FAME October 2019	41,762.00	PHP 41,762.00	PHP -	41,762.00	PHP 41,762.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0921	HIRING OF MS. RONA BULAONG (NINE 26 MARKETING CONSULTANCY) AS SOCIAL MEDIA STRATEGIST FOR MANILA FAME - OCT 2019 AND CREATE PH				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Institutional Promotions - Corporate Communications	516,000.00	PHP 516,000.00	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-0922	MANILA FAME - OCTOBER SIGNAGE NO. 5			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	15,420.00	PHP 15,420.00	PHP -	14,797.72	PHP 14,797.72			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0923	ONSITE VEHICLE RENTAL FOR THE PH DELEGATION IN CIIE 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	N/A	N/A	5-Nov-19	5-Nov-19	CIIE 2019	350,000.00	PHP 350,000.00	PHP -	312,871.68	PHP 312,871.68			N/A	N/A	N/A	N/A	N/A	N/A	Shanghai Langchi Vehicle Rental Service Co., Ltd
2019-0924	ADDITIONAL ORDER IN FOOD AND BEVERAGE CATERER FOR MANILA FAME - OCTOBER NETWORKING NIGHT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	47,500.00	PHP 47,500.00	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0925	AIRLINE BAGGAGE AND MEALS RE. 9TH ASIA DESIGN SHARING SEMINAR 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9th Asia Design Sharing Seminar	3,200.00	PHP 3,200.00	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0926	PURCHASE OF EPSON INK BOTTLES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-19	25-Nov-19	AOE 2019-Projects	49,920.00	PHP 49,920.00		29,560.00	PHP 29,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0927	BOOTH CONSTRUCTION FOR SIAL MIDDLE EAST 209			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	N/A	N/A	7-Dec-19	7-Dec-19	SIAL Middle East 2019	1,431,000.00	PHP 1,431,000.00	PHP -	1,381,860.00	PHP 1,381,860.00			N/A	N/A	N/A	N/A	N/A	N/A	Smash Exhibition & Events
2019-0928	ADDITIONAL 31 HOTEL ROOM NIGHTS FOR THE ACCOMMODATION OF MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	248,000.00	PHP 248,000.00	PHP -	248,000.00	PHP 248,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Phil. Diamond Hotel & Resort, Inc
2019-0929	INCIDENTAL REQUIREMENTS OF OFFICIAL BOOTH AND VENUE ENHANCEMENTS CONTRACTOR OF MANILA FAME OCTOBER 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	458,306.00	PHP 458,306.00	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0930	ADDITIONAL EXHIBITOR'S BOOTH FOR THE OFFICIAL BOOTH AND VENUE ENHANCEMENTS CONTRACTOR FOR MANILA FAME OCTOBER 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	N/A	Manila FAME October 2019	72,000.00	PHP 72,000.00	PHP -	72,000.00	PHP 72,000.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0931	ADDITIONAL FLOORING FOR DESIGN COMMUNE OF MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-19	19-Oct-19	N/A	N/A	30-Oct-19	30-Oct-19	Manila FAME October 2019	73,980.00	PHP 73,980.00	PHP -	73,980.00	PHP 73,980.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0932	ADDITIONAL FABRIC & CUTTING FOR DESIGN COMMUNE OF MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-19	19-Oct-19	N/A	N/A	30-Oct-19	30-Oct-19	Manila FAME October 2019	232,840.00	PHP 232,840.00	PHP -	232,840.00	PHP 232,840.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0933	DOOR TO DOOR DELIVERY OF TOKEN OF KATHA JUDGE				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME	3,100.00	PHP 3,100.00	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0934	PRINTING OF BROCHURE WITH INSERT FOR SIAL MIDDLE EAST 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	N/A	SIAL Middle Eas 2019	45,000.00	PHP 45,000.00		40,000.00	PHP 40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0935	PURCHASE OF VARIOUS SUPPLIES FOR BUSINESS DEVELOPMENT UNIT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		-			-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0936	BOOTH CONSTRUCTION OF THE PH PAVILION IN CIIE 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-19	28-Oct-19	N/A	N/A	N/A	N/A	CIIE 2019	7,345,800.00	PHP 7,345,800.00		7,077,054.60	PHP 7,077,054.60			N/A	N/A	N/A	N/A	N/A	N/A	Demage Messe Service
2019-0937	PURCHASE OF VARIOUS OFFICE EQUIPMENT FOR BUSINESS DEVT. UNIT			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDU	15,000.00	PHP 15,000.00		8,364.50	PHP 8,364.50			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0938	RENTAL OF VARIOUS KITCHEN EQUIPMENT IN CIIE			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-19	29-Oct-19	N/A	N/A	5-Nov-19	5-Nov-19	CIIE 2019	259,000.00	PHP 259,000.00		183,079.15	PHP 183,079.15			N/A	N/A	N/A	N/A	N/A	N/A	-
2019-0939	RENTAL OF SECRETARIAT ROOM FOR THE CIIE 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-19	30-Oct-19	N/A	N/A	5-Nov-19	5-Nov-19	CIIE 2019	100,000.00	PHP 100,000.00		92,471.04	PHP 92,471.04			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0940	HIRING OF KITCHEN ASSISTANTS 5 PAX FOR CIIE COOKING DEMO			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-19	30-Oct-19	N/A	N/A	5-Nov-19	5-Nov-19	CIIE 2019	150,000.00	PHP 150,000.00		98,250.48	PHP 98,250.48			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0941	PURCHASE OF PHOTOPAPER FOR TRADE & TOURISM NIGHT			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRADE & TOURISM NETWORKING	3,000.00	PHP 3,000.00		1,495.00	PHP 1,495.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0942	PURCHASE OF OFF-THE-SHELVES UNIFORM FOR DRIVERS AND UTILITY PERSONNEL			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CONTINGENCY HRM	28,000.00	PHP 28,000.00		28,000.00	PHP 28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0943	PURCHASE OF CUSTOMIZED USB 8GB WITH CASE AS PRESS KIT FOR SIAL MIDDLE EAST 2019 30 PCS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIAL Middle Eas 2019	15,000.00	PHP 15,000.00		12,000.00	PHP 12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0944	ADDITIONAL AIRFARE EXPENSES FOR MS. MINA RE 9TH ASIA DESIGN SHARING SEMINAR & COUNCIL				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		-			-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0945	ROUNDTRIP AIRFARE TICKET (MANILA-COLOGNE-MANILA) FOR ANUGA 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Anuga 2019	175,000.00	PHP 175,000.00	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0946	SPACE RENTAL FOR FHA FOOD & BEV SINGAPORE 108 SQM			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-19	29-Oct-19	N/A	N/A	N/A	N/A	FHA 2020	2,906,280.00	PHP 2,906,280.00		2,796,427.20	PHP 2,796,427.20			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0947	TRADEMARK REGISTRATION OF DESIGN PHILIPPINES' KINDRED: A DESIGN COLLECTIVE' IN IPOPHL				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Maison & Objet Paris 2019	5,163.12	PHP 5,163.12	PHP -	-	PHP -			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0948	PURCHASE OF 1 BASKET OF FRUITS				N/A	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 CONTINGENCY	3,000.00	3,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-0949	PURCHASE OF VARIOUS SUPPLIES FOR BUSINESS DEVELOPMENT UNIT			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDU	14,000.00	14,000.00		2,245.00	2,245.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-0950	PRINTING OF BUSINESS CARDS FOR CIIE PROJECT OFFICERS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-19	25-Nov-19	CIIE 2019	5,000.00	5,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0951	CATERING SERVICE FOR MFO CREATE THANKSGIVING			SVP	N/A	N/A	N/A	4-Nov-19	5-Nov-19	N/A	N/A	13-Nov-19	13-Nov-19	N/A	N/A	15-Nov-19	15-Nov-19	MFO CREATE	140,000.00	140,000.00		140,000.00	140,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Shanghai Langchi Vehicle Rental Service Co., Ltd.
2019-0952	PURCHASE OF ROUNDTRIP AIRFARE PLANE TIX FRO CAEXPO CAMPAIGN MNL-TUGUEGARAO-MNL			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	30,000.00	30,000.00		27,082.00	27,082.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0953	HIRING OF OFFICIAL SIGNAGE CONTRACTOR			SVP	N/A	N/A	5-Nov-19	11-Nov-19	12-Nov-19	N/A	N/A	14-Nov-19	14-Nov-19	N/A	N/A	N/A	N/A	GREEN FOOD 2020	700,000.00	700,000.00		700,000.00	700,000.00			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0954	PURCHASE OF VGA CABLE FOR CONFERENCE & MEETING ROOMS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,500.00	1,500.00		1,497.00	1,497.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0955	PURCHASE OF 150 PCS OFFICE CHAIRS FOR CITEM EMPLOYEES			SHOPPING	N/A	N/A	N/A	25-Nov-19	26-Nov-19	N/A	N/A	5-Dec-19	5-Dec-19	N/A	N/A	26-Dec-19	26-Dec-19	CAPEX	600,000.00	600,000.00		363,000.00	363,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Smash Exhibition & Events
2019-0956	PURCHASE OF GASOLINE LUBRICANT & OIL EXPENSES OF CITEM OFFICIAL VEHICLES NOV.-DEC.				N/A	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	140,000.00	140,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Phil. Diamond Hotel & Resort, Inc.
2019-0957	REPAIR WITH LABOR OF CITEM VEHICLE WITH PLATE NO SLD654			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	9,000.00	9,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0958	PURCHASE OF SELF INKING STAMP FOR BUS. DEV. UNIT USE				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDU	1,000.00	1,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0959	ADDITIONAL SERVICE FEE FOR THE TRADEMARK REGISTRATION OF DESIGN PHILS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Maison & Objet Paris 2019	103.28	103.28		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0960	PHILIPPINE PARTICIPATION IN BIOFACH 2020			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	N/A	BIOFACH 2020	744,081.00	744,081.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0961	ADDITIONAL BANQUET CHARGES FOR THE DAVAO LEG MANILA FAME EXHIBITORS BRIEFING LAST SEPT. 27, 2019				N/A	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	20,000.00	20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0962	HOTEL ACCOMMODATION FOR THE CREATIVE TEAM MFO 2019				N/A	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	60,000.00	60,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0963	PURCHASE OF 4 OUTPUT MTP TWISTED PAIR DISTRIBUTION AMPLIFIER FOR MULTIPLE PROJECTION OF PRESENTATION			SHOPPING B	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAPEX 2019	31,000.00	-	31,000.00	-				N/A	N/A	13-Nov-19	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0964	PURCHASE OF SMART UPS 3000VA FOR NEW SERVER PURCHASE OF UPS, NETWORK MANAGEMENT CARD MODULE TO BE PLUG IN INTO UPS SERVER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-19	28-Nov-19	N/A	N/A	N/A	N/A	CAPEX 2019	89,000.00	-	89,000.00	63,000.00		63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Demage Messe Service
2019-0965	THANKSGIVING LUNCH FOR MFO CREATE			SVP	N/A	N/A	N/A	11-Nov-19	12-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-19	15-Nov-19	MFO CREATE	150,000.00	150,000.00		140,000.00	140,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0966	COURIER OF DOCUMENTS FOR MANILA FAME			PETTY	N/A	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	500.00	500.00		125.00	125.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0967	HIRING OF F&B EVENT ORGANIZER FOR FOOD PHILIPPINES IN-STORE PROMOTION & SIAL PARTICIPATION			NP-OVERSEAS	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	26-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	EXPO DUBAI 2020	1,000,000.00	1,000,000.00		943,425.00	943,425.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0968	PURCHASE OF NETWORK SWITCH REPLACEMENT OF OLD NETWORK SWITCH, NETWORK SWITCHED FOR BACKUP NETWORK SWITCH, 24 PORT NETWORK			SHOPPING	N/A	N/A	N/A	16-Dec-19	17-Dec-19	N/A	N/A	28-Nov-19	28-Nov-19	N/A	N/A	N/A	N/A	CAPEX 2019	92,000.00		92,000.00	77,211.00		77,211.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0969	PURCHASE OF COMPUTER MONITOR (FOR GRAPHIC DESIGN) TO BE USED BY EXHIBITION DESIGN DIVISION			SHOPPING	N/A	N/A	N/A	16-Dec-19	17-Dec-19	N/A	N/A	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	CAPEX 2019	132,000.00	132,000.00		129,000.00	129,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0970	SMS CAMPAIGN FOR CITEMS SMS AND EMAIL MARKETING			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-19	14-Nov-19	N/A	N/A	N/A	N/A	MOOE	700,000.00	700,000.00		700,000.00	700,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0971	PURCHASE OF OFFICE SUPPLIES FOR CY2019			SHOPPING	N/A	N/A	N/A	25-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	179,792.88	179,792.88		75,928.00	75,928.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0972	PURCHASE OF GROCERIES SUPPLIES FOR CY 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	N/A	AOE	32,386.00	32,386.00		18,347.26	18,347.26			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0973	PRINTING OF PLACEMAT AND PAPER BAG FOR CORPORATE GIVEAWAYS			SVP	N/A	N/A	N/A	25-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IPICORCOMM	250,000.00	250,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0974	PURCHASE OF SCAN PERFORMANCE TO BE USED IN REGISTRATION EVERY SIGNATURE TRADE EVENTS AND INVENTORY MANAGEMENT			SHOPPING	N/A	N/A	N/A	16-Dec-19	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAPEX 2019	325,000.00	325,000.00		302,328.00	302,328.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0975	RENEWAL AND TRANSFER OF DOMAIN NAME FOR 2 YRS OF MANILAFAME.COM.PH AND THEBIGSHOW.PH DOMAIN NAME TO DORPH			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	N/A	MOOE 2019 ICT SUBSCRIPTION	7,420.00	7,420.00		7,109.52	7,109.52			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0976	PURCHASE OF OFFICE SUPPLIES FOR EXPO 2020 DUBAI 2019 PREPARATORY			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DUBAI EXPO 2020	10,000.00	10,000.00		6,124.00	6,124.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0977	VENUE FOR PLANNING FOR FOOD AND OTHERS INDUSTRY AND BUYERS CAMPAIGN FOR SIGNATURE EVENTS DIV. PLANNING FOR 2020				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANUGA 2019	50,000.00	50,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0978	ROUNDTRIP TICKET MLA-DVO-MLA NOV. 18 2019 EVA MARIQUINA CHOL DELA PAZ			SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-19	11-Nov-19	MIHAS 2020	20,000.00	20,000.00		14,794.00	14,794.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0979	PRINTING OF INSTITUTIONAL BROCHURE WITH INSERT FOR PROMOTION MATERIALS OF NEC				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	150,000.00	150,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0980	FUNCTION ROOM FOR THE YEAR END PLANNING ACTIVITY			LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-19	14-Nov-19	N/A	N/A	30-Nov-19	30-Nov-19	IP CORPLAN 2019	200,000.00	200,000.00		198,000.00	198,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0981	PURCHASE OF BASKET OF FRUITS AND FLOWERS FOR THANKSGIVING MASS OF MANILA FAME AND CREATE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-19	15-Nov-19	MASS & OFFERTORY	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0982	REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF GLASS DOORS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	40,000.00	40,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0983	PURCHASE OF CITEM DOCUMENT ENVELOPE 9X12 FOR BUSINESS DEV UNIT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BDU	22,500.00	22,500.00		18,575.00	18,575.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0984	PURCHASE OF 2INCH PORTABLE PRINTER FOR ISSUING OF ONSITE REGISTRATION STUB			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAPEX 2019	20,000.00	-	20,000.00	19,520.00		19,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0985	DOMAIN NAME REGISTRATION FOR SUSTAINABILITY SOLUTION EXPO			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	N/A	GREEN FOOD 2020	14,840.00	14,840.00		14,219.24	14,219.24			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0986	PURCHASE OF GROSGRAIN RIBBON (1 INCH WIDE) FOR GIFT WRAPPING OF TOKENS FOR MANILA FAME			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	8,000.00	8,000.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0987	HIRING OF OFFICIAL SIGNAGE CONTRACTOR FOR NATIONAL EXPORT CONGRESS 2019			SVP	N/A	N/A	N/A	25-Nov-19	26-Nov-19	N/A	N/A	28-Nov-19	28-Nov-19	N/A	N/A	6-Dec-19	6-Dec-19	NEC	80,000.00	80,000.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0988	PURCHASE OF SELF INKING STAMP FOR DEPUTY EXECUTIVE DIRECTOR OFFICE USE				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP	1,000.00	1,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0989	SPACE RENTAL FOR FOODEX JAPAN 2020			NP-OVERSEAS	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	14-Nov-19	14-Nov-19	N/A	N/A	N/A	N/A	FOODEX 2020	2,796,136.00	2,796,136.00		2,669,453.92	2,669,453.92			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0990	UPGRADE OF MICROSOFT WINDOWS SERVER 2019 OPERATING SYSTEM				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAPEX 2019	165,000.00	165,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-0991	PURCHASE OF PORTABLE POS SYSTEM FOR EASY MOBILITY OF OUR POS SYSTEM DURING EVENT			SVP	N/A	N/A	26-Nov-19	29-Nov-19	3-Dec-19	N/A	N/A	10-Dec-19	10-Dec-19	N/A	N/A	N/A	N/A	CAPEX 2019	56,000.00	56,000.00		56,000.00	56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0992	PURCHASE OF TOKEN APPRECIATION FOR CITEM'S 35TH MILESTON YEARS		SVP	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-19	14-Nov-19	N/A	N/A	19-Nov-19	19-Nov-19	AOE & OTHER SAVING	792,000.00	792,000.00		792,000.00	792,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0993	SPACE RENTAL, AUMA FEE, WASTE DISPOSAL SERVICE & MARKETING SERVICES FOR CITEM FOR THE PHILIPPINE PARTICIPATION IN BIOFACH 2020			NP-OVERSEAS	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	14-Nov-19	14-Nov-19	N/A	N/A	N/A	N/A	BIOFACH 2020	1,024,881.00	1,024,881.00		956,803.27	956,803.27			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0994	PRINTING OF INSTITUTIONAL BROCHURE WITH INSERT RE: IN CONNECTION WITH CITEM PARTICIPATION IN THE NATIONAL EXPORT CONGRESS			SVP	N/A	N/A	N/A	25-Nov-19	26-Nov-19	N/A	N/A	29-Nov-19	29-Nov-19	N/A	N/A	N/A	N/A	IP COR COMM	250,000.00	250,000.00		196,000.00	196,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0995	HIRING OF OFFICIAL BOOTH AND VENUE ENHANCEMENT CONTRACTOR FOR NATIONAL EXPORT CONGRESS			SVP	N/A	N/A	N/A	25-Nov-19	26-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	N/A	N/A	6-Dec-19	6-Dec-19	NEC 2019	150,000.00	150,000.00		130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0996	PRINTING OF THE CIE 2019 PROJECT OFFICERS CHINESE TRANSLATED			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-19	29-Oct-19	CIE 2019	300.00	300.00		300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0997	FUNCTION ROOM FOR THE YEAR-END PLANNING ACTIVITY ON NOV. 27, 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORPLAN 2019	20,000.00	20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0998	TOKEN OF COMMENDATION/RECOGNITION AWARDS-CITEM'S 35TH ANNIVERSARY			DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	CITEM ANNIVERSARY	182,000.00	182,000.00		182,000.00	182,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-0999	PURCHASE OF 2 PAX PLANE TICKET MNL-SOUTH COTABATO-MNL NOV. 21-22 2019 RE: ATTEND THE ROG 14TH MANCOM MEETING				N/A	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 / SSX 2020	25,000.00	25,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1000	PURCHASE OF BRAKE SHOW AND BRAKE PAD FOR REPLACEMENT OF PARTS UNDER VEHICLE TOYOTA INNOVA SLD 654 SJP 432			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE VEHICLE MAINTENANCE	7,000.00	7,000.00		3,300.00	3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1001	PURCHASE OF WIPER BLADE FOR REPLACEMENT FROM WORN OUT RUBBER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE VEHICLE MAINTENANCE	7,000.00	7,000.00		5,600.00	5,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1002	PRINTING OF PLACEMAT WITH GIFT TAGS RE: CORPORATE GIVEAWAYS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-19	29-Nov-19	N/A	N/A	N/A	N/A	IP/CORCOMM	250,000.00	250,000.00		129,700.00	129,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1003	PURCHASE OF WALK MANILA BOOK TO BE INCLUDED AS PART OF THE VIP TOKEN OF THE OFFICE OF THE EXECUTIVE DIRECTOR			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP/CORCOMM	32,500.00	32,500.00		29,250.00	29,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1004	PURCHASE OF CAMPAIGN MATERIALS/SALES KIT FOR SUSTAINABILITY SOLUTIONS EXPO: FOOD AND BEVERAGE 2020			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSX/F&B	50,000.00	50,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1005	CUSTOMIZATION CHARGES OF POS SYSTEM TO BE USED FOR POS REPORT GENERATION			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	N/A	MOOE 2019 (HW SUPPLIES)	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1006	PURCHASE OF OED FUJI XEROX CARTRIDGE (FOR PRINTING BOARD PAPER BREAKERS)				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CORPORATE BUDGET	40,000.00	40,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1007	PURCHASE OF PHP 300 WORTH OF GLOBE CELL CARD			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIAL Middle East 2019	1,500.00	1,500.00		1,425.00	1,425.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1008	PURCHASE OF OFFICE SUPPLIES CY 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	N/A	AOE	49,720.00	49,720.00		11,640.00	11,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1009	AD PLACEMENT FOR CITEM 2020 CALENDAR OF EVENT FOR PUBLICITY AND PROMOTIONS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	IP CORP COMM	500,000.00	500,000.00		222,082.56	222,082.56			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1010	PURCHASE OF SUPPLIES FOR USE IN THE 2019 CITEM YEAR-END PLANNING ACTIVITY ON NOV. 21-30, 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-19	22-Nov-19	IP CORP PLAN	5,000.00	5,000.00		3,875.00	3,875.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1011	PURCHASE OF PICTURE FRAME FOR THE CERTIFICATES OF SPECIAL AWARDS FOR CITEM'S 35TH ANNIVERSARY			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITEM ANNIVERSARY	22,500.00	22,500.00		15,738.75	15,738.75			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1012	CITEM YEAR-END AND ANNIVERSARY CELEBRATION 2019 (VENUE AND CATERING SERVICES)			LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-19	17-Dec-19	N/A	N/A	18-Dec-19	18-Dec-19	CITEM ANNIVERSARY	295,000.00	295,000.00		302,500.00	302,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1013	RENTAL OF FUNCTION ROOM FRO THE WALKABOUT WORKSHOP ON NOV. 27 2019			AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-19	18-Nov-19	N/A	N/A	N/A	N/A	IP CORP PLAN	20,000.00	20,000.00		17,584.00	17,584.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1014	PURCHASE OF ITEM FOR CITEM VEHICLE WITH LABOR RE: REPLACEMENT OF PARTS UNDER VEHICLE ISUZU CROSSWIND SGS377				N/A	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	15,000.00	15,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

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2019-1015	PURCHASE OF ITEM FOR CITEM VEHICLE RE: REPLACEMENT OF PARTS UNDER VEHICLE TOYOTA INNOVA SLD 654				N/A	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	600.00	600.00		-				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-1016	PURCHASE OF 1 PAX PLANE TICKET TO MNL-LEGASPI ALBAY - MNL ON NOV 22-23 2019 TO CONDUCT PRODUCT DEVELOPMENT				N/A	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	13,000.00	13,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1017	PURCHASE OF 4 PAX PLANE TICKETS IN CONNECTION WITH SIAL ME 2019 AND INTL LAUNCH OF PH PARTICIPATION IN EXPO DUBAI 2020				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIAL 2019 & EXPO 2020 DUBAI	328,600.00	328,600.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1018	PURCHASE OF HOLLOW/SOLID WOOD PLAQUE FOR THE LOYALTY AWARDEES FOR 2019 (CITEM'S 35TH ANNIVERSARY CELEBRATION)			SVP	N/A	N/A	N/A	27-Nov-19	28-Nov-19	N/A	N/A	9-Dec-19	9-Dec-19	N/A	N/A	16-Dec-19	18-Dec-19	CITEM ANNIVERSARY	140,000.00	140,000.00		138,600.00	138,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1019	MONTHLY SUBSCRIPTION FOR 3 MONTHS OF MEDIA DATABASE AND KNOWLEDGE MANAGEMENT SYSTEM				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	75,000.00	75,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1020	PURCHASE OF CHRISTMAS CHICKEN HAM FOR EMPLOYEES			SHOPPING	N/A	N/A	N/A	N/A	5-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HR YEAR END CELEBRATION	175,000.00	175,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1021	PURCHASE OF CHRISTMAS PACKAGE FOR EMPLOYEES			SHOPPING	N/A	N/A	N/A	N/A	5-Dec-19	N/A	N/A	10-Dec-19	10-Dec-19	N/A	N/A	18-Dec-19	18-Dec-19	HR YEAR END CELEBRATION	700,000.00	700,000.00		642,425.00	642,425.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1022	PURCHASE OF CELLCARDS FOR NATIONAL EXPORT CONGRESS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEC	3,300.00	3,300.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1023	PURCHASE OF SUPPLY AND INSTALLATION FOR CITEM VEHICLE REPLACEMENT OF PARTS FOR VEHICLE SGS 377 AND SLD 654			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE VEHICLE MAINTENANCE	16,000.00	16,000.00		13,350.00	13,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1024	PURCHASE OF CROSS (GEL ROLLING BALL REFILL) BLANK INK			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-19	24-Nov-19	DED INSTITUTIONAL PROMOTIONS	2,000.00	2,000.00		1,440.00	1,440.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1025	PURCHASE OF SUPPLIES FOR MANILA FAME KATHA DESIGNERS AWARD				N/A	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	2,000.00	2,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1026	PURCHASE OF FLOWER STAND FOR THE WAKE OF CITEM'S FORMER EMPLOYEE MR. ISRAEL GARIDAN				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CONTINGENCY FUND	2,000.00	2,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1027	HIRING OF INTERNATIONAL PUBLICIST FOR THE PHIL PARTICIPATIONA IN SALONE INATERNAZIONALE DE MOBILE 2020			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	N/A	SALONE DEL MOBILE	910,000.00	910,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1028	PURCHASE OF TOKENS FOR PH PARTICIPATION IN SIAL MIDDLE EAST 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	N/A	SIAL ME 2019	30,000.00	30,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1029	HIRING OF ON-SITE PHOTOGRAPHERS/VIDEOGRAPHERS FOR THE PH PARTICIPATION IN SIAL MIDDLE EAST 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-19	28-Nov-19	N/A	N/A	N/A	N/A	SIAL ME 2019	152,500.00	152,500.00		138,208.00	138,208.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1030	ON-SITE VEHICLE RENTALS FOR THE PH PARTICIPATION IN SIAL ME ABU DHABI 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-19	28-Nov-19	N/A	N/A	N/A	N/A	SIAL ME 2019	81,620.00	81,620.00		65,234.18	65,234.18			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1031	PURCHASE OF HARDWARE SUPPLIES				N/A	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	48,740.00	48,740.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1032	COURIER OF ORIGINAL RECEIPT CIE 2019 SHIPMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIE 2019	200.00	200.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1033	ADDITIONAL REGISTRATION FEE WITH 50% VAT IN SIAL MIDDLE EAST 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIAL ME 2019	37,128.00	37,128.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1034	JANITORIAL SERVICES FOR THE NATIONAL EXPORT CONGRESS DEC. 6 2019 AND ENGRESS DEC 6, 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEC	5,000.00	5,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1035	RENTAL OF VARIOUS PAVILION EQUIPMENT			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-19	5-Dec-19	N/A	N/A	N/A	N/A	OG2 FOOD & OTHER MARKET	440,000.00	440,000.00		270,656.10	270,655.10			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1036	ADDITIONAL ON-SITE CHARGES 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	N/A	N/A	MFO 2019	500,000.00	500,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1037	PURCHASE OF RESOURCE MANAGEMENT SYSTEM SERVER			SHOPPING	N/A	N/A	10-Dec-19	16-Dec-19	17-Dec-19	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	
2019-1038	PURCHASE OF DATABASE SERVER			SHOPPING	N/A	N/A	10-Dec-19	16-Dec-19	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAPEX 2019	390,000.00	390,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1039	FABRICATION OF KATHA TROPHY			SVP	N/A	N/A	N/A	9-Dec-19	10-Dec-19	N/A	N/A	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	MFO 2019	130,000.00	130,000.00		120,000.00	120,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1040	STEERING HOSE REVO 788			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	5,000.00	5,000.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1041	PURCHASE OF MICROWAVE OVEN			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	10,000.00	10,000.00		8,225.00	8,225.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1042	PURCHASE OF VARIOUS SUPPLIES FOR CY 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	AOE	49,976.60	49,976.60		49,976.60	49,976.60			N/A	N/A	N/A	N/A	N/A	N/A	

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CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019

NO. (0572-XXXXXX)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
2019-1043	PURCHASE OF ROUNDTRIP PLANE TICKET FOR THE BENCHMARKING ACTIVITY ON DEC. 4 AND ON DEC. 5 RE ECOPRO JAPAN 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSX/F&B	70,000.00	70,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1044	ADDITIONAL CHARGE WITH IMPORT AND EXPORT DUTIES FOR THE SHIPMENT OF PRODUCTS FOR THE IHGF FAIR 2019			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	17,342.94	17,342.94		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1045	UAE VISA APPLICATION FOR PAULINA SUACO JUAN, QUEENIE BERNARDO, MARCIANO SANTOS AND RIANNA CUSTODIO				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIAL ME 2019	40,000.00	40,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1046	CITEM YEAR-END AND ANNIVERSARY CELEBRATION 2019 VENUE AND CATERING SERVICES				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITEM ANNIVERSARY	302,500.00	302,500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1047	HIRING OF PRODUCT DESIGNER FOR AMBIENTE 2020			SVP	N/A	N/A	10-Dec-19	13-Dec-19	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ambiente 2020	708,000.00	708,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1048	PURCHASE OF PLANE TICKET FOR THE PH PARTICIPATION IN SIAL ME 2019 AND INTERNATIONAL LAUNCH OF PH PARTICIPATION IN EXPO DUBAI			SHOPPING	N/A	N/A	N/A	N/A	5-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIAL 2019 & EXPO 2020 DUBAI	464,900.00	464,900.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1049	HIRING OF WEB DESIGNER AND WEB DEVELOPER FOR THE DIGITAL TRADE COMMUNITY PLATFORM			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	DIGITAL TRADE	4,300,000.00	4,300,000.00		4,300,000.00	4,300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1050	PURCHASE OF 2 UNITS OF COFFEE MAKER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	10,000.00	10,000.00		8,225.00	8,225.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1051	JANITORIAL SERVICES FOR THE NEC INGRESS DEC 6 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEC	6,000.00	6,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1052	PURCHASE OF SUPPLIES FOR DED				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP DED	4,000.00	4,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1053	PURCHASE OF VARIOUS OFFICE SUPPLIES				N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	AOE	44,148.88	44,148.88		25,951.40	25,951.40			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1054	PURCHASE OF OVEN TOASTER FOR CONTROLLERSHIP DIVISION				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	5,000.00	5,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1055	NATIONAL EXPORT CONGRESS DECEMBER 2019 SIGNAGE 01			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-19	5-Dec-19	N/A	N/A	N/A	N/A	NEC 2019	74,168.50	74,168.50		74,168.50	74,168.50			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1056	PURCHASE OF HP TONER LASERJET				N/A	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	48,700.00	48,700.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1057	PURCHASE OF COMMON-USE SUPPLIES				N/A	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	43,600.00	43,600.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1058	NATIONAL EXPORT CONGRESS DECEMBER 2019 SIGNAGE 02			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-19	6-Dec-19	N/A	N/A	N/A	N/A	NEC	1,279.69	1,279.69		1,279.69	1,279.69			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1059	BOOTH CONSTRUCTION STAND, INSTALLATION, DISMANTLING OF IN-STORE PROMOTION FOR THE PH PARTICIPATION IN DUBAI EXPO 2020			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	N/A	EXPO DUBAI 2020	500,000.00	500,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1060	SODEXO PREMIUM GIFT CERTIFICATE FOR RAFFLE ITEMS ON CITEM'S YEAR-END CELEBRATION 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITEM YEAR-END CELEBRATION	954,000.00	954,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1061	HIRING OF GRAPHIC DESIGN EXPERT FOR MANILA FAME, CREATE PH, IFEX PHNXT FOOD ASIA			SVP	N/A	N/A	N/A	23-Dec-19	27-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2019 SAVINGS	900,000.00	900,000.00		-	-			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1062	HIRING OF FOOD PHOTOGRAPHER WITH FOOD STYLIST FOR FOOD PH MARKETING COLLATERAL			SVP	N/A	N/A	N/A	16-Dec-19	19-Dec-19	N/A	N/A	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	FY 2019 SAVINGS	900,000.00	900,000.00		900,000.00	900,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1063	HIRING OF BRAND DEVELOPER FOR FOOD PH MARKETING COLLATERAL			SVP	N/A	N/A	N/A	16-Dec-19	18-Dec-19	N/A	N/A	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	FY 2019 SAVINGS	900,000.00	900,000.00		900,000.00	900,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1064	ENGAGEMENT OF A CONTENT AND VISUAL STORYTELLER FOR MANILA FAME'S "TOUCHPOINT" 2020 FIRST EDITION			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	FY 2019 SAVINGS	650,000.00	650,000.00		600,000.00	600,000.00			N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
2019-1065	PURCHASE OF 2 PAX PLANE TICKET FOR OCTOBER 2020 MANILA FAME, MNL-CEBU-MNL ON DEC. 17, 2019				N/A	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	20,000.00	20,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1066	PURCHASE OF 350 PCS. PORK HAM			SHOPPING	N/A	N/A	N/A	16-Dec-19	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HR YEAR END CELEBRATION	245,000.00	245,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1067	PURCHASE OF SUPPLIES AND TOKENS FOR MR. ROGER CRUZ CITEM YEAR-END PLANNING FACILITATOR				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORPLAN 2019	1,500.00	1,500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1068	RENEWAL OF CITEM DIRECTORS AND OFFICERS LIABILITY INSURANCE (DOLI) FOR THE PERIOD OF ONE YEAR FROM 01 JAN TO 31 DEC 2020			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-19	10-Dec-19	N/A	N/A	N/A	N/A	DOLI	250,000.00	250,000.00		250,000.00	250,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1069	PURCHASE OF BUSINESS CARD FOR CAPTURING BUSINESS CARDS EVERY TRADE EVENTS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	N/A	N/A	N/A	N/A	MOOE 2019	44,928.00	44,928.00		43,928.36	43,928.35			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1070	PURCHASE OF PORTABLE HARD DRIVE AND SD CARD 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	N/A	N/A	IP CORP COMM 2019	13,000.00	13,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1071	PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND TWO-WAY HAULING OF CITEM PLAYLAND 2019 GRAPHICS			SVP	N/A	N/A	N/A	16-Dec-19	17-Dec-19	N/A	N/A	17-Dec-19	17-Dec-19	N/A	N/A	18-Dec-19	18-Dec-19	CITEM CHRISTMAS PLAYLAND 2019	67,000.00	67,000.00		66,414.92	66,414.92			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1072	PRINTING OF MANILA FAME TOUCHPOINT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MANILA FAME 2020	50,000.00	50,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1073	ADDITIONAL LICENSES OF ANTIVIRUS FOR SERVER			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-19	20-Dec-19	N/A	N/A	N/A	N/A	MOOE 2019	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1074	PURCHASE OF BASKET OF FLOWERS AND FRUITS FOR MS. MINA GABOR				N/A	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 CONTINGENCY	3,000.00	3,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1075	PURCHASE OF ABACA STRING TO BE USED AS PART OF THE PACKAGING FOR CITEM TOKENS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IP CORP COMM	10,000.00	10,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1076	CITEM YEAR-END VENUE ADDITIONAL DRAPES FOR VENUE ENHANCEMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8,000.00	8,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1077	VENUE RENTAL FOR CREATE PH 2020				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CREATE PH 2020	1,000,000.00	1,000,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1078	HIRING OF ENGLISH SPEAKING EVENT PHOTOGRAPHER			NP-OVERSEAS	N/A	N/A	N/A	N/A	27-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	N/A	N/A	N/A	N/A	SAVINGS 2019	710,000.00	710,000.00		22,562.08	22,562.08			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1079	ADVERTISING PLACEMENT: HALL HANGING BANNER AND VENUE BILLBOARD FOR FOODEX JAPAN 2020				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		-			-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1080	ADVERTISING PLACEMENT: SOCIAL MEDIA POST, BALCONY BANNER AND ESCALATOR HANGING BANNER FOR MIHAS 2020				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAVINGS 2019	500,000.00	500,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1081	ADVERTISING PLACEMENT: ONLINE BANNER AD AND ONSITE SIGNAGE FOR BIOFACH 2020			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	N/A	SAVINGS 2019	500,000.00	500,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1082	ADVERTISING PLACEMENT: WEBSITE AD FOR FOOD AND HOTEL ASIA 2020				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAVINGS 2019	350,000.00	350,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1083	PURCHASE OF 161 PCS GO BAG/DISASTER GRAB BAG			SHOPPING	N/A	N/A	N/A	23-Dec-19	27-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAVINGS 2019	644,000.00	644,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1084	PURCHASE OF GIFT CERTIFICATE FOR CITEM PRAISE 2019			DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-19	20-Dec-19	N/A	N/A	N/A	N/A	SAVINGS 2019	4,933,000.00	4,933,000.00		4,933,000.00	4,933,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2019-1085	MANILA FAME CAMPAIGN TOKEN			SHOPPING	N/A	N/A	N/A	26-Dec-19	27-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MANILA FAME 2019	200,000.00	200,000.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
2019-1086	PURCHASE OF GIFT CERTIFICATE FOR CHRISTMAS HAM 2019			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	N/A	CITEM YEAR-END CELEBRATION	175,000.00	175,000.00		175,000.00	175,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
														TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES					152,311,819.59			113,632,705.62										
													TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED						113,632,705.62													
													TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)						38,679,113.97													

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