

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

NO. (0572-XXXXXX)

Code (MACR/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Resubmission/Rescheduling Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
2019-0573	ON THE GO (OTG) DUAL USE CASE			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	SUS. DE-IT	8,000.00	5,000.00		3,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0574	PURCHASE AND REPAIR OF AIR TERMINAL FOR SDB274			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 MAINTENANCE	5,000.00	5,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0574	VEHICLE MAINT. OF MANILA PLANE TICKET			LEASE OF VEHICLE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	8,000,000.00	8,000,000.00		8,000,000.00	8,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0575	PROVIDE TERMS OF CREDIT SLIP RE CREATE			SVP	N/A	N/A	N/A	9-Jul-19	9-Jul-19	N/A	N/A	9-Jul-19	9-Jul-19	N/A	N/A	N/A	CREATE PH	140,000.00	140,000.00		110,400.00	110,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0576	REVIEWAL & TRANSFER OF CHARGED NAME & CREATE PROFILES			EO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KYCE CT CLUB	3,940.00	3,940.00		3,981.49	3,981.49		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0577	PURCHASE OF COLLATERAL FURNITURE AND CAMPAIGN			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	6,800.00	6,200.00		6,270.00	6,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0578	PURCHASE OF CLEANING SUPPLIES FOR PAVILION WATER TAPMETER SUPPLY			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	2,185.00	2,185.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0579	SECURITY SERVICES FOR CIRM OFFICE & THE FINANCIAL SURVEILLANCE UNIT OF SECURITY MOBILE PH 8018-0202			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-19	19A	19A	AOE SECURITY	4,374,000.00	4,374,000.00		4,341,527.40	4,341,527.40		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0580	REPAIR & REPLACEMENT OF MSP GLASS DOORS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE REPAIRS & MAINTENANCE	18,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
2019-0581	PURCHASE OF 3 INK PLANE TICKET PERMANENT FOR MFG INFORMATION ON JUL 19-12			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-19	3-Jul-19	MFO	21,000.00	21,000.00		19,776.00	19,776.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0582	PRINTING OF POSTCARDS FOR MFG 2019			SVP	N/A	N/A	N/A	N/A	11-Jul-19	N/A	N/A	11-Jul-19	11-Jul-19	N/A	N/A	19-Jul-19	15-Jul-19	MFO	60,000.00	50,000.00		23,776.00	20,276.00		5-Jul-19	N/A	8-Jul-19	N/A	N/A	N/A	
2019-0583	PRINTING OF TOUCHPOINT CLIPARTS (7 TABLETS/1500 PCS)			SVP	N/A	N/A	N/A	8-Jul-19	8-Jul-19	N/A	N/A	11-Jul-19	11-Jul-19	N/A	N/A	27-Sep-19	27-Sep-19	MFO	130,000.00	130,000.00		62,299.80	62,299.80		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0584	PRINTING OF FUNERAL FLOWER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HR CONTINGENCY	5,000.00	5,000.00		3,000.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0585	PURCHASE OF 2 INK PLANE TICKET FOR MANILA MOBILE COMM. ON JUL 18 REGIONAL MEDIA MEETINGS			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-19	4-Jul-19	CREATE PH	30,000.00	30,000.00		18,318.00	18,318.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0590	PRINTING OF JANITORIAL SERVICES FOR MANILA FAME OCT			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
2019-0597	STAFF ACCOMMODATION VEHICLE FOR 2019 MID-YEAR PLANNING ACTIVITY ON JUL 17, 20 30 PAX			LEASE OF VEHICLE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	16-Jul-19	19A	N/A	COORPLAN	390,000.00	390,000.00		370,000.00	370,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0598	STAND INSTALLATION FOR MASON & OBJECT 2019			HR CONTINGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-19	11-Jul-19	N/A	N/A	MASON	1,425,000.00	1,425,000.00		1,348,965.97	1,348,965.97		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0599	PURCHASE OF MASS CARDS FOR MFG CONCEPT ARTIST			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul-19	9-Jul-19	HR CONTINGENCY	500.00	500.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PURCHASE OF FUEL IN GAS S CARTRIDGE AT ARCON REPLACEMENT PARTS			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-19	18-Aug-19	AOE	19,000.00	19,000.00		10,995.00	10,995.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	REPAIR & REPLACEMENT OF WHEEL TIRE, AIR COIL, SPRING FOR 18 CROWN OFFROAD VEHICLE			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-19	27-Jul-19	AOE VEHICLE MAINTENANCE	35,000.00	35,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	REPAIR & REPLACEMENT OF CARBON FILTER FOR 18 TO 20KHP 4UR MOUNTED ARCON			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-19	25-Jul-19	N/A	N/A	AOE REPAIRS & MAINTENANCE	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-0599	PAYMENT FOR GASOLINE FUEL IN GAS FROM JULY TO AUGUST			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE GAS	160,000.00	160,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PURCHASE OF 18 ASSORTED CHOCOLATE BARS AS TOWNERS FOR MFG 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PURCHASE OF 18 ASSORTED CHOCOLATE BARS AS TOWNERS FOR MFG 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIE 2019	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PURCHASE OF 120 PCS SUPPLYING DRINKING WATER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PURCHASE OF 1 SET TOWNER FOR CROWN OFFROAD VEHICLE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-19	25-Jul-19	AOE VEHICLE MAINTENANCE	10,000.00	10,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PAYMENT FOR HIRING OF ALLIED SERVICES FOR THE MONTH OF JULY 2019			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE ALLIED SERVICES	267,853.64	267,853.64					N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PAYMENT FOR HIRING OF ALLIED SERVICES FOR THE MONTH OF AUGUST 2019			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE ALLIED SERVICES	267,256.52	267,256.52					N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PAYMENT FOR HIRING OF ALLIED SERVICES FOR THE MONTH OF MAY 2019			FOR NUMBERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AOE ALLIED SERVICES	305,630.46	305,630.46					N/A	N/A	N/A	N/A	N/A	N/A	
2019-0599	PURCHASE OF 300 PCS OF PLANE TICKETS FOR THE 2019 MID-YEAR PLANNING ACTIVITY ON JUL 17-20 MANILA FAME			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	16-Jul-19	P COORPLAN 2019	330,000.00	330,000.00		300,000.00	293,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0602	CATERING OF BUSINESS LOUNGE FOR MFG			SVP	N/A	N/A	N/A	1-Oct-19	4-Oct-19	8-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	FAILED
2019-0603	ADDITIONAL 3 LICENSES OF MICROSOFT OFFICE 365 PLAN E3			PO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE 2019	40,000.00	40,000.00		48,974.84	19,974.84		N/A	N/A	N/A	N/A	N/A	N/A	

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Code (MACSPAP)	Procurement Program/Project	PMAO/ Bid/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			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 Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommended Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
2019-0031	PURCHASE OF REPLACEMENT PARTS OF MAKE S FORMAL BROTHERHOOD			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-19	18-Oct-19	ACE REPAIRS & MAINTENANCE	49,000.00	49,000.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	
2019-0032	WHITE FOLDER WITH PLASTIC JACKET LAMINATE FOR THE COMMISSION 2020			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-19	28-Oct-19	PRINTING OF TAPPIRE	8,000.00	8,000.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA	NA	
2019-0033	PURCHASE OF ASSORTED FOODS AND TREATING FOR PH YAMAM CRAFT			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	PH YAMAM CRAFT	10,000.00	10,000.00					NA	NA	NA	NA	NA	NA	NA	
2019-0034	PURCHASE OF INK CARTRIDGE FOR EPSON LABEL PRINTER FOR PRINTING OF VISIT CARD			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Aug-19	30-Aug-19	MOOE	10,000.00	10,000.00		0,720.00	0,720.00		NA	NA	NA	NA	NA	NA	NA	
2019-0035	PURCHASE OF 7 UNITS USB 3.0 HUB (4 PORTS) WITH 1 METER CABLE			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Sep-19	11-Sep-19	MFO 2019	4,500.00	4,500.00		2,760.00	2,760.00		NA	NA	NA	NA	NA	NA	NA	
2019-0036	3 PCS 2TB PORTABLE EXTERNAL HARD DRIVE FOR STORAGE			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Sep-19	10-Sep-19	MFO 2019	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	
2019-0037	TRAINING OF INTERPRETERS (ENGLISH TO ENGLISH)			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8-Aug-19	8-Aug-19	CIE 2019	2,268,000.00	2,268,000.00		2,268,750.00	2,268,750.00		NA	NA	NA	NA	NA	NA	NA	
2019-0038	PURCHASE OF FLASH DRIVE 16 GB 8 PC			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-Aug-19	5-Aug-19	BUS DEV	1,000.00	1,000.00		195.00	195.00		NA	NA	NA	NA	NA	NA	NA	
2019-0039	PURCHASE OF INK TONER TO PLS FINE CONTROLLERSHIP NEW PRINTER				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ACE CONTINGENCY	30,000.00	30,000.00					NA	NA	NA	NA	NA	NA	NA	CANCELLED
2019-0040	PURCHASE OF TEA, COFFEE AND CHOCOLATE ART TRENDS FOR INDEX EXHIBIT 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-19	25-Aug-19	INDEX EXHIBIT	10,000.00	10,000.00		1,750.00	1,750.00		NA	NA	NA	NA	NA	NA	NA	
2019-0041	PURCHASE OF THERMAL PAPER SUPPLIES FOR RECEIPT CALLING CARD			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GED APP 2019	3,000.00	3,000.00					NA	NA	NA	NA	NA	NA	NA	
2019-0042	REMOVAL OF OFFICIAL SIGNAGE SUBSTANTIATION FOR CREATE PH MEDIA REVIEW				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CREATE PH	20,000.00	20,000.00					NA	NA	NA	NA	NA	NA	NA	
2019-0043	BUILD BOARD PRINTING, INSTALLATION & DEMANTLING FOR PROJECT WOMEN VEGAS			NP-OVERSEAS	NA	NA	NA	5-Aug-19	5-Aug-19	NA	NA	NA	NA	NA	5-Aug-19	5-Aug-19	EPROMO MARKETING	442,000.00	442,000.00		414,083.30	414,083.30		NA	NA	NA	NA	NA	NA	NA	
2019-0044	STAND ENHANCEMENT WITH TABLE AND CHAIRS FOR PROJECT WOMEN VEGAS			NP-OVERSEAS	NA	NA	NA	5-Aug-19	5-Aug-19	NA	NA	NA	NA	NA	28-Oct-19	28-Oct-19	MAGIC VEGAS	88,600.00	88,600.00		30,279.78	30,279.78		NA	NA	NA	NA	NA	NA	NA	
2019-0045	PRINTING OF COMPLEMENTARY PASSAGERS FOR PROJECT WOMEN VEGAS			SVP	NA	NA	NA	5-Aug-19	5-Aug-19	NA	NA	NA	NA	NA	NA	NA	MFO 2019	75,000.00	75,000.00					NA	NA	NA	NA	NA	NA	NA	
2019-0046	PURCHASE OF VISIT CARDS FOR PROJECT WOMEN VEGAS			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2019	1,000.00	1,000.00					NA	NA	NA	NA	NA	NA	NA	
2019-0047	PURCHASE OF DRINK BOTTLES FOR PROJECT WOMEN VEGAS			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5-Sep-19	5-Sep-19	ACE REPAIRS & MAINTENANCE	4,000.00	4,000.00		600.00	600.00		NA	NA	NA	NA	NA	NA	NA	
2019-0048	PURCHASE OF 20 SETS SHIRT SET FOR PROJECT WOMEN VEGAS			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ACE REPAIRS & MAINTENANCE	30,000.00	30,000.00					NA	NA	NA	NA	NA	NA	NA	
2019-0049	PURCHASE OF PLAIN THERMAL PAPER FOR RECEIPT CALLING CARD			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Oct-19	29-Oct-19	ACE REPAIRS & MAINTENANCE	49,200.00	49,200.00		41,800.00	41,800.00		NA	NA	NA	NA	NA	NA	NA	
2019-0050	PLANTABLE SEEDLING FOR PROJECT WOMEN VEGAS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Aug-19	27-Aug-19	MFO 2019	20,000.00	20,000.00		19,850.00	19,850.00		NA	NA	NA	NA	NA	NA	NA	
2019-0051	LTO REGISTRATION OF SUBSIST			FOR NUMBERING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ACE LTO	8,500.00	8,500.00					NA	NA	NA	NA	NA	NA	NA	
2019-0052	PURCHASE OF LED DAYLIGHT BATTERY GATE VALVE FOR WATER SUPPLY SYSTEM & MAINTENANCE			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-19	20-Sep-19	ACE CONTINGENCY	13,880.00	13,880.00		4,320.00	4,320.00		NA	NA	NA	NA	NA	NA	NA	
2019-0053	SEMINAR FOR PROJECT WOMEN VEGAS			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Aug-19	15-Aug-19	SNL	2,852,458.00	2,852,458.00		2,802,414.75	2,802,414.75		NA	NA	NA	NA	NA	NA	NA	
2019-0054	PURCHASE OF FAX MACHINE FOR PROJECT WOMEN VEGAS			GFA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Mar-19	31-Mar-19	MFO 2019	10,000.00	10,000.00		9,054.00	9,054.00		NA	NA	NA	NA	NA	NA	NA	
2019-0055	EXPRESS COURIER DELIVERY OF MAULA FAME CAMPAIGN KIT			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7-Aug-19	7-Aug-19	MFO 2019	40,000.00	40,000.00		15,248.00	15,248.00		NA	NA	NA	NA	NA	NA	NA	
2019-0056	PURCHASE OF 5 PCS OF GYM LABEL CARTRIDGE FOR LABELING TAGS FOR THE EXHIBIT			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3-Sep-19	3-Sep-19	MOOE 2019	3,000.00	3,000.00		2,290.00	2,290.00		NA	NA	NA	NA	NA	NA	NA	
2019-0057	CUSTOMIZED T-SHIRT FOR CSC ANNIVERSARY			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-19	18-Aug-19	CSC ANNIVERSARY CELEB	22,750.00	22,750.00		22,100.00	22,100.00		NA	NA	NA	NA	NA	NA	NA	
2019-0058	BOOTH CONSTRUCTION AND INSTALLATION FOR INDEX EXHIBIT 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	INDEX EXHIBIT	1,222,000.00	1,222,000.00					NA	NA	NA	NA	NA	NA	NA	
2019-0059	PREPARE STAND SPACE FOR PROJECT WOMEN VEGAS			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8-Aug-19	8-Aug-19	PREMERE	1,980,000.00	1,980,000.00		1,980,108.44	1,980,108.44		NA	NA	NA	NA	NA	NA	NA	
2019-0060	PRINTING OF EVENT ID BADGE FOR MFO			SVP	NA	NA	NA	7-Aug-19	8-Aug-19	NA	NA	NA	NA	NA	1-Oct-19	1-Oct-19	MFO 2019	79,000.00	15,000.00		79,000.00	79,000.00		NA	NA	NA	NA	NA	NA	NA	

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PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019**

NO. (0572.XXXXXX)

Code (MACRAPP)	Procurement Program/Project	PNO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt Post of Bids	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Submission of Bids	Bid Evaluation
2019-0692	EXTRA JANITORIAL SERVICES FOR CLEANING LAYOUT OF OFFICE TABLE					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE JANITORIAL	10,000.00	10,000.00					NA	NA	NA	NA	NA	NA	
2019-0895	TRAINING VENUE AND ROOM ACCOMMODATION FOR WORKSHOP 2019 INTERNATIONAL QUALITY AWARD COURSE ON 15TH-14-30TH			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	150,000.00	150,000.00					NA	NA	NA	NA	NA	NA	
2019-0994	PRINTING OF EVENT ID BADGE FOR CREATE PH			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	50,000.00	50,000.00					NA	NA	NA	NA	NA	NA	
2019-0996	SEA PAVILION SETTING FOR BIHOLA FAME OBJECT			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	491,620.00	491,620.00					NA	NA	NA	NA	NA	NA	
2019-0998	PRINTING OF FOOD AND BEVERAGE PROFORMA FOR NETWORKING COORDINATOR OF CREATE PH			SVP	NA	NA	27-Aug-19	2-Sep-19	10-Sep-19	NA	NA	NA	NA	NA	NA	NA	NA	220,000.00	220,000.00					NA	NA	NA	NA	NA	NA	
2019-0997	PRINTING OF PRODUCTION QUALITY FORMS FOR 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	760,000.00	750,000.00					NA	NA	NA	NA	NA	NA	
2019-0999	PRINTING OF FORMS COMPLIMENTARY PASS FOR CREATE PH			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19,000.00	10,000.00					NA	NA	NA	NA	NA	NA	
2019-0999	PURCHASE OF 1 UNIT WIRELESS LASER PRESENTATION REMOTE W/ LASER POINTER			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3,600.00	2,500.00					NA	NA	NA	NA	NA	NA	
2019-0700	PRINTING OF BUSINESS CARDS FOR BUS DEV. STAFF			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,000.00	2,000.00					NA	NA	NA	NA	NA	NA	
2019-0101	COPIER OF DOCUMENT TO DIGITAL			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	500.00	500.00					NA	NA	NA	NA	NA	NA	
2019-0703	PURCHASE OF OFFICE SUPPLIES FOR PROJECT & INFO CENTER			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	342,084.40	342,084.40					NA	NA	NA	NA	NA	NA	CANCELLED
2019-0703	CONTRACTOR RELATIONS AGENCY FOR MFG			SVP	NA	NA	10-Sep-19	13-Sep-19	11-Sep-19	NA	NA	NA	NA	NA	NA	NA	NA	860,000.00	860,000.00					NA	NA	NA	NA	NA	NA	
2019-0704	BOOTH CONSTRUCTION AND INSTALLATION FOR INDEX DUBAI 2019			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1,200,000.00	1,200,000.00					NA	NA	NA	NA	NA	NA	
2019-0706	FULL PAGE FULL COLOR AD PLACEMENT ONLINE THROUGH WEBSITE FOR CREATE PH			NP-SCIENTIFIC	NA	NA	NA	NA	27-Aug-19	NA	NA	NA	NA	NA	NA	NA	NA	260,000.00	250,000.00					NA	NA	NA	NA	NA	NA	
2019-0708	PURCHASE OF 1 PASSENGER TICKET TO MALDEN, MASS., ON 8/21/19 TO ATTEND MASS. & OBIET			SHOPPING	NA	NA	NA	27-Aug-19	27-Aug-19	NA	NA	NA	NA	NA	NA	NA	NA	115,000.00	115,000.00					NA	NA	NA	NA	NA	NA	FAILED
2019-0707	COMPLIMENTARY PASS FOR MFG VISIT ENVELOPE			SVP	NA	NA	NA	2-Sep-19	3-Sep-19	NA	NA	NA	NA	NA	NA	NA	NA	100,000.00	100,000.00					NA	NA	NA	NA	NA	NA	
2019-0706	PRINTING OF COMPLIMENTARY PASS FOR MFG VISIT ENVELOPE			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	40,000.00	40,000.00					NA	NA	NA	NA	NA	NA	
2019-0709	PRINTING OF BUSINESS CARD SERVICE TO BOOST BRAND AWARENESS MESSIAH & OBIET			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	60,000.00	50,000.00					NA	NA	NA	NA	NA	NA	CANCELLED
2019-0710	WORLD CONSULTANTS CONGRESS (WCC) PARTICIPATION GRAPHICS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10,000.00	10,000.00					NA	NA	NA	NA	NA	NA	
2019-0711	PURCHASE OF 1 PASSENGER TICKET TO MALDEN, MASS., ON AUGUST 22, 2019			GFA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20,000.00	20,000.00					NA	NA	NA	NA	NA	NA	
2019-0713	PRINTING OF 1 UNIT ON AUGUST 23, 2019 IN PHILIPPINES			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30,000.00	30,000.00					NA	NA	NA	NA	NA	NA	
2019-0714	PRINTING OF LEAD DESIGNER AND QUANTIFIER FOR TAYMAN CRAFT CULTURAL COLLABORATION			SVP	NA	NA	9-Sep-19	NA	10-Sep-19	NA	NA	NA	NA	NA	NA	NA	NA	400,000.00	400,000.00					NA	NA	NA	NA	NA	NA	
2019-0715	PURCHASE OF TICKETS FOR MEDIA VISITS OF CREATE PH			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24,000.00	24,000.00					NA	NA	NA	NA	NA	NA	
2019-0716	PRINTING OF 1 UNIT ON AUGUST 23, 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	250,000.00	250,000.00					NA	NA	NA	NA	NA	NA	
2019-0717	RENTAL OF SERVICES AND EQUIPMENT FOR PHILIPINE MATERIALS MFG			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	50,000.00	50,000.00					NA	NA	NA	NA	NA	NA	
2019-0710	REPAIR AND MAINTENANCE OF ELECTRIC PARTS OF TELESCOPE RELATED APPARATUS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21,000.00	21,000.00					NA	NA	NA	NA	NA	NA	CANCELLED
2019-0716	ADDITIONAL PEST CONTROL SERVICES (CSP)			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16,000.00	16,000.00					NA	NA	NA	NA	NA	NA	
2019-0730	ROOM ACCOMMODATION IN MANILA AND PHILIPPINES RE TAYMAN CULTURAL COLLAB			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30,000.00	30,000.00					NA	NA	NA	NA	NA	NA	
2019-0721	PURCHASE OF 80 METERS WIRELESS LASER PRESENTATION REMOTE W/ LASER POINTER			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9,000.00	9,000.00					NA	NA	NA	NA	NA	NA	
2019-0722	PURCHASE OF MULTITOUCH TABLETS			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29,000.00	29,000.00					NA	NA	NA	NA	NA	NA	
2019-0723	PRINTING OF APPRAISAL SERVICES FOR CITEM CSP			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	90,000.00	90,000.00					NA	NA	NA	NA	NA	NA	
2019-0724	PRINTING OF 1,200 PCS SHOW GUIDE FOR CREATE PH			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25,000.00	25,000.00					NA	NA	NA	NA	NA	NA	

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NO. (0572-XXXXXX)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Program Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Prep of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
2019-0726	PURCHASE OF 1 PAIR TICKET TO PARIS-VALE RE MAISON & COSET				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	118,000.00	118,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0728	HIRING OF PRODUCTION CATERER FOR NETWORKING COCKTAIL OF UGATAS 2019			SVP	N/A	N/A	3-Sep-19	6-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	800,000.00	500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0727	PURCHASE OF 1 PAIR TICKET TO PARIS-VALE RE MAISON & COSET			FS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	343,208.72	343,208.72			17,348.16	17,348.16	N/A	N/A	N/A	N/A	N/A	N/A
2019-0728	PLANE TICKET FOR 1 PAIR TO PARIS-VALE RE MAISON & COSET			GFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,000.00	20,000.00			11,833.00	11,833.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0729	PURCHASE OF COFFEE MAKER, IRONWARE OVEN, AND TOLLING LINE ARMED CUP LINE				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00	16,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
2019-0730	PURCHASE OF COFFEE MACHINE AND TOLLING LINE ARMED CUP LINE			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	17,500.00	17,500.00			16,387.00	16,387.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0731	HIRING OF THE OFFICIAL BIDDING SINGLE ENFORCEMENT CONTRACTOR FOR BIDDING FAIR OCT 2019			PE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-19	2-Oct-19	N/A	N/A	N/A	N/A	2,343,800.00	2,343,800.00			1,623,800.00	1,623,800.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0732	FORMATION OF EVENT BAGS FOR FOOD & BEVERAGE			SVP	N/A	N/A	N/A	15-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	350,000.00	350,000.00				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0733	FORMATION OF EVENT BAGS FOR FOOD & BEVERAGE			SVP	N/A	N/A	17-Sep-19	20-Sep-19	24-Sep-19	N/A	N/A	24-Sep-19	24-Sep-19	N/A	N/A	N/A	N/A	600,000.00	500,000.00			475,000.00	475,000.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0734	VALUATION TO LANSANA FOR TANNING			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-19	29-Aug-19	N/A	N/A	N/A	N/A	16,000.00	15,000.00			12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0735	PURCHASE OF RUBBER FOR MOUNTING COLLAGE			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	487.00	487.00			487.00	487.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0736	ADDITIONAL PROPS & DISPLAY MATERIALS FOR MAISON				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00	10,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-0737	REPAIR AND MAINTENANCE OF DEFECTIVE PARTS OF FLOOR MOUNTED AIRCON UNITS			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,000.00	26,000.00			25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0738	PURCHASE OF A BOXER FOR PRODUCTION CATERER FOR NETWORKING COCKTAIL			SVP	N/A	N/A	N/A	7-Oct-19	8-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	78,000.00	75,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-0739	FOOD AND BEVERAGE CATERER FOR TRADE TOURISM NETWORKING MEET WITH MULTINATIONAL BUSINESSES & MNC			SVP	N/A	N/A	N/A	04-Sep-19	10-Sep-19	N/A	N/A	12-Sep-19	12-Sep-19	N/A	N/A	N/A	N/A	100,000.00	100,000.00			100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0740	HIRING OF PRODUCTION CATERER FOR TRADE TOURISM NETWORKING MEET WITH MULTINATIONAL BUSINESSES & MNC			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	160,000.00	150,000.00			147,840.00	147,840.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0741	HIRING OF 13 MNCs ADDITIONAL REQUIRE FOR DIBAGAP 2019 WITH INSERT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	100,000.00	100,000.00			87,000.00	87,000.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0742	PLANE TICKET FOR 2 PAIR TO PARIS-VALE RE MAISON & COSET ON SEPT 10-15 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00	150,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-0743	REPAIR OF 1 UNIT HANDELED VALVE IN KITCHEN SERVICE FOR CATERER				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0744	PURCHASE OF 9 BOXES IRONWARE OVEN & TOLLING LINE ARMED CUP LINE				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2019-0745	PURCHASE OF SOUVENIR OF 10 COPIES FOR MNCs FOR UGATAS 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	3,000.00			3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0746	CUSTOMIZED BANNING TABLE FOR 10 TABLES FOR VB OF MNC 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-0747	HIRING, INSTALLATION, DEMANTLING & HALLING OF IRONWARE OVEN & TOLLING LINE ARMED CUP LINE			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	80,000.00	50,000.00			44,320.00	44,320.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0748	BOOTH CONTRACTOR FOR CAEXPO 2019			HP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	3,246,000.00	3,246,000.00			3,110,840.00	3,110,840.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0749	PRINTING OF SYSTEM OFFICIAL RECEIPT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	20,000.00			12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0750	MARKETING PACKAGES & SERVICES FOR AMUGA 2019			HP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-19	10-Sep-19	N/A	N/A	N/A	N/A	1,307,350.00	1,307,350.00			1,287,316.28	1,287,316.28	N/A	N/A	N/A	N/A	N/A	N/A
2019-0751	COVER OF DOCUMENT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00	500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-0752	CUSTOMIZED BANNING TABLE FOR 10 TABLES FOR VB OF MNC 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-0753	APPAREL PAPER/CRAFT BANNER FOR TRADE TOURISM NETWORKING MEET WITH MULTINATIONAL BUSINESSES & MNC			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	9,800.00	8,800.00			1,808.00	1,808.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-0754	PRINTING OF SIGN SIGNAGE FOR IRONWARE OVEN & TOLLING LINE ARMED CUP LINE			HP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-19	17-Sep-19	N/A	N/A	N/A	N/A	54,000.00	54,000.00			48,007.28	48,007.28	N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of Bids Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub-Open of Bids	Bid Evaluation		Post-Qual	Delivery/ Completion (if applicable)
2019-0755	RENTAL OF 8 PMSBUSES FOR TRANSPORTING SERVICE FOR OFFICIALS OF NATIONALS FOR CREATE PH			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CREATE PH	50,000.00	50,000.00		48,180.00	48,180.00		NA	NA	NA	NA	NA	NA	
2019-0758	RENTAL OF 6 PMSBUSES FOR TRANSPORTING SERVICE FOR OFFICIALS OF NATIONALS FOR CREATE PH			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7-Oct-19	7-Oct-19	ACE	25,000.00	25,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	
2019-0757	PLANE TICKET FOR WINEY R. ANONUEVO			SHOPPING	NA	NA	NA	8-Sep-19	10-Sep-19	NA	NA	NA	NA	NA	NA	NA	NA	ICEEXDUBAI	166,000.00	166,000.00					NA	NA	NA	NA	NA	NA	CANCELLED
2019-0759	PLANE TICKET FOR WINEY R. ANONUEVO			GFA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2019	20,000.00	20,000.00					NA	NA	NA	NA	NA	NA	CANCELLED
2019-0769	ARTISAN VILLAGE AT WORLD TRADE CENTER (3 UNITS)			SVP	NA	NA	10-Sep-19	18-Sep-19	17-Sep-19	NA	NA	NA	NA	NA	NA	21-Oct-19	21-Oct-19	MFO 2019	600,000.00	600,000.00					NA	NA	NA	NA	NA	NA	
2019-0760	HIRING OF DIGITAL PUBLIC RELATIONS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2019	960,000.00	950,000.00		945,567.75	945,567.75		NA	NA	NA	NA	NA	NA	
2019-0781	RENTAL OF ANIMATED MANIPULATION OF PRESOLUTION OUTFIT FOR CENTRALE PROMOTION MEETING			SVP	NA	NA	10-Sep-19	13-Sep-19	17-Sep-19	NA	NA	NA	NA	NA	NA	NA	NA	IP CORP COMM	980,000.00	980,000.00					NA	NA	NA	NA	NA	NA	
2019-0782	RENTAL OF ANIMATED MANIPULATION OF PRESOLUTION OUTFIT FOR CENTRALE PROMOTION MEETING			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2019	58,000.00	58,000.00					NA	NA	NA	NA	NA	NA	
2019-0783	HIRING OF PROFESSIONAL PHOTOGRAPHY SERVICE (GRAPHIC)			SVP	NA	NA	10-Sep-19	13-Sep-19	17-Sep-19	NA	NA	NA	NA	NA	NA	17-Sep-19	17-Sep-19	MFO 2019	450,000.00	450,000.00		441,000.00	441,000.00		NA	NA	NA	NA	NA	NA	
2019-0784	BOOTH CONTRACTOR FOR 180 SQM ELECTRICITY MADA 2019			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Sep-19	10-Sep-19	ANUSA 2019	3,860,000.00	3,600,000.00		3,494,543.60	3,494,543.60		NA	NA	NA	NA	NA	NA	
2019-0785	ONLINE ADVERTISEMENTS AUGUST 2019			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Sep-19	10-Sep-19	CICA	240,000.00	240,000.00		222,178.78	222,178.78		NA	NA	NA	NA	NA	NA	
2019-0786	PURCHASE OF HEADLORDS (FOREALD) 10 PCS			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8-Sep-19	8-Sep-19	IP CORP COMM	11,000.00	11,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	
2019-0787	SPARE PARTS (TO INCLUDE REPAIRS AND OTHER PARTS) FOR FANCY FOOD SHOW			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	SFFS 2020	2,668,000.00	2,668,000.00		1,870,072.00	1,870,072.00		NA	NA	NA	NA	NA	NA	
2019-0788	PLANE TICKET FOR WINEY R. ANONUEVO (CLARK-ANTIQUE-CLARK) SEPT 10-12, 2019			GFA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8-Sep-19	8-Sep-19	MFO 2019	20,000.00	20,000.00		8,609.50	8,609.50		NA	NA	NA	NA	NA	NA	
2019-0789	PLANE TICKET FOR WINEY R. ANONUEVO (CLARK-ANTIQUE-CLARK) SEPT 10-12, 2019			GFA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8-Sep-19	8-Sep-19	MFO 2019	60,000.00	60,000.00		34,186.00	34,186.00		NA	NA	NA	NA	NA	NA	
2019-0790	PURCHASE OF LABORATORY SUPPLIES FOR MFO 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-19	18-Oct-19	MFO 2019	10,000.00	10,000.00		6,880.00	6,880.00		NA	NA	NA	NA	NA	NA	
2019-0791	PURCHASE OF LABORATORY SUPPLIES FOR MFO 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MOOE	3,000.00	3,000.00					NA	NA	NA	NA	NA	NA	
2019-0792	PLANE TICKET FOR ATPE 2 PAX ON 16-18 SEPT 19 MANILA-NEWARK			GFA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	IP-DOED & IP-COPLAN	160,000.00	160,000.00					NA	NA	NA	NA	NA	NA	
2019-0793	HIRING OF JANTORAL SERVICES			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CREATE PH	200,000.00	200,000.00					NA	NA	NA	NA	NA	NA	
2019-0794	RENTAL OF 100 PCS CALLING CARDS & 1000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-19	11-Nov-19	CEO FARMANAGA 2019	27,130.00	27,130.00		26,300.00	26,300.00		NA	NA	NA	NA	NA	NA	
2019-0795	ELECTRICAL INSTALLATION/REPAIRS FOR MFA 2019			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Sep-19	10-Sep-19	INDOEX DUCH	63,600.00	63,600.00		51,650.93	51,650.93		NA	NA	NA	NA	NA	NA	
2019-0796	RENTAL OF 100 PCS CALLING CARDS & 1000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO	40,000.00	40,000.00		37,500.00	37,500.00		NA	NA	NA	NA	NA	NA	
2019-0797	RENTAL OF 100 PCS CALLING CARDS & 1000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO	60,000.00	60,000.00		46,000.00	46,000.00		NA	NA	NA	NA	NA	NA	
2019-0798	RENTAL OF 100 PCS CALLING CARDS & 1000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-19	18-Oct-19	MFO 2019	60,000.00	60,000.00		49,780.00	49,780.00		NA	NA	NA	NA	NA	NA	
2019-0799	RENTAL OF 100 PCS CALLING CARDS & 1000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			GFA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9-Sep-19	9-Sep-19	MFO 2019	25,000.00	25,000.00		13,150.00	13,150.00		NA	NA	NA	NA	NA	NA	
2019-0800	INTERNATIONAL COOPERATIVE SERVICES FOR MFA 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	PREPARE	60,000.00	60,000.00		17,801.48	17,801.48		NA	NA	NA	NA	NA	NA	
2019-0801	PURCHASE OF 1000 PCS CALLING CARDS & 10000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			SHOPPING	NA	NA	NA	23-Sep-19	24-Sep-19	NA	NA	NA	NA	NA	NA	NA	NA	MOOE	111,300.00	111,300.00					NA	NA	NA	NA	NA	NA	CANCELLED
2019-0802	RENTAL OF 100 PCS CALLING CARDS & 1000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			SVP	NA	NA	NA	10-Sep-19	17-Sep-19	NA	NA	NA	NA	NA	NA	NA	NA	Merita FAME October 2019	300,000.00	300,000.00	PHP	300,000.00			NA	NA	NA	NA	NA	NA	Filed Ed
2019-0803	PURCHASE OF 1000 PCS CALLING CARDS & 10000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-19	16-Sep-19	CAEXPO 2019	25,000.00	25,000.00	PHP	17,300.00	17,300.00		NA	NA	NA	NA	NA	NA	
2019-0804	PURCHASE OF 1000 PCS CALLING CARDS & 10000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			GFA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Sep-19	10-Sep-19	IP CORP COMM	10,000.00	10,000.00	PHP	9,365.00	9,365.00		NA	NA	NA	NA	NA	NA	
2019-0805	PURCHASE OF 1000 PCS CALLING CARDS & 10000 PCS COMPLIMENTARY CARDS FOR OFFICIALS			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-19	14-Oct-19	Merita FAME October 2019	60,000.00	60,000.00	PHP	46,375.00	46,375.00		NA	NA	NA	NA	NA	NA	

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

NO. (0572-XXXXXX)	Code (UACS/FAP)	Procurement Program/Project	PMO/End-User	Is this an Early Program #1 Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
						Pre-Proc Conference	Acq/Proc of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery Completion (if applicable)				
2019-0766		PURCHASE OF AIRFARE TICKET FOR 3 PAX ON SEPT 23 RE: CAEMPO NANNING-MANILA				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CAEXPO 2019	66,000.00	PHP	66,000.00				NA	NA	NA	NA	NA	NA	NA	CANCELLED		
2019-0767		Hiring of Research/Biose Marketing Consultant for Manila Project 2019			SVP	NA	NA	NA	NA	NA	NA	4-Sep-19	4-Sep-19	NA	NA	5-Sep-19	5-Sep-19	NA	NA	MFO/ASEAN	100,000.00	PHP	100,000.00	100,000.00	PHP	100,000.00	NA	NA	NA	NA	NA	NA	NA			
2019-0768		WEDDING PLACEMENT IN CCP AND BELONGING TO MANILA FROM OCTOBER 2019 PUBLICITY AND PROMOTIONS			SVP	NA	NA	NA	NA	NA	NA	10-Sep-19	10-Sep-19	NA	NA	NA	NA	NA	NA	Institutional Promotions - Corporate Communications	330,000.00	PHP	330,000.00	201,600.00	PHP	201,600.00	NA	NA	NA	NA	NA	NA	NA	Cultural Center of the Philippines		
2019-0769		Hiring of Production Unit for Create PH 2019 Networking Cocktails and Party			SVP	NA	NA	NA	NA	NA	NA	16-Sep-19	17-Sep-19	NA	NA	NA	NA	NA	NA	CREATE PH 2019	500,000.00	PHP	500,000.00	487,600.00	PHP	487,600.00	NA	NA	NA	NA	NA	NA	NA	SPIC Director		
2019-0769		ACCOMMODATION FOR MANILA OCTOBER 2019			DC	NA	NA	NA	NA	NA	NA	1-Oct-19	1-Oct-19	NA	NA	16-Oct-19	16-Oct-19	NA	NA	Manila FAME October 2019	2,885,000.00	PHP	2,885,000.00	2,862,771.60	PHP	2,862,771.60	NA	NA	NA	NA	NA	NA	NA	Manila FAME October 2019		
2019-0771		Hiring of Security Services for Create PH				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CREATE PH	20,000.00	PHP	20,000.00				NA	NA	NA	NA	NA	NA	NA	For Numbering		
2019-0772		PURCHASE OF AIRFARE TICKET FOR 1 PAX FROM MANILA TO BANGKOK FOR CAEMPO 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CAEMPO 2019	50,000.00	PHP	50,000.00				NA	NA	NA	NA	NA	NA	NA	Canceled		
2019-0780		VEHICLE RENTAL SUV 4x4 SEATER SEPT 13, 2019 WITHIN CDD OFF				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2019	5,000.00	PHP	5,000.00				NA	NA	NA	NA	NA	NA	NA			
2019-0784		DISCOUNT RENTAL OF PUBLIC TRUSTEE FOR PAX ON SEPT 17, 2019 FOR CAEMPO				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CAEMPO 2019	150,000.00	PHP	150,000.00				NA	NA	NA	NA	NA	NA	NA	CANCELLED		
2019-0785		SPACE RENTAL FOR THE INSURANCE IN CALUPANG, 2019			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	17-Sep-19	17-Sep-19	NA	NA	16-Feb-19	16-Feb-19	NA	NA	GULFOOD 2020	2,860,868.18	PHP	2,860,868.18	7,370,431.16	PHP	7,370,431.16	NA	NA	NA	NA	NA	NA	NA	NA		
2019-0786		Hiring of Food Catering for the 2019 Manila FAME October 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Manila FAME October 2019	96,000.00	PHP	96,000.00				NA	NA	NA	NA	NA	NA	NA	Canceled		
2019-0787		PROVISION OF OFFICE AND MAIL DELIVERY SERVICE CLASSE			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	17-Sep-19	17-Sep-19	NA	NA	NA	NA	NA	NA	PR/PR/AG MARKETING	54,000.00	PHP	54,000.00	48,000.00	PHP	48,000.00	NA	NA	NA	NA	NA	NA	NA	NA		
2019-0788		Hiring of 2 Airfare Ticket for Manila FAME October 2019			SVP	NA	NA	17-Sep-19	19-Sep-19	24-Sep-19	NA	NA	24-Sep-19	24-Sep-19	NA	NA	NA	NA	NA	Manila FAME October 2019	250,000.00	PHP	250,000.00	260,000.00	PHP	260,000.00	NA	NA	NA	NA	NA	NA	NA	NA	At End, Inc.	
2019-0789		PURCHASE OF 13 PCS CAR AIR FRESHENER			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Oct-19	17-Oct-19	NA	NA	AGE	3,800.00	PHP	3,800.00	2,787.00	PHP	2,787.00	NA	NA	NA	NA	NA	NA	NA			
2019-0800		Hiring of Security Services for Manila FAME October 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Manila FAME October 2019	250,000.00	PHP	250,000.00				NA	NA	NA	NA	NA	NA	NA	For Numbering		
2019-0801		PURCHASE OF 20 PCS CAR AIR FRESHENER FOR CAEMPO 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Oct-19	15-Oct-19	NA	NA	CAEMPO 2019	2,200.00	PHP	2,200.00	1,886.00	PHP	1,886.00	NA	NA	NA	NA	NA	NA	NA	NA		
2019-0802		PURCHASE OF 10 PCS BULL STARTER BATTERY FOR CDD OFF			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Oct-19	30-Oct-19	NA	NA	AGE VEHICLE MAINTENANCE	10,400.00	PHP	10,400.00	10,400.00	PHP	10,400.00	NA	NA	NA	NA	NA	NA	NA	NA	
2019-0803		REPAIR & REPLACEMENT OF DEFLECTOR PARTS OF MOTOR MOUNTED ARCH				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AGE REPAIRS & MAINTENANCE	5,000.00	PHP	5,000.00				NA	NA	NA	NA	NA	NA	NA	NA		
2019-0804		QUARTERLY MAINTENANCE OF ALL OTHER VEHICLES CHANGE OIL CHANGE OIL FILTER			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-19	25-Oct-19	NA	NA	AGE VEHICLE MAINTENANCE	46,660.00	PHP	46,660.00	36,230.00	PHP	36,230.00	NA	NA	NA	NA	NA	NA	NA	NA	
2019-0805		SUPPLY & INSTALLATION OF WHEEL TREAD FOR 3 CITEM OFFICIAL VEHICLES			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-19	25-Oct-19	NA	NA	AGE VEHICLE MAINTENANCE	30,000.00	PHP	30,000.00	21,300.00	PHP	21,300.00	NA	NA	NA	NA	NA	NA	NA	NA	
2019-0806		PRINTING OF BROCHURE WITH NIGHT LIFE IMAGE			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-19	30-Sep-19	NA	NA	ANUSA & OCA	50,000.00	PHP	50,000.00	42,000.00	PHP	42,000.00	NA	NA	NA	NA	NA	NA	NA	NA	
2019-0807		Hiring of Food and Beverage Catering for the 2019 Manila FAME October 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Manila FAME October 2019	50,000.00	PHP	50,000.00	50,000.00	PHP	50,000.00	NA	NA	NA	NA	NA	NA	NA	NA	For Numbering	
2019-0808		CUSTOMER LED BY THE WEDDING CASE AS PARTS TOGETHER IN JULIA 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1-Oct-19	1-Oct-19	NA	NA	ANUSA 2019	15,000.00	PHP	15,000.00	9,000.00	PHP	9,000.00	NA	NA	NA	NA	NA	NA	NA	NA		
2019-0809		PURCHASE OF HAWKSWORTH TOWELWRAP AS PARTS TOGETHER IN JULIA 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1-Oct-19	1-Oct-19	NA	NA	ANUSA 2019	10,000.00	PHP	10,000.00	9,226.00	PHP	9,226.00	NA	NA	NA	NA	NA	NA	NA	NA		
2019-0810		REPAIR & REPLACEMENT OF BATTERY			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Sep-19	17-Sep-19	NA	NA	CREATE PH 2019	14,200.00	PHP	14,200.00	14,116.06	PHP	14,116.06	NA	NA	NA	NA	NA	NA	NA	NA	For Numbering	
2019-0811		CREATE PH 2019 - SPACE 12			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Sep-19	17-Sep-19	NA	NA	CREATE PH 2019	40,350.00	PHP	40,350.00	40,373.54	PHP	40,373.54	NA	NA	NA	NA	NA	NA	NA	NA	For Numbering	
2019-0812		CHANGE OF PSYCHOLOGICAL TEST MATERIALS			DC	NA	NA	NA	NA	NA	NA	24-Sep-19	24-Sep-19	NA	NA	20-Nov-19	20-Nov-19	NA	NA	JHND	12,420.00	PHP	12,420.00	13,420.00	PHP	13,420.00	NA	NA	NA	NA	NA	NA	NA	NA		
2019-0813		PURCHASE OF 50 PCS JUTE BROWN AS PARTS TOGETHER FOR PURCHASE OF BROWN CEMENT (CEMENT)			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO	4,000.00	PHP	4,000.00	1,900.00	PHP	1,900.00	NA	NA	NA	NA	NA	NA	NA	NA		
2019-0814		PRINTING OF MFO BACKDROP FOR THE 10th FAR 2019 (B) BETA			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	8-Oct-19	8-Oct-19	NA	NA	NA	NA	NA	NA	MFO	15,000.00	PHP	15,000.00	9,064.80	PHP	9,064.80	NA	NA	NA	NA	NA	NA	NA	NA	CANCELLED	
2019-0815		PURCHASE OF CRATE PRODUCTION FOR THE DELTA FAIR			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO	6,000.00	PHP	6,000.00	1,948.00	PHP	1,948.00	NA	NA	NA	NA	NA	NA	NA	NA		

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

NO. (0572-300000)

Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)								
					Pre-Bid Conference	Ann Post of Bids	Pre-Bid Conf	Eligibility Check	Bid Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)				
2019-0616	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF CREATE PH 2019			NEGOTIATED PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	15-Sep-19	15-Sep-19	NA	NA	NA	NA	CREATE PH 2019	750,000.00	PHP	750,000.00				750,000.00	PHP	750,000.00		NA	NA	NA	NA	NA	NA		
2019-0617	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF CREATE PH 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	DEP ALLED	80,000.00	PHP	80,000.00							NA	NA	NA	NA	NA	NA	For Numbering		
2019-0618	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF CREATE PH 2019			SVP	NA	NA	NA	NA	NA	NA	NA	27-Sep-19	27-Sep-19	NA	NA	NA	NA	Maria FAME October 2019	100,000.00	PHP	100,000.00				86,330.00	PHP	86,330.00		NA	NA	NA	NA	NA	NA	Top The Designer, Inc	
2019-0619	ORDER OF WORK FOR MANILA FAME OCTOBER 2019			SVP	NA	NA	24-Sep-19	30-Sep-19	1-Oct-19	NA	NA	1-Oct-19	1-Oct-19	NA	NA	21-Oct-19	21-Oct-19	Maria FAME October 2019	967,000.00	PHP	957,000.00				770,000.00	PHP	770,000.00		NA	NA	NA	NA	NA	NA	MCCO Design and Production Services	
2019-0620	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF MANILA FAME OCTOBER 2019 SPECIAL EVENTS			SVP	NA	NA	NA	7-Oct-19	8-Oct-19	NA	NA	8-Oct-19	8-Oct-19	NA	NA	NA	NA	Maria FAME October 2019	980,000.00	PHP	980,000.00				976,751.11	PHP	976,751.11		NA	NA	NA	NA	NA	NA	EON, Inc	
2019-0621	PURCHASE OF PLANE TICKETS FOR MANILA FAME OCTOBER 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Sep-19	18-Sep-19	MFO	100,000.00	PHP	100,000.00				69,869.70	PHP	69,869.70		NA	NA	NA	NA	NA	NA		
2019-0622	PURCHASE OF AMBULA 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-19	30-Sep-19	CCA 002 OFS	5,000.00	PHP	5,000.00				5,000.00	PHP	5,000.00		NA	NA	NA	NA	NA	NA		
2019-0623	AMBUANCE 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-19	30-Sep-19	CCA	10,000.00	PHP	10,000.00				9,001.50	PHP	9,001.50		NA	NA	NA	NA	NA	NA	
2019-0624	PURCHASE OF SEALS FOR MANILA FAME OCTOBER 2019			SHOPPING	NA	NA	NA	14-Oct-19	15-Oct-19	NA	NA	NA	NA	NA	NA	NA	NA	AOE	86,069.50	PHP	86,069.50							NA	NA	NA	NA	NA	NA			
2019-0625	ORDER OF WORK FOR MANILA FAME OCTOBER 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CAEPO 2019	350.00	PHP	350.00							NA	NA	NA	NA	NA	NA			
2019-0626	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF MANILA FAME OCTOBER 2019			SVP	NA	NA	NA	1-Oct-19	8-Oct-19	NA	NA	8-Oct-19	8-Oct-19	NA	NA	NA	NA	DIGITAL TRADE	100,000.00	PHP	100,000.00				42,800.00	PHP	42,800.00		NA	NA	NA	NA	NA	NA		
2019-0627	ORDER OF WORK FOR MANILA FAME OCTOBER 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	DIGITAL TRADE	60,000.00	PHP	60,000.00							NA	NA	NA	NA	NA	NA			
2019-0628	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF MANILA FAME OCTOBER 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Institutional Promotions-Corporate Communications	980,000.00	PHP	980,000.00							NA	NA	NA	NA	NA	NA		Failed Bid	
2019-0629	ORDER OF WORK FOR MANILA FAME OCTOBER 2019			SVP	NA	NA	24-Sep-19	30-Sep-19	1-Oct-19	NA	NA	NA	NA	NA	NA	NA	NA	AOE 2019-Savage	949,000.00	PHP	949,000.00							NA	NA	NA	NA	NA	NA		Failed Bid	
2019-0630	EXTRA ALLED PERSONNEL FOR MFO				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	DEP OUTSOURCE	20,000.00	PHP	20,000.00							NA	NA	NA	NA	NA	NA		For Numbering	
2019-0631	HIRING OF AMBUANCE FOR MANILA FAME OCTOBER 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Maria FAME October 2019	35,000.00	PHP	35,000.00				35,000.00	PHP	35,000.00		NA	NA	NA	NA	NA	NA		
2019-0632	SHIPMENT OF PRODUCTS TO MFO FOR MANILA FAME OCTOBER 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO	40,000.00	PHP	40,000.00							NA	NA	NA	NA	NA	NA		CANCELLED	
2019-0633	ORDER OF WORK FOR MANILA FAME OCTOBER 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO	40,000.00	PHP	40,000.00							NA	NA	NA	NA	NA	NA		CANCELLED	
2019-0634	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF MANILA FAME OCTOBER 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Manila FAME October 2019	300,000.00	PHP	300,000.00				300,000.00	PHP	300,000.00		NA	NA	NA	NA	NA	NA		Cancelled
2019-0635	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF MANILA FAME OCTOBER 2019			NA-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	24-Sep-19	24-Sep-19	NA	NA	NA	NA	AMBA	60,000.00	PHP	60,000.00				22,896.00	PHP	22,896.00		NA	NA	NA	NA	NA	NA		
2019-0636	PURCHASE OF PLANE TICKETS FOR MANILA FAME OCTOBER 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CAEPO 2019	180,000.00	PHP	180,000.00				189,325.09	PHP	189,325.09		NA	NA	NA	NA	NA	NA		
2019-0637	ADDITIONAL ON SITE ORDER FOR INDEX DUBAI				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	INDEX DUBAI	99,876.00	PHP	99,876.00							NA	NA	NA	NA	NA	NA			
2019-0638	ADDITIONAL ON SITE ORDER FOR INDEX DUBAI				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CAEPO 2019	23,000.00	PHP	23,000.00							NA	NA	NA	NA	NA	NA		For Numbering	
2019-0639	HIRING OF REGIONAL SHOWCASE PERFORMERS AND ARTISTS FOR THE PERFORMANCE OF MANILA FAME OCTOBER 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Maria FAME October 2019	35,000.00	PHP	35,000.00				28,600.00	PHP	28,600.00		NA	NA	NA	NA	NA	NA		
2019-0640	PURCHASE OF PLANE TICKETS FOR MANILA FAME OCTOBER 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CREATE	3,600.00	PHP	3,600.00				2,220.00	PHP	2,220.00		NA	NA	NA	NA	NA	NA		
2019-0641	PRINTING OF 50 PCS BROCHURE FOR CIE 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CIE 2019	60,000.00	PHP	60,000.00				40,000.00	PHP	40,000.00		NA	NA	NA	NA	NA	NA		
2019-0642	SHIPMENT OF PRODUCTS TO MFO FOR MANILA FAME OCTOBER 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO	30,000.00	PHP	30,000.00				20,116.08	PHP	20,116.08		NA	NA	NA	NA	NA	NA		
2019-0643	PURCHASE OF PLANE TICKET FOR 8TH ANNUAL DESIGN SHARING SEMINAR (ONLINE MEETING) ON SEP 19 TO OCT 5 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ASIA DESIGN SHARING	10,400.00	PHP	10,400.00							NA	NA	NA	NA	NA	NA			
2019-0644	PURCHASE OF SUPPLIES FOR MFO			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO	29,211.08	PHP	29,211.08				16,942.00	PHP	15,942.00		NA	NA	NA	NA	NA	NA		
2019-0645	PRINTING OF 50 PCS BROCHURE FOR CIE 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Maria FAME October 2019	60,000.00	PHP	60,000.00				33,006.00	PHP	33,006.00		NA	NA	NA	NA	NA	NA		

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

NO. (0572.000000)

Code (JAIC/SAP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Information					Remarks (Explaining changes from the APP)					
					Pre-Proc Commence	Ad/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice in 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/Assessment (if applicable)	
2019-0500	PURCHASE OF MANILA REPRESENTATION SERVICES FOR CITEM			DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	N/A	N/A	13-Nov-19	13-Nov-19	Systems Management Development Division	124,500.00	PHP	124,500.00		124,200.00	PHP	124,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0507	PURCHASE OF FRUITS AND SNACKS FOR MANILA FAME OCT 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-19	11-Oct-19	Human Resource Management Division	1,000.00	PHP	1,000.00		1,000.00	PHP	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0506	PURCHASE OF CELL CARDS FOR MANILA FAME - OCT 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	26,000.00	PHP	25,000.00		17,106.00	PHP	17,105.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0509	PURCHASE OF TOKENS FOR HKTD REPRESENTATIVE			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19	10-Oct-19	Institutional Promotions - Office of the Deputy Director	500.00	PHP	500.00	PHP	419.50	PHP	419.50		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0510	PURCHASE OF SPRAY OF PAINT FOR REPAIR/SPECIAL SETTING OF MANILA FAME - OCT 2019			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-19	14-Oct-19	Manila FAME October 2019	1,000.00	PHP	1,000.00	PHP	720.00	PHP	720.00		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0511	PURCHASE OF FUNERAL FLOWER STAND BY BROTHER EMBL COLLECTION PARENIA				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Human Resource Management Division	5,000.00	PHP	5,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
2019-0512	REPAIR OF PALETTE FOR MANILA FAME - OCT 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	30,000.00	PHP	30,000.00	PHP					N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0513	MANILA FAME - OCTOBER SIGNAGE NO. 02			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	298,200.00	PHP	293,300.00	PHP	208,271.00	PHP	208,271.00		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0514	MANILA FAME - OCTOBER SIGNAGE NO. 04			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	Manila FAME October 2019	103,750.00	PHP	103,750.00	PHP	103,720.00	PHP	103,720.00		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0515	REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTINGUISHER DIVISION ASSEMBLY LINE				N/A	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 2019	60,000.00	PHP	60,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
2019-0516	REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTINGUISHER DIVISION ASSEMBLY LINE				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAEXPO 2019	65,000.00	PHP	65,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
2019-0517	SPACE RENTAL FOR AMBIENTE 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	N/A	N/A	8-Feb-20	8-Feb-20	Amberite 2020	4,415,825.00	PHP	4,415,825.00		4,007,630.71	PHP	4,007,630.71		N/A	N/A	N/A	N/A	N/A	N/A	House Furniture Exhibition CSEM
2019-0518	REPAIR OF DEFECTIVE PARTS OF FIRE EXTINGUISHER DIVISION ASSEMBLY LINE			SVP	N/A	N/A	23-Oct-19	23-Oct-19	23-Oct-19	N/A	N/A	8-Nov-19	8-Nov-19	N/A	N/A	N/A	N/A	Amberite 2020	800,000.00	PHP	800,000.00		800,000.00	PHP	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0519	REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTINGUISHER DIVISION ASSEMBLY LINE				N/A	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 2019	140,000.00	PHP	140,000.00	PHP					N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0520	ADDITIONAL REQUIREMENTS FOR DEPT. OF AGRICULTURE PAVILION OF MANILA FAME - OCT 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-19	3-Sep-19	N/A	N/A	15-Oct-19	15-Oct-19	Manila FAME October 2019	41,782.00	PHP	41,782.00	PHP	41,782.00	PHP	41,782.00		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0521	REPAIR OF MS. IRISH DULAGAN REPAIR CHAIRS/STOOLS GENERAL FAMILIES SOCIAL MEDIA STRATEGY FOR MANILA FAME - OCT 2019 AND CREATE PH				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Institutional Promotions - Consumer Communications	615,000.00	PHP	510,000.00	PHP					N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2019-0522	MANILA FAME - OCTOBER SIGNAGE NO. 5			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-19	21-Oct-19	Manila FAME October 2019	15,420.00	PHP	15,420.00	PHP	14,797.72	PHP	14,797.72		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0523	DRIVE VEHICLE RENTAL FOR THE PH DELEGATION IN CIE 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	N/A	N/A	5-Nov-19	5-Nov-19	CIE 2019	300,000.00	PHP	300,000.00	PHP	312,871.88	PHP	312,871.68		N/A	N/A	N/A	N/A	N/A	N/A	Shanghai Lingxin Vehicle Rental Service Co., Ltd.
2019-0524	ADDITIONAL FINDER FEE AND REPAIRS FOR MANILA FAME - OCTOBER NETWORKING NIGHT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	47,500.00	PHP	47,500.00	PHP					N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0525	AIRLINE BAGGAGE AND MEALS REPAIRS FOR MANILA FAME - OCTOBER NETWORKING NIGHT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	3,200.00	PHP	3,200.00	PHP					N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0526	PURCHASE OF EPSON INK BOTTLES			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-19	25-Nov-19	ACE 2019 - Projects	49,500.00	PHP	49,500.00		29,650.00	PHP	29,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
2019-0527	BOOTH CONSTRUCTION FOR SEATTLE EAST 2019			NP-OVERSEAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	N/A	N/A	7-Dec-19	7-Dec-19	SIAL, Manila East 2019	1,451,000.00	PHP	1,451,000.00	PHP	1,381,850.00	PHP	1,381,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Smith Exhibition & Events
2019-0528	ADDITIONAL 31 HOTEL ROOM RENTALS FOR THE ACCOMMODATION OF MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-19	16-Oct-19	N/A	N/A	17-Oct-19	17-Oct-19	Manila FAME October 2019	249,000.00	PHP	249,000.00	PHP	249,000.00	PHP	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Phil. Diamond Hotel & Resort, Inc.
2019-0529	INCIDENTAL REQUIREMENTS OF OFFICIAL BOOTH AND VEHICLE EMERGENCY CONTRACTOR OF MANILA FAME OCTOBER 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	499,200.00	PHP	499,200.00	PHP					N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0530	ADDITIONAL REQUIREMENTS OF OFFICIAL BOOTH AND VEHICLE EMERGENCY CONTRACTOR OF MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	72,000.00	PHP	72,000.00	PHP	72,000.00	PHP	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0531	ADDITIONAL REQUIREMENTS OF OFFICIAL BOOTH AND VEHICLE EMERGENCY CONTRACTOR OF MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-19	19-Oct-19	N/A	N/A	30-Oct-19	30-Oct-19	Manila FAME October 2019	73,800.00	PHP	73,800.00	PHP	73,800.00	PHP	73,800.00		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0532	ADDITIONAL REQUIREMENTS OF OFFICIAL BOOTH AND VEHICLE EMERGENCY CONTRACTOR OF MANILA FAME OCTOBER 2019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-19	19-Oct-19	N/A	N/A	30-Oct-19	30-Oct-19	Manila FAME October 2019	232,840.00	PHP	232,840.00	PHP	232,840.00	PHP	232,840.00		N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0533	ADDITIONAL REQUIREMENTS OF OFFICIAL BOOTH AND VEHICLE EMERGENCY CONTRACTOR OF MANILA FAME OCTOBER 2019				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manila FAME October 2019	3,100.00	PHP	3,100.00	PHP					N/A	N/A	N/A	N/A	N/A	N/A	For Numbering

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

NO. (0572-000000)

Code (UACSRAP)	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Updating changes from the AMP)				
					Pre-Proc Conference	Advertisement	Pre-Qualification	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Qualification	Eligibility Check		Sub/Open of Bids	Bids Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
2019-0645	PURCHASE OF 3000VA UPS SERVER, PURCHASE OF UPS BATTERY MANAGEMENT USED SOURCE TO BE USED IN INFO LIB SERVER			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-19	28-Nov-19	N/A	N/A	N/A	N/A	CAPEX 2019	89,000.00		89,000.00	83,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Damage Assist Service	
2019-0655	TRAVEL EXPENSE LUNCH FOR INFO LIB			SVP	N/A	N/A	N/A	11-Nov-19	12-Nov-19	N/A	N/A	N/A	N/A	N/A	15-Nov-19	15-Nov-19	MFO CREATE	160,000.00	160,000.00		160,000.00	140,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0666	COPIES OF DOCUMENTS FOR AMPLA FAME			PETTY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MFO 2019	800.00	800.00		125.00	125.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0687	HRING OF RAB EVENT ORGANIZED BY OFFICE PHILIPPINE INSTITUTE FOR PROFESSIONAL SOCIAL PRACTITIONER			NO-OVERSEAS	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	28-Nov-19	28-Nov-19	N/A	N/A	N/A	EXPO DUBAI 2020	1,000,000.00	1,000,000.00		943,426.50	943,426.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0688	PURCHASE OF NETWORK SWITCH (REPLACEMENT OF OLD NETWORK SWITCH NETWORK SWITCH) FOR BALABACON NETWORK SWITCH, 24 PORT NETWORK			SHOPPING	N/A	N/A	N/A	16-Dec-19	17-Dec-19	N/A	N/A	28-Dec-19	28-Dec-19	N/A	N/A	N/A	CAPEX 2019	82,000.00		92,000.00	77,211.00			N/A	N/A	N/A	N/A	N/A	N/A			
2019-0669	PURCHASE OF COMPRESSOR UNIT FOR OFFICE OF EXHIBITION DESIGN DIVISION			SHOPPING	N/A	N/A	N/A	15-Dec-19	17-Dec-19	N/A	N/A	19-Dec-19	19-Dec-19	N/A	N/A	N/A	CAPEX 2019	132,000.00	132,000.00		129,000.00	129,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0670	SALE CAMPAIGN OF TRIPS AND TRAVEL MANAGEMENT			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-19	14-Dec-19	N/A	N/A	N/A	MOOE	700,000.00	700,000.00		700,000.00	700,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0671	PURCHASE OF OFFICE SUPPLIES AND CHAIRS			SHOPPING	N/A	N/A	N/A	25-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGE	179,792.88	179,792.88		179,792.88	179,792.88			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0672	PURCHASE OF GROUNDING SUPPLIES FOR C/101			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	AGE	32,368.00	32,368.00		32,368.00	32,368.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0673	PRINTING OF PLACEMENT AND PAPER BIDDING DOCUMENTS OVERSEAS			SVP	N/A	N/A	N/A	25-Nov-19	26-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIGURE/COM	250,000.00	250,000.00							N/A	N/A	N/A	N/A	N/A	N/A	For Numbering
2019-0674	PURCHASE OF GUM PERFORMANCE TO BE USED IN REPAIRS FOR VARIOUS SIGNATURE TRADE EVENTS AND JOURNAL MANAGEMENT			SHOPPING	N/A	N/A	N/A	16-Dec-19	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAPEX 2019	325,000.00	325,000.00		302,328.00	302,328.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0675	REPAIRS AND TRANSFER OF DIMENSIONAL FOR 2 RING OF MANUFACTURING COMPANY AND TRANSPORTATION COMPANY NAME TO GOVERN			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 2019 ICT SUBSCRIPTION	7,420.00	7,420.00		7,109.53	7,109.53			N/A	N/A	N/A	N/A	N/A	N/A	For Numbering	
2019-0676	PURCHASE OF OFFICE SUPPLIES FOR INFO LIB DUBAI EXHIBITION			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	DUBAI EXPO 2020	10,000.00	10,000.00		6,124.00	6,124.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0677	VEHICLE FOR PLANNING FOR FOOD AND OTHERS INDUSTRY AND OTHERS INDUSTRY AND OTHERS INDUSTRY SIGNATURE EVENTS (PLANNING FOR 2020)				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HALOJA 2019	50,000.00	50,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
2019-0678	REPAIRS AND TRANSFER OF DIMENSIONAL FOR 2 RING OF MANUFACTURING COMPANY AND TRANSPORTATION COMPANY NAME TO GOVERN			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-19	11-Nov-19	MHRS 2020	20,000.00	20,000.00		14,794.00	14,794.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0679	PRINTING OF INSTITUTIONAL BROCHURE WITH INDEX FOR PROMOTION MATERIALS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P CORP COM	150,000.00	150,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
2019-0680	LEASE OF VEHICLE FOR INFO LIB PLANNING ACTIVITY			LEASE OF VEHICLE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-19	14-Nov-19	N/A	N/A	N/A	P CORP COM	200,000.00	200,000.00		188,000.00	188,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0681	PURCHASE OF SUBJECT OF TRIPS AND PLANNING FOR TRAVELING MATS OF INFO LIB			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	MASS & OBSERVATORY	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0682	REPAIRS AND TRANSFER OF DIMENSIONAL FOR 2 RING OF MANUFACTURING COMPANY AND TRANSPORTATION COMPANY NAME TO GOVERN			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	AGE REPAIRS & MAINTENANCE	40,000.00	40,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0683	PURCHASE OF CITEM DOCUMENTS FOR INFO LIB FOR BUSINESS DEVELOPMENT			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	SDU	22,000.00	22,000.00		18,578.00	18,578.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0684	PURCHASE OF SUCH PORTABLE POWER FOR INFO LIB ONLINE REINTEGRATION			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	CAPEX 2019	20,000.00	20,000.00		19,520.00	19,520.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0685	DOMESTIC REGISTRATION FOR INFO LIB (SALVADOR EXPO)			DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GREEN FOOD 2020	14,840.00	14,840.00		14,218.24	14,218.24			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0686	PURCHASE OF KIOSK FOR INFO LIB (SALVADOR EXPO)			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 2019	6,000.00	6,000.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0687	HRING OF OFFICIAL SIGNATURE CONTRACT FOR NATIONAL EXHIBITION (SALVADOR EXPO)			SVP	N/A	N/A	N/A	25-Nov-19	25-Nov-19	N/A	N/A	25-Nov-19	25-Nov-19	N/A	N/A	N/A	NEC	80,000.00	80,000.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0688	PURCHASE OF SELF INKING STAMP FOR OFFICE USE				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	P	1,000.00	1,000.00						N/A	N/A	N/A	N/A	N/A	N/A		
2019-0689	SPACE RENTAL FOR FOOD EXHIBITION 2020			NO-OVERSEAS	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	14-Nov-19	14-Nov-19	N/A	N/A	N/A	FOOD EX 2020	2,786,138.00	2,786,138.00		2,869,463.92	2,869,463.92			N/A	N/A	N/A	N/A	N/A	N/A		
2019-0690	REPAIRS AND TRANSFER OF DIMENSIONAL FOR 2 RING OF MANUFACTURING COMPANY AND TRANSPORTATION COMPANY NAME TO GOVERN				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAPEX 2019	185,000.00	185,000.00						N/A	N/A	N/A	N/A	N/A	N/A		

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

NO. (0512-000000)

Code (MADRAP)	Procurement Program/Project	MAG/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Remarks (Explaining changes from the APP)					
					Pre-Proc Compliance	Act/Post of B	Pre-Add Conf	Eligibility Check	Subjopen of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO			
2019-0961	PURCHASE OF PORTABLE POS SYSTEM FOR EASY MOBILITY OF OUR POS SYSTEM DURING EXHIB			SVP	NA	NA	26-Nov-19	29-Nov-19	3-Dec-19	NA	NA	10-Dec-19	10-Dec-19	NA	NA	NA	NA	CAPEX 2019	68,000.00	68,000.00	68,000.00	68,000.00	NA	NA	NA	NA	NA	NA	
2019-0962	PURCHASE OF TONER APPROXIMATION FOR CITEMS SSP-MISSIONS/TRADE		SVP	DC	NA	NA	NA	NA	NA	NA	14-Feb-19	14-Nov-19	NA	NA	19-Nov-19	19-Nov-19	ACE & OTHER SAVING	762,000.00	762,000.00	762,000.00	762,000.00	NA	NA	NA	NA	NA	NA		
2019-0963	WHILE AWAITING ALMA FREYER'S OPTICAL SERVICE I. MARKETING NORMATIVE FOR CITEMS PARTICIPATION IN BOPACH 2019			MP OVERSEAS	NA	NA	NA	NA	14-Nov-19	NA	14-Nov-19	14-Nov-19	NA	NA	NA	NA	BOPACH 2019	1,024,881.00	1,024,881.00	960,803.27	660,803.27	NA	NA	NA	NA	NA	NA		
2019-0994	PRINTING OF HISTORICAL BROCHURE WITH HISTORICAL CONNECTION WITH CITEM FACTORY WITH THE NATIONAL EXPORT CONGRESS			SVP	NA	NA	NA	26-Nov-19	26-Nov-19	NA	NA	29-Nov-19	29-Nov-19	NA	NA	NA	P CORP CORR	250,000.00	250,000.00	194,000.00	164,000.00	NA	NA	NA	NA	NA	NA		
2019-0995	PRINTING OF OFFICIAL BIRTH AND DEATH INFORMATION CONCERNING EXPORT CONGRESS			SVP	NA	NA	NA	25-Nov-19	26-Nov-19	NA	NA	3-Dec-19	3-Dec-19	NA	NA	3-Dec-19	NEC 2019	150,000.00	150,000.00	136,000.00	130,000.00	NA	NA	NA	NA	NA	NA		
2019-0996	PRINTING OF THE CIE 2019 PROJECT OFFICERS CHIESE TRANSLATED			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Oct-19	29-Oct-19	CIE 2019	300.00	300.00	300.00	300.00	NA	NA	NA	NA	NA	NA		
2019-0997	FUNCTION ROOM FOR THE YEAR-END PLANNING ACTIVITY ON NOV 21, 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	P CORP PLAN	20,000.00	20,000.00			NA	NA	NA	NA	NA	NA		
2019-0998	TOUR OF CITEMS TO REMEMBER CITEMS 30TH ANNIVERSARY			DC	NA	NA	NA	NA	NA	NA	28-Nov-19	29-Nov-19	NA	NA	NA	NA	CITEM ANNIVERSARY	192,000.00	192,000.00	169,000.00	169,000.00	NA	NA	NA	NA	NA	NA		
2019-0999	PURCHASE OF 2 RAX PLANE SEAT TIME WITH COORDINATOR. WILL HOLD 25 SEAT TIME AFTER THE 800 WITH MANCOM MEETING				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MFO 2019/SSS 2019	25,000.00	25,000.00			NA	NA	NA	NA	NA	NA		
2019-1000	PURCHASE OF BRAKE SHOE AND SPRING FOR REPLACEMENT OF PARTS UNDER VEHICLE 2019A HANGA OLD 505 S.P. ASE			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE VEHICLE MAINTENANCE	7,000.00	7,000.00	3,300.00	3,300.00	NA	NA	NA	NA	NA	NA		
2019-1001	PURCHASE OF TYRES BLADE FOR REPLACEMENT FROM WORN OUT RUBBER			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE VEHICLE MAINTENANCE	7,000.00	7,000.00	6,000.00	6,000.00	NA	NA	NA	NA	NA	NA		
2019-1002	PRINTING OF PLAZA BIT WITH ART TAGS RE-COORDINATE GIVEAWAYS			SVP	NA	NA	NA	NA	NA	NA	28-Nov-19	26-Nov-19	NA	NA	NA	NA	P CORP CORR	250,000.00	250,000.00	129,700.00	129,700.00	NA	NA	NA	NA	NA	NA		
2019-1003	PURCHASE OF VHS BAMBALIGON TO BE INCLUDED AS PART OF THE UP-TOWN OF THE OFFICE OF THE EXECUTIVE DIRECTOR			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	P CORP CORR	32,550.00	32,550.00	29,250.00	29,250.00	NA	NA	NA	NA	NA	NA		
2019-1004	PURCHASE OF CAMPAIGN MATERIALS FOR SUSTAINABILITY SULLGAS 6000 POND AND BEVERAGE 2019			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	SSOP/AB	60,000.00	60,000.00	49,000.00	49,000.00	NA	NA	NA	NA	NA	NA		
2019-1005	CONTRIBUTION CHANGE OF POS SYSTEM TO BE USED FOR POS REPORT GENERATION			DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	MOOE 2019 (PAY SUPPLIES)	15,000.00	15,000.00	15,000.00	15,000.00	NA	NA	NA	NA	NA	NA		
2019-1006	PURCHASE OF 100 PPM JERICHO CARTRIDGE P&G PRINTING BOARD PAPER (B&W/COLO)				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CORPORATE BUDGET	40,000.00	40,000.00			NA	NA	NA	NA	NA	NA		
2019-1007	PURCHASE OF P&P 300 WORTH OF GLOBE CELL CARD			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	SAL Mobile Exp 2019	1,425.00	1,425.00	1,425.00	1,425.00	NA	NA	NA	NA	NA	NA		
2019-1008	PURCHASE OF OFFICE SUPPLIES ON 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE	49,720.00	49,720.00	15,840.00	11,640.00	NA	NA	NA	NA	NA	NA		
2019-1009	REPLACEMENT OF CITEM 2019 CALENDAR OF EVENTS FOR P&P (CY) AND PROMOTIONS				NA	NA	NA	NA	NA	NA	25-Nov-19	26-Nov-19	NA	NA	NA	NA	P CORP CORR	900,000.00	900,000.00	222,002.56	222,002.56	NA	NA	NA	NA	NA	NA		
2019-1010	PURCHASE OF SUPPLIES FOR USE IN THE 30th CITEM YEAR-END PLANNING ACTIVITY ON NOV 21, 2019			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	P CORP PLAN	5,000.00	5,000.00	3,975.00	3,975.00	NA	NA	NA	NA	NA	NA		
2019-1011	PURCHASE OF PICTURE FRAME FOR THE CONTRACTS OF SPECIAL AWARDS FOR CITEMS 30TH ANNIVERSARY			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CITEM ANNIVERSARY	22,800.00	22,800.00	16,736.75	15,736.75	NA	NA	NA	NA	NA	NA		
2019-1012	CITEM YEAR-END 30TH ANNIVERSARY CELEBRATION 2019 (P&P) AND GATHERING SEMINAR			LEASE OF VENUE	NA	NA	NA	NA	NA	NA	17-Dec-19	17-Dec-19	NA	NA	15-Dec-19	15-Dec-19	CITEM ANNIVERSARY	296,000.00	296,000.00	302,600.00	302,600.00	NA	NA	NA	NA	NA	NA		
2019-1013	RENTAL OF FUNCTION ROOM FOR THE WALKABOUT VISITATION ON NOV 21, 2019			AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	18-Nov-19	16-Nov-19	NA	NA	NA	NA	P CORP PLAN	20,000.00	20,000.00	17,584.00	17,584.00	NA	NA	NA	NA	NA	NA		
2019-1014	PURCHASE OF PARTS FOR CITEM VEHICLE WITH LABOR FOR REPLACEMENT OF PARTS UNDER VEHICLE 2019A CROSSWIND 500017				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE VEHICLE MAINTENANCE	16,000.00	16,000.00			NA	NA	NA	NA	NA	NA	Cancelled	

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

NO. (0572.XXXXX)

Case (NACSRAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)
					Pre-Proc Conference	Adm/Post of IB	Pre-Proc Coord	Eligibility Check	Sub/Item of Bid	Bill Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Item of Bid	Bill Evaluation	
2019-1043	PURCHASE OF ROUND TOP PLANE TICKETS FOR THE BOICOMING ACTIVITY ON DEC 4 AND 5 DEC 11 RE BOICOM JAPAN 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	SSV&G	70,000.00	70,000.00					NA	NA	NA	NA	NA	NA	
2019-1044	ADDITIONAL CHAIRS WITH REPORT AND EXPORT DUTIES FOR THE SUPPORT OF PRODUCTS FOR THE HSEFAIR 2018			FOR NUMBERING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	HFO 2019	17,842.84	17,842.84					NA	NA	NA	NA	NA	NA	
2019-1045	USE VISA APPLICATION FOR PALLA SILVANO JUAN, GISELE BERNARD MARAWAN SANTOS AND RANNA OUSTOYI				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	SIALME 2019	40,000.00	40,000.00					NA	NA	NA	NA	NA	NA	
2019-1046	CITEM YEAR-END AND ANNIVERSARY CELEBRATION 2019 VISAS AND CATERING SERVICES				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CITEM ANNIVERSARY	302,600.00	302,600.00					NA	NA	NA	NA	NA	NA	
2019-1047	HIRING OF PRODUCT DESIGNER (RAMPENTE 2020)			SVP	NA	NA	13-Dec-19	13-Dec-19	17-Dec-19	194	NA	NA	NA	NA	NA	NA	Am-bro 1020	708,000.00	708,000.00					NA	NA	NA	NA	NA	NA	
2019-1049	PURCHASE OF PLANE TICKETS FOR THE PARTICIPATION IN SIAL ME 2019 AND INTERNATIONAL BRANCH OF PH PARTICIPATION (EXPO DUBAI)			SHOPPING	NA	NA	NA	NA	5-Dec-19	NA	NA	NA	NA	NA	NA	NA	SIAL 2019 & EXPO 2020 OUBAI	484,300.00	484,300.00					NA	NA	NA	NA	NA	NA	
2019-1049	HIRING OF HOST-GUESTS AND VISA DEVELOPMENT FOR THE DIGITAL TRADE COMMUNITY PLATFORM			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	DIGITAL TRADE	4,300,000.00	4,300,000.00	4,300,000.00	4,300,000.00			NA	NA	NA	NA	NA	NA	
2019-1050	PURCHASE OF 2 UNITS OF COFFEE MILLER			SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	P-COOP COMA	10,000.00	10,000.00	8,228.00	8,228.00			NA	NA	NA	NA	NA	NA	
2019-1051	INTERNATIONAL SERVICES FOR THE HSEFAIR DEC 4 & 5 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NET	6,000.00	6,000.00					NA	NA	NA	NA	NA	NA	
2019-1052	PURCHASE OF SUPPLIES FOR DED				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	P-DED	4,000.00	4,000.00					NA	NA	NA	NA	NA	NA	
2019-1053	PURCHASE OF VARIOUS TYPES SUPPLIES				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE	44,148.06	44,148.06	25,861.40	25,861.40			NA	NA	NA	NA	NA	NA	
2019-1094	PURCHASE OF VENTILATOR FISH CONTROLLER/SP DIVISION				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE	5,000.00	5,000.00					NA	NA	NA	NA	NA	NA	
2019-1055	NATIONAL EXPORT CONGRESS DECEMBER 2019 (MAGAS 21)			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NEC 2019	74,168.00	74,168.00	74,168.00	74,168.00			NA	NA	NA	NA	NA	NA	
2019-1056	PURCHASE OF HP TONER LASERJET				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE	48,700.00	48,700.00					NA	NA	NA	NA	NA	NA	
2019-1057	PURCHASE OF COMMON USE SUPPLIES				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	AOE	43,600.00	43,600.00					NA	NA	NA	NA	NA	NA	
2019-1058	NATIONAL EXPORT CONGRESS DECEMBER 2019 (MAGAS 22)			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NEC	1,279.89	1,279.89	1,279.89	1,279.89			NA	NA	NA	NA	NA	NA	
2019-1059	BOOTH CONSTRUCTION STAND REGULATION DRAWING OF 25 TONS PROXON IN THE PH PARTICIPATION IN DUBAI EXPO 2020			NP-OVERSEAS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	EXPO DUBAI 2020	600,000.00	600,000.00					NA	NA	NA	NA	NA	NA	
2019-1060	SECURITY ARRANGEMENTS FOR THE 5-DAY SUSTAINABLE TRANS-OCEANIC YEAR-END CELEBRATION 2019				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CITEM YEAR-END CELEBRATION	84,000.00	84,000.00					NA	NA	NA	NA	NA	NA	
2019-1001	HIRING OF GRAPHIC DESIGN EXPERT FOR HAWAII ISLAND CHINA PHILIPPINE FOOD ASIA			SVP	NA	NA	NA	23-Dec-19	27-Dec-19	NA	NA	NA	NA	NA	NA	NA	FY 2019 SAVINGS	900,000.00	900,000.00					NA	NA	NA	NA	NA	NA	
2019-1092	HIRING OF FOOD PHOTOGRAPHER WITH FOOD STYLING FOR FOOD ON HAWAII PHILIPPINE COLLATERAL			SVP	NA	NA	NA	15-Dec-19	19-Dec-19	NA	NA	NA	NA	NA	NA	NA	FY 2019 SAVINGS	900,000.00	900,000.00	900,000.00	900,000.00			NA	NA	NA	NA	NA	NA	
2019-1063	HIRING OF GRAPHIC DESIGN EXPERT FOR HAWAII ISLAND CHINA PHILIPPINE COLLATERAL			SVP	NA	NA	NA	15-Dec-19	19-Dec-19	NA	NA	NA	NA	NA	NA	NA	FY 2019 SAVINGS	900,000.00	900,000.00	900,000.00	900,000.00			NA	NA	NA	NA	NA	NA	
2019-1094	EMBAJEMENTO DE A CONTENT AND VISUAL STORYTELLER FOR HAWAII ISLAND CHINA PHILIPPINE FOOD ASIA			SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	FY 2019 SAVINGS	890,000.00	890,000.00	890,000.00	890,000.00			NA	NA	NA	NA	NA	NA	

