

Code (PAP) PP #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Budget Source	ABC (P#P)		Contract Cost (P#P)	Remarks
				Ads/Post of IABE	Pre-bio Conf	Eligibility Check	Sub/Open of Bids	Etd Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	M-XOE		MOOE			
2017-0001	Hiring of Consecutive Interpreter for MFO 2017	CONSUMER BUSINESS	SVP	7/5/2017	n/a	7/11/2017	7/11/2017	7/11/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila FAME Oct 2017	PhP150,000.00		Failed Bid	
2017-0002	Token of Appreciation for Her Assistance During the Excom and Mancom Planning in Cebu City	HRDM	Shopping	n/a	n/a	n/a	Emergency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP1,000.00	PHP 1,000.00	Ning Flower	
2017-0003	Purchase of Materials / Wrapper for Media Token	COMMUNICATION MANAGEMENT	for Numbering	n/a	n/a	n/a	8/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MF OCT PR/MEDIA/AD AGENCY/SPECIAL REQUIREMENTS	PhP5,000.00	PhP2,369.00	Julie Go Netto Store Geppoco Paper Supply Manning Glorv	
2017-0004	Food and Beverage for Media Lounge (Finger Foods / Mini Sandwich past, Desserts, etc) 60 per day x 3 days MFO 2017	COMMUNICATION MANAGEMENT	SVP	7/28/2017	n/a	8/8/2017	8/8/2017	8/8/2017	n/a	8/9/2017	n/a	n/a	n/a	n/a	n/a	MFO MEDIA LOUNGE & TOKEN	PhP90,000.00	PhP90,000.00	TJIDE THE CATERER INC.	
2017-0005	Purchase of Lightning to USB Cable	Design/Exhibition	Shopping	n/a	n/a	n/a	7/25/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APP	PhP2,000.00	PhP1,090.00		
2017-0006	Purchase of Equipment to be used for Production of AVP	COMMUNICATION MANAGEMENT	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	MF OCT PR/MEDIA/AD AGENCY/SPECIAL REQUIREMENTS	PhP40,000.00			
2017-0007	Courier of MOA with Greatwomen RE: MFO 2017	VALUE CREATION	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	Manila FAME Oct 2017	PhP300.00			
2017-0008	9 pcs. Token Of Appreciation For Manila Fame April 2017	SBU1	DC	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2017	n/a	n/a	n/a	n/a	n/a	Manila FAME April 2017	PhP45,000.00	PHP 41,400.00	Venzon Lighting Manufacturing	
2017-0009	20 pcs. Flag Tabs (Sign Here) For Fiscal Year 2017	DEDO	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	APP 2017	PhP2,560.00	PhP2,550.00	NATIONAL BKSTORE	
2017-0010	2 pcs. Airline Ticket MNL-Puerto Princesa 11 July (6:50am ETD) Puerto Princesa - MNL 13 July (8:50am ETO)	FLD	SVP	n/a	n/a	n/a	7/10/2017	n/a	n/a	7/10/2017	n/a	n/a	n/a	n/a	n/a	Manila FAME Oct 2017	PhP20,000.00	PhP12,086.00	En Real	
2017-0011	Training Venue And Hotel Accommodation For ISO 9001:2015 Internal Quality Audit Retooling Workshop on 19-21 July 2017	DED	SVP	n/a	n/a	n/a	7/19/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISO QMS Project	PhP280,000.00	PhP289,896.00 BUT NOT TO EXCEED	VIVERE HOTEL	
2017-0012	1 pc. Iphone 6s 128 GB Rose Gold	DEBO	SVP	n/a	n/a	n/a	7/25/2017	n/a	n/a	8/23/2017	n/a	n/a	n/a	n/a	n/a	CAPEX 2017	PhP50,000.00	PhP280,000.00 PhP27,890.00	ELECTROWORLD MOA PASAY CITY	
2017-0013	Customized USB Card, 8 GB, With Leatherette Case	CBD	SVP	n/a	n/a	n/a	7/25/2017	n/a	n/a	7/25/2017	n/a	n/a	n/a	n/a	n/a	TIFS 2017	PhP45,000.00	PhP42,500.00 OR PhP38,025.00	MEGATEN MARKETING	
2017-0014	Communication Expenses Of CITEM Employees For June - December 2017	CSD	SVP	n/a	n/a	n/a	7/18/2017	n/a	n/a	7/18/2017	n/a	n/a	n/a	n/a	n/a	HR Comm. Expenses 2017	PhP48,800.00	PhP46,885.00	HELLO TELECOM, RESOUND COMM, SM MART INC.	
2017-0015	Team Building Venue On 24-25 August 2017 (Thursday-Friday)	CS	SVP	7/18/2017	n/a	n/a	7/25/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR Team Building 2017	PhP390,000.00		Failed Bid	
2017-0016	Hiring of ISO 9001:2015 Certifying Body Project Duration: Engagement is effective for 3 years	DED	SVP	7/13/2017	n/a	n/a	7/21/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ISO QMS PROJECT	PhP300,000.00		Failed Bid	
2017-0017	2 pcs. Airline Ticket MNL - Puerto Princesa 11 July (6:40am ETD) Puerto Princesa - MNL 13 July (9:50am ETD)	FLD	SVP	n/a	n/a	n/a	7/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila FAME Oct 2017	PhP 20,000.00	PhP12,086.00	EN REAL	
2017-0018	Construction of Additional Sewer Tank At Hot One	CSD	SVP	7/18/2017	n/a	n/a	7/25/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repairs	PhP57,340.00		Cancelled	
2017-0019	1 pc. Iphone 5G Battery Replacement	DEDO	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	APP 2017	PhP800.00		Cancelled	
2017-0020	1 pc. Replacement Of Old Network Switch For CITEM	CS	SVP	n/a	n/a	n/a	8/10/2017	n/a	n/a	8/10/2017	n/a	n/a	n/a	n/a	n/a	CAPEX 2017	PhP30,000.00	PhP23,896.00	ADVANCE SOLUTIONS INC.	
2017-0021	1 pc. Camera Lens To Be Used By Creative/EDD	CS	SVP	n/a	n/a	n/a	10/10/2017	n/a	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	CAPEX 2017	PhP39,000.00	PhP39,000.00	HENRY'S PROFESSIONAL	
2017-0022	2 pcs. Replacement For Consulting MailOne In CITEM's Network	CS	SVP	n/a	n/a	n/a	8/15/2017	n/a	n/a	8/15/2017	n/a	n/a	n/a	n/a	n/a	CAPEX 2017	PhP59,200.00	PhP 58,000.00	IMAX TECHNOLOGIES INC.	
2017-0023	20 pcs. Smart Pocket Wifi, 30 pcs Globe Pocket Wifi	OED	SVP	n/a	n/a	n/a	8/3/2017	n/a	n/a	8/3/2017	n/a	n/a	n/a	n/a	n/a	MFO Media Rounds & Campaigns	PhP50,000.00	PhP888.00 OR PhP17,700.00 PhP885.00 OR PhP29,850.00	MEMOEXPRESS	
2017-0024	Roundtrip Economy Airfare for EO Claudio Tunonen	CBD	SVP	n/a	n/a	n/a	7/12/2017	n/a	n/a	7/12/2017	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP27,500.00		EN REAL	
2017-0025	2 pcs. Airline Ticket MNL - Tagbilaran 20 July Tagbilaran-MNL 22 July	FLD	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	Manila FAME Oct 2017	PhP20,000.00		GFA	
2017-0026	4 pcs. Replacement Of Damage Access Point For Network At CITEM/Hot One	CS	SVP	8/3/2017	n/a	n/a	8/28/2017	n/a	n/a	8/29/2017	n/a	n/a	n/a	n/a	n/a	CAPEX 2017	PhP52,000.00	PhP10,708.00 UNIT OR PhP42,824.00	IMAX TECHNOLOGIES INC	
2017-0027	26 pcs. Notebook PC Replacement Of Old Units Of Departments And Divisions	CS	PB	8/17/2017	8/22/2017	8/5/2017	9/5/2017	9/5/2017	10/27/2017	10/27/2017	n/a	11/2/2017	n/a	n/a	n/a	CAPEX 2017	PhP2,470,000.00	PhP2,375,854.00	BITSOFTTECHNOLOGY CO	
2017-0028	3 Units Document Scanner	CS	SVP	8/18/2017	n/a	8/14/2017	8/14/2017	n/a	n/a	8/15/2017	n/a	n/a	n/a	n/a	n/a	CAPEX 2017	PhP165,000.00	PhP135,800.00	ABLAZE MARKETING	
2017-0029	4 pcs. Camera To Be Used By Creative/EDD	CS	SVP	7/18/2017	n/a	7/25/2017	7/25/2017	7/25/2017	n/a	7/25/2017	n/a	n/a	n/a	n/a	n/a	CAPEX 2017	PhP278,000.00	PhP272,780.00	AVID SALES CORP.	
2017-0030	Plane Ticket for Leona Paula T. Catty	CBD	SVP	n/a	n/a	n/a	7/14/2017	n/a	n/a	7/14/2017	n/a	n/a	n/a	n/a	n/a	International Overhead	PhP30,000.00	PhP29,505.00	EN REAL	
2017-0031	150 pcs Food and Beverage National Digital Arts Awards & CREATE Exhibitions	SBD	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	CMP OCT 2017	PhP75,000.00		CANCELLED	
2017-0032	Food and Beverage Catering Services On-Site	BIU	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFEX Ph. 2017	PhP20,000.00		CANCELLED	
2017-0033	Directors and Officers Liability Insurance	OED	NP	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2017	n/a	n/a	n/a	n/a	n/a	AOE	PhP250,000.00	PHP 250,000.00	Government Service Insurance System (GSIS)	
2017-0034	CITEM Domain Name	CS	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	MOOE ICT Subscr. 2017	PhP4,000.00	570 OR PhP4,000.00	dotPH Domains Inc.	
2017-0035	Digital Campaign Ads for Manila FAME October 2017	CCSD	DC	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2017	n/a	n/a	n/a	n/a	n/a	Paid SNS Ad Posting	PhP100,000.00	PhP100,000.00	FACEBOOK ADS	
2017-0036	Manila Fame Bohol Trip Leg / Family Visit Privileges	OED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP12,000.00		GFA	
2017-0037	Purchase of Cellcards use for Campaign In Connection with Manila Fame	Manila FAME Oct 2017	Shopping	n/a	n/a	n/a	7/20/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila FAME Oct. 2017	PhP3,000.00	PhP2,810.00	HELLO PLUS AND RESOUND COMM	
2017-0038	Purchase of Fabric for CITEM Manila FAME Event Uniform	CSD	NP	n/a	n/a	n/a	7/13/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila FAME 2017	PhP65,400.00	PhP65,400.00	LEILAS' LOOM WEAVING & BULBULALA FARMERS AND LOOM / N. ARDANIEL LOOM WEAVING	
2017-0039	10 pcs. Hinges (2 x 3)	CSD	Shopping	n/a	n/a	n/a	7/20/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Maintenance	PhP1,000.00	PhP300.00	Lau-on Hardware	
2017-0040	Payment for CITEM Vehicle Insurance	CSD	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	AOE Vehicle Maintenance	PhP7,618.82	PhP7,618.82	GSIS	
2017-0041	15 pcs. Chocolate Coated Mango; small box size	CBD	Shopping	n/a	n/a	n/a	7/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	International Overhead	PhP8,300.00	PhP7,796.25	Kubarn	
2017-0042	Office Supplies for Manila Fame October 2017	CBD	SVP	n/a	n/a	n/a	8/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP108,000.00	PhP12,450.00	CENTERPOINT SALES, R. PARDIÑAS TRADING, BIG COMMERCIAL	

Code (PAP) PR #	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Budget Source	ABC (PnP)		Remarks	
					Advs/Fost of IAEB	Pri-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	MOOE		MOOE
2017-0001		Manila Fame October 2017	CBD	SVP	n/a	n/a	n/a	8/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP30,000.00	a. PHP16,375.00 b. PHP141.50 c. PHP74.85 d. PHP25.00	LIANAS DAILY MART, HYPERMART, SHOPWISE, ADUA BEST
2017-0001		3 Cans Butter Cookies and 3 Cans Chocolate Chips	OED	Shopping	n/a	n/a	n/a	8/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OED-AOE	PHP1,500.00	PHP826.55 PHP430.50	LIANAS DAILY MART
2017-0001		Supply & Installation of 2 HP Inventor Wall Type Aircon EER	GSD	SVP	n/a	n/a	n/a	7/27/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX	PHP50,000.00	PHP34,600.00	SUPERAIRE
2017-0001		4 pcs. Tensioner Bearing	CSD	Shopping	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	PHP700.00		CANCELLED
2017-0001		75 Meters Nylon Rope 3/4 Inch Diameter	CBD	Shopping	n/a	n/a	n/a	7/4/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Supplies	PHP10,000.00	PHP2,625.00	GOODWILL
2017-0001		Rental, Installation, Dismantling, and 2-way Hauling of Manila MFG MFO 2017	CCSD	SVP	7/20/2017	7/25/2017	n/a	10/27/2017	n/a	n/a	7/28/2017	n/a	n/a	n/a	n/a	CSD-MFOCT2017	PHP280,000.00	PHP238,765.00	FRANC AND MARCEL
2017-0001		260 pcs Catering Services Duration: 20-22 October 2017 - Manila FAME Trade Buyers	CBD	SVP	8/30/2017	9/5/2017	9/7/2017	9/7/2017	9/7/2017	n/a	9/8/2017	n/a	n/a	n/a	n/a	Manila FAME Oct 2017	PHP175,000.00	PHP170,000.00	TJIOE THE CATERER
2017-0001		200 pcs. Printing/Fabrication Of T-Shirt for Creative Marketplace	Creative Marketplace	SVP												Creative Marketplace	PHP50,000.00		Cancelled
2017-0001		500 pcs. Printing Show Guide	Creative Marketplace	SVP	n/a	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Creative Marketplace	PHP50,000.00	PHP19,750.00	INNOVATION PRINTSHOPPE
2017-0001		3 pcs. 5 Gallons Mineral Water With Container	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE-Contingency	PHP2,500.00	PHP135.00	
2017-0001		500 pcs. Printing Postcard	Creative Marketplace	SVP												Creative Marketplace	PHP20,000.00		
2017-0001		925 pcs. Printing ID/Badges	Creative Marketplace	SVP	n/a	n/a	n/a	8/15/2017	n/a	n/a	8/15/2017	n/a	n/a	n/a	n/a	Creative Marketplace	PHP20,000.00	PHP7,862.50	JORAND MARKETING
2017-0001		1000 pcs. Printing Exhibitor Campaign Kit	Creative Marketplace	SVP	n/a	n/a	n/a	8/1/2017	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	Creative Marketplace	PHP85,000.00	PHP26,000.00	COLOR 1 DIGITAL INC
2017-0001		500 pcs. Printing EVENT Directory	Creative Marketplace	SVP	n/a	n/a	n/a	8/1/2017	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	Creative Marketplace	PHP75,000.00	PHP41,000.00	LEXTER PRINTING
2017-0001		1000 pcs. Printing of Complimentary Pass/Invites with Envelope	CCSD	SVP	n/a	n/a	n/a	8/17/2017	n/a	n/a	8/17/2017	n/a	n/a	n/a	n/a	Creative Marketplace	PHP25,000.00	PHP450.00/EACH OR PHP20,250.00	GURRENT CONCEPT
2017-0001		1000 pcs. Printing/Fabrication of Bag	Creative Marketplace	SVP	n/a	n/a	n/a	8/1/2017	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	Creative Marketplace	PHP100,000.00	PHP85,000.00	MITSUI
2017-0001		12,200 pcs. Printing of Event ID/Badges MFO	CCSD	SVP	n/a	n/a	n/a	7/11/2017	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	PPMP/CCSO	PHP50,000.00	PHP27,450.00	INNOVATION PRINTSHOPPE
2017-0001		500 pcs. Printing/Customized USB Card with Leatherette Case and Strap (500)	Creative Marketplace	SVP	10/1/2017	n/a	n/a	10/10/2017	10/10/2017	n/a	10/27/2017	n/a	n/a	n/a	n/a	Creative Marketplace	PHP180,000.00	PHP103,000.00	HALCYON TRADERS
2017-0001		1 pc. Repair Item For Officer Service Vehicle Alternator (Repair)	CSD	Shopping	n/a	n/a	n/a	7/20/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Vehicle Maintenance	PHP7,000.00	PHP4,900.00	RBM AUTO SUPPLY
2017-0001		50 One Night Parlor Hotel for Manila FAME	CBD	SVP												Manila Fame Oct 2017	PHP1,155,000.00		CANCELLED
2017-0001		Technical and Physical Requirements CREATE Philippines and National Digital Arts Awards Media Conference	SBO	SVP	7/24/2017	n/a	n/a	7/27/2017	n/a	n/a	7/27/2017	n/a	n/a	n/a	n/a	CMP Oct 2017	PHP70,000.00	PHP80,000.00	METROTECH RENTAL SERVICES
2017-0001		6 pcs Janitorial Services for NOAA + Create Ph Presscon/Lunch	SBO	for Numbering	n/a	n/a	n/a	7/27/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFRAME Oct 2017	PHP18,000.00	PHP16,538.00	DEAR JOHN
2017-0001		1 Mass Card - Mr. Niño Perez	CS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contingency Budget	PHP500.00		
2017-0001		Venue Rental for the Manila Fame Oct 2017	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP7,000,000.00	PHP6,720,000.00	WORLD TRADE CENTER METRO MANILA
2017-0001		7 KATHA Awards October 2016 Trophies & 5 KATHA Awards October 2016 Plaques	OED	SVP												Food Innovation Gallery IFEX	PHP2,500.00		FAILED BID
2017-0001		6 KATHA Awards April 2016 Trophies & 4 KATHA Awards April 2016 Plaques	OED	SVP												Food Innovation Gallery IFEX	PHP70,000.00		FAILED BID
2017-0001		Three (3) Extra Janitorial Personnel for General Cleaning and Cutting of Grasses at Parking Lot	CSD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ADE	PHP7,200.00	PHP7,200.00	DEAR JON
2017-0001		Printing / Installation of Signage for Media Preview Create PH 2017	DAE	SVP	n/a	n/a	n/a	7/25/2017	n/a	n/a	7/25/2017	n/a	n/a	n/a	n/a	Manila Fame - Oct 2017	PHP41,000.00	PHP36,324.00	TINCHYAH
2017-0001		1 Unit Laser Printer	CS	SVP	7/28/2017	n/a	8/3/2017	8/3/2017	8/3/2017	n/a	8/3/2017	n/a	n/a	n/a	n/a	CAPEX 2017	PHP143,000.00	PHP110,000.00	AKUNTO MARKETING CORPORATION
2017-0001		3 Units Smart UPS 3000VA	CS	SVP	7/28/2017	n/a	8/3/2017	8/3/2017	8/3/2017	n/a	8/3/2017	n/a	n/a	n/a	n/a	CAPEX 2017	PHP210,000.00	PHP188,260.00	COMPU CARE
2017-0001		19 Units Inkjet Printer (Multifunction) With Wifi	CS	SVP	7/28/2017	n/a	n/a	8/3/2017	8/3/2017	n/a	8/3/2017	n/a	n/a	n/a	n/a	CAPEX 2017	PHP174,800.00	PHP8,072.00/UNIT OR PHP172,368.00	COMPU CARE
2017-0001		Hotel Staff Accommodation for MFO 2017	CBD	SVP	7/28/2017	n/a	n/a	8/3/2017	8/3/2017	n/a	8/3/2017	n/a	n/a	n/a	n/a	MFO 2017	PHP325,000.00	PHP292,500.00 BUT NOT TO EXCEED PHP325,000.00 9 KM FROM THE VENUE	HOTEL JEN
2017-0001		Purchase of 1 pc USB Mouse with Cord and 35 pcs L-Type Folder Transparent, Short for Accounting and Budget	Acct	Shopping	n/a	n/a	n/a	7/28/2017	n/a	n/a	7/28/2017	n/a	n/a	n/a	n/a	APP Acct / Budget	PHP1,050.00	PHP625.00	BIG COMMERCIAL
2017-0001		Overtime of Waiters during the Train Briefing Last Apr 21, 2017 at the Java Room, World Trade Center	Manila Fame Apr 2017	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila Fame Apr 2017	PHP2,000.00		
2017-0001		Space Rental (100sqm)	CBD	DC	n/a	n/a	n/a	7/18/2017	n/a	n/a	7/18/2017	n/a	n/a	n/a	n/a	Melton/Objet 2017	EUR35,420.00	EUR35,420.00 OR PHP2,054,363.00	SAFI SA
2017-0001		Venue Enhancement and Props for Media Preview for CREATE Phils 2017	DAE	SVP	n/a	n/a	n/a	7/25/2017	n/a	n/a	7/25/2017	n/a	n/a	n/a	n/a	Manila Fame Oct 2017	PHP48,000.00	PHP45,000.00	FRANC AND MARCEL

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Code (PAP) PP #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PHP)		Contract Cost (PHP)	Remarks
				Ass/Post of I/AEP	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pos/Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	MOOE		
2017-0003	2 pcs. Two Way Airplane Ticket - Manila to Bacolod & Vice Versa	COA	SVP	n/a	n/a	n/a	7/20/2017	n/a	n/a	7/20/2017	n/a	n/a	n/a	n/a	MOOE	PHP28,690.00	PHP16,782.00	EN REAL	
2017-0004	140 pcs. Sodaxo Gift Certificate	CCS	DC	n/a	n/a	n/a	8/2/2017	n/a	n/a	8/2/2017	n/a	n/a	n/a	Creative Marketplace	PHP70,000.00	PHP70,000.00	SODEXO		
2017-0005	COA Supplies for 3rd & 4th Quarter CY 2017	COA-CITEM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP7,833.00	PHP5,210.25	BIG COMMERCIAL/PERMARTALIANAS/PUREGOLD GROUP 5		
2017-0006	Outside PS - Supplies for CY 2017	Property/CSG	Shopping	n/a	n/a	n/a	8/19/2017	n/a	n/a	8/19/2017	n/a	n/a	n/a	AOE	PHP85,275.55	a.PHP5,438.00 b.PHP20,375.20 c.PHP21,026.80 d.PHP1,540.00	CENTERPOINT SALES, R. PARDINAS TRADING, BIG COMMERCIAL		
2017-0007	100 pcs. Eco Flip Top Notebook with Sticky Notes and Pen	CCS	Shopping	n/a	n/a	n/a	7/28/2017	n/a	n/a	7/28/2017	n/a	n/a	n/a	Creative Marketplace	PHP10,000.00	PHP8,000.00	MAJOR GEN. MERCHANDISE		
2017-0008	200 pax Food and Beverage Create PH and National Digital Arts Awards Media Conference	SBD	SVP	7/21/2017	n/a	n/a	7/27/2017	n/a	n/a	7/28/2017	n/a	n/a	n/a	CMP Oct 2017	PHP100,000.00	PHP98,000.00	TJOE		
2017-0009	Courier of MOA	VC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila FAME Oct 2017	PHP300.00				
2017-0010	800 pcs. Malson & Objet Paris Postcards	CBD	SVP	n/a	n/a	n/a	7/28/2017	n/a	n/a	7/28/2017	n/a	n/a	n/a	M&O Budget	PHP50,000.00	PHP39,850.00 OR PHP23,790.00	INNOVATION PRINTSHOPPE INC.		
2017-0011	2 box UTP Cable Cat 6 305 meters, 200 pcs RJ 45 "CAT 6"	CS	SVP	n/a	n/a	n/a	8/1/2017	n/a	n/a	8/1/2017	n/a	n/a	n/a	MOOE 2017 ICT Peripherals/Supplies	PHP22,000.00	A. PHP10,690.00 B. PHP2,150.00	COMPUKARE / ARNAIZ ELECTRONIC		
2017-0012	1 Unit Auto Float Battery Charger For Genset	CSD	Shopping	n/a	n/a	n/a	3/21/2017	n/a	n/a	3/21/2017	n/a	n/a	n/a	AOE Genset Supplies	PHP10,000.00	PHP7,780.00	BATPART SUPPLY AND POWER SYSTEM MANILA		
2017-0013	1 Lot Repair and Replacement of Defective Part for Standby Generator	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Generator Repair	PHP6,000.00		CANCELLED		
2017-0014	1 pc. Mass Card	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Contingency Budget for Employees / Emergency Assistance	PHP500.00	PHP245.00	NATIONAL BOOKSTORE		
2017-0015	Airfare Ticket MNL-Iloos 26 July (PM ETD) Iloos-MNL 28 July (PM ETD)	FSO	SVP											Manila FAME Oct 2017	PHP20,000.00		CANCELLED		
2017-0016	1 Pull Down Aircon Cleanin Replace Expansion Valve Replace Receiver Dryer Recharge Freon Check Leak + Labor	CSD	SVP	n/a	n/a	n/a	8/3/2017	n/a	n/a	8/3/2017	n/a	n/a	n/a	AOE Vehicle Maintenance	PHP15,000.00	PHP13,200.00	RVN AUTO PARTS AUTO ELECTRICAL		
2017-0017	Contractor/Service Provider to Manufacture CITEM Event Uniforms	CSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila FAME 2017	PHP232,500.00		FAILED BID		
2017-0018	3 pcs Rubber Stamp	CCSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	APP	PHP1,000.00	PHP1,000.00	BIG COMMERCIAL		
2017-0019	170 pcs. Emergency Whistle (small) + 170 pcs. Emergency Flashlight (small)	CS	Shopping	n/a	n/a	n/a	9/19/2017	n/a	n/a	9/19/2017	n/a	n/a	n/a	HR Miscellaneous 2017	PHP15,000.00	PHP 12,750.00	NELTUS MKTG AND TRANSITIONS GEN. MERCH		
2017-0020	300 pcs. Data Binder, 10 1/2"x15"x3", Side Mechanism	CSG	SVP	n/a	n/a	n/a	8/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP50,000.00	PHP30,450.00	FOOLSCAP		
2017-0021	Payment for Gasoline/Diesel Purchased for the following CITEM Vehicles Month of Aug 2017	CS	for Numbering											AOE Gasoline/Diesel	PHP63,003.00	PHP62,144.50	FEDERAL		
2017-0022	Payment for Toll Fee and Parking Fee for the following Vehicles for the Month of Aug 2017	C3	for Numbering											AOE Toll and Parking	PHP20,833.33	PHP2,500.00	EASY TRIP		
2017-0023	Mobile Bar for Create PH	CCS	SVP	n/a	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	n/a	n/a	Creative Marketplace	PHP25,000.00	PHP25,000.00	IMPERIAL STRING QUARTET		
2017-0024	Hiring of Emcee (male) for Create PH Press Conference	CCS	SVP	n/a	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	n/a	n/a	Creative Marketplace	PHP20,000.00	PHP20,000.00	SEAN KYLE		
2017-0025	Hiring of String Quartet for Create PH Press Conference	CCS	SVP	n/a	n/a	n/a	8/1/2017	n/a	n/a	n/a	n/a	n/a	n/a	Creative Marketplace	PHP25,000.00	PHP25,000.00	IMPERIAL STRING QUARTET		
2017-0026	Plane Ticket For ED Clayton Tugonon, (03-07 August 2017) (Mni- Tacloban - Cebu - Mni) and Dorts U. Gacho with Jessica Genova (03-05 August 2017) (Mni- Tacloban - MNL)	CBO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017/MOEE	PHP33,000.00		GFA		
2017-0027	Economy Airfare Ticket for ED Clayton H. Tugonon	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE - HR	PHP10,000.00		GFA		
2017-0028	1 pc. Apple 12w USB Power Adapter + 1 pc. Apple Lightning to USB Cable	CCSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP3,000.00	PHP2,580.00	POWER MAC		
2017-0029	Hiring of Buyer Marketing Agent for Manila FAME October 2017	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP1,000,000.00	USD20,000.00 OR PHP1,000,000.00	TASARIM MEDIA + PR		
2017-0030	1 Lot Three-Day Overall Photographer	CCSD	SVP	9/18/2017	n/a	n/a	9/26/2017	n/a	n/a	9/28/2017	n/a	n/a	n/a	PPMP/CCSD/ Create PH	PHP420,000.00	PHP420,000.00	LAKSHMI PHOTOGRAPHY		
2017-0031	800 pcs. Printing of T-Shirt RE - Manila Fama Oct 2017	CCSD	SVP											PPMP Design+ Exhibition	PHP100,000.00				
2017-0032	Space Rental for 144 sqm or 1,800 sq ft.	CBD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS 2018	PHP58,000.00	USD58,000.00 OR PHP2,812,000.00	SPECIALTY FOOD ASSOCIATION (SFA)		
2017-0033	1 Notherthanph Domain Name	OED	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MF Oct PR/Media/Ad Agency	PHP4,000.00	USD 70 OR PHP3,640.00	DotPH Domains		
2017-0034	Rental of Pathway Connecting WTC Tent and PITC	DAE	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Manila Fame - Oct 2017	PHP298,800.00		Filled Bid		
2017-0035	Purchase Item for CITEM Genset, 10 ltrs Diesel Oil (Synthetic) 1 pc. Oil Filter No. W850/49	CSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Maintenance	PHP12,000.00		CANCELLED		
2017-0036	1 Lot Dismantling of Glass Wall at GSP Pantry	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repairs	PHP5,000.00	PHP3,000.00	AALC ALUMINUM		
2017-0037	Materials for Repairs at OEO Conference Room	CSD	SVP	n/a	n/a	n/a	8/10/2017	n/a	n/a	8/10/2017	n/a	n/a	n/a	AOE Repairs/Supplies	PHP14,000.00	PHP9,720.00	GOODWILL HARDWARE KALMPO HARDWARE HYPERTOP ENTERPRISE		

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Code (PAP) PR #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PnP)		Contract Cost (PnP)	Remarks
				Aids/Post of IABE	Pre-bid Cont	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		MOOE	MOOE		
2017-0010	1 Lot Repair and Replacement of Flooring at the Office of the Executive Director	CSD	SVP	8/1/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OED MOOE	PHP110,400.00		FAILED BID
2017-0015	1 Lot Repair and Replacement of Wall Paper at the Office of the Executive Director	CSD	SVP	8/1/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OED MOOE	PHP110,000.00	PHP 107,250.00	FAILED BID
2017-0022	8 pax Plane Ticket to Iloos Norte	CCSD	SVP	n/a	n/a	n/a	8/3/2017	n/a	n/a	8/3/2017	n/a	n/a	n/a	n/a	n/a	MFO PR/Media Special Rqm	PHP50,000.00	PHP7,212,800/PERSO NOR PHP43,272.00	EN REAL
2017-0031	Purchase of ID Jacket 12,500 pcs. Size 8 cms x 13 cms		SVP	n/a	n/a	n/a	9/26/2017	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	n/a		PHP150,000.00	PHP 71,400.00	MSCA MARKETING
2017-0032	Purchase of 170 pcs. Emergency Whistle (small) & 170 pcs. Emergency Flashlight	HRMO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR Miscellaneous 2017	PHP10,000.00		FAILED BID
2017-0037	1 Unit Brand New Multi Purpose Vehicle	GSD	PB	8/5/2017	8/22/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX 2017	PHP1,400,000.00		FAILED BID
2017-0038	Purchase of Sphygmomanometer and Stethoscope	GSD	SHOPPING	n/a	n/a	n/a	8/31/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP1,500.00	PHP1,050.00	TRIPLE S MEDICAL
2017-0039	2017-2018 LTO Registration for Isuzu Crosswind 377 and 387	GSD	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	AOE LTO Registration	PHP7,000.00		
2017-0040	Digital Printing of 75 pcs Exhibitor Campaign Kit	SBD	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	Creative Marketplace	PHP0,000.00	PHP8,750.00	DEXACT PHOTO
2017-0041	Printing of 500 pcs Notebook	VDD	SVP				8/22/2017									PPMP/CREATE PHILS	PHP50,000.00	PHP37,000.00	INNOVATION PRINTSHOPPE
2017-0042	Hiring of Of Official Signage Contractor for CREATE Philippines October 2017 Edition	EOD	SVP	8/5/2017	8/10/2017	n/a	8/15/2017	8/15/2017	n/a	8/18/2017	n/a	n/a	n/a	n/a	n/a	CREATE PH	PHP500,000.00		PLEASE SEE ATTACHED OFFICIAL BIO FORM
2017-0043	Catering Services for KATHA Awards Deliberation		SVP	n/a	n/a	n/a	8/14/2017	n/a	n/a	8/14/2017	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP20,000.00	PHP 20,000.00	TJOCE
2017-0044	Fabrication of 6 pcs KATHA Awards Trophies	HLD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO2017	PHP100,000.00		FAILED BID
2017-0045	Plane Ticket for Leona Paula T. Caty (Mn-Dav-CGY-Cebu-Bac-Mnl)	CBC	SVP	n/a	n/a	n/a	8/8/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO VCAP 2017	PHP30,000.00	PHP15,276.00	SPINNER
2017-0046	Space Rental in Connection with IFFT Interior Lifestyle Living 2017 in Tokyo, Japan	CBD	DC	n/a	n/a	n/a	n/a									IFFT	PHP3,048,503.04/JPY 6,928,46.020	JPY6,928,418.00 OR PHP3,048,503.04	MESAGO MESSE FRANKFURT CORPORATION
2017-0047	Purchase of Create PH Domain Name - createphilippines.com (2yrs)	CVD	DC	n/a	n/a	n/a	n/a									Creative Marketplace	PHP1,600.00	PHP809.00/YEAR OR PHP1,600.00	DOMAIN REGISTRATION PHILIPPINES AND WORLDWIDEWEB HOSTING NETWORKS (COMAINPHIL)
2017-0048	Purchase of 1 Pax Airfare Manila - Dumaguete - Manila 9-11 Aug 2017	FLD	SHOPPING	n/a	n/a	n/a	8/8/2017	n/a	n/a	8/8/2017	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP8,000.00	PHP7,357.00	EN REAL
2017-0049	Purchase for CITEM Vehicle re: Quarterly Maintenance of CITEM Vehicle Change Oil, Change Filter	GSD	SVP	n/a	n/a	n/a	8/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE VEHICLE MAINTENANCE	PHP62,500.00	PHP59,290.00	TIEROUMAN AUTO.
2017-0050	Repair and Replacement of Parts (Paper Shredder) Black	PROCUREMENT	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE MAINTENANCE	PHP5,000.00		CANCELLED
2017-0051	Purchase of 50 pcs. Coloring Book and 30 box crayons 16s	CBD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP5,000.00		CANCELLED
2017-0052	Purchase of 12 pcs. Customized 2018 Calendar w/ Box Holder	DEO	SHOPPING	n/a	n/a	n/a	8/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		PHP10,000.00	PHP7,200.00	WINDELL WOODCRAFT
2017-0053	Airline Ticket MNL-Tagbilaran-MNL for Jhazy Osias	FLD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP10,000.00		GFA
2017-0054	Purchase of Numbering Machine Pad and Dator Pad	LEGAL	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	AOE	PHP1,000.00		CANCELLED
2017-0055	Booth Construction of Design Ph Pavilion at Malson and Object Paris	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	M&O PARIS 2017	PHP1,740,000.00/EUR 830,000	EUR20,453.75 OR PHP1,188,317.50 VAT INCLUSIVE	OS PRODUCTION
2017-0056	Rental of Professional Sound System re: MFO 2017 Lobby Musidlen Sound System	FLD	SVP				8/22/2017									PMD FMA OCT 2017	PHP50,000.00	PHP40,000.00	METROTECH RENTAL
2017-0057	Caterer for Export Coaching Seminar at HallOne on 23 Aug 2017	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP30,000.00		CANCELLED
2017-0058	1500 packs bite sized cookies	FLD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP50,000.00		CANCELLED
2017-0059	CITEM Membership Fee 2017 to GPCC	FOR NUMBERING	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	IP-CORPLAN 2017	PHP18,000.00		
2017-0060	Event Shirt for the CSC Anniversary for CSC Anniversary Fun Run on Sept 3 2017	HRD	SVP	n/a	n/a	n/a	8/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CSC Anny. Celeb	PHP21,000.00	PHP20,250.00	CURRENT CONCEPT
2017-0061	Printing of Taguulin for the Upcoming 117th Anniversary of Philippine Civil Service Anniversary	HRD	SVP	n/a	n/a	n/a	8/18/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CSC Anny. Celeb	PHP1,500.00	PHP776.00	TINCHYAH
2017-0062	Printing of t-shirt re: Manila Fame Oct 2017	MARCOM	SVP													PPMP/CCSO	PHP50,000.00	PHP39,000.00	HALCYON DAYS
2017-0063	1 Unit Van Rental Around Iloos Region for 3 Days Aug 16-18 2017 (Whole Day 8-12 hours)	COMMUNICATION MANAGEMENT	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	PRMEDIA/SPECIAL ROMT	PHP10,000.00	PHP10,000.00	TOU DE ILOCOS
2017-0064	1 pax Airline Ticket for Ms. Marie Dominique Rustia Mnl-Cebu Mnl 14-17 Aug 2017	FLD	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	MFO 2017	PHP10,000.00	PHP4,771.00	PAL ONLINE
2017-0065	Purchase of Food Utensils (Plate, forks, paper cup and table napkin) to be used for sample breakfast of CITEM Employee	HRMO	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	CONTINGENCY	PHP1,500.00		
2017-0066	Hiring of Musicians/Performers for 88th Manila Fame Date of Performance, 20-22 Oct 2017 Time: 11am-6pm Venue MTC Lobby	FLD	SVP	8/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP125,000.00		CANCELLED
2017-0067	Food Photography for Food PHs and IFEX 2018	VDD	SVP	8/18/2017	8/22/2017	n/a	8/31/2017	n/a	n/a	8/31/2017	n/a	n/a	n/a	n/a	n/a	PPMP/CCSD/IFEX 2017	PHP90,000.00	PHP 88,000.00	LAKSHMI PHOTOGRAPHY
2017-0068	Purchase of 30 box crayons 16s	CBD	SHOPPING	n/a	n/a	n/a	8/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP3,000.00	PHP1,432.50	NATIONAL BOOKSTORE

Code (PAP) PR #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PHP)		Contract Cost (PHP)	Remarks
				Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Com of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	MOOE		
2017-0046	Catering for CITEM Board Meeting on 22 Sept. 2017 at 1PM CITEM-HallOne Conference Room	LEGAL	SVP	n/a	n/a	n/a	8/28/2017	n/a	n/a	n/a	8/28/2017	n/a	n/a	n/a	n/a	AOE	PHP25,000.00	PHP25,000.00 ALL-IN WITH MENU	TJOE THE CATERER
2017-0047	Purchase of 12 pcs. Recharger Universal 2500mAh Recharger NiMH AA Batteries and 1 pc. Digital Voice Recorder	SMO	SHOPPING	n/a	n/a	n/a	9/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017	PHP7,000.00	PHP4,078.50	SM OEPT
2017-0048	Purchase of 225 pcs. Customized USB, 4gb (Please see attached specs and design)	AGREEMENT	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	TIFS 2017	PHP45,000.00		FAILED BID
2017-0049	Purchase of 170 pcs Hard Hat	CSD	SVP	n/a	n/a	n/a	8/22/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP50,000.00	PHP34,000.00	GOLDPEAK TOOLS AND HARWARE
2017-0050	Export Capability Building Seminar (9 Aug 2017 8am-5pm) 50 max		NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ANUGA 2017	PHP55,000.00	PHP55,000.00	PHILIPPINE TRADE TRAINING CENTER
2017-0051	Airfare for Mr. Arturo Cruz Dimasano re: Official Travel to Malson Intl-Paris-Mnl	CCSD	SVP	8/28/2017	n/a	n/a	8/31/2017	n/a	n/a	8/31/2017	n/a	n/a	n/a	n/a	n/a	MAISON OBJET 2017	PHP30,000.00	PHP27,276.00	EN REAL
2017-0052	Purchase of 3 Bottle Spray Adhesive 3m Super 77 Classic	VDD	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	PPMP/CCSD	PHP3,000.00		CANCELLED
2017-0053	Materials for Portable Water Line at HallOne ACU	CSD	SHOPPING	n/a	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE MAINTENANCE	PHP10,000.00	PHP3,890.00	GOODWILL
2017-0054	Printing of 500 pcs. Poster	CID	SVP	n/a	n/a	n/a	8/22/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CREATIVE MARKETPLACE	PHP50,000.00	PHP29,875.00	INNOVATION PRINTSHOPPE
2017-0055	Diagnose and Repair and Placement for Defective Parts of Roll Freezer #	GSD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE MAINTENANCE	PHP6,000.00		CANCELLED
2017-0056	1 Pax Airfare for Windy Anonuevo Mnl-Tadoban-Mnl	FLO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP18,000.00		GFA
2017-0057	Payment for Toll Fee and Parking Fee for the following Vehicles for the Month of June 2017	GSD	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	AOE TOLL AND PARKING	PHP20,833.33	PHP2,500.00	EASY TRIP
2017-0058	Payment for Gasoline Purchase, Lubricant and Oil Accessories and Vulcanizing Expenses of the Following Vehicles for the Month of June 2017	GSD	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	AOE GASOLINE	PHP63,000.00	PHP33,660.35	FEDERAL
2017-0059	125 Can of Malagos 100% Pure Unsweetened Chocolate (in Gift Can)	CBD	SVP	n/a	n/a	n/a	9/25/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MANILA FAME	PHP37,408.25	PHP299.25/CAN NETT PRICE OR PHP37,408.25	MALAGOS VENTURES CDRP
2017-0060	Purchase of 150 Customized USB	CSD	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	MAISON & OBJET 2017	PHP35,000.00		CANCELLED
2017-0061	1 Set Repair and Replacement of Defective Parts for Aircon Unit 5.0 OTR KOLIN CEILING TYPE Located at the HallOne	GSD	SVP	n/a	n/a	n/a	10/5/2017	n/a	n/a	10/5/2017	n/a	n/a	n/a	n/a	n/a	AOE AIRCON REPAIR	PHP35,000.00	PHP35,000.00	ROMSAN AIRE TRADING
2017-0062	Purchase of Airfare Ticket for ED Clayton H Tugonon Mnl-Paris-Cebu-Mnl 23 Aug 2017	DED	SVP	n/a	n/a	n/a	8/22/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MANILA FAME	PHP10,500.00	PHP7,983.00	EN REAL
2017-0063	1 pax Plane Ticket for Leona Paula Cely Mnl-Legaspi-Mnl 28 Aug 2017	CBS	SVP	n/a	n/a	n/a	8/24/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP10,000.00	PHP5,273.00	EN REAL
2017-0064	Hiring of ISO 9001:2015 Certification Body Project Duration:3 wks	DED	SVP	8/23/2017	n/a	n/a	8/5/2017	n/a	n/a	9/8/2017	n/a	n/a	n/a	n/a	n/a	ISO 9001 QMS PROJECT	PHP280,000.00	PHP227,785.80	AJA PHILS.
2017-0065	Printing of CAEXPO 2017 Brochures	SPD	SVP	8/23/2017	n/a	n/a	8/29/2017	n/a	n/a	9/8/2017	n/a	n/a	n/a	n/a	n/a	CAEXPO 2017	PHP100,000.00	A. 56 PAGES - PHP72,000.00	COLOR 1 DIGITAL
2017-0066	Stand Assistan/Translator (2 Hostesses) Bilingual in French and English	CBD	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	MAISON & OBJET	PHP150,000.00	EUR2,473.90 OR PHP143,463.00	MAHOLA HOSTESSES
2017-0067	Payment for CITEM Vehicle Insurance	AOE	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	AOE VEHICLE INSURANCE	PHP7,516.00	PHP7,516.00	FEDERAL
2017-0068	300 packs OTAP (Purchase)	OBD	SVP	n/a	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP21,000.00	PHP19,500.00	HILLSIDE BAKESHOP CARMEN, CEBU
2017-0069	Pull Down Aircon Cleaning Replace Expansion Valve	GSD	SVP	n/a	n/a	n/a	8/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE VEHICLE MAINTENANCE	PHP15,000.00	PHP13,200.00	RVN AUTO SHOP
2017-0070	Purchase of Materials for Sound system GSP / Garden	GSD	SVP	n/a	n/a	n/a	8/18/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE ELECTRIC SUPPLIES	PHP10,000.00	PHP9,700.00	SALONGA MUSIC
2017-0071	Fabrication/Printing of BAG re: Manila FAME Oct 2017	VDD	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	PPMP	PHP80,000.00		FAILED BID
2017-0072	1 Unit Digital Voice Recorder	INTERNAL AUDIT	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	ISO 9001 QMS PROJECT	PHP10,000.00	PHP6,229.80	PROCUREMENT
2017-0073	2 pax Roundtrip Airfare Ticket for the following Staff: Kate Pineda & Peter Tapang 23-25 Aug 2017 and Kai Ledesma and Melvin Rogas - 24-25 Aug 2017	ITSED	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	CREATE PH 2017	PHP32,000.00		OFA
2017-0074	Event Design Production Staff Create PH C.H.A.T. and Post-Event Entry Date: 20-22 Oct 2017	CID	PB	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CREATE PH 2017	PHP1,500,000.00		CANCELLED
2017-0075	Partner Hotel for Manila FAME 2017 (Oct 2017)	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP800,000.00		FAILED BID
2017-0076	Caterer for Export Coaching Seminar at HallOne on 23 Aug 2017	CBD	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	MANILA FAME OCT 17	PHP50,000.00		
2017-0077	Meal Service for Orientation Seminar on RA 9184 and Its Revised IRR on 29-30 August 2017	HRMD	SVP	n/a	n/a	n/a	8/24/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Training-PGEPs/BAC	PHP48,000.00	PHP 48,000.00	CHEF AND SAUCES
2017-0078	Internet Connectivity for Create Philippines Oct 2017 @ HallOne	Creative Industry	SVP	n/a	n/a	n/a	9/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CREATE PH 2017	150,000.00	PHP150,000.00	BLACKFIBER
2017-0079	Purchase of Wall Exhaust Fan 14", #12 Thin Standed Electrical Wire and LED 2-Bulb Emergency Light 3-5 Watts	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE SUPPLIES	PHP40,000.00		
2017-0080	Purchase of 25 PVP Electrical Conduit Pipe 1/2 Diameter, 15 Electrical Junction Box with Cover,#12 THHN Stranded Wire and T5 Florescent Fixture with Bulb	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Supplies	PHP8,000.00		
2017-0081	Food and Beverage Caterer for Manila FAME Networking Reception	CBO	SVP	8/30/2017	n/a	n/a	9/7/2017	n/a	n/a	9/8/2017	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP350,000.00	PHP340,000.00	TJOE
2017-0082	Rental of Portable Toilet for Create PH	SBD	SVP	n/a	n/a	n/a	9/7/2017	n/a	n/a	9/7/2017	n/a	n/a	n/a	n/a	n/a	Create Phis 2017	PHP30,200.00	PHP30,000.00	MEGA BLUE
2017-0083	Custom Booth for Create Phis 2017	SBD	SVP	9/12/2017	9/19/2017	n/a	9/21/2017	n/a	n/a	9/21/2017	n/a	n/a	n/a	n/a	n/a	Create Phis 2017	PHP157,400.00	PHP 135,000.00	Total Exhibit and Expo Solutions

Code (FAP) PR #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PHP)		Contract Cost (PHP)	Remarks
				Aids/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	MOOE		
2017-0817	Stackable Chair for Conference Room	EDD	SVP	9/12/2017	9/19/2017	n/a	9/21/2017	n/a	n/a	9/21/2017	n/a	n/a	n/a	n/a	Create Phils 2017	PhP274,000.00	PHP 274,000.00	Exist Corp.	
2017-0834	Supply and Installation of CCTV System at the Golden Shell Pavilion	GSD	SVP	9/6/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX	PhP415,000.00		CANCELLED	
2017-0839	Supply and Installation of Casement Window with Screen at Ibs OED Bldg	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repairs	PhP5,000.00			
2017-0840	LED Ceiling Light: Round, Recessed Type, White	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repairs	PhP2,000.00			
2017-0847	Air Freshener Automatic Dispenser	GSD	SVP	n/a	n/a	n/a	9/28/2017	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	ADE Supplies	PhP20,400.00	PHP388.75/EACH OR PHP4,787.00	SM DEPARTMENT STORE	
2017-0848	Repair of Conference Room at OED	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OED MDOE	PhP122,000.00		FAILED BID	
2017-0849	Purchase/Rental/Installation/Dismantling& 2 Way Hauling of New Gaspiration W/ages	EDD	SVP	8/30/2017	9/5/2017	n/a	9/7/2017	n/a	n/a	9/6/2017	n/a	n/a	n/a	n/a	MFO 2017	PhP250,000.00	PHP235,000.00	FRANC AND MARCEL	
2017-0849	Printing of Calling Cards with Chinese Translation for the following CAEXPO Project Officer	SPD	Shopping	n/a	n/a	n/a	9/7/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAEXPO 2017	PhP3,000.00	PHP1,220.00	RESOUND COMM	
2017-0849	Supply and Installation of Floor Mounted Inverter Slim Type Aircon	GSD	SVP	9/23/2017	n/a	n/a	9/26/2017	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	CAPEX	PHP320,000.00	PHP 320,000.00	Romsanelro	
2017-0849	Purchase of Materials to be used for In-House Manual Artwork Production and Design Presentation	EDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP10,000.00			
2017-0849	Purchase of 7 reams Guam Labels (consumables for Franking Machine)	STREDO	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP10,000.00	PHP1,343.00 OR PHP6,401.00	Messaging Solutions Provider, Inc.	
2017-0849	Renewal of Directors and Officer Liability Insurance (DOL) CY 2017-2018	CSD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP300,000.00	PHP281,250.00	GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)	
2017-0849	45 Pcs T-Shirt (White/Blue) Ori-Fil with Printing (CSC Fun Run)	HRDM	SVP	n/a	n/a	n/a	8/31/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CSC Anniversary Celebration	PhP21,000.00	SP - PHP30.00/A4 SIZE OR PHP4,050.00 LE - PHP80.00/PC OR PHP4,050.00	SKYLINE PRINTING / LL ABUON ENT	
2017-0849	Hiring of Product Specialist for IFFT 2017	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFFT 2017	PHP 480,000.00 / JPY 1,000,000.00		Cancelled	
2017-0849	3 pax Roundtrip Ticket (Manila-Davao-Manila) 7-8 September 2017	IGSD / ITSED	SVP	n/a	n/a	n/a	9/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Big Show	PhP27,000.00	PHP27,000.00	SPINNER	
2017-0849	Purchase of Medical Supplies 2017	GSD	SVP	n/a	n/a	n/a	9/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Medical Supplies	PhP37,378.00	PHP14,944.25	MERCURY AND WATSONS	
2017-0849	Purchase of 4 Roll Stretch Film Industrial, 200 Pcs Nylon Cable Ties (Black), 5 Pcs Plastic Crease box w/ Cover and 15 Pcs Laptop Lock	SMDD	SVP	n/a	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Moos 2017	PHP30,000.00	a PHP918.00/ b PHP1,840.50	MERCURY DRUGSTORE / HYPERMART	
2017-0849	Purchase of Airline Ticket (Mnl-Bicol-Mnl) 28-30 Aug 2017	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP10,000.00		REIMBURSEMENT	
2017-0849	Manila FAME Product Specialist	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP17,500.00		CANCELLED	
2017-0849	Renewal of Manila FAME Domain Name	SMDD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Moos 2017	PhP4,000.00	PHP 3,570.00	gdlPH	
2017-0849	Hiring of Translation Company for Philippine Participation in CAEXPO 2017	SPD	NP												CAEXPO 2017	PhP530,000.00			
2017-0849	Booth Contractor for Philippine Participation in CAEXPO 2017	SPD	NP												CAEXPO 2017	PHP 2,500,000.00 / USD 45,485.58			
2017-0849	Purchase of 4 BAG (Collections / Disbursement) / Bag ( For Disbursement onsite Disbursement )	GSD	Shopping	n/a	n/a	n/a	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP8,500.00	PHP8,000.00	S. C. VIZCARRA INC.	
2017-0816	Airfare ticket (Mnl-Cebu-Mnl) 30 August -04 September 2017 for ED Clayton	OED	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OED (Family Privilege)	PhP10,000.00		GFA	
2017-0817	Airfare Ticket for (Mnl-Cebu-Mnl) 29-30 August 2017 for Anna Alzona	CBD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP16,000.00		GFA	
2017-0817	Production Outfit for Manila Fama October 2017 Opening Ceremony and Networking Reception	CBD	SVP	9/6/2017	9/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP300,000.00		FAILED BID	
2017-0849	Rental, Supply, Installation, and 2 Way Hauling of 4 units (Asian Vibes)	EDD	SVP	9/28/2017	n/a	n/a	10/3/2017	n/a	n/a	10/4/2017	n/a	n/a	n/a	n/a	MFO 2017	PHP491,000.00	PHP 490,000.00	Exist Corp.	
2017-0849	Rental, Supply Installation, and 2 Way Hauling of Hambabatok Structure	EDD	SVP	9/26/2017	n/a	n/a	10/3/2017	n/a	n/a	10/4/2017	n/a	n/a	n/a	n/a	MFO 2017	PhP237,300.00	PHP 237,200.00	Exist Corp.	
2017-0817	3 pax Janitorial Services on 4-8 Sept 2017	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP8,000.00			
2017-0817	Purchase of 300 pcs Data Binder 10 1/2" x 15" x 13"	GSD	SVP	n/a	n/a	n/a	8/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP30,600.00	PHP29,558	ATR MULTITRADE CONCEPTS	
2017-0817	Purchase of Groceries Supply for 2nd and 3rd Quarter CY 2017	GSD	Shopping	n/a	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP5,780.00	PHP8,842.50	LIANA'S AND HYPERMART	
2017-0817	Sleeping Mat (Benig from Tacloban, Tikod Mat - Materias)	HRDM	SVP												Contingency/Emergency	PhP30,000.00			
2017-0817	Additional Meals for 10 pax for Orientation Seminar on RA 8164 and its Revised IRR on 28-30 August 2017	HRDM	For Numbering																
2017-0817	Caterer for Exhibitor Briefing at Hall One in connection with Manila FAME Oct 2017 on 25 September 2017	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP32,000.00		FAILED BID	
2017-0817	400 Pcs IFEK Philippines 2018 Book Mark	CSB	Shopping												IFEK Phils 2018 Pre-DP	PhP10,000.00			
2017-0817	Venue for Manila FAME Exhibitors Briefing Cebu on 28 September 2017	CSB	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP34,000.00		FAILED BID	

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Code (PAP) PR #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PnP)		Contract Cost (PnP)	Remarks
				Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post. Qual	Notice of Award	Contract Signing	Notice in Proceed	Delivery Completion	Acceptance/Turnover		MOUE	MOCE		
2017-0001	Venue for Export Coaching Cebu on 7-8 September 2017 for 50 Pax	CBD	SVP	9/1/2017	n/a	n/a	9/5/2017	n/a	n/a	n/a	9/5/2017	n/a	n/a	n/a	n/a	MFO 2017	PhP100,000.00	PHP850.00/hel per pax PHP42,500.00/day x2 days OR PHP85,000.00 NOT TO EXCEED ONE HUNDRED THOUSAND PESOS (PHP100,000.00)	WINNER'S CIRCLE CITY SPORTS CLUB
2017-0002	Venue for Manila FAME Exhibitors Briefing in Davao 28 September 2017	CBD	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	MFO2017	PhP34,000.00		Cancelled
2017-0003	Digital Printing of Manila FAME Bookmark with Chinese Translation	CBD	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	MFO2017	PhP8,000.00		Cancelled
2017-0004	Request for four (4) Janitorial for Event ASEAN Womens Conference 30-31 August 2017	CBD	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	MFO2017	PhP10,000.00		
2017-0005	1 pc repair of Home Button for Iphone 4	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Maintenance	PhP1,000.00		
2017-0006	Purchase of Label Printer Sticker for Manila FAME and CREATE Philippines Visitor Badge	CBD	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	MFO2017/Create Phils 2017	PhP10,000.00		
2017-0007	Purchase of 170 pcs Emergency Whistle and 170 pcs Emergency Flashlight	HRDM	SVP	n/a	n/a	n/a	9/19/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR Miscellaneous	PhP15,000.00	PhP12,750.00	NELTUS MKTG. AND TRANSITIONS GEN. MERCH
2017-0008	20 Pcs USB Flash Drive (8GB/16GB) (Black/Red)	SPD	Shopping	n/a	n/a	n/a	9/7/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAEXPO 2017	PhP8,000.00	PhP15,100.00	NATIONAL BOOKSTORE
2017-0009	Catering Services for Katha Award Deliberation for 20 Pax	CBD	SVP	n/a	n/a	n/a	9/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP20,000.00	PhP28,556.00	ATR MULTITRADE CONCEPTS
2017-0010	Purchase of Supplies for Transportation Units 1st and 2nd Quarter 2017	GSD	SVP													AOE Transpo Supplies	PhP17,450.00		
2017-0011	Purchase of Cell Card for Lead Allowance of CAEXPO Project Officer	SPD	Shopping	n/a	n/a	n/a	9/8/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAEXPO 2017	PhP1,300.00	PhP1,220.00	RESOUND COMM
2017-0012	Hiring of a Third Party-Consultant/Research Group to conduct a Market Survey/Study on Domestic and International Trade	CORPLAN	PB	9/6/2017	9/14/2017	10/3/2017	10/3/2017	10/3/2017	10/19/2017	10/19/2017	n/a	n/a	n/a	n/a	n/a	Create Phils 2017	PhP1,500,000.00	PhP1,258,850.00	MARKET RELEVANCE CORPORATION
2017-0013	Purchase of Token for VIPs for CAEXPO 2017	SPD	DC	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2017	n/a	n/a	n/a	n/a	n/a	CAEXPO 2017	PhP17,000.00	PhP16,600.00	ARDEN CLASSICS INC.
2017-0014	Van Rental (19 Seater) For CAEXPO 2017	SPD	DC	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2017	n/a	n/a	n/a	n/a	n/a	CAEXPO 2017	PhP120,000.00	USD 570/DAY OR PHP85,500.00	UNI-ORIENT TRAVEL INC.
2017-0015	Plane Ticket C/O Charter Flight (Manila-Nanning-Manila) for CAEXPO 2017	SPD	DC	n/a	n/a	n/a	9/13/2017	n/a	n/a	8/5/2017	n/a	n/a	n/a	n/a	n/a	CAEXPO 2017 / MFO 2017	PhP50,000.00	PhP49,215.00	UNI-ORIENT TRAVEL INC.
2017-0016	500 Pcs Create Philippines Lanyard	SBC	SVP	n/a	n/a	n/a	9/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PPMP / Create Phils 2017	PhP35,000.00	PhP19,750.00	MEGATEN MARKETING
2017-0017	Philippine Training Center Venue Rental and On-site Requirement duration 18-23 October 2017	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP1,000,000.00	PhP907,780.00	PHILIPPINE TRADE TRAINING CENTER
2017-0018	Anuga 2017 Booth Construction 07-11 October 2017	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2017	EUR 45,000.00	EUR35,400.00OR PHP2,124,000.00	BALLYHOO EXHIBITIONS AND EVENTS
2017-0019	Local Ad Placement for Create Phils in Main Solution (1) PDI and Phil Star	SBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create Phils 2017	PhP210,000.00	PDI- PHP102,818.00 PS PHP104,832.00	PHILIPPINE DAILY INQUIRER PHILIPPINE STAR
2017-0020	Gulfood 2016 Space Contract	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gulfood 2017	AED 517,545.00 / PHP 9,986,875.50	AED517,545.00 OR PHP6,886,857.50	DUBAI WORLD TRADE CENTER LLC (DWTC)
2017-0021	Roundtrip Economy Airfare for Kathenne Apodaca (Mnl-Cebu-Mnl)	EDD	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	CORPLAN/ MFA 2017	PhP12,000.00		REIMBURSEMENT
2017-0022	Airline Ticket (Mnl-Cebu-Mnl) on 6-8 September 2017 (Jhany Osias, Estete Uy, Manuel Melger and Delfin Bebat)	CBD	SVP	n/a	n/a	n/a	9/6/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP50,000.00	PhP43,837.00	EN REAL
2017-0023	Airline Ticket (Mnl-Davao-Mnl) on 17-19 September 2017	CBD	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	Export Coaching / MFO 2017	PhP50,000.00	PhP34,883.16	GFA
2017-0024	Venue for Export Coaching in Davao 18-19 September 2017 for 50 Pax	CBD	SVP	9/8/2017	n/a	n/a	9/14/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP100,000.00	PhP97,000.00	WATER FRONT DAVAO INSULAR HOTEL
2017-0025	Additional Payment for EK-Citem Anniv. 2017 (20 January 2017)	HRD	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	CITEM Anniversary	PhP8,250.00		
2017-0026	Packaging and Administrative Supply for the AEM Gala Dinner at SMX Convention Center	SPD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFA 2017 Saving	PhP10,000.00		
2017-0027	Janitorial Services for Ingress and Egress AEM Gala Dinner at SMX Convention Center	SPD	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	49th AEM Gala Dinner	PhP6,000.00		CANCELLED
2017-0028	Supplies for CITEM / HaOne (Rest Room)	GSD	SVP	n/a	n/a	n/a	9/19/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP21,500.00	PhP21,000.00	FIRST STAND TRADING
2017-0029	Plane Ticket for Kal Dela Cruz and Giselle Erese (Mnl-Cebu-Mnl) on 15-18 Sept 2017	CBD	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	IFFT 2017	PhP16,000.00		GFA
2017-0030	2 Pax Roundtrip Airfare Ticket for the Ms. Leah Ocampo and Rowena Mendoza on 19-22 September 2017 (Mnl-Gen San-Mnl)	SSD	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	Create Phils 2017	PhP20,000.00		GFA
2017-0031	Printing of JOB Order / Purchase Order Form (12 PADS)	GSD	Shopping	n/a	n/a	n/a	9/19/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP10,000.00		INNOVATION PRINTSHOPPE
2017-0032	Additional Security Personnel for the 49th AEM Spouses Meeting at Hotel Cebu on Sept 2017	OED	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	49th AEM Gala Dinner	PhP2,400.00		
2017-0033	Rental, Installation, Dismanting, and 2 Way Healing for Outdoor Promotion	EDD	SVP	n/a	n/a	n/a	9/21/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Scaffolding Signage	PhP100,000.00	PhP69,500.00	FRANC AND MARCEL
2017-0034	Rental, Installation, Dismanting, and 2 Way Healing for ASEAN Custom Stand	EDD	SVP													ASEAN	PhP150,000.00	PhP 89,600.00	Franc and Marcel

Code (PAP) PR #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Bridget Source	ABC (PHP)		Contract Cost (PHP)	Remarks
				Ads/Post of I/AEE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	MOOE		MOOE			
2017-0001	Rental, Installation, Dismantling, and 2 Way Hauling for Design Commune Construction	EDD	SVP	n/a	n/a	n/a	8/21/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP382,000.00	PHP 377,885.00	Franc and Marcel	
2017-0002	LTO Registration 2017-2018 for Vehicle SJP 319 and Toyota Reva SXZ 288	G9D	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	AOE LTD Registration	PHP7,000.00	PHP7,500.00	LTO	
2017-0003	Variant Order for Additional Roofing of the connection of the Construction of Additional Container Van Storage	G5D	NP	n/a	n/a	n/a										CAPEX	PHP100,000.00	PHP108,000.00	RANGATIRA TRADING CORPORATION	
2017-0004	Emergency Purchase of Network Switches	SMDD	NP	n/a	n/a	n/a	8/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE	PHP51,000.00	PHP 50,385.00	Compuare Center	
2017-0005	Additional Requirements for the Philippine Participation in CAEXPO 2017	SPD	NP	n/a	n/a	n/a	8/8/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAEXPO 2017	USD 2,200.00		SUSHI EXHIBITION ENGINEERING	
2017-0006	8 Pax Visual Merchandiser for Manila FAME Oct 2017 on 18-19 Oct 2017	FLO	SVP	8/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP90,000.00		CANCELLED	
2017-0007	Purchase of 50 pcs customized USB (SOB)	CBD	SVP	n/a	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFFT 2017	PHP30,000.00	PHP480,000.00 OR PHP24,000.00	CURRENT CONCEPT	
2017-0008	1 unit Rental of 6 wheeler close Van Trucking Service (20-25 seater, cargo capacity)	EDD	SVP	n/a	n/a	n/a	9/18/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MPO2017	PHP30,000.00	PHP30,000.00	SEAHAWK TRANSPORT	
2017-0009	Putdown Evaporator (Front Rear) Cleaning and Leak Test w/ Vacuum System for COA Service Vehicle Isuzu Crosswind SGS 377	G9D	SVP	n/a	n/a	n/a	9/20/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Vehicle Maintenance	PHP10,000.00	PHP7,500.00	DELA CRUZ AIRCON & ELECTRICAL	
2017-0010	Plane Ticket for the Following (Manila - Davao -Cebu -Manila) for Manila FAME Exhibitors Briefing (Davao and Cebu Leg)	CSB	SVP	9/15/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO-2017	PHP70,000.00		CANCELLED	
2017-0011	Venue for Manila FAME Exhibitor Briefing CEBU for Manila FAME Exhibitors Briefing on 28-29 Oct 2017	CSB	SVP	9/15/2017	n/a	n/a	9/21/2017	8/21/2017	8/21/2017	n/a	9/21/2017	n/a	n/a	n/a	n/a	MFO-2017	PHP55,000.00	PHP51,000.00	CITY SPORTS CLUB CEBU	
2017-0012	Venue for Manila FAME Exhibitor Briefing DAVAO for Manila FAME Exhibitors Briefing	CSB	SVP	n/a	n/a	n/a	9/21/2017	n/a	n/a	n/a	9/21/2017	n/a	n/a	n/a	n/a	MFO-2017	PHP55,000.00	PHP 47,000.00	Waterfront Insular	
2017-0013	Caterer for Exhibitors Briefing at Hall One for Manila FAME Oct 2017 (100 Pax)	CSB	SVP	9/15/2017	n/a	n/a	9/21/2017	9/21/2017	n/a	n/a	9/21/2017	n/a	n/a	n/a	n/a	MFO-2017	PHP85,000.00	PHP85,000.00 ALL IN WITH ALL ELIGIBILITY REQUIREMENTS	T.JOE THE CATERER	
2017-0014	Van Rental of Manila FAME (October 2017) on 19-22 Oct 2017	CSB	SVP	n/a	n/a	n/a										MFO-2017	PHP100,000.00		Failed Bid	
2017-0015	Restoration of Existing Structure of SLOW FOOD	EDD	SVP	8/20/2017	n/a	9/28/2017	9/28/2017	9/28/2017	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	Create Phils 2017	PHP80,000.00	PHP 80,000.00	Franc and Marcel	
2017-0016	Rental of 30 units LED PAR Light with controller (as Needed)	EDD	SVP	n/a	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create Phils 2017	PHP50,000.00	PHP33,000.00	METROTECH	
2017-0017	Purchase of the following Electrical Supplies For Manila FAME Oct 2017	EDD	SVP	n/a	n/a	n/a	10/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EDD-MFO 2017	PHP42,000.00	PHP14,418.00	HYPERTOP ENTERPRISE BOSTON BUILDERS GOODWILL HARDWARE CHAMPION HARDWARE	
2017-0018	Purchase of 860 pcs of Bottle Water	HRMD	NP	n/a	n/a	n/a	8/21/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP15,000.00	PHP12,000.00 OR PHP11,520.00	PUREGOLD PRICE CLUB INC	
2017-0019	Packed Meals for CITEM Employees, Manila FAME October 2017 Edition	HRMD	SVP	9/18/2017	n/a	9/26/2017	9/26/2017	8/26/2017	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	MFO 2017	PHP214,200.00	PHP207,000.00	BAKAHAN AT MANUKAN	
2017-0020	Manila FAME Setting Specialized Lighting Requirements	EDD	SVP	9/20/2017	9/26/2017	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP273,874.40	PHP 273,000.00	FRANC AND MARCEL	
2017-0021	Purchase ITEM for CITEM Officer Assigned Vehicle Model: Toyota Innova G, Plate No. SLD 674	G9D	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Vehicle Maintenance	PHP3,500.00			
2017-0022	Purchase of 3 Pax Airfare (Manila-Logan-Maria)	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP23,000.00	PHP17,760.00	GFA	
2017-0023	Purchase of Office Supplies for Anuga 2017	CSB	Shopping	n/a	n/a	n/a	10/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2017	PHP10,000.00	PHP8,174.00	MCSA MRKTG BIG COMMERCIAL	
2017-0024	Air Courier Shipment of MF Oct 2017 and April 2018 Collaterals to HGF Dr Ft Fair, Delhi, India	CBD	SVP	n/a	n/a	n/a	10/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP50,000.00	PHP 10,327.30	DHL EXPRESS	
2017-0025	Plane Ticket for the Following (Manila-Davao-Cebu-Manila 27-28 Sept 2017)	CBD	SVP	9/20/2017	n/a	9/25/2017	9/25/2017	n/a	n/a	n/a	9/25/2017	n/a	n/a	n/a	n/a	MFO 2017	PHP85,000.00	PHP83,000.00	EN REAL	
2017-0026	Registration Fee for Membership Fee in USSFA re WFFS 2018	CBD	NP	n/a	n/a	n/a	18-Sep-17	n/a	n/a	n/a	8/25/2017	n/a	n/a	n/a	n/a	WFFS 2018	USD 300.00 / PHP 15,000.00	USD200.00 / PHP 10,000.00	SPECIALTY FOOD ASSOCIATION	
2017-0027	Rental/Installation/Dismantling and 2 Way Hauling of Aisle Carpet	EDD	SVP	8/21/2017	9/26/2017	28-Sep-17	28-Sep-17	28-Sep-17	n/a	n/a	28-Sep-17	n/a	n/a	n/a	n/a	MFO 2017	PHP388,500.00	PHP383,300.00	EXIST CORP.	
2017-0028	Rental/Installation/dismantling and 2 Way Hauling of Custom Wallpaper	EDD	SVP	9/21/2017	9/26/2017	28-Sep-17	8/26/2017	8/26/2017	n/a	n/a	8/28/2017	n/a	n/a	n/a	n/a	MFO 2017	PHP120,000.00	PHP120,000.00	STARXPO	
2017-0029	Purchase, Installation/dismantling and 2 Way Hauling of Connecting Tent from WTC-Torale, PITC	EDD	SVP	9/21/2017	9/26/2017	9/25/2017	9/28/2017	9/28/2017	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	MFO 2017	PHP280,000.00	PHP280,000.00	STARXPO	
2017-0030	Fabrication/Printing of 2000 pcs Bag for Manila FAME Oct 2017	VDD	SVP	9/21/2017	n/a	9/26/2017	9/26/2017	8/26/2017	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	PPMD-CCSD	PHP180,000.00	PHP 85.00 / PC or EHP 155,000.00	CURRENT CONCEPT	
2017-0031	Printing of 200 pcs Business Card for Zenia S. Bagayao	VDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2017	PHP1,000.00			
2017-0032	2 pax RoundTrip Plane Ticket for Ms. Marjo Elio and Katrina Pineda	SBD	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	The Big Show	PHP50,000.00		Reimbursement	
2017-0033	100 Pcs customized USB & QB for Food Philippines	CBD	SVP	n/a	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2017 / TIFB 2017	PHP50,000.00	PHP 36,000.00	HALCYON DAYS TRADERS INC	
2017-0034	120 Pcs Manila FAME Oct 2017 T-Shirts Token for MEDIA	COMM & MNGT	SVP	n/a	n/a	n/a	10/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Media Lounge & Token for Media	PHP24,000.00	PHP 200.00/Each or PHP 24,000.00	HALCYON DAYS TRADERS INC	
2017-0035	Purchase of Supplies for EDD Manila FAME Oct 2017	EDD	SHOPPING	n/a	n/a	n/a	10/18/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EDD-MFO 2017	PHP50,000.00	PHP33,577.75	CENTERPOINT SALES BIG COMMERCIAL NATIONAL BOOKSTORE	



Code (PAF) PR #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PHP)		Contract Cost (PHP)	Remarks
				Adv/Fost of IABE	Pre-bid Conf	Eligibility Clerk	Sub/Com of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	MOOE		
2017-0001	Purchase of Cell Card (Smart, Globe, Sun) for Manila FAME October 2017 and Create Ph Staff	CBD	SVP	n/a	n/a	n/a	10/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017 / Create PH	PhP30,000.00	PHP 23,650.00 / PHP 2,100.00	RESOUND COMMUNICATION / MEQA CELLULAR
2017-0002	Token of Appreciation for KATHA Awards Board of Judges	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO	PhP50,000.00	PHP4,375.00 OR PHP43,750.00	KALIKASAN CRAFTS (SCHEMA)	
2017-0003	Purchase of 2 Sol Sony Camera Batteries w/ charger	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAPEX	PhP10,000.00			
2017-0003	Purchase of Domain Name: www.thebigshow.com (for 2 yrs)	SBD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Big Show	PhP4,000.00	PHP 3,570.00	doiPH	
2017-0003	Installation, Dismantling, and 2 Way Hauling of BreakOut Session for Create Philippines	EDD	SVP	9/21/2017	9/25/2017	28-Sep-17	28-Sep-17	28-Sep-17	n/a	28-Sep-17	n/a	n/a	n/a	n/a	Create PH	PhP92,000.00	PHP 80,000.00	EXIST CORP	
2017-0003	Purchase, Rental, Installation, Dismantling, and 2 Way Hauling of EMR Ricles Plus Pavilion	EDD	SVP	9/21/2017	9/25/2017	28-Sep-17	9/28/2017	28-Sep-17	n/a	28-Sep-17	n/a	n/a	n/a	n/a	MFO 2017	PHP300,500.00	PHP419,590.00	EXIST CORP.	
2017-0003	Purchase of 500 pcs Bafcon or Gal Pen, Black Color and 50 Pcs Pencil, Monopel # 2	SBD	Shopping	n/a	n/a	n/a	10/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create PH	PhP8,000.00	PHP4,600.00	NATIONAL BOOKSTORE	
2017-0003	Purchase of CITEM Electrical Supplies	GSD	SVP	n/a	n/a	n/a	9/28/2017	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	AOE Electrical Supplies	PhP50,000.00	PHP19,070.00	HYPERTOP ENTERPRISE GOODWILL HARDWARE CHAMPION HARDWARE	
2017-0003	Purchase of 1000 pc ID Badges Holder for Create PH	SBD	SVP	n/a	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create PH	PhP12,000.00	PHP5,600.00 OR PHP5,600.00	BIG COMMERCIAL ENTERPRISE	
2017-0003	One Additional Janitorial Personnel for 10 Days (21-30 Sept 2017) with Overtime (when Necessary)	GSD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP10,000.00		CANCELLED	
2017-0003	Final Repair / Replacement of Defective Parts of Grass Cutter	GSD	Shopping	n/a	n/a	n/a	11/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repairs	PhP5,000.00	PHP2,315.00	HERCO TRADING	
2017-0003	Purchase of 3 cu.m Crushed Gravel 1 to 2 inches	GSD	Shopping	n/a	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE supplies	PhP10,000.00	PHP3,900.00	GOODWILL HARDWARE	
2017-0003	Purchase of 3 Bottle / Gal Weed and Glass Killer	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Supplies	PhP8,000.00			
2017-0003	Purchase of 14,500 pcs ID Lace	CBD	SVP	9/22/2017	n/a	9/28/2017	9/28/2017	9/28/2017	n/a	9/28/2017	n/a	n/a	n/a	n/a	MFO 2017	PhP70,000.00	PHP 58,000.00	CURRENT CONCEPT	
2017-0003	Purchase of Bouquet of Flowers (Assorted)	HRMO	Shopping	n/a	n/a	n/a	9/22/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR Contingency Fund	PhP1,500.00	PHP1,200.00	NINO FLOWERSHOP	
2017-0003	Printing of 100 pcs Business Card with Japanese Translation for Ms. Marjo and Ms. Katrina Pineda	ITSED	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The Big Show	PhP3,000.00		CANCELLED	
2017-0003	500 pcs PostCard, Digital Printing	CBD	SVP	n/a	n/a	n/a	9/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2017	PhP25,000.00	PHP10,000.00	INNOVATION PRINTSHOPPE	
2017-0003	Hiring of Production Outfit for Manila FAME Ribbon Cutting Ceremony and Neighborhood Reception	CBD	SVP	n/a	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO2017	PhP500,000.00	PHP 400,980.00	FANTASTIK MANILA	
2017-0003	Supply Installation of Laminated Flooring at the Office of the Executive Director	OSD	SVP	9/22/2017	n/a	n/a	9/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OED MODE	PhP67,200.00		FAILED BIO	
2017-0003	Purchase of 9 pcs Battery for UPS 12V, 7.0 AH	GSD	shopping	n/a	n/a	n/a	10/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE-Computer Repairs	PhP10,000.00	PHP7,155.00	COMPU CARE	
2017-0003	Purchase of item to be used for CITEM Meeting on 22 Sept 2017	HRMD	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PhP1,500.00			
2017-0003	Printing of 500 pcs USB (4GB) for Create Philippines 2017	CID	SVP	9/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Creative Market Place	PhP100,00.00		CANCELLED	
2017-0003	Purchase of the Following Ingredients for ANUGA 2017	CBD	SVP												ANUGA 2017	PhP20,000.00			
2017-0003	Courier Service (Delivery of Manila FAME Invitation Letter)	CBD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP2,000.00			
2017-0003	Birthday Flower (Roses) Arrangement Delivery Date: 22 September 2017	HRMD	Shopping	n/a	n/a	n/a	9/22/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR Contingency Fund	PhP2,000.00	PHP1,500.00	GUILLYS FLOWER SHOP	
2017-0003	Food Provision for Create Philippines Hub and Talks (CHAT) and Creator 360 Speakers and Attendees	SBD	SVP	9/28/2017	n/a	10/3/2017	10/3/2017	10/3/2017	n/a	10/5/2017	n/a	n/a	n/a	n/a	Create PH 2017	PhP400,000.00	PHP380,000.00	TJIDE	
2017-0003	Airfare for Create Philippines Speakers	SBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create PH 2017	PhP640,000.00		REIMBURSEMENT	
2017-0003	Airfare Ticket for Manila-Colonge-Manila for Ms. Zharita S. Bagaes and Kalherine May Anodaga	CBD	SVP	9/28/2017	n/a	10/3/2017	10/3/2017	10/3/2017	n/a	10/3/2017	n/a	n/a	n/a	n/a	Anuga 2017	US \$ 4,000.00 / PHP 204,000.00	PHP168,000.00	EN REAL	
2017-0003	Purchase of item for CITEM Vehicle Isuzu Crosswind SGS 377	GSD	SVP	n/a	n/a	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Vehicle Maintenance	PhP25,000.00	PHP24,160.00	MALIBAY AUTO SHOP	
2017-0003	Repair with Labor for CITEM Office Vehicle Toyota Innova SLD 883	GSD	Shopping	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	PhP10,000.00			
2017-0003	Repair with Labor for CITEM Office Vehicle Toyota Innova SLD 432	GSD	Shopping	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	PhP10,000.00			
2017-0003	Repair with Labor for CITEM Office Vehicle Toyota Innova SLD 432	GSD	Shopping	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	PhP10,000.00			
2017-0003	Purchase item for the following CITEM Vehicle Toyota Innova SJP 432, Toyota Revo SFX 768 and Cross wind SGS 307	GSD	Shopping	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	PhP9,000.00			
2017-0003	Rental of Scissor /Genie Lift	EDD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP80,600.00			
2017-0003	Purchase, Rental, Installation, Dismantling and 2 way Hauling of Create PH Outdoor Facade	EDD	SVP	9/28/2017	n/a	10/3/2017	10/3/2017	10/3/2017	n/a	10/3/2017	n/a	n/a	n/a	n/a	Create Ph 2017	PhP121,800.00	PHP120,000.00	FRANC AND MARCEL	
2017-0003	Rental of Lead Retrieval	CBD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS	PhP31,200.00	PHP 18,240.00	Compusystems	
2017-0003	Geriatric Service for Whang-OD	BDU	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP85,000.00		Cancelled	
2017-0003	Mass Card for Ms. Josefina Nunez	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP300.00	PHP245.00	NATIONAL BOOKSTORE	
2017-0003	Plaque of Appreciation for Forum Speakers	SBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create PHs	PhP38,000.00			

Code (PAP) / PP #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PHP)		Contract Cost (PHP)	Remarks
				Ads/Pust of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	MOOE		
2017-0001	Rental, Installation, Dismantling, and 2 Way Hauling of WTC Lobby Enhancement	EDD	SVP	8/29/2017	10/3/2017	10/5/2017	10/5/2017	10/5/2017	n/a	10/5/2017	n/a	n/a	n/a	n/a	MFO 2017	PHP185,000.00	PHP182,700.00	FRANC AND MARCEL	
2017-0002	Create PH Signage 1	EDD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create PH 2017	PHP270,000.00			
2017-0003	Create PH Signage 2	EDD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create PH 2017	PHP108,000.00			
2017-0004	Ad Placement for Philippine Daily Inquirer Full Page AD	COMM & MNGT	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP208,000.00	PHP205,632.00	PHILIPPINE DAILY INQUIRER	
2017-0005	Roundtrip Economy Plane for 1 Paz (Manila-C宿老-Manila) 04-08 Oct 2017	LEGAL	SVP	n/a	n/a	n/a	10/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	International Promotions	PHP50,000.00	PHP39,449.20	EN REAL	
2017-0006	Purchase of 10 Set LED Downlight Fixture (3-5 watts) and 4 Set Door Barrel Bolt (Floor Type)	QSD	Shopping	n/a	n/a	n/a	12/6/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repairs Maintenance	PHP10,000.00	PHP6,932.00	First Lighting Corp. Screw Master Hardware	
2017-0007	Supply and Installation of CCTV system at the Golden Shell Pavilion	QSD	SVP	8/29/2017	n/a	10/3/2017	10/3/2017	10/3/2017	n/a	10/3/2017	n/a	n/a	n/a	n/a	CAPEX	PHP415,000.00	PHP378,000.00	DGL VERACITY	
2017-0008	Hiring of Male Emcee / Host During the Export Trade and Tourism Media Gala Night	COMM & MNGT	NP	n/a	n/a	n/a	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	DOT Media-Gala Night	PHP30,000.00	PHP 30,000.00	Alvin Anson	
2017-0009	Hiring of String Quartet and 1 Female Singer during the Export Trade and Tourism Media Gala Night	COMM & MNGT	NP	n/a	n/a	n/a	9/27/2017	n/a	n/a	10/10/2017	n/a	n/a	n/a	n/a	DOT Media-Gala Night	PHP25,000.00	PHP25,000.00	IMPERIAL STRINGS	
2017-0010	Food Caterer for Export Trade and Tourism Media Gala Night	COMM & MNGY	SVP	8/29/2017	n/a	10/3/2017	10/3/2017	10/3/2017	n/a	10/3/2017	n/a	n/a	n/a	n/a	DOT Media-Gala Night	PHP420,000.00	PHP410,000.00	TJOE THE CATERER	
2017-0011	Printing of Tarjulin on Melt Side Manila FAME April 2016 Promotion	EDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP2,200.00			
2017-0012	Purchase, Installation, Dismantling and 2 Way Hauling of Conference Lockers for Delegates	EDD	SVP	8/23/2017	10/3/2017	10/5/2017	10/5/2017	10/5/2017	n/a	10/5/2017	n/a	n/a	n/a	n/a	Create PH 2017	PHP224,000.00	PHP 216,060.00	Franc and Marcel	
2017-0013	Purchase Installation, Dismantling / 2 Way Hauling of Drawing Panel with Stand	EDD	SVP	9/28/2017	10/3/2017	10/5/2017	10/5/2017	10/5/2017	n/a	10/5/2017	n/a	n/a	n/a	n/a	Create PH 2017	PHP321,800.00	PHP 307,880.00	Franc and Marcel	
2017-0014	Hiring of Production Outfit to Plan, Direct and Manage the Cultural Fashion Show and Entertainment During the Media Night of the 68th Edition Manila FAME	COMM & MNGT	SVP	8/25/2017	10/3/2017	10/5/2017	10/5/2017	10/5/2017	n/a	10/5/2017	n/a	n/a	n/a	n/a	Create PH 2017	PHP382,000.00	PHP388,868.88	MEDIASENSE INC	
2017-0015	Purchase of 1 Pc Dry Seal	SAC	Shopping	n/a	n/a	n/a	10/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund (SAC)	PHP6,000.00	PHP2,500.00	MCSA MARKETING	
2017-0016	Additional Order for AM Snack and Lunch for Exhibitors Briefing in CEBU	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP20,000.00			
2017-0017	Printing of 5000 Pcs Entrance Ticket	VOD	SVP	n/a	n/a	n/a	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	PPMP/Graphic Design	PHP15,000.00	PHP13,750.00	INNOVATION PRINTSHOPPE	
2017-0018	Hiring of A Dance Group That Would Synchronized with Cultural Fashion Show as the Entertainment Presentation at the Manila FAME Media Night	COMM & MNGT	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOT Media-Gala Night	PHP96,000.00	PHP 98,000.00	Sindaw Philippines Performance Arts Guild	
2017-0019	Hiring of a Company to mount a setting that reflects "It's more fun in the Philippines" at the Venue of the media night of the 68th Manila FAME	COMM & MNGT	SVP	10/3/2017	10/5/2017	10/10/2017	10/10/2017	10/10/2017	n/a	10/10/2017	n/a	n/a	n/a	n/a	DOT Media-Gala Night	PHP180,000.00	PHP 175,700.00	Advantage Sports and Leisure	
2017-0020	Purchase of 4 Sacks of Cement	QSD	Shopping	n/a	n/a	n/a	11/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Maintenance	PHP5,000.00	PHP2,900.00	GOODWILL HARDWARE	
2017-0021	Space Rental and Processing Fee for the Philippine Participation in Foodex 2016	CBD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Foodex 2016	YEN 6,181,600.00 / PHP 2,905,352.00	JPY 6,181,600.00 OR PHP2,905,352.00	JAPAN MANAGEMENT ASSOCIATION	
2017-0022	Additional Order (Catering) for Exhibitor's Briefing - Manila Lag	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP33,000.00			
2017-0023	Direct Contracting for the Online Advertisement (07-11 Oct 2017) for Anuga 2017	CBD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2017	EUR 3,000.00	EUR2,945.68 OR PHP178,896.48	MARKETING-SERVICES KOELNMESS E GmbH	
2017-0024	Registration Fee (Lump Power and Akuma) for ANUGA 2017	CBD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2017	EUR 2,500	EUR 2,250 / PHP 87,840.00	Koelnmesse GmbH	
2017-0025	Hiring of Fashion Designer to Provide the specific couture collection for the cultural fashion show at the MF Media Night	COMM & MNGT	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOT Media-Gala Night	PHP130,000.00	PHP 130,000.00	Harvic Dominguez, Dexter Abaza, and Wilson Limon	
2017-0026	Hiring of Janitorial for Ingress Show Proper and Egress	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP275,000.00	PHP232,576.81	DEAR JOHN	
2017-0027	Musical Entertainment (String Quartet) for Manila FAME	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP70,000.00	PHP69,500.00	Imperial String	
2017-0028	Repainting of Roof of the Golden Shell Pavilion and Hall One	QSD	SVP	11/18/2017	11/21/2017	11/23/2017	11/23/2017	11/23/2017	n/a	11/23/2017	n/a	n/a	n/a	n/a	MODE-OEO	PHP857,000.00	PHP 850,000.00	RANGATIRA	
2017-0029	Music Entertainment (Live Band) for Manila FAME Networking Night	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP50,000.00			
2017-0030	Create PH's Supplies /Materials	SBD	SVP												Create PH	PHP23,500.00			
2017-0031	Courier Service (Manila - Cebu)	QSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP300.00			
2017-0032	Van Rental for Whang -OD Ogge's Encourages	CBD	SVP	n/a	n/a	n/a	10/18/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP50,000.00	PHP 50,000.00	Crossover Tours	
2017-0033	Rental of Glass Shelves 0.5m x 1m x 1m	CBD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Whang-OD Setting	PHP4,000.00			
2017-0034	Purchase of First Aid and other Sanitary Materials for the Live Tattoo Demonstration	CBD	SVP	n/a	n/a	n/a	10/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PHP15,000.00	PHP2,758.50	MERCURY DRUGSTORE HYPERMART	
2017-0035	Purchase of Plain Jacket, Shawl, Black Socks and Leggings for Whang-OD	CBD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO2017	PHP10,000.00		REIMBURSEMENT	

Code (PAP) PR #	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Budget Source	ABC (PHP)		Remarks	
					Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Start/Close of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	MOOE		MOUE
2017-0002		Printing of USB (8GB)	CBD	SVP	n/a	n/a	n/a	10/12/2017	n/a	n/a	10/27/2017	n/a	n/a	n/a	n/a	Create PH	PhP150,000.00	PhP108,000.00	HALCYON DAYS TRADERS INC.
2017-0003		CITEM Event Uniform for Manila FAME 2017	HRMD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP246,000.00	PhP246,000.00	
2017-0004		Purchase of Sieved Sand	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Supplies	PhP1,000.00		
2017-0005		Printing of 1000 pcs Post Card for Ripples	CBD	SVP	n/a	n/a	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EMB-Ripples	PhP30,000.00	PhP 27,000.00	Color 1 Digital
2017-0006		Hiring of Program Host Create Philippines Creative Hub and Talks on CHAT	SBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CMP Oct 2017	PhP100,000.00	PhP75,000.00 NET OF TAX 1.5 DAYS	RJ LEDESMA
2017-0007		Purchase of 150 Pax Snacks for Manila FAME Staff Briefing	CBD	SVP	n/a	n/a	n/a	10/10/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP20,000.00	PhP 20,000.00	Tjose the Caterer Inc.
2017-0008		2 Pax Janitorial for Design Commune Mock-up	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP5,000.00		CANCELLED
2017-0009		Purchase of 50 Pax Masking Tape 1/2 Inches for Design Commune Mock-up	CBD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP3,000.00		
2017-0010		Purchase of HRMD's Supplies and Needs	HRMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CSC Anniversary Needs	PhP18,000.00		
2017-0011		Hiring of Resource Speaker for Export Coaching Seminar and Workshop	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP38,000.00		
2017-0012		Hiring of Resource Speaker to Conduct the Module on Salesmanship for Export Coaching Seminar and Workshop	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP6,000.00		
2017-0013		Printing of 1200 Post Card for Special Setting	CBO	SVP	n/a	n/a	n/a	10/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP50,000.00	PhP 17,000.00	Color 1 Digital
2017-0014		40 Pcs (Purchase of Hand Cover (Book Bind) Cover to be Provided by CITEM	COMM & MNGT	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO Special Requirement	PhP4,000.00		
2017-0015		Purchase of Tokens for the Create Philippines and Forum on Aesthetic Traditions in Contemporary Times	SFD	SVP	n/a	n/a	n/a	10/16/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017 / Create PH	PhP110,000.00	PhP103,144.00	S.C VIZCARRA HUSAP WIPERETS BIG COMMERCIAL ENT. NATIONAL BOOKSTORE
2017-0016		Purchase of Office Supplies for WFFS 2018 Preparatory	CBD	Shopping	n/a	n/a	n/a	10/18/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS 2018	PhP6,500.00	PhP6,255.5	
2017-0017		Purchase of 150 pcs Folder, with Preskitt with window, A4 assorted color (Green, Yellow, Red, Orange)	CID	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CREATE	PhP1,800.00		
2017-0018		Rental Installation/Dismantling and 2 Way Hauling of Almon with Skiring for 50M Walkway Tent	EDD	SVP	10/11/2017	n/a	10/16/2017	10/18/2017	10/16/2017	n/a	10/16/2017	n/a	n/a	n/a	n/a	MFO 2017	PhP210,000.00	PhP210,000.00	STARXPO
2017-0019		Purchase of Lei's with Button	COMM & MNGT	SVP												MFO 2017	PhP38,000.00		
2017-0020		Purchase of 170 Scratch Pad, 3 Pads per Pack size 5" x 8"	SBD	Shopping	n/a	n/a	n/a	10/17/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create Phils	PhP4,500.00	PhP6,030.00	OVERBID
2017-0021		Printing of Physical Arrangement Collaterals for Ripples Product Label (500pcs) and Artisan Village PostCard (400pcs)	CBD	SVP	n/a	n/a	n/a	10/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	EMBA/An MFO20178	PhP50,000.00	PhP 12,700.00	Color 1 Digital
2017-0022		4 Pax DBP Services For Carpenters with OT Pay Duration 11-22 October 2017	CBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP45,000.00		
2017-0023		Custom Clearance Fee for Air Shipment	CBD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP300.00		
2017-0024		Various Office Supplies for the GSA Secretariat	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Golden Shell Award	PhP8,000.00		
2017-0025		Local Ad Placement for the Union of Export Trade and Cultural Tourism Philippines Star (16 Oct 2017)	COMM & MNGT	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOT Funds	PhP210,000.00	PhP104,832.00	PHILIPPINE STAR
2017-0026		Internet Connection for ANUGA 2017	CBO	OC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Anuga 2017	EUR 3,000.00	EUR1,558.00 OR PhP83,540.00	Koeltrasse GmbH
2017-0027		Van Rental for Manila FAME Oct 2017 Buyer Care Service /VIP Program, Fly-in Journalist Program, Create Phils and Whang-od	CBD/SBD	SVP	10/13/2017	n/a	10/15/2017	10/15/2017	10/15/2017	n/a	10/16/2017	n/a	n/a	n/a	n/a	MFO2017/Create Ph 2017/Whang-od	PhP450,000.00	PhP202,686.00	LEX3ID
2017-0028		Additional Janitorial Services for MFA 2017	PMD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				CANCELLED
2017-0029		Hotel Accommodation for Manila FAME /Create Philippines Hosted Buyers, International Speakers ASEAN TEAM Leaders, Fly-In Journalist and Guest	CBD	SVP	10/13/17	n/a	10/15/2017	10/18/2017	10/15/2017	n/a	10/18/2017	n/a	n/a	n/a	n/a	MFO 2017 / Create PH 2017	PhP800,000.00	PhP6,000.00 NETT/ROOM NIGHTS NOT TO EXCEED PhP800,000.00	PAN PACIFIC
2017-0030		Printing of 500 Pcs Postcard for IFFT 2017	CBD	SVP												PPMPAFFT 2017	PhP25,000.00		
2017-0031		Materials for Fabrication of Wall for COA Conference Area	CBD	SVP												AOE Supplies	PhP22,000.00		
2017-0032		Supplies for Manila FAME VIP Lounge	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	PhP22,000.00		
2017-0033		Rental/Purchase Installation/Dismantling/2way hauling of Whang-od Special Setting	CBD	SVP	n/a	n/a	n/a	10/18/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Whang-od Special Setting	PhP50,000.00	PhP38,000.00	FRANC ANO MARCEL
2017-0034		Purchase of CITEM Vehicle Quarterly Maintenance of CITEM Vehicle Change Oil, Change Filter	GSD	SVP												AOE Vehicle Maintenance	PhP50,000.00		
2017-0035		Digital and Multi Media Communication Expert for Create Philippines	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Create PH	PhP 450,000.00	PhP450,000.00	MS. TINA AMPER
2017-0036		Props for New Generation Weaves and Design Commune Special Setting	EDD	SVP												MFO 2017	PhP 50,000.00		

Code (FAP) PR #	Procurement Program/Project	FMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PHP)		Remarks	
				Acq/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	MOOE		
2017-0001	Hotel Accomodation for Ms. Lucille Tenazas, Speaker for Create Philippines 2017	SBD	For Numbering													Create Philippines 2017	Php 41,000.00		
2017-0002	Hiring of Security Requirements for In Gress, Show Proper Egress	CBD	For Numbering													Manila Fame Oct 2017	Php 315,000.00	PHP218,858.88	CATALINA SECURITY
2017-0003	Hiring of Four Janitors for the Gala of Weaves Media Gala Night	CBD	For Numbering													MFO	Php 10,000.00		CANCELLED
2017-0004	Hotel Accomodation for Regional Media for Manila Fame October 2017 Publications Promotions	CMD	SVP	n/a	n/a	n/a	8/18/2017	n/a	n/a	8/18/2017	n/a	n/a	n/a	n/a	PPMP Manila Fame Oct. 2017	Php 50,000.00	PHP 44,000.00	ORCHID GARDEN SUITES	
2017-0005	Manila Fame Oct 2017 Signage 02 Tinchiya Advertising	EDD	For Numbering												MFO Oct. 2017	Php 74,000.00			
2017-0006	Hiring of Website Designer and Social Media Analyst for the Golden Shell Award	CORPLAN	SVP	10/27/2017	11/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GSA 2017	Php 70,000.00		CANCELLED	
2017-0007	Internet Service Provider for CITEM'S Primary Internet Connection	SMD	PB	10/27/2017	11/3/17	11/16/2017	11/16/2017	11/16/2017							MOOE 2018	Php 1,075,200.00		FAILED BID	
2017-0008	Manila Fame Oct Signage 1 of Tinchiyah Advertising	EDD	For Numbering												MFO 2017 Signage	Php 521,000.00		TINCHIYAH	
2017-0009	Manila Fame Oct Signage 2 of Tinchiyah Advertising	EDD	For Numbering												MFO 2017	Php 22,833.00		TINCHIYAH	
2017-0010	Create PH Signage Part 3 Tinchiya Advertising	EDD	For Numbering												Create PH	Php 67,490.00		TINCHIYAH	
2017-0011	Purchase of the FF (1) Heavy Duty Jigsaw/Wood Steel (Aluminum Capable) (2) 2 T50 Metal Gunlacker (3) .85 1/8" Tension Lock	EDD	SVP												Mfems Oct. 2017	Php 30,000.00			
2017-0012	Hiring of Music Agency to provide manage and curate musical performance by independent Artists and Musicians	SBD	NP	n/a	n/a	n/a	10/16/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CREATE Phils	Php 300,000.00	PHP300,000.00	HOMONYM	
2017-0013	Security Personnel (Close-In) For Whang Od Ogway	CBD	For Numbering												MFO 2017	Php 12,000.00		CANCELLED	
2017-0014	Over-all Photographer for the Golden Shell Award Pre-Event Week of November 13-November 17	CORPLAN	SVP	10/27/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Golden Shell Award	Php 200,000.00		CANCELLED	
2017-0015	Food Provision for IFFT 2017 Exhibitions Briefing	AGRI	SVP												IFFT 2017 Budget	Php 8,000.00			
2017-0016	Purchase of 3 Toilet Roll Rounded Big Roll Tissue Holder (For Jumbo Roll Tissue)	GSD	SVP	n/a	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Maintenance	Php 5,000.00	PHP2,340.00	FIRST ESTAN TRADING	
2017-0017	Purchase of 1 pc. Water Pump	GSD	SVP	n/a	n/a	n/a	11/7/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Maintenance	Php 2,700.00	PHP2,500.00	RBM AUTO SUPPLY	
2017-0018	Purchase of 60 Bottles Water, 500ml and 10 Box Tissue, Unscented, 300 Folds	GSD	Shopping												CREATE Phils	Php 1,300.00			
2017-0019	CCP-12mx5m Billboard, Durellon, 10-24 October 2017; Location: Linasang Ipi-Ipi, Macapagal Boulevard	EDD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOT 2017 Budget	Php 45,000.00		CCP	
2017-0020	Vehicle/Van Rental; Inclusive Dates: November 8 and 11 2017 (2 days); Transportation Roundtrip Transfer from Alipor to Hotel Sida Trip Transfer for 21 Pax	CORPLAN	SVP												IP-COR PLAN	Php 30,000.00			
2017-0021	Hotel Accomodation for the CITEM Year-End Planning in Cebu; Inclusive Dates: November 8-11, 2017 (4 days/3 nights for 31 Pax	CORPLAN	SVP	10/27/2017	n/a	11/3/2017	11/3/2017	11/3/2017	n/a	11/3/2017	n/a	n/a	n/a	n/a	IP-COR PLAN	Php 240,000.00	PHP211,175.00	RUHAH HIGHLANDS	
2017-0022	Plane Ticket for the CITEM Year-End Planned (November 8, 2017 (am) MNL to Cebu; November 11, 2017(pm) Cebu to MNL	CORPLAN	SVP	10/27/2017	n/a	11/3/2017	11/3/2017	11/3/2017	n/a	11/3/2017	n/a	n/a	n/a	n/a	IP-COR PLAN	Php 224,000.00		FAILED BID	
2017-0023	Additional 80 pax food for CREATE PH Volunteers	SBD	For Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CREATE	Php 12,000.00			
2017-0024	1 pc. Pulldown Evaporator and Near Leak Test Evaporator, Cleaning Full Change Freon and Labor	GSD	SVP												AOE Vehicle Maintenance	Php 7,000.00			
2017-0025	Purchase of Ensalada Mangga, Lumpia Ubod, Rice; Leche Flan; Pax 170 pax	CBD	SVP	10/21/2017	n/a	10/24/2017	10/24/2017	10/24/2017		10/24/2017					MFO 2017	Php 75,000.00	PHP75,000.00	TJOE ANA'S LECHON	
2017-0026	Purchase of 51 pcs Digital Printing of CREATE PH Certificates	SBD	SVP												CREATE PH	Php 3,000.00			
2017-0027	Light am Snacks for Manila Fame Opening Ceremony Snacks	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	Php 30,000.00		CANCELLED	
2017-0028	Marketing Package and Services for ANUGA 2017	CBD	DC	n/a	n/a	n/a	10/13/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ANUGA	EUR 23,280.00 or PHP1,420,080.00		Mandatory Koheemse Services	
2017-0029	EMB Ripples Plus Pavilion Additional Props	EDD	NP	n/a	n/a	n/a	11/23/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	INFO 2012	Php 8,700.00	PHP8,700.00	EXIST CORPORATION	
2017-0030	Van Rental For One Day (October 23 8 pm to 8 pm) Manila-Tagaytay(Vice-Versa)		SVP												INFO SPELLAR REAR	Php 10,000.00			
2017-0031	Purchase of Bouquet of Flowers	HRMD	SVP	n/a	n/a	n/a	10/24/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR Contingency Fund	Php 1,500.00	PHP1,500.00	GUILLY'S FLOWER SHOP	
2017-0032	Direct Contracting for Aluminum System-Based Requirements of MFO 2017 (DA) Rental Installation, Dismantling 2-way Hauling of DA Custom Booths	EDD	DC	n/a	n/a	n/a	10/16/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO 2017	Php 300,000.00	PHP290,700.00	EXIST CORPORATION	
2017-0033	Rental, Installation, Dismantling and 2-way Hauling of Great Women	EDD	DC	n/a	n/a	n/a	10/18/2017	n/a	n/a	11/8/2017	n/a	n/a	n/a	n/a	MFO	Php 300,000.00	PHP289,540.00	EXIST CORPORATION	
2017-0034	Shipment Cost of Olap Purchased In Cebu		SVP												INFO 2017	Php 10,000.00			
2017-0035	Printing of Brochure/ Directory	CBD	SVP	27-Oct	n/a	11/3/2017	11/3/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IPFT	Php 75,000.00			
2017-0036	Hiring of Interpreter/Stand Assistant Re: IFFT	CBD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFFT	Php 178,848.00	JPY388,360.00 OR PHP169,454.80	ART OF COMMUNICATIONS CD., LTD.	

Code (PA)/PR #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PHP)		Remarks
				Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		MOAE	MOOE	
2017-1005	Hiring of Booth Contractor for IFFT Interior Lifestyle Living	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFFT	PHP 3,000,000.00	JPY5,957,700.00 OR PHP2,740,542.00	EXPO International Ltd.
2017-1006	Hiring of Stand Photographer for IFFT	CBD	SVP	11/4/2017	n/a	11/7/2017	11/7/2017	11/7/2017	n/a	11/7/2017	n/a	n/a	n/a	n/a	IFFT	PHP 80,000.00	PHP80,000.00	LAKSHMI PHOTOGRAPHY
2017-1007	Purchase of 28 pax Plane Tickets for the CITEM Year-End Planning	CORPLAN	SVP	11/3/2017	n/a	n/a	11/7/2017	n/a	n/a	11/7/2017	n/a	n/a	n/a	n/a	IP-COR PLAN	PHP 200,000.00	PHP 198,994.00	EN REAL EXPERT TRAVEL INC.
2017-1008	Purchase of Additional Props Onsite	CBD	for Numbering												MFO	PHP 4,000.00		END USER
2017-1009	Internet Service Provider (Primary) for October	SMD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017	PHP 88,600.00		END USER
2017-1010	Internet Service Provider (Primary) for November	SMD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017	PHP 88,600.00		END USER
2017-1011	Supply and Installation of Flooring @ the OED	OED	SVP	11/18/2017	n/a	11/23/2017	23-Nov	11/23/2017	n/a	11/23/2017	n/a	n/a	n/a	n/a	OED MOOE	PHP 117,600.00	PHP117,500.00	AA INTERIORS
2017-1012	Purchase of 1 unit Brand New Multi-Purpose Vehicle	GSD	PB	11/3/2017	8/22/2017	n/a	12/5/2017	n/a	n/a	12/14/2017	n/a	n/a	n/a	n/a	CAPEX	PHP 1,100,000.00	PHP 1,066,000.00	GENCARS INC. - ISUZU MAKATI
2017-1013	Purchase of 2 pax Roundtrip Plane Ticket (Mnl-Hnd-Mnl) (18-24 Nov 2017)	CBD	SVP	11/11/2017	n/a	11/16/2017	11/19/2017	11/19/2017	n/a	11/15/2017	n/a	n/a	n/a	n/a	IFFT 2017	USD 1,500/PHP 78,000.00	PHP88,914.00	EN REAL EXPERT TRAVEL INC.
2017-1014	Purchase of 20 Rolls Jumbo Tissues	GSD	SVP	n/a	n/a	n/a	11/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 23,600.00	PHP23,000.00	FIRST STAND TRADING
2017-1015	Hiring of Production Outfit for the Philippine Construction Congress 2017 on 28 Nov. 2017	IGSO	SVP	11/11/2017	n/a	11/17/2017	11/17/2017	11/17/2017	n/a	11/21/2017	n/a	n/a	n/a	n/a	PCC 2017 Budget	PHP 500,000.00	PHP 488,000.00	FANTASTIK MANILA
2017-1016	Purchase of 20 pcs. Dried Mangoes (100 g) and 20 boxes chocolate-covered Dried Mangoes	CBD	SVP												IFFT 2017	PHP 10,000.00	PHP5,789.50	KULTURA
2017-1017	Purchase of Kalha Awards Trophy	CBG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO	PHP 100,000.00		CANCELLED
2017-1018	Purchase of Cement and Sand for CITEM Driveways	GSD	SVP	n/a	n/a	n/a	11/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 5,000.00	PHP2900.00	GOODWILL
2017-1019	Check-up Engine and Radiator of Engine	GSD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 4,000.00	PHP3,500.00	POWER SYSTEMS INC
2017-1020	Purchase of Web Marketing Division's Supply	WMD	SVP	n/a	n/a	n/a	11/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 3,000.00	PHP1,109.00	BIG COMMERCIAL SCREW MASTER
2017-1021	1 pc. Self Inking Rubber Stamp w/ Dater and Received		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
2017-1022	Printing of 600 lanyard for Philippine Construction Congress	IGSD	SVP	11/11/2017	n/a	11/16/2018	11/19/2018	11/19/2018	n/a	11/17/2018	n/a	n/a	n/a	n/a	PCC	PHP 50,000.00	PHP38,000.00	CURRENT CONCEPT
2017-1023	Fabrication of 600 pcs. Bag for PCC	IGSD	SVP	11/11/2017	n/a	11/23/2017	11/23/2017	11/23/2017	n/a	11/23/2017	n/a	n/a	n/a	n/a	PCC	PHP 90,000.00	PHP 89,050.00	CURRENT CONCEPT
2017-1024	Purchase of 400 pcs. Hard hat for PCC	IGSD	SVP	11/11/2017	n/a	11/21/2017	11/21/2017	11/21/2017	n/a	11/21/2017	n/a	n/a	n/a	n/a	PCC	PHP 112,000.00	PHP 104,000.00	CURRENT CONCEPT
2017-1025	Hiring of Official Signage Contractor for Philippine Construction Congress 2017	IGSD	SVP	11/18/2017	n/a	11/21/2017	11/21/2017	11/21/2017	n/a	11/21/2017	n/a	n/a	n/a	n/a	PCC	PHP 300,000.00		PLEASE SEE ATTACHED OFFICIAL BID FORM
2017-1026	Printing of 800 pcs. Stickers (2 winds) for PCC	IGSO	SVP												PCC	PHP 20,000.00		
2017-1027	Printing of 1,400 pcs. 10badges for PCC	IGSD	SVP												PCC	PHP 14,000.00		
2017-1028	Printing of 500 pcs. Showguide for PCC	IGSD	SVP												PCC	PHP 40,000.00		
2017-1029	Hotel Accommodation for CITEM Staff during the Congress and Event Proper for PCC	IGSO	SVP	n/a	n/a	n/a	11/26/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCC	PHP 20,000.00	PHP6,000.00 TRIPLE SHARING OR PHP24,000.00	CENTURY PARK HOTEL
2017-1030	Food and Beverage for the Media Press Conference	IGSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCC	PHP 20,000.00		
2017-1031	Purchase of 1,400 pcs. ID Badge Header/ID Jacket	IGSD	SVP												PCC	PHP 18,800.00		
2017-1032	Purchase of 120 pcs. Sodexo Gift Checks for PCC	CMD	DC	n/a	n/a	n/a	11/23/2017	n/a	n/a	11/23/2017	n/a	n/a	n/a	n/a	PCC	PHP 80,000.00	PHP80,000.00	SODEXO
2017-1033	Courier Delivery Service (door to door) (Cebu Business Park)	CBD	SVP	n/a	n/a	n/a	12/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO	PHP 2,000.00	PHP972.00	DHL
2017-1034	Accommodation for the Media Relationship Building and Copywriting bootcamp + Media Immersion and Learning Experience (MICE) for 15-18 pax	MARCOMM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOT Trust Fund	PHP 70,000.00		CANCELLED
2017-1035	Rental of Mini Bus/ Coaster for the Media Relationship Building and Copywriting Bootcamp + Media Immersion	MARCOMM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOT Trust Fund	PHP 38,000.00		CANCELLED
2017-1036	Internet Service Provider (December)	SMD	for Numbering												MODE	PHP 89,600.00		
2017-1037	Renewal of 19 Licenses Adobe Creative Cloud	SMD	PB	11/18/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017	12/15/2017	12/15/2017	n/a	n/a	n/a	n/a	MOOE 2017	PHP 1,140,000.00	PHP11,448,000.00 OR PHP1,282,288.00	BITSOFTechnology


Code (PAP) PR #	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PHP)		Contract Cost (PHP)	Remarks
				Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		MOOE	MOOE		
2017-10-01	Renewal of 112 License Microsoft Office 365 Plan E3	SMD	PB	11/16/2017	11/23/2017	12/8/2017	12/6/2017	12/6/2017	12/16/2017	12/16/2017	n/a	n/a	n/a	n/a	MOOE	PHP 1,841,000.00	PHP 1,282,788.00	BITSOFTTECHNOLOGY	
2017-10-02	Hiring of a Service Provider to do full Production of a CITEM Corporate AVP	MARCOMM	SVP	11/25/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP 2017 & 2018	PHP 150,000.00		FAILED BID	
2017-10-03	Purchase of (7) Travel Duffle Bag and (1) Travel Backpack for the use of CITEM ED during Travels	OED	SVP												OED - IP	PHP 25,000.00	PHP 18,805.00	TANNERY	
2017-10-04	Printing of (500) pcs. CITEM Calendar - Institutional Promotion and Corporate Communication	OED	SVP	11/25/2017	n/a	11/28/2017	11/28/2017	n/a	n/a	11/28/2017	n/a	n/a	n/a	n/a	DED	PHP 600,000.00	PHP 150,000.00	INNOVATION PRINT SHOPPE	
2017-10-05	Purchase of 25 pcs. Leather Cardholder Compact Wallets as CITEM Institutional Tokens	OED	SVP												OED-IP	PHP 36,000.00	PHP 37,600.00	TANNERY	
2017-10-06	Purchase of 20 Chinese Hams/Whole, Bone In Leg (3ids.)	OED	SVP	11/25/2017	n/a	11/28/2017	11/28/2017	11/28/2017	n/a	11/28/2017	n/a	n/a	n/a	n/a	OED Budget	PHP70,000.00	PHP82,263.87 OR PHP2,982.87 (3.5 KILOS) OR PHP58,657.40	KING SUE HAM AND SAUSAGE CO. INC.	
2017-10-07	Courier of Documents re: CAEXPO	SBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CAEXPO	PHP 200.00	PHP170.00	LBC	
2017-10-08	Purchase of 84) Silicon oil for the vehicle of Executive Director (SLD.674)	GSD	SVP												AOE Vehicle Maintenance	PHP 1,000.00			
2017-10-09	Renewal of (250) license of Websense Web Filter	SMD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017	PHP 250,000.00	PHP243,800.00	SOLUTIONS PARTNER INC.	
2017-10-10	Subscription for 1 year of QZ-Tray printing Utility	SMD	NP	n/a	n/a	n/a	1/23/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017	PHP 290,000.00	USD398.00 OR PHP20,349.00	QZ TRAY	
2017-10-11	Purchase of 120 pcs of 12V7AH VPS Battery, 12 pcs. Of 8GB SVDIMM Memory PC3L 128WJ, 1 pc. 3TB portable hard drive	SMD	SVP	12/28/2017			1/4/2018								MOOE 2017	PHP 280,000.00			
2017-10-12	Renewal of 250 license of McAemon BlackBerry Edition, 250 license of Security PWJ 250 Renewal	SMD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2017	PHP 50,000.00	MC AEMON P/W EMAIL USD437.50/PHP227.50.00 SECURITY PLUS FOR MDAEMON USD493.50/PHP25.662.00	ALT-N TECHNOLOGIES	
2017-10-13	Renewal of 150 pcs. Trend Micro Office Scan Enterprise Edition ( Antivirus license for 1 year)	SMD	SVP	12/28/2017	n/a	1/4/2018	1/4/2018	1/4/2018	n/a	1/4/2018	n/a	n/a	n/a	n/a	MOOE 2017	PHP 150,000.00	PHP148,250.00	OPTIMAX SOLUTIONS	
2017-10-14	Catering Service for the CITEM Year-End Christmas Party Celebration 2017 (200 pax)	HRMO	SVP	11/25/2017	n/a	11/28/2017	11/28/2017	11/28/2017	n/a	11/28/2017	n/a	n/a	n/a	n/a	HR-Year End Celebration	PHP 110,000.00	PHP 110,000.00	TJJOE CATERING INC.	
2017-10-15	Purchase of 200 pcs. Ham (1kg) and 200 pcs Queso De Bola	HRMD	SVP	11/25/2017	n/a	n/a	12/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR-Year End Celebration	PHP 300,000.00	PHP273,000.00	PUREGOLD	
2017-10-16	Purchase of assorted chocolates and christmas grocery items for CITEM Year End and Celebration game prizes and tokens for judges	HRMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR-Year End Celebration	PHP 8,000.00	PHP1,214.00	SM SUPERMARKET	
2017-10-17	Purchase of 6pcs. Cebu Lelton for CITEM Year End Celebration	HRMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR-Year End Celebration	PHP 50,000.00	PHP60,000.00	ANNA LECHON	
2017-10-18	Purchase of assorted christmas décor: 2pcs. Christmas tree, christmas lights, christmas baifa, and christmas décor	HRMD	SVP	n/a	n/a	n/a	11/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR-Year End Celebration	PHP 75,000.00	PHP58,348.00	MORNING GLORY CO. TESS-LING'S HANDICRAFT KOTI GEN. MERCHANDISE JEDELLE HOME ORNAMENTS ANNALIZA LANTERN MARKER JULIE GO NATIVE STORE	
2017-10-19	Renewal of CITEM Secondary Internet Connection (Jan-Dec 2018)	SMD	PB	12/8/2017	1/4/2018	1/9/2018	1/9/2018	1/9/2018	n/a	n/a	n/a	n/a	n/a	n/a	MOOE 2018	PHP 1,075,000.00		FAILED	
2017-10-20	Hiring of 5 Janitor/Worker and 1 Electrician for PCC	IGSD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2017 PCC Budget	PHP 12,000.00			
2017-10-21	Booth Construction for WFFS 2018	CSD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS 2018	US \$9,500/ PHP 3,094,000.00	USD 48,000.00 OR PHP2,382,000.00	IT STUDIO DESIGN INC.	
2017-10-22	Venue Rental for the Media Relationship Building and Copywriting Bootcamp + Media Commersion and Learning Experience	MARCOMM	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	OOT	PHP 70,000.00		CANCELLED	
2017-10-23	SODEXO Premium Gift Certificate (PRAISE TOKEN 2016)	HRMD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ADE	PHP 2,700,000.00	PHP 2,700,000.00	SODEXO	
2017-10-24	SODEXO Premium Gift Certificate (PRAISE TOKEN 2017)	HRMD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 2,700,000.00	PHP2,700,000.00	SODEXO	
2017-10-25	SODEXO Premium Gift Certificate (Raffle Christmas Party)	HRMD	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR-Year End	PHP 1,200,000.00	PHP 1,200,000.00	SODEXO	
2017-10-26	Airfare Roundtrip Ticket (MNL-Cebu-MNL)	OED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Local Overhead Fund	PHP 7,270.00		REIMBURSEMENT	

Code (PAP) PP #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (PnP)		Remarks	
				Advs/Post of (AEB)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	MOOE		
2017-1100	SODEXO Gift Certificate (60pcs ) for MILE (11/27/17)	MARCOMM	DC	n/a	n/a	n/a	11/24/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DOT	PHP 30,000.00	PHP30,000.00	SODEXO
2017-1108	Ad Placement in the Philippine Daily Inquirer	IGSD	NP	n/a	n/a	n/a	11/23/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PCC	PHP 90,000.00	PHP85,680.00	PHILIPPINE DAILY INQUIRER
2017-1109	Christmas Gift Basket for Media Partners	MARCOMM	SVP	11/25/2017	n/a	n/a	11/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP 2017	PHP 72,988.10	PHP71,989.50	RUSTAN'S SUPERMARKET AND SNR SUPERMARKET
2017-1109	Hiring of a Service Provider to do full production of Marketing Campaign AVP	MARCOMM	SVP	11/25/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP 2017 and 2018	PHP 500,000.00		FAILED BID
2017-1107	Purchase of 160 pcs. Hooded Jacket with CITEM Logo Embroidery and Registration of CITEM Logo to be Embroidered as CITEM Employee Uniform	CBD	SVP	n/a	n/a	n/a	11/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MF 2017 Savings	PHP 321,000.00	PHP 238,400.00	UNIQLO
2017-1108	Detail of Security Personnel for Unack and Play		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	Unack and Play Payment	PHP 20,000.00		
2017-1108	Detail of Security Personnel for TSA Holiday Celebration		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	TSA Holiday	PHP 10,000.00		
2017-1109	Detail of Security Personnel for Harte Hanks		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	Go Prod Payment	PHP 8,000.00		
2017-1111	Purchase of 5 box Complimentary Card and 50 Reams of Copy paper		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Savings	PHP 44,500.00		
2017-1112	Purchase of 2 pax roundtrip ticket (Cebu-Manila)	OED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE 2017	PHP 15,000.00		GFA
2017-1113	Hotel Accommodation for CITEM Staff of the Philippines Construction Congress	IGSO	SVP	n/a	n/a	n/a	11/23/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	PHI. Construction Congress	PHP 25,000.00	PHP 24,000.00	CENTURY PARK HOTEL
2017-1114	Purchase of (5) gallons of BONA TIAFFIC Matt Finish Lacquer (5 Liters/gal)	GSD	SVP	n/a	n/a	n/a	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repairs and Maintenance	PHP 45,000.00	PHP45,000.00	TREND SPECIALIST
2017-1115	Purchase of Supplies for CY 2017	GSD	SVP	n/a	n/a	n/a	12/18/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 50,000.00	PHP2,503.50	BIG COMMERCIAL NATIONAL BOOKSTORE CENTER POINT SALES BIG COMMERCIAL ENT.
2017-1118	Purchase of Office Supplies for Acctg. Budget Division	ACCTG	SVP	n/a	n/a	n/a	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Savings	PHP 24,381.00	PHP20,531.00	
2017-1119	Hiring of a Service Provider for Marketing Campaign and CITEM AVP	MARCOMM	SVP	12/5/2017	n/a	n/a	12/6/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP	PHP650,000.00	PHP 645,000.00	LAKSHMI PHOTOGRAPHY
2017-1119	Purchase of (5) seagate, 1TB Backup Plus Slim Portable Drive Black for GSD back up files	GSD	SVP													AOE Supplies Savings	PHP 20,000.00		
2017-1119	Purchase of (2) pcs. For drawer metal filing cabinet for OED	OED	SVP													Institutional Promotion	PHP 20,000.00		
2017-1120	Purchase of (1) JRH Quarter and (1) Tint (Medium) as placement for broken side glass of Crosswind CR8409	GSD	SVP													AOE Vehicle Maintenance	PHP 5,000.00	PHP1,600.00	COMGLASS/5TH GEAR ACC
2017-1121	Maintenance (1020km) of 2 vehicles Crosswind CR8409/ Crosswind CR8262 under Isuzu Makati- Change oil, Change oil filter, and overall check-up	GSD	SVP													AOE Vehicle Maintenance	PHP 15,000.00		
2017-1122	Subscription of newspaper for One (1) year 2018	MARCOMM	SVP	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CM Division	PHP 100,000.00		FAILED BID
2017-1123	Printing of Check	HRD	SVP	n/a	n/a	n/a	12/1/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HRD	PHP 1,300.00	PHP1,145.00	TINCHYAH
2017-1124	Hiring of Design Director for Product Development ( January-May 2018)	CBD	PS	12/19/2017	1/4/2018	1/9/2018	1/9/2018	1/9/2018	1/18/2018	1/18/2018						MFO	PHP 4,000,000.00	PHP4,000,000.00	KUNST AND KARTE
2017-1124	55 pcs. Monogram (CITEM LOGO) for the L-shaped Cardholder, Contact Wall	OED	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	OED IP	PHP 10,000.00		
2017-1125	200 pcs. Sticker paper A4 glossy, 10pck	GSD	SVP	n/a	n/a	n/a	12/21/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 16,000.00	PHP7,200.00	BIG COMMERCIAL
2017-1127	Pulldown Evaporator (Front and Rear) Cleaning and Leak Test/Vacuum System	GSD	SVP				9/20/2017									AOE	PHP 10,000.00	PHP7,500.00	DELA CRUZ AIRCON
2017-1128	Payment for gasoline purchase, lubricant and oil expenses of the following vehicle for the month of Oct. 2017	GSD	for Numbering													AOE	PHP 63,000.00		
2017-1128	Payment for gasoline purchase, lubricant and oil expenses of the following vehicle for the month of Nov.-Dec. 2017	GSD	for Numbering													AOE	PHP 126,000.00	PHP102,465.19	FEDERAL
2017-1129	1 pc. Battery for 2 6MF	GSD	Shopping													AOE	PHP 5,000.00	PHP4,300.00	RBM AUTO SUPPLY
2017-1131	500 pcs. Printing of post card 2018 WFFS	CBD	SVP	n/a	n/a	n/a	12/19/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS 2018	PHP 25,000.00	PHP 11,000.00	COLOR 1
2017-1131	700pcs. Congelated box	GSD	SVP													AOE Consumables	PHP 31,500.00		CANCELLED
2017-1134	Payment for toll fee and parking fee for the following vehicle for the month of Oct.-Nov. 2017	GSD	SVP													AOE Toll and Parking	PHP 41,686.66	PHP5,000.00	EASYTRIP
2017-1135	Annual General Pest Control Services for CITEM Office at GSP and Hillside/Paradise Perimeter for 2018	GSD	SVP	n/a	n/a	n/a	1/4/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 50,000.00	PHP27,000.00	POWERHOUSE PEST CONTROL
2017-1136	20 pcs T5 Fluorescent Bulb Daylight b21 wats	GSD	SVP													AOE	PHP 2,500.00	PHP1,700.00	GOODWILL HARDWARE

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Code (PA#) PR #	Procurement Program/Project	PMO/Encl-User	Mode of Procurement	Actual Procurement Activity											Budget Source	ABC (Php)		Remarks
				Ads/Post of IAEI	Pre-bid Conf	Eligibility Check	pub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOE	MOE	
2017-1117	Annual Rental of photocopier Machine for the Period January-December 2018	GSD	SVP	12/26/2017	n/a	n/a	1/4/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 352,800.00	PHP10,000.007 MONTH OR PHP120,000.00 SUCCEEDING PHP0.38/PC WITH OPERATOR	A4 COPY SYSTEM
2017-1118	200 pcs. Ham, 200 pcs. Queso de Bola	HRMD	SVP	n/a	n/a	n/a	12/12/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR	PHP300,000.00	23,890.00/lot or 47,880.00	PUREGOLD
2017-1119	Space Rental 96 sqm. (12mo8m)	CBO	NP	n/a	n/a	n/a	12/5/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	INDEX Dubai	USD38,895.00 OR PHP2,072,480.00	USD 39,855.00 OR PHP2,018,257.20	DMG EVENTS
2017-1120	Additional Payment for Digital Campaign Ads for MFO	CBD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	SNS Ads Posting	Php 2,000.00		
2017-1121	Hiring of Janitorial Services on 29-30 Jan 2017 for the OTV Annual Report	CBD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO	Php 5,000.00		CANCELLED
2017-1122	Purchase of 20 pcs. Of balpen for Marawi Project	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	Php 300.00		CANCELLED
2017-1123	Refuel (Marina-Begulo-Marina) for MFA Planning	CBD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFA	Php 6,000.00	PHP2,000.00	BAGUIO PETROH
2017-1124	Purchase of SODEXO Gift Certificate for Token Media	MARCOMM	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP 2017	Php 150,000.00	PHP150,000.00	SODEXO
2017-1125	Space Rental and Processing Fee for the Philippine Participation in Foodex Japan	AGRI	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOODEX 2018	Y5, 421, 280/PHP 2, 483, 768.80	JPY47,520.00/JPY5,417,260.00 OR PHP2,491,948.80 JPY4,000.00 OR PHP1,840.00	JAPAN MANAGEMENT ASSOCIATION
2017-1126	Janitorial Services for December 6, 2017 for the Appreciation Dinner by Sec. Lopez	OSD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Php 5,000.00		CANCELLED
2017-1127	Purchase of 2 pcs. Plane Tickets (Roundtrip) (Marina-SFO-Macjia)	CBD	SVP	12/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	WFFS 2018	PHP 158,000.00		CANCELLED
2017-1128	Digital and Multimedia Communication Expert for CREATE Philippines	8BD	SVP	12/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CREATE PH 2018	PHP 800,000.00		FAILED BID
2017-1129	Purchase of General Termite Control for CITEM Offices at GSP and Halong and Its Perimeter for CY 2018	GSD	SVP	12/28/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Termite Control	Php 90,000.00		FAILED BID
2017-1130	Printing of Monograph with Envelope	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CCSD	PHP 200,000.00		CANCELLED
2017-1131	Purchase of 6 pcs.Katha Awards Trophies for April 2016 and 7pcs.Katha Award Trophies for October 2016	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Food Innovation Gallery IPEX	PHP 175,000.00		CANCELLED
2017-1132	Electrical Charges Co.pile Order Leased	CBD	for Numbering	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IFFT	Php 100,000.00		
2017-1133	Airticket MNL-CEBU-MNL for Year End Planning November 7-15, 2017	CORPLAN	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IP Year End	PHP 10,154.00	PHP10,154.00	GFA
2017-1134	Purchase Office Supplies Pre-Op	CBD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IPEX 2018	PHP 45,000.00		CANCELLED
2017-1135	Purchase of 200pcs. Hand Plastic Gloves	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 2,000.00	PHP 200.00	Hypermart
2017-1136	Purchase of Supply and Installation of Quarter C Moulding at OED Treatm Office and Conference Room	OED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE Repair	PHP 5,000.00	PHP 4,000.00	AA Interior
2017-1137	Purchase of Banana leaves, Sack of Rice and Cooking Oil	HRMD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	HR-AOE	PHP 2,000.00	PHP 875.50	sm savemore
2017-1138	Purchase of 200pcs.eco bag	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 4,000.00	PHP 4,000.00	Hypermart
2017-1139	Purchase of 100pcs.White Rabbit candy, 100pcs.Choc Nut, Chocolate Assorted	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	AOE	PHP 10,000.00	PHP 8,800.00	Hypermart
2017-1140	Hiring of International Marketing Consultant	CBD	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO	PHP 1,000,000.00/USD 20,000.00	PHP 1,000,000.00/USD 20,000.00	TASARIM GROUP
2017-1141	Repair for Toyota Revo SFX 788 Transmission	GSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	MFO	PHP 600.00		Cancelled

Prepared by:


  
Jaime Antonio S. Sandoval  
Head, BAC Secretariat

Recommended for approval by:

  
Atty. Anna Grace J. Marpur  
BAC Chairperson

  
Ma. Lourdes D. Mediran  
Deputy Executive Director

Approved by:

  
Nora K. Terrado  
Undersecretary