

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JANUARY TO JUNE 2018
AS OF JUNE 30, 2018

PR NO. 2018-001 to 2018-0488

Data Classification PRNO.	Procurement Project	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds				Contract Cost (PHP)				List of Invited Observers					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advised of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)		
2018-0001	Hotel for WEC 2018 Regional Congress		CEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-18	16-Jan-18	PEY PHILS 2018	PHP 1,800,000	PHP 1,800,000		PHP 1,800,000	PHP 1,800,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0002	Hiring of Digital Imaging Services with Employee (150 units) and Certificate (15 units) for FTSC Fellowship Center		CEO/COO	SVP	N/A	N/A	N/A	N/A	15-Jan-18	N/A	N/A	N/A	N/A	N/A	16-Jan-18	15-Jan-18	FTSC BUDGET	PHP 20,000.00	PHP 20,000.00		PHP 11,700.00	PHP 11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0003	Power Arrangement with Shell (24 units) for FTSC Fellowship Center		HRMAD	SHOPPING	N/A	N/A	N/A	N/A	6-Jan-18	N/A	N/A	N/A	N/A	N/A	6-Jan-18	3-Jan-18	HR CONTR. SECY	PHP 3,000.00	PHP 3,000.00		PHP 3,000.00	PHP 3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0004	Purchase of News Channel (NCA)		HRMAD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan-18	5-Jan-18	HR	PHP 800.00	PHP 800.00		PHP 800.00	PHP 800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0005	Hiring of Staff Internal Photographer with Post & Media included		CO/COO	SVP	N/A	N/A	N/A	N/A	18-Jan-18	N/A	N/A	N/A	N/A	N/A	16-Feb-18	N/A	FTSC BUDGET	PHP 100,000.00	PHP 100,000.00		PHP 100,000.00	PHP 100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0006	Replacement of 13 x 7 meters Bayonet		SMO	SVP	N/A	N/A	N/A	N/A	8-Jan-18	N/A	N/A	N/A	N/A	N/A	18-Feb-18	18-Feb-18	MOOE 2018	PHP 60,000.00	PHP 60,000.00		PHP 60,000.00	PHP 60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0007	Art Exhibition Related to Cavite (2018)		CEO	SHOPPING	N/A	N/A	N/A	N/A	17-Jan-18	N/A	N/A	N/A	N/A	N/A	21-Jan-18	21-Jan-18	ACE	PHP 5,000.00	PHP 5,000.00		PHP 5,000.00	PHP 5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0008	Steel Construction for Auditorium 2018		CEO	NP	N/A	N/A	N/A	N/A	15-Jan-18	N/A	N/A	N/A	N/A	N/A	18-Jan-18	8-Feb-18	AMBIENTE 2018	PHP 1,171,740.00	PHP 1,171,740.00		PHP 1,171,740.00	PHP 1,171,740.00	COA, PHILEXPORT, PCC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0009	Printing of 1000 pcs. Posters for Ambiente 2018		CEO	SVP	N/A	N/A	N/A	N/A	18-Jan-18	N/A	N/A	N/A	N/A	N/A	18-Jan-18	21-Jan-18	AMBIENTE 2018	PHP 10,000.00	PHP 10,000.00		PHP 10,000.00	PHP 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0010	Purchase of 2 pcs. Floor Ticket Booth (Temporary)		CEO	SVP	N/A	N/A	N/A	N/A	9-Jan-18	N/A	N/A	N/A	N/A	N/A	19-Jan-18	20-Jan-18	AMBIENTE 2018	PHP 62,000.00	PHP 62,000.00		PHP 62,000.00	PHP 62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0011	Hiring of Event Designer and Production Studio for FTSC Fellowship Center		SFO	SVP	N/A	N/A	N/A	N/A	12-Jan-18	N/A	N/A	N/A	N/A	N/A	17-Jan-18	N/A	FTSC FINCOS	PHP 400,000.00	PHP 400,000.00		PHP 400,000.00	PHP 400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0012	Hiring of Food and Beverage Caterer for FTSC Fellowship Center		SFO	SVP	N/A	N/A	N/A	N/A	14-Jan-18	N/A	N/A	N/A	N/A	N/A	17-Jan-18	N/A	FTSC FINCOS	PHP 400,000.00	PHP 400,000.00		PHP 400,000.00	PHP 400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0013	Purchase of 3 pcs. Roundup Airline Ticket (MNL-CEB-ARR)		CEO - Administrative Div. (HRMAD & Wellness Div.)	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	PEX PHILS 2018	PHP 30,000.00	PHP 30,000.00		PHP 30,000.00	PHP 30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0014	Customized USB Flash Drive with Lifetime Professional Logo		CEO - Production Office	SVP	N/A	N/A	N/A	N/A	15-Jan-18	N/A	N/A	N/A	N/A	N/A	28-Jan-18	27-Feb-18	HRMAD (HRMAD)	PHP 20,000.00	PHP 20,000.00		PHP 20,000.00	PHP 20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0015	Purchase of Stamp for Official Use (151 Stamp and 102 Ink)		CEO	SHOPPING	N/A	N/A	N/A	N/A	10-Jan-18	N/A	N/A	N/A	N/A	N/A	17-Jan-18	15-Feb-18	N/A (HRMAD)	PHP 1,000.00	PHP 1,000.00		PHP 800.00	PHP 800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0016	Purchase of Bouquet of Flowers for FTSC Fellowship Center		SFO	SHOPPING	N/A	N/A	N/A	N/A	15-Jan-18	N/A	N/A	N/A	N/A	N/A	19-Jan-18	19-Jan-18	FTSC FINCOS	PHP 1,500.00	PHP 1,500.00		PHP 1,500.00	PHP 1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0017	Purchase of 1 Guest Book for FTSC Fellowship Center		SFO	SHOPPING	N/A	N/A	N/A	N/A	17-Jan-18	N/A	N/A	N/A	N/A	N/A	18-Jan-18	19-Jan-18	FTSC FINCOS	PHP 1,500.00	PHP 1,500.00		PHP 1,500.00	PHP 1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0018	Stand Installation / Booth Construction of Philippine Pavilion in Gulfport 2018		CEO	NP	N/A	N/A	N/A	N/A	16-Jan-18	N/A	N/A	N/A	N/A	N/A	16-Feb-18	9-Feb-18	GLA/GOOD 2018	PHP 2,000,000.00	PHP 2,000,000.00		PHP 2,000,000.00	PHP 2,000,000.00	COA, PHILEXPORT, PCC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0019	Purchase of Corrugated Board and Lumber		CEO	SHOPPING	N/A	N/A	N/A	N/A	15-Jan-18	N/A	N/A	N/A	N/A	N/A	22-Jan-18	20-Feb-18	ACE	PHP 5,000.00	PHP 5,000.00		PHP 5,000.00	PHP 5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0020	Space Rental (147 sqm) for Ambients 2018		CEO	CC	N/A	N/A	N/A	N/A	3-Jan-18	N/A	N/A	N/A	N/A	N/A	20-Feb-18	20-Feb-18	AMBIENTE 2018	PHP 2,648,740.00	PHP 2,648,740.00		PHP 2,648,740.00	PHP 2,648,740.00	COA, PHILEXPORT, PCC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0021	Album Fee for Ambients 2018		CEO	CC	N/A	N/A	N/A	N/A	5-Jan-18	N/A	N/A	N/A	N/A	N/A	9-Feb-18	9-Feb-18	AMBIENTE 2018	PHP 1,000.00	PHP 1,000.00		PHP 1,000.00	PHP 1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0022	Environment Protection for Ambients 2018		CEO	CC	N/A	N/A	N/A	N/A	6-Jan-18	N/A	N/A	N/A	N/A	N/A	9-Feb-18	9-Feb-18	AMBIENTE 2018	PHP 17,334.00	PHP 17,334.00		PHP 17,334.00	PHP 17,334.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0023	Status Report of Borrowed Furniture (MNL-CBO)		CEO	SVP	N/A	N/A	N/A	N/A	16-Jan-18	N/A	N/A	N/A	N/A	N/A	16-Jan-18	16-Jan-18	ACE	PHP 10,000.00	PHP 10,000.00		PHP 10,000.00	PHP 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0024	Printing of 500 pcs. Posters for Gulfport 2018		CEO - Administrative Div.	SVP	N/A	N/A	N/A	N/A	18-Jan-18	N/A	N/A	N/A	N/A	N/A	14-Feb-18	14-Feb-18	GLA/GOOD 2018	PHP 11,000.00	PHP 11,000.00		PHP 11,000.00	PHP 11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0025	Purchase of Menu / Food for the 35th OTEM Anniversary Celebration		HRMAD	SHOPPING	N/A	N/A	N/A	N/A	19-Jan-18	N/A	N/A	N/A	N/A	N/A	23-Jan-18	23-Jan-18	OTEM JANUARY 2018	PHP 1,800.00	PHP 1,800.00		PHP 1,800.00	PHP 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0026	Purchase of Frames & Photo Paper		HRMAD	SHOPPING	N/A	N/A	N/A	N/A	15-Jan-18	N/A	N/A	N/A	N/A	N/A	18-Jan-18	17-Jan-18	OTEM JANUARY 2018	PHP 1,600.00	PHP 2,500.00		PHP 1,600.00	PHP 1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0027	Printing of 1000 pcs. Posters for FTSC Fellowship Center 2018		SFO	NON-RESIDENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-18	17-Jan-18	FTSC FINCOS	PHP 10,000.00	PHP 10,000.00		PHP 8,000.00	PHP 8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0028	Purchase of 4 pcs. Lecture Chair for OTEM Anniversary 2018		HRMAD	SVP	N/A	N/A	N/A	N/A	18-Jan-18	N/A	N/A	N/A	N/A	N/A	28-Jan-18	27-Jan-18	HR OTEM JANUARY 2018	PHP 20,000.00	PHP 20,000.00		PHP 20,000.00	PHP 20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0029	Purchase of Certificate Frame with Polypropylene Shell Material		CEO	NON-RESIDENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-18	18-Jan-18	HRMAD	PHP 24,000.00	PHP 24,000.00		PHP 24,000.00	PHP 24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0030	Purchase of prepared meals for OTEM 35th Anniversary (1000)		CEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-18	24-Jan-18	HRMAD	PHP 1,000.00	PHP 1,000.00		PHP 1,000.00	PHP 1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0031	Purchase of Assorted Menus for OTEM 35th Anniversary		CEO	SHOPPING	N/A	N/A	N/A	N/A	20-Jan-18	N/A	N/A	N/A	N/A	N/A	20-Jan-18	20-Jan-18	AMBIENTE 2018	PHP 3,000.00	PHP 3,000.00		PHP 3,000.00	PHP 3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0032	Purchase of 30 pcs. Center Table Wheel for Employment of Multisite Conference Tables		CEO	SHOPPING	N/A	N/A	N/A	N/A	14-Jan-18	N/A	N/A	N/A	N/A	N/A	24-Jan-18	24-Jan-18	ACE REPAIR & MAINTENANCE	PHP 10,000.00	PHP 10,000.00		PHP 10,000.00	PHP 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0033	Repair and replacement of parts for audio system		CEO	SVP	N/A	N/A	N/A	N/A	17-Jan-18	N/A	N/A	N/A	N/A	N/A	18-Jan-18	18-Jan-18	ACE C/2018	PHP 80,000.00	PHP 80,000.00		PHP 80,000.00	PHP 80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0034	Hotel Accommodation for MFA 2018 Event Services		CEO	SVP	N/A	N/A	N/A	N/A	8-Jan-18	N/A	N/A	N/A	N/A	N/A	8-Feb-18	15-Feb-18	MFA 2018	PHP 600,000.00	PHP 600,000.00		PHP 600,000.00	PHP 600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0035	Hiring of Stand Assemblers / Installers for the Philippine Pavilion in Gulfport 2018		CEO	NP	N/A	N/A	N/A	N/A	16-Jan-18	N/A	N/A	N/A	N/A	N/A	16-Feb-18	16-Feb-18	GLA/GOOD	PHP 124,000.00	PHP 124,000.00		PHP 117,000.00	PHP 117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0036	Additional Food and Display Materials in Auditorium 2018		CEO	NON-RESIDENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-18	9-Feb-18	AMBIENTE 2018	PHP 24,000.00	PHP 24,000.00		PHP 0.00	PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0037	4-day Visa Rental for the OTEM 35th Anniversary		CEO	SVP	N/A	N/A	N/A	N/A	15-Feb-18	N/A	N/A	N/A	N/A	N/A	15-Feb-18	15-Feb-18	MFA & HRMAD (BUDGET)	PHP 20,000.00	PHP 20,000.00		PHP 20,000.00	PHP 20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0038	Gifts Family Rights		CEO	SVP	N/A	N/A	N/A	N/A	26-Jan-18	N/A	N/A	N/A	N/A	N/A	17-Feb-18	17-Feb-18	MFA 2018	PHP 400,000.00	PHP 400,000.00		PHP 314,000.00	PHP 314,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0039	Purchase of Supplies and Materials for the OTEM 35th Anniversary		HRMAD	SHOPPING	N/A	N/A	N/A	N/A	14-Feb-18	N/A	N/A	N/A	N/A	N/A	23-Jan-18	23-Jan-18	ACE HR	PHP 1,000.00	PHP 1,000.00		PHP 0.00	PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-0040	Food & Beverage Order for Support Lounge for MFA 2018		CEO - Facility Management	SVP	N/A	N/A	N/A	N/A	14-Mar-18	N/A	N/A	N/A	N/A	N/A	19-Apr-18	19-Apr-18															

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

PROCUREMENT MONITORING REPORT JANUARY TO JUNE 2018

AS OF JUNE 30, 2018

PR NO. 2018-001 to 2018-0483

Code (AGENCY/APP) PR NO.	Procurement Program/Project	Remarks (Brief Description of Program/Project)	PMO/Lead-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABG (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advs Post of Ad	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE	OO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/Acceptance (if applicable)					
2018-001	Purchase of 2 post Room/Shop Floor Tickets (Manila-Subic-Manila) for Gulfood 2018		AGRI/ANP/ME	SWP	N/A	27-Jun-18	N/A	14-Jul-18	14-Jul-18	N/A	N/A	6-Jul-18	7-Jul-18	N/A	8-Jul-18	8-Jul-18	GULFOOD 2018	PHP 182,000.00	PHP 150,000.00		PHP 68,250.00	PHP 28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2018-002	PURCHASE OF FOUR (4) PINE TREE (MNL-CED) MANILA FOR MEDIA NETWORKING & CONTENT LATHERS OF MANILA FAME APRIL 2018		CEO	SWP	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 AND MANILA FAME 2018	PHP 30,000.00	PHP 25,000.00		PHP 28,300.00	PHP 24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2018-003	Purchase of 24 pin Passes for BPO's Meeting		CEO	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	CEBPO & ORANGE 2018	PHP 3,000.00	PHP 3,000.00		PHP 3,000.00	PHP 3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2018-004	Purchase of 1 pin Pass for BPO's Meeting		CEO	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	CEBPO 2018	PHP 300.00	PHP 300.00		PHP 300.00	PHP 300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-005	Security Services for Manila FAME April 2018		CEO	FOR MEMBERSHIP	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 2018	PHP 200,000.00	PHP 200,000.00		PHP 0.00	PHP 0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-006	Purchase of Transmission (EGM) and Transomator (AGM) for QTR Medical Use		CEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACE Market Supply	PHP 4,000.00	PHP 4,000.00		PHP 4,000.00	PHP 4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2018-007	Purchase of Lumber (2) for repair of glass partition at GSP		CEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACE MARKET	PHP 5,000.00	PHP 5,000.00		PHP 5,000.00	PHP 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-008	Purchase of 1 pin Roundup Pine Ticket (MNL-Cebu) for MFA 2018 Campaign		CEO	SWP	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 2018	PHP 10,000.00	PHP 10,000.00		PHP 8,000.00	PHP 8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-009	Purchase of 2 pin Roundup Pine Ticket (MNL-Cebu) for MFA 2018 Campaign		CEO	SWP	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 2018	PHP 20,000.00	PHP 20,000.00		PHP 15,000.00	PHP 15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-010	Purchase of 2 pin Roundup Pine Ticket (MNL-Cebu) for MFA 2018 Campaign		CEO - Agriculture Div.	SWP	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 2018	PHP 24,000.00	PHP 24,000.00		PHP 14,750.00	PHP 14,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-011	Additional Services for Manila FAME April 2018		CEO	FOR MEMBERSHIP	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 2018	PHP 100,000.00	PHP 100,000.00		PHP 67,200.00	PHP 67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-012	Hiring of On-site Photographer for IFEX 2018		CEO	SWP	N/A	31-Jan-18	04-Feb-18	04-Feb-18	04-Feb-18	N/A	N/A	04-Feb-18	04-Feb-18	N/A	04-Feb-18	N/A	IFEX 2018	PHP 100,000.00	PHP 100,000.00		PHP 84,000.00	PHP 84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-013	Purchase of Roundup Ticket 2 Pin (MNL-Cebu) for MFA 2018 Campaign		CEO	SWP	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 2018	PHP 20,000.00	PHP 20,000.00		PHP 15,000.00	PHP 15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-014	Stand Consultant for Manila FAME 2018		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOODX 2018	PHP 1,000,000.00	PHP 1,000,000.00		PHP 5,000.00	PHP 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-015	Hiring of Digital Marketing Consultant for the Trade Buyer Program in Manila FAME 5 IFEX 2018		CEO	SWP	N/A	21-Jan-18	04-Feb-18	04-Feb-18	04-Feb-18	N/A	N/A	20-Feb-18	20-Feb-18	N/A	20-Feb-18	N/A	MFA 2018 & IFEX 2018	PHP 100,000.00	PHP 100,000.00		PHP 70,000.00	PHP 70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-016	Stand Rental for Manila FAME 2018		CEO	OC	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 2018	PHP 700,000.00	PHP 700,000.00		PHP 700,000.00	PHP 700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-017	Purchase of ECD Materials for MFA 2018		CEO	SWP	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 2018	PHP 80,000.00	PHP 80,000.00		PHP 60,000.00	PHP 60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-018	Printing of 500 pin MFA 2018 Postcards		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEBPO (MNL) 2018	PHP 20,000.00	PHP 20,000.00		PHP 20,000.00	PHP 20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-019	1 Year Subscription (2018) of Hootsuite		CEO	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	MOORE 2018	PHP 60,000.00	PHP 60,000.00		PHP 0.00	PHP 0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-020	Hiring of Production Studio for MFA 2018		CEO	SWP	N/A	27-Jan-18	27-Jan-18	27-Jan-18	27-Jan-18	N/A	N/A	16-Apr-18	16-Apr-18	N/A	16-Apr-18	N/A	MFA 2018	PHP 400,000.00	PHP 400,000.00		PHP 377,750.00	PHP 377,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-021	Hiring of Material Coordinator for MFA 2018		CEO	SWP	N/A	14-Feb-18	14-Feb-18	14-Feb-18	14-Feb-18	N/A	N/A	19-Apr-18	19-Apr-18	N/A	19-Apr-18	N/A	MFA 2018	PHP 100,000.00	PHP 100,000.00		PHP 100,000.00	PHP 100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-022	Hiring of Food and Beverage Director for MFA Networking Night 2018		CEO	SWP	N/A	7-Feb-18	14-Feb-18	14-Feb-18	14-Feb-18	N/A	N/A	20-Apr-18	20-Apr-18	N/A	19-Apr-18	N/A	MFA 2018	PHP 100,000.00	PHP 100,000.00		PHP 100,000.00	PHP 100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-023	Purchase of Electrical Supplies for 1st QTR CY 2018		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	N/A	21-Feb-18	N/A	ACE	PHP 40,000.00	PHP 40,000.00		PHP 35,000.00	PHP 35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-024	Purchase of Transporter Unit Supplier for 1st and 2nd QTR CY 2018		CEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-18	10-May-18	N/A	25-Jun-18	25-Jun-18	ACE	PHP 40,000.00	PHP 40,000.00		PHP 0.00	PHP 0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-025	Purchase of Aircon Supplier for 1st QTR CY 2018		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-18	24-Feb-18	N/A	25-Jun-18	25-Jun-18	ACE	PHP 40,000.00	PHP 40,000.00		PHP 4,000.00	PHP 4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-026	Purchase of Medical Supplies for 1st QTR CY 2018		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	25-Jun-18	25-Jun-18	ACE	PHP 20,000.00	PHP 20,000.00		PHP 18,000.00	PHP 18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-027	Purchase of items for QTRM Vehicles (SD 600 / SD 700 / SD 800 / SD 900)		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	25-Jun-18	25-Jun-18	ACE/ANR Maintenance	PHP 10,000.00	PHP 10,000.00		PHP 10,000.00	PHP 10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-028	General Check-up and Cleaning of 4 units Water Dispensary		CEO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-18	04-Feb-18	N/A	25-Jun-18	25-Jun-18	ACE/ANR Maintenance	PHP 10,000.00	PHP 10,000.00		PHP 10,000.00	PHP 10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-029	LTO Registration for QTRM Vehicle (SD 600) for CY 2018		CEO	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-18	31-Jan-18	N/A	31-Jan-18	N/A	ACE LTO Registration	PHP 4,000.00	PHP 4,000.00		PHP 4,000.00	PHP 4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-030	Dear John Additional Services for Index DSW 2018 (Project Consolidation)		CEO - Project Management	FOR MEMBERSHIP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOJO (MNL) 2018	PHP 0.00	PHP 0.00		PHP 0.00	PHP 0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-031	Purchase of ECD Office Supplies for MFA 2018		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-18	27-Feb-18	N/A	17-Apr-18	17-Apr-18	MFA 2018	PHP 30,000.00	PHP 30,000.00		PHP 24,000.00	PHP 24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-032	Purchase of ECD Office Supplies for MFA 2018		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-18	10-Apr-18	N/A	17-Apr-18	17-Apr-18	MFA 2018	PHP 20,000.00	PHP 20,000.00		PHP 16,000.00	PHP 16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-033	Hiring of Complimentary Passes for IFEX 2018		CEO - Agriculture Div.	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-18	23-Feb-18	N/A	29-Feb-18	29-Feb-18	IFEX 2018	PHP 25,000.00	PHP 25,000.00		PHP 18,000.00	PHP 18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-034	Purchase of Ball Down Arrow and Repair Parts for QTRM Vehicle (SD 700 and SD 800)		CEO	SWP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	24-Apr-18	24-Apr-18	ACE Vehicle Maintenance	PHP 10,000.00	PHP 10,000.00		PHP 8,000.00	PHP 8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-035	QTRM MARKETING CAMPAIGN FOR COVER MARKETING CAMPAIGN OF 2018 (MNL) MANILA FAME AND SD CY 2018		CEO	NP 21.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-18	14-Feb-18	N/A	19-Apr-18	19-Apr-18	MFA 2018	PHP 300,000.00	PHP 300,000.00		PHP 300,000.00	PHP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-036	Visual Rental for Manila FAME April 2018		CEO	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-18	04-Mar-18	N/A	13-Apr-18	13-Apr-18	MFA 2018	PHP 2,000,000.00	PHP 2,000,000.00		PHP 7,000,000.00	PHP 7,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2018-037	Hiring of QTRM Marketers for QTRM																																		

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
 PROCUREMENT MONITORING REPORT JANUARY TO JUNE 2018
 AS OF JUNE 30, 2018

PR NO. 2018-001 to 2018-0488

Code (CACR/IMP 1 PR NO.)	Procurement Program/Project	Remarks (Brief description of Program/Project)	P/MO/ End User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABQ (PNP)			Contract Cost (PNP)			List of Inv/Inv Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
						Adm/Post of Bid	Prebid Conf	Eligibility Check	Sub Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub Open of Bid	Bid Evaluation		Post Qual	Delivery/ Completion										
2018-0134	Purchase of 20 pcs Rubber Stamps for Major Envs		CEO	SVF	N/A	N/A	N/A	N/A	27-Feb-18	N/A	N/A	27-Feb-18	11-Mar-18	N/A	22-Mar-18	25-Mar-18	MFA 2018	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00																				
2018-0134	Check-up Engine and Rebalance of Scales (Gates)		CEO	SVF	N/A	N/A	N/A	N/A	8-Mar-18	N/A	N/A	8-Mar-18	N/A	N/A	N/A	N/A	ACE Repare & Rebalance	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00																				
187	Purchase of 20 pcs Water Faucets for Water Dispenser		CEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-18	04-Mar-18	Repair & Maintenance Supplier	PHP 300.00	PHP 300.00	PHP 300.00	PHP 300.00																				
2018-0140	Purchase of 3 pcs Drive Lock for CDA		CEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-18	27-Feb-18	Repair & Maintenance Supplier	PHP 300.00	PHP 300.00	PHP 300.00	PHP 300.00																				
2018-0140	Outsourcing of Psychological Examination Services for Clinical, Technical, Supervisory & Managerial Positions for 2018		HRMO	SVF	N/A	N/A	N/A	N/A	04-Mar-18	N/A	N/A	04-Mar-18	N/A	N/A	22-Mar-18	N/A	HRM-PSP 2018	PHP 885,000.00	PHP 130,000.00	PHP 124,000.00	PHP 124,000.00																				
2018-0140	Rental of Van and Car for Manila - Iloilo April 19-20 2018		CEO	SVF	N/A	N/A	N/A	N/A	04-Mar-18	N/A	N/A	04-Mar-18	N/A	N/A	16-Apr-18	18-Apr-18	MFA 2018	PHP 120,000.00	PHP 120,000.00	PHP 120,000.00	PHP 120,000.00																				
2018-0140	Ad Placement for Manila - Iloilo April 19-20 2018		CEO	SVF	N/A	N/A	N/A	N/A	04-Mar-18	N/A	N/A	04-Mar-18	N/A	N/A	16-Apr-18	18-Apr-18	MFA 2018	PHP 120,000.00	PHP 120,000.00	PHP 120,000.00	PHP 120,000.00																				
2018-0140	Hiring of 100 pcs and 100 pcs (Contractual) for Manila - Iloilo April 19-20 2018		CEO	SVF	N/A	N/A	N/A	N/A	04-Mar-18	N/A	N/A	04-Mar-18	N/A	N/A	16-Apr-18	18-Apr-18	MFA 2018	PHP 2,200,000.00	PHP 2,200,000.00	PHP 2,200,000.00	PHP 2,200,000.00																				
2018-0140	Travel and Medical Cost (Delivery Only) for CACR/IMP 2018 CITEM		CEO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-18	12-Mar-18	MFA 2018	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00																				
2018-0140	Hand Reconditioning of OTDA Seal for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	15-Mar-18	N/A	N/A	15-Mar-18	N/A	N/A	16-Apr-18	18-Apr-18	MFA 2018	PHP 500,000.00	PHP 500,000.00	PHP 500,000.00	PHP 500,000.00																				
2018-0140	Purchase of 10 pcs. copier paper for CACR/IMP 2018		Legal Unit	SHOPPING	N/A	N/A	N/A	N/A	15-Apr-18	N/A	N/A	15-Apr-18	N/A	N/A	17-May-18	17-May-18	ACE 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Purchase of 2 pcs. Management of Cag		IT/EDS	SHOPPING	N/A	N/A	N/A	N/A	21-Mar-18	N/A	N/A	21-Mar-18	N/A	N/A	23-Mar-18	23-Mar-18	ACE APP Support	PHP 2,000.00	PHP 2,000.00	PHP 2,000.00	PHP 2,000.00																				
2018-0140	Purchase of Electrical Hardware Supplies		CEO	SVF	N/A	N/A	N/A	N/A	15-Mar-18	N/A	N/A	15-Mar-18	N/A	N/A	16-Apr-18	16-Apr-18	Repair & Maintenance Supplier	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Subscription of 3 pcs. Office Paper		HRMO	SVF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-18	16-Mar-18	MOOE HRM Security 2018	PHP 804,750.00	PHP 804,750.00	PHP 804,750.00	PHP 804,750.00																				
2018-0140	Purchase of 3 pcs. Office Paper		CEO	SHOPPING	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	ACE Budget - CEO	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00																				
2018-0140	Purchase of 3 pcs. Office Paper		CEO	SHOPPING	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	ACE Budget - CEO	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00																				
2018-0140	Food and Beverage Catering for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	ACE Budget - CEO	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00																				
2018-0140	Additional co-ops requirements for MFA 2018		CEO	FOR MANAGEMENT	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	ACE Budget - CEO	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00																				
2018-0140	Delivery of Manila - Iloilo Financial Manual to SPRING 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	MFA 2018	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00																				
2018-0140	Rental of 5 wheeler drive van including license for hauling of cargo & materials for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	MFA 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Rental of 5 wheeler drive van including license for hauling of cargo & materials for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	MFA 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Purchase of 2 pcs Roundup Herbicide (MFA-CEO-Drive Support-2) 32.1L 36 Month CLB		AGRI/MARINE	SVF	N/A	N/A	N/A	N/A	08-Mar-18	N/A	N/A	08-Mar-18	N/A	N/A	11-Mar-18	18-Mar-18	ITC 2018	PHP 41,000.00	PHP 41,000.00	PHP 41,000.00	PHP 41,000.00																				
2018-0140	Purchase of 2 pcs Roundup Herbicide (MFA-CEO-Drive Support-2) 32.1L 36 Month CLB		CEO	SVF	N/A	N/A	N/A	N/A	08-Mar-18	N/A	N/A	08-Mar-18	N/A	N/A	11-Mar-18	18-Mar-18	ITC 2018	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00																				
2018-0140	Purchase of MFAME Exhibitor for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	24-Mar-18	N/A	N/A	24-Mar-18	N/A	N/A	18-Apr-18	18-Apr-18	MFA 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Renewal of Internet Service Provider (ISP) for MFA 2018		HRMO	FOR MANAGEMENT	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 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Rental, Installation, Dismantling and 2-way Hauling of Scuffing Sprague for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	VED 2018	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00																				
2018-0140	Hand Reconditioning of OTDA Seal for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	MFA 2018	PHP 500,000.00	PHP 500,000.00	PHP 500,000.00	PHP 500,000.00																				
2018-0140	Hiring of 100 pcs and 100 pcs (Contractual) for Manila - Iloilo April 19-20 2018		CEO	SVF	N/A	N/A	N/A	N/A	04-Mar-18	N/A	N/A	04-Mar-18	N/A	N/A	16-Apr-18	18-Apr-18	MFA 2018	PHP 2,200,000.00	PHP 2,200,000.00	PHP 2,200,000.00	PHP 2,200,000.00																				
2018-0140	Rental of Van for MFAME Exhibitor for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	MFA 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Rental of Van for MFAME Exhibitor for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	MFA 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Rental, Installation, Dismantling and 2-way Hauling of Scuffing Sprague for MFA 2018		CEO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	MFA 2018	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00																				
2018-0140	Purchase of Roundup Herbicide (1 pc) for MFA-CEO-Drive Support-2 32.1L 36 Month CLB		CEO	SVF	N/A	N/A	N/A	N/A	08-Mar-18	N/A	N/A	08-Mar-18	N/A	N/A	11-Mar-18	18-Mar-18	ITC 2018	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00																				
2018-0140	Purchase of 10 pcs. Copier Paper for MFA 2018		HRMO	SVF	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	HRM-CEM 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Purchase of 10 pcs. Copier Paper for MFA 2018		CEO	SHOPPING	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18	ACE 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00																				
2018-0140	Purchase of 10 pcs. Copier Paper for MFA 2018		CEO	SHOPPING	N/A	N/A	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	N/A	N/A	16-Mar-18	16-Mar-18																									

**CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)
PROCUREMENT MONITORING REPORT JANUARY TO JUNE 2018
AS OF JUNE 30, 2018**

PR NO. 2018-001 to 2018-0488

Date (MM/DD/YY) PR NO.	Program/Project	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Aerial Procurement Activity											Balance of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Pre-qual Conf.	Eligibility Check	Date of Receipt of Invitation		Pre-qual	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Adopted PO	Pre-Bid Conf	Eligibility Check	SubOpen of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	SubOpen of Bid				Bid Evaluation										
2018-0271	WELCOMING SIGN CONSTRUCTION FOR 2018		HWDO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-18	25-Apr-18	N/A	24-May-18	24-May-18	REC 2018	PHP 180,000.00	PHP 180,000.00	PHP 180,000.00	PHP 180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0272	LED REVISION OF CEMETERY FOR TONTANA RD 6541 OR 2018			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGE LED	PHP 4,000.00	PHP 4,000.00	PHP 0.00	PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0274	Hiring of Official Photographer for MFA 2018			SVP	N/A	N/A	18-Apr-18	N/A	18-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-18	N/A	N/A	N/A	N/A	N/A	MFA 2018	PHP 180,000.00	PHP 180,000.00	PHP 180,000.00	PHP 180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0275	PURCHASE OF TRUCK CAB FOR GOVERNMENT OF QUELUPAN		HWDO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMMUNITY	PHP 800.00	PHP 800.00	PHP 800.00	PHP 800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0276	FOOD AND BEVERAGE FOR BIRTHS JUNE 2018			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	19-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 150,000.00	PHP 150,000.00	PHP 150,000.00	PHP 150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0278	1 UNIT COMPACT MFA MFA 2018			COMMUNIT	N/A	N/A	20-Apr-18	N/A	20-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-18	19-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 30,000.00	PHP 30,000.00	PHP 30,000.00	PHP 30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0279	OFFICE FOR BIRTHS 2018			AGSHARINE	DC	N/A	N/A	20-Apr-18	N/A	20-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	17-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0280	Delivery of Professional Materials to Hong Kong Contractors			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-18	15-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0281	Printing of 800 sets Special Settings Packages for MFA 2018			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-18	12-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 30,000.00	PHP 30,000.00	PHP 30,000.00	PHP 30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0282	PURCHASE OF 4 L OF UNLEADED GASOLINE AND 1 PC 20 GAL GASOLINE CANTY		SVP	FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGSHARINE	PHP 300.00	PHP 300.00	PHP 300.00	PHP 300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0284	Hiring of Food and Beverage Caterer for Births Services for MFA 2018			AGSHARINE	SVP	N/A	N/A	17-Apr-18	N/A	15-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-18	15-Apr-18	N/A	N/A	N/A	N/A	REC 2018	PHP 200,000.00	PHP 200,000.00	PHP 180,000.00	PHP 180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0285	REVISION OF CITEMS SECONDARY INTERNET SERVICE PROVIDER (APRIL 1 TO 30 2018)			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGSHARINE	PHP 5,000.00	PHP 5,000.00	PHP 0.00	PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0288	PURCHASE OF 500 PCS L TYPE FOLDER FOR MFA 2018			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-18	15-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 7,000.00	PHP 7,000.00	PHP 7,000.00	PHP 7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0289	PURCHASE OF 1 PC USB PRINTING CABLE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-18	25-Apr-18	N/A	N/A	N/A	N/A	P COOP 2018	PHP 7,000.00	PHP 7,000.00	PHP 7,000.00	PHP 7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0290	PURCHASE OF 2 PCS PRINTER REPAIR KIT (3031) FOR CASHIER USE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-18	17-Apr-18	N/A	N/A	N/A	N/A	AGE	PHP 800.00	PHP 800.00	PHP 800.00	PHP 800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0295	VEHICLE RENTAL OF FORD PH 2018 RETAIL COMPONENT			AGSHARINE	LEASE OF REAL PROPERTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-18	23-Apr-18	N/A	N/A	N/A	N/A	REXPH 2018	PHP 3,000,000.00	PHP 3,000,000.00	PHP 64,000.00	PHP 64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0299	PURCHASE OF DISC PADS AND BREAK SHOE FOR SLIDERS			DC	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	23-Apr-18	23-Apr-18	N/A	N/A	N/A	N/A	AGE VEHICLE MAINTENANCE	PHP 2,000.00	PHP 2,000.00	PHP 2,000.00	PHP 2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0301	PURCHASE OF GARDEN HOSE AND LATEX PAINT FOR GARDENING AND MAINTENANCE			DC	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	11-Apr-18	11-Apr-18	N/A	N/A	N/A	N/A	REPAIR & MAINTENANCE SUPPLIES	PHP 17,000.00	PHP 17,000.00	PHP 17,000.00	PHP 17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0306	PURCHASE OF 4 PCS GASOLINE			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGE GASOLINE	PHP 70,000.00	PHP 70,000.00	PHP 0.00	PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0308	PURCHASE OF 3 PCS TABLE MARKER FOR DISC SUPPLIES			DC	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	17-Apr-18	17-Apr-18	N/A	N/A	N/A	N/A	AGE SUPPLIES & MAINTENANCE	PHP 800.00	PHP 800.00	PHP 800.00	PHP 800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0309	PURCHASE OF ROUND TRIP PLANE TICKET FOR THE FLIGHT FROM MANILA TO LAOAG (20 APRIL 2018)			COMMUNIT	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	21-Apr-18	13-May-18	N/A	N/A	N/A	N/A	MFA LOCAL FLY IN JOURNALIST	PHP 18,000.00	PHP 18,000.00	PHP 18,000.00	PHP 18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0309	FABRICATION OF 6 PCS. KATHA TROPHY			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-18	28-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 40,000.00	PHP 40,000.00	PHP 40,000.00	PHP 40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0306	PURCHASE OF 1 PC STEERING HOSE FOR M/SMT			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-18	20-Apr-18	N/A	N/A	N/A	N/A	AGE VEHICLE MAINTENANCE	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0307	PURCHASE OF FLOWERS & PLANTS FOR SPECIAL SETTING			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-18	18-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00	PHP 20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0308	PURCHASE OF FRUIT FOR LPA SPECIAL SETTING			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-18	16-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0309	PURCHASE OF MFA 2018 SPECIAL SETTING SUPPLIES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-18	18-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0301	LUNCH FOR MFA 2018			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-18	17-Apr-18	N/A	N/A	N/A	N/A	APP FOR PUBLICITY	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	PHP 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0303	PSYCHOLOGICAL TESTING MATERIAL FOR RECRUITMENT SELECTION AND PLACEMENT AND MANAGERIAL APPLICATIONS (MFA)			HWDO	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	19-Apr-18	19-Apr-18	N/A	N/A	N/A	N/A	HR TESTING MATERIALS	PHP 3,000.00	PHP 3,000.00	PHP 3,000.00	PHP 3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-0304	ADMIN. TREATMENT OF 2018 DIRECTOR OF CORPORATE DIRECTORS			COMMUNIT	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	16-Apr-18	16-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 30,000.00	PHP 30,000.00	PHP 30,000.00	PHP 30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0305	HIRING OF CUSTOMER SATISFACTION SURVEYOR FOR SIGNATURE EVENTS AND OTS			OPD	SVP	N/A	N/A	20-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	N/A	N/A	N/A	N/A	N/A	P COOP 2018	PHP 200,000.00	PHP 200,000.00	PHP 200,000.00	PHP 200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0306	AD PLACEMENT FOR MANILA FILE			COMMUNIT	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	16-Apr-18	18-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 200,000.00	PHP 200,000.00	PHP 180,000.00	PHP 180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0307	MANILA FILE APRIL 2018 INTERNET CONNECTION AT WTC			HWDO	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	17-Apr-18	17-Apr-18	N/A	N/A	N/A	N/A	MFA 2018	PHP 180,000.00	PHP 180,000.00	PHP														

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIIONS (CITEM)
 PROCUREMENT MONITORING REPORT JANUARY TO JUNE 2018
 AS OF JUNE 30, 2018

PR NO 2018-001 to 2018-0488

Code (AGENCY / PR NO.)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers					Remarks (Explaining changes from the APP)			
					Pre-Proc Contract	Adm Post of Bid	Pre-Bid Conf	Eligibility Check	Sub Open of Bids	Bids Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub Open of Bids	Bids Evaluation		Post Qual	Delivery Completion	
2018-0378	MODULAR INSTALLATION OF SECURITY SETTING FOR FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-18	N/A	N/A	23-May-18	27-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0377	ENTRANCE TICKET PWP 100 (7,000 PCS) (PWP 10,000,000)		AGRMARINE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	N/A	N/A	15-May-18	22-May-18	FECPH 2018	PWP 10,000,000.00	PWP 10,000,000.00		PWP 10,000,000.00	PWP 10,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0376	PURCHASE OF FLOWER & BIRTH CAKE FOR FEB 2018		AGRMARINE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	N/A	N/A	24-May-18	24-May-18	FECPH 2018	PWP 50,000.00	PWP 50,000.00		PWP 50,000.00	PWP 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0375	ANNUAL FLU VACCINATION OF CITEM EMPLOYEES		HEBUD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-18	N/A	N/A	28-May-18	28-May-18	FLU VACCINE 2018	PWP 45,000.00	PWP 45,000.00		PWP 45,000.00	PWP 45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0356	PURCHASE OF CAN AIR FRESHENER/DELL FOR CITEM OPS		OSD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-18	N/A	N/A	28-May-18	28-May-18	REPAIR & MAINTENANCE SUPPLY	PWP 5,000.00	PWP 5,000.00		PWP 5,000.00	PWP 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0355	MODULAR INSTALLATION OF SECURITY SETTING FOR FECPH 2018		EDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-18	N/A	N/A	24-May-18	24-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0354	HIRING OF CATERER FOR MANILA FAIR 2018		OSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-18	N/A	N/A	15-May-18	16-May-18	N/A 2018	PWP 100,000.00	PWP 100,000.00		PWP 100,000.00	PWP 100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0353	MODULATION OF INSTALLATION OF DISTRIBUTION LINE FOR FECPH 2018		EDD	SVP	N/A	N/A	18-May-18	N/A	17-May-18	N/A	N/A	18-May-18	N/A	N/A	23-May-18	23-May-18	DAAMAS	PWP 200,000.00	PWP 200,000.00		PWP 200,000.00	PWP 200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0352	MODULATION OF FOOD WASTE TREATMENT		EDD	SVP	N/A	N/A	18-May-18	N/A	17-May-18	N/A	N/A	21-May-18	N/A	N/A	24-May-18	24-May-18	COOST	PWP 200,000.00	PWP 200,000.00		PWP 200,000.00	PWP 200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0351	PLANE TICKET FOR CEBU MAY 17 BACOLOD MAY 19 BACOLOD MANILA			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	FECPH 2018	PWP 50,000.00	PWP 50,000.00		PWP 50,000.00	PWP 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0350	COURIER DELIVERY SERVICE TO BALEGOD SORSOGON		FLD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-18	N/A	N/A 2018	PWP 1,000.00	PWP 1,000.00		PWP 1,000.00	PWP 1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0349	PURCHASE OF GAS/LINER/SEAL FOR CITEM VEHICLES		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	N/A	AOE GAS/LINE	PWP 10,000.00	PWP 10,000.00		PWP 10,000.00	PWP 10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0348	PURCHASE OF SAMPLES FOR VP FOR FECPH 2018		AGRMARINE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-18	24-May-18	FECPH 2018	PWP 500.00	PWP 500.00		PWP 500.00	PWP 500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0347	CATERING SERVICES FOR MEDIA BUSINESS FOR PH 2018		CAO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-18	N/A	N/A	23-May-18	23-May-18	PPWP FECPH 2018	PWP 20,000.00	PWP 20,000.00		PWP 20,000.00	PWP 20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0346	MODULATION INSTALLATION OF DISMANTLING OF CEBU PAVILION RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-18	N/A	N/A	24-May-18	15-May-18	FECPH 2018	PWP 500,000.00	PWP 500,000.00		PWP 500,000.00	PWP 500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0345	MODULATION INSTALLATION OF DISMANTLING OF CEBU PAVILION AT RETAIL HALL OF FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-18	N/A	N/A	24-May-18	23-May-18	FECPH 2018	PWP 500,000.00	PWP 500,000.00		PWP 500,000.00	PWP 500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0344	MODULATION INSTALLATION OF DISMANTLING OF CENTRAL PAVILION RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-18	N/A	N/A	24-May-18	24-May-18	FECPH 2018	PWP 500,000.00	PWP 500,000.00		PWP 500,000.00	PWP 500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0343	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	LC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0342	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0341	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0340	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0339	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0338	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0337	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0336	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0335	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0334	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0333	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0332	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0331	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0330	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0329	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0328	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0327	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0326	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0325	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2018-0324	RENTAL INSTALLATION OF STAIR HALLING OF BACOLOD CENTRAL RE. FECPH 2018		EDD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-18	N/A	N/A	23-May-18	23-May-18	FECPH 2018	PWP 300,000.00	PWP 300,000.00		PWP 300,000.00	PWP 300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS (CITEM)

PROCUREMENT MONITORING REPORT JANUARY TO JUNE 2018

AS OF JUNE 30, 2018

PR NO. 2018-001 to 2018-0433

Code (CITEM/PR NO.)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Adm Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	RFI Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)																	
2018-0415	FURNITURE ARRANGEMENT FOR THE STAGE		AGRMARVE	SHOPPING	NA	NA	NA	NA	24-May-18	NA	NA	24-May-18	24-May-18	NA	25-May-18	25-May-18	FEY PH 2018	PHP 25,000.00	PHP 25,000.00	PHP 18,000.00	PHP 15,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA																	
2018-0418	ALLUMINIUM BENDED DOOR SYSTEMS FOR PERFORMER'S STAIRWAYS WITH ADDITIONAL EXHIBIT REQUIREMENTS		AGRMARVE	DC	NA	NA	NA	NA	NA	NA	NA	23-May-18	NA	NA	24-May-18	24-May-18	FEY PH 2018	PHP 176,639.00	PHP 176,639.00	PHP 176,639.00	PHP 176,639.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA																	
2018-0418	PURCHASE OF STORAGE BOX AND ONE CASE PURCHASED FOR PURPOSES AND PLACEMENT IN PHILIPPINE STAGE		HRWD	SHOPPING	NA	NA	NA	NA	5-Jun-18	NA	NA	NA	NA	NA	NA	NA	PPAP 2018	PHP 4,000.00	PHP 4,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0420	PURCHASE AND DELIVERY OF STANDING FLOWER ARRANGEMENT FOR THE SISTER OF MR. ED RAMBEZ		HRWD	SHOPPING	NA	NA	NA	NA	28-May-18	NA	NA	NA	NA	NA	NA	NA	FC COMA	PHP 6,000.00	PHP 6,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0423	PURCHASE OF AOE SUPPLIES FOR CY 2018 - SUPPLIES NOT AVAILABLE AT FEY		GSD	SHOPPING	NA	NA	NA	NA	5-Jun-18	NA	NA	NA	NA	NA	NA	NA	AOE	PHP 43,853.85	PHP 43,853.85	PHP 26,800.00	PHP 33,400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0426	PURCHASE OF EATING UTENSILS FOR FEY PH 2018		AGRMARVE	FOR LAMSEKING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	FEY PH 2018	PHP 1,300.00	PHP 1,300.00	PHP 1,375.00	PHP 1,375.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0427	PURCHASE OF 20L BOTTLED WATER FOR FEY PH 2018		AGRMARVE	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	FEY PH 2018	PHP 1,800.00	PHP 1,800.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0428	PRINTING AND INSTALLATION OF TPCS STRETCHED TARPULAIN FOR CHANGE OF POSITION CHINESE STAFF		AJD	DC	NA	NA	NA	NA	24-May-18	NA	NA	NA	NA	NA	NA	NA	FEY 2018	PHP 87,000.00	PHP 87,000.00	PHP 77,000.00	PHP 77,000.00	NA	NA	NA	24-May-18	NA	NA	NA	NA	NA																		
2018-0430	PURCHASE OF BAL-SAYAN BOND TAPE AND BINDER WRAP FOR KUSHA MAMA'S PROJECT		AGRMARVE	SHOPPING	NA	NA	NA	NA	5-Jun-18	NA	NA	NA	NA	NA	NA	NA	FEY PH 2018	PHP 8,000.00	PHP 8,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0431	PURCHASE OF CHINA AND REPAIR KIT FOR VOTA INNOVA SUPPLY		CEO	SHOPPING	NA	NA	NA	NA	5-Jun-18	NA	NA	NA	NA	NA	NA	NA	AOE VEHICLE MAINTENANCE	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0432	HRING OF CATERER FOR FEY 2018 THANNISWING LUNCH 2-3 PM JUNE 11 2018		CEO	SWP	NA	NA	NA	NA	7-Jun-18	NA	NA	NA	NA	NA	NA	NA	FEY 2018	PHP 130,000.00	PHP 130,000.00	PHP 84,000.00	PHP 84,000.00	NA	NA	NA	7-Jun-18	NA	NA	NA	NA	NA																		
2018-0435	PURCHASE OF 3PCS USB TO GIGASET NETWORK LAN NETWORK ADAPTER		SUDD	SHOPPING	NA	NA	NA	NA	29-Jun-18	NA	NA	NA	NA	NA	NA	NA	HARDWARE MAINTENANCE	PHP 6,000.00	PHP 2,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0436	MOAENON 30 LITER MEAENON WATER PURIFIER		SUDD	DC	NA	NA	NA	NA	5-Jun-18	NA	NA	NA	NA	NA	NA	NA	MOOE 2018	PHP 48,888.00	PHP 48,888.00	PHP 48,888.00	PHP 48,888.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0437	PURCHASE OF BASKET OF FLOWERS/BASKET OF FRUITS FOR FEY THANNISWING MAST		HRWD	SHOPPING	NA	NA	NA	NA	7-Jun-18	NA	NA	NA	NA	NA	NA	NA	HRWD SPECIAL	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	NA	NA	NA	7-Jun-18	NA	NA	NA	NA	NA																		
2018-0438	PURCHASE OF 4000 PCS MANILA GAME BOARD FOR MEX 2018 PROMOTIONAL MATERIALS		CEO	SWP	NA	NA	NA	NA	24-Jun-18	NA	NA	NA	NA	NA	NA	NA	MFO 2018	PHP 30,000.00	PHP 30,000.00	PHP 24,000.00	PHP 24,000.00	NA	NA	NA	24-Jun-18	NA	NA	NA	NA	NA																		
2018-0445	PURCHASE OF 2 PAX ROUNDTRIP PLANE TICKET TO MALDUMAGUETAWAL (JUNE 13 FOR MFO 2018 CAMPAIGN)		CEO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2018	PHP 14,000.00	PHP 16,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0448	PURCHASE OF 2 PAX ROUNDTRIP PLANE TICKET TO MALDUMAGUETAWAL (JUNE 13-15, 2018 FOR MFO 2018 CAMPAIGN)		CEO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2018	PHP 34,000.00	PHP 34,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0447	PURCHASE OF 2 PAX ROUNDTRIP PLANE TICKET TO MALDUMAGUETAWAL (JUNE 18-19) FOR MFO CAMPAIGN		CEO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2018	PHP 14,000.00	PHP 16,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0448	ADDITIONAL ONSITE CHARGES MEX 2018		CEO	FOR LAMSEKING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MEX 2018	PHP 99,000.00	PHP 99,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0451	HRING OF CREATIVE EXPERT CONSULTANT FROM JUNE TO DEC 2018		COMMMST	MPHRLY TECHNICAL	NA	NA	NA	NA	16-Jun-18	NA	NA	NA	NA	NA	NA	NA	EXPDP	PHP 80,000.00	PHP 80,000.00	PHP 80,000.00	PHP 80,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0450	HRING OF 2 UNITS OF 30 SEATER TOURIST BUS FOR OTHER TRIP BUSINESS		HRWD	SWP	NA	NA	NA	NA	19-Jun-18	NA	NA	NA	NA	NA	NA	NA	TEAM BUILDING 2018	PHP 300,000.00	PHP 100,000.00	PHP 67,000.00	PHP 97,000.00	NA	NA	NA	19-Jun-18	NA	NA	NA	NA	NA																		
2018-0451	PURCHASE OF 1 PAX ROUNDTRIP PLANE TICKET (MALDUMAGUETAWAL) (JUNE 25-JULY 1)		AGRMARVE	SWP	NA	NA	NA	NA	14-Jun-18	NA	NA	NA	NA	NA	NA	NA	TFS 2018	PHP 24,000.00	PHP 26,400.00	PHP 14,000.00	PHP 14,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA																		
2018-0452	PRINTING OF 500 PCS TFS 2018 EXHIBITS DIRECTORY		AGRMARVE	SWP	NA	NA	NA	NA	14-Jun-18	NA	NA	NA	NA	NA	NA	NA	TFS 2018	PHP 14,000.00	PHP 16,000.00	PHP 14,000.00	PHP 14,000.00	NA	NA	NA	14-Jun-18	NA	NA	NA	NA	NA																		
Total Allocated Budget of Procurement Activities																		PHP 80,718,000																														
Total Contract Price of Procurement Activities Conducted																		PHP 50,859,738.22																														
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP 29,858,261.78																														

ON-GOING PROCUREMENT ACTIVITIES

2018-0207	Hiring of Senior Physician / Consultant - Division of Health Physician (February-December 2018)	HRWD	SWP	NA	NA	NA	15-Jun-18	15-Jun-18	NA	NA	NA	27-Jun-18	NA	NA	NA	NA	HRWD TFS 18	PHP 284,000.00	PHP 264,000.00	PHP 238,000.00	PHP 238,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
2018-0181	Renewal of domain name registration	SUDD	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MOOE 2018 (CI Substitution)	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	PHP 1,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
2018-0226	Hiring of Consultant (April to October 2018)	SWP	SWP	NA	NA	NA	7-Jun-18	7-Jun-18	NA	NA	NA	NA	NA	NA	NA	NA	MFA 2018	PHP 187,000.00	PHP 184,000.00	PHP 180,000.00	PHP 180,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
2018-0281	Subscriptions of Magazine for 6 months	SWP	SWP	NA	NA	NA	5-Jun-18	5-Jun-18	NA	NA	NA	NA	NA	NA	NA	NA	CEO	PHP 109,000.00	PHP 109,000.00	PHP 109,000.00	PHP 109,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
2018-0289	PURCHASE OF CELL CARDS FOR CTEB EMPLOYEES (JULY TO DEC 2018)	HRWD	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	HR COMA EXPENSES 2018	PHP 48,000.00	PHP 48,000.00	PHP 47,000.00	PHP 47,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
2018-0417	OFFICE INTERNET SERVICE PROVIDER (JULY TO DEC 2018)	SUDD	SWP	NA	NA	NA	14-Jun-18	14-Jun-18	NA	NA	NA	NA	NA	NA	NA	NA	MOOE 2018	PHP 87,000.00	PHP 87,000.00	PHP 87,000.00	PHP 87,000.00	NA	NA	NA	25-Jun-18	NA	NA	NA	NA	NA
2018-0414	CREDS SECONDARY INTERNET SERVICE PROVIDER (JULY TO DEC 2018)	SUDD	SWP	NA	NA	NA	14-Jun-18	14-Jun-18	NA	NA	NA	NA	NA	NA	NA	NA	MOOE 2018	PHP 87,000.00	PHP 87,000.00	PHP 87,000.00	PHP 87,000.00	NA	NA	NA	25-Jun-18	NA	NA	NA	NA	NA
2018-0438	HOTEL ACCOMMODATION FOR HOSTED BLOGGERS, MEDIA, AND JOURNALISTS	SWP	SWP	NA	NA	NA	14-Jun-18	14-Jun-18	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2018	PHP 90,000.00	PHP 90,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
2018-0449	HRING OF FOOD AND BEVERAGE CATERER FOR SUPPLIERS MEETING (MEX 2018)	CEO	SWP	NA	NA	NA	14-Jun-18	14-Jun-18	NA	NA	NA	NA	NA	NA	NA	NA	MEX 2018	PHP 100,000.00	PHP 100,000.00	PHP 0.00	PHP 0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA
2018-0441	SPACE RENTAL OF ELECTRONICA 2018																ELECTRONICA 2018	PHP 1,000,000.00	PHP 1,000,000.00	PHP 0.00	PHP 0.00	COA PHILIPPINE, PCCI	NA	NA	NA	NA	NA	NA	NA	NA
2018-0442	SPACE RENTAL OF AUTOMECHANICA 2018																AUTOMECHANICA 2018	PHP 1,000,000.00	PHP 1,000,000.00	PHP 0.00	PHP 0.00	COA PHILIPPINE, PCCI	NA	NA	NA	NA	NA	NA	NA	NA
2018-0454	PURCHASE OF AOE SUPPLIES FOR CY 2018 SANITARY SUPPLIES/PROCELY ITEMS																AOE	PHP 43,853.85	PHP 43,853.85	PHP 0.00	PHP 0.00		NA	NA	NA	NA	NA	NA	NA	NA

Qm

