

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2025-0005-07A	HIRING OF OFFICIAL BOOTH AND VENUE FOR THE 2025 CITEM EXHIBITION CONTRACTOR FOR IREX PHILIPPINES 2025	ESD	Yes	Competitive Bidding	10/12/2024	24/01/2025	04/02/2025	18/02/2025	18/02/2025	18/02/2025	24-03-2025	27-03-2025	27-03-2025	28-03-2025	28-03-2025	24-05-2025	27-05-2025	Government of the Philippines (current year's budget)	4,322,000.00	4,322,000.00	0.00	4,204,204.00	4,204,204.00	0.00	CITEM COA, PCC, PHILPROSET	04-03-2025	18-03-2025	18-03-2025	18/02/2025	24-03-2025	27-05-2025	Completed
2025-0006-07A	HIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR IREX PHILIPPINES 2025	ESD	Yes	Competitive Bidding	-	06/01/2025	14/01/2025	28/01/2025	28/01/2025	28/01/2025	11-03-2025	18-03-2025	18-03-2025	21-03-2025	21-03-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	1,498,817.00	1,498,817.00	0.00	CITEM COA, PCC, PHILPROSET	14-01-2025	28-01-2025	28-01-2025	28/01/2025	11-03-2025	23-05-2025	Completed
2025-0009-07A	ELECTRONIC LOAD SERVICES FOR COMMUNICATION USE FOR THE PERIOD OF 30 (30 MONTHS) (JANUARY 10, JUNE 2025)	HRMD	Yes	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	55,800.00	55,800.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0005-07A	PRINTING OF BROCHURE/DIRECTORY FOR THE PHILIPPINE PARTICIPATION IN MASON ET ORLET PARIS 2025	CSO	Yes	NP-53.9 - Small Value Procurement	-	-	-	02/01/2025	02-01-2025	02-01-2025	-	-	-	15-01-2025	-	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	42,000.00	42,000.00	0.00							Completed	
2025-0004-07A	PRINTING OF BROCHURE FOR THE PHILIPPINE PARTICIPATION IN ABERNETHY 2025	CSO	Yes	NP-53.9 - Small Value Procurement	-	-	-	26/12/2024	26-12-2024	26-12-2024	-	-	-	26-12-2024	-	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,980.00	49,980.00	0.00							Completed	
2025-0023-01	PURCHASE OF FLUORO RESISTANCE AS TONERS FOR THE DESIGNSPHILIPPINES OUTBOUND BUSINESS MISSION IN THAMMART BRUSSELS ON 23-24 JANUARY 2025	CSO	No													28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	9,254.00	9,254.00	0.00							Completed	
2025-0024	PURCHASE OF ROUNDTRIP TICKET WITH BAGGAGE ALLOWANCE FOR ANA & NRP FOR MASA AND ODM IN BRUSSELS	CSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PPL Products and Airline Tickets)	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	271,400.00	271,400.00	0.00	191,187.78	191,187.78	0.00							Completed	
2025-0028	PROCUREMENT OF ADOBE CREATIVE CLOUD FOR THE RENEWAL OF EXISTING 13 ACCOUNTS	SMDO	No	NP-53.9 - Small Value Procurement	-	02/01/2025	-	07/01/2025	07-01-2025	07-01-2025	09-01-2025	14-01-2025	14-01-2025	11-03-2025	-	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	998,000.00	998,000.00	0.00	841,400.00	841,400.00	0.00							Completed	
2025-0024-01	PURCHASE OF ROUNDTRIP TICKET WITH BAGGAGE ALLOWANCE FOR ED JOY FOR MASA AND ODM IN BRUSSELS	CSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PPL Products and Airline Tickets)	-	-	-	-	-	-	-	-	-	-	-	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	135,700.00	135,700.00	0.00	93,623.77	93,623.77	0.00							Completed	
2025-0031	RENTAL OF LED LIGHTS AND SOUNDS FOR THE APPRECIATION DINNER ON JANUARY 10, 2025 IN DAMACON HOTEL	LEGAL	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0034	MANUFACTURE OF MULTIMEDIA BOLERO FOR FEMALE EMPLOYEES AND POLY POLO SARCING FOR MALE EMPLOYEES USING LOCAL WEAVE TEXTILE FROM THE SOUTHERN PHILIPPINES	HRMD	No	NP-53.9 - Small Value Procurement	-	09/01/2025	-	14/01/2025	14-01-2025	14-01-2025	-	28-01-2025	28-01-2025	28-01-2025	-	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	768,000.00	768,000.00	0.00	768,000.00	768,000.00	0.00							Completed	
2025-0038-01	PRINTING OF POSTCARD RE WINTER FANCY FOOD SHOW 2025	TPS	No	NP-53.9 - Small Value Procurement	-	-	-	13/01/2025	13-01-2025	13-01-2025	-	-	-	15-01-2025	-	14-01-2025	14-01-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	32,000.00	32,000.00	0.00							Completed	
2025-0038	PURCHASE OF ROUNDTRIP PLANE TICKET FOR JDB FOR THE PHILIPPINE PARTICIPATION IN WINTER FANCY FOOD SHOW 2025	CSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PPL Products and Airline Tickets)	-	-	-	-	-	-	-	-	-	-	-	11-01-2025	11-01-2025	Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	86,046.88	86,046.88	0.00							Completed	
2025-0044	HIRING OF MANPOWER ASSISTANTS ON 22 JANUARY AND 27 JANUARY 2025 FOR THE DESIGNSPHILIPPINES OUTBOUND BUSINESS MISSION AT THAMMART BRUSSELS, BELGIUM	CSO	No	Foreign Guidelines - Alternative Method	-	-	-	16/01/2025	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	21,960.00	21,960.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0047	PLANE TICKET WITH BAGGAGE ALLOWANCE FOR ABERNETHY 2025 (MFK&SD,AMA)	SBO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PPL Products and Airline Tickets)	-	-	-	-	-	-	-	-	-	-	-	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	315,000.00	315,000.00	0.00	292,082.09	292,082.09	0.00							Completed	
2025-0049	PRINTING AND DELIVERY OF ROLL-UP BANNER GRAPHICS WITH SYSTEM FOR IREX PHILIPPINES 2025 ROADSHOW SIGNAGES	ESD	No	NP-53.9 - Small Value Procurement	-	-	-	20/01/2025	20-01-2025	20-01-2025	-	-	-	20-01-2025	-	20-01-2025	20-01-2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	6,000.00	6,000.00	0.00							Completed	
2025-0050	PRINTING OF BUSINESS CARDS FOR CCO TO BE USED DURING OTPL, IREX AND ISE CAMPAIGN/ROADSHOW	CCO	No	NP-53.9 - Small Value Procurement	-	-	-	20/01/2025	20-01-2025	20-01-2025	-	-	-	20-01-2025	-	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,990.00	8,990.00	0.00							Completed	
2025-0052	PRINTING, DELIVERY AND INSTALLATION OF CITEM SERVICE STICKERS	ESD	No	NP-53.9 - Small Value Procurement	-	-	-	24/01/2025	24-01-2025	24-01-2025	-	-	-	24-01-2025	-	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00							Completed	
2025-0055	PURCHASE OF HIGH-RESOLUTION COLORED PRINTER FOR HR PROJECTS AND PROGRAMS / CERTIFICATES AND COLLATERALS	HRMD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0056	PURCHASE OF HEAVY DUTY CROCK-CUT SHREDDER FOR HR CONFIDENTIAL DOCUMENTS	HRMD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0057	PURCHASE OF HEAVY DUTY LAMINATING MACHINE FOR HR PROGRAMS AND PROJECTS / TRAINING	HRMD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0058	PURCHASE OF HEAVY DUTY BINDING MACHINE FOR PREPARATION OF TRAINING MATERIALS / FILING OF HR DOCUMENTS	HRMD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	28/01/2025	28-01-2025	28-01-2025	-	-	-	14-03-2025	-	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00							Completed	
2025-0059	PRINTING OF MANILA FAME POSTER/PLUERS AS LOCAL EXHIBITORS TOOL KIT	SBO	No	NP-53.9 - Small Value Procurement	-	-	-	24/01/2025	24-01-2025	24-01-2025	-	-	-	24-01-2025	-	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	48,500.00	48,500.00	0.00							Completed	
2025-0060	PRINTING OF IREX PHILIPPINES 2025 POSTER AS CAMPAIGN MATERIAL	EMF	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0061	PRINTING OF CUSTOMIZED LEAVE CREDITS CARD AND FABRICATION OF CUSTOMIZED DATA FILER WITH ISE MECHANISM	HRMD	No	NP-53.9 - Small Value Procurement	-	-	-	28/01/2025	28-01-2025	28-01-2025	-	-	-	10-02-2025	-	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	31,080.00	31,080.00	0.00							Completed	
2025-0062	PRINTING OF FOREIGN EXHIBITORS KIT (ENTER) AS FOREIGN EXHIBITORS TOOL KIT FOR MANILA FAME 2025	SBO	No	NP-53.9 - Small Value Procurement	-	-	-	24/01/2025	24-01-2025	24-01-2025	-	-	-	24-01-2025	-	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	42,500.00	42,500.00	0.00							Completed	
2025-0066	RENEWAL OF LICENSE SUBSCRIPTION FOR MICROSOFT OFFICE 365 PLAN ENT E3	SMDO	No		-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,115,000.00	2,115,000.00	0.00	2,115,000.00	2,115,000.00	0.00							Completed	
2025-0067-01	PURCHASE OF PLANE TICKET FOR AGM IN Cebu FOR ATTENDANCE TO THE 20TH IAP NATIONAL CONVENTION FOR LAWYERS	LEGAL	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PPL Products and Airline Tickets)	-	-	-	-	-	-	-	-	-	-	-	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,297.00	10,297.00	0.00							Completed	
2025-0068	PROCUREMENT OF WHITE A4 SIZED DOCUMENT ENVELOPE WITH CITEM LOGO PRINT FOR CITEM RE-OUTLET MAKING AND DISTRIBUTION	CPO	No	NP-53.9 - Small Value Procurement	-	24/01/2025	-	28/01/2025	28-01-2025	28-01-2025	-	18-03-2025	18-03-2025	18-03-2025	-	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	68,000.00	68,000.00	0.00							Completed	
2025-0069-01	REGISTRATION FEE FOR THE PHILIPPINE PARTICIPATION IN IUP-ASIA-PACIFIC CONFERENCE 2025	CPO	No		-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	73,800.00	73,800.00	0.00	73,800.00	73,800.00	0.00							Completed	
2025-0071	PRINTING OF BROCHURES FOR THE PHILIPPINE PARTICIPATION IN FOODEX JAPAN 2025	TPS	No	NP-53.9 - Small Value Procurement	-	-	-	28/01/2025	29-01-2025	29-01-2025	-	-	-	30-01-2025	-	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	47,180.00	47,180.00	0.00							Completed	
2025-0072	PURCHASE OF HEAVY DUTY STORAGE BOX FOR OFFICE USE	SBO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	08/02/2025	08-02-2025	08-02-2025	-	-	-	-	-	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	12,900.00	12,900.00	0.00							Completed	
2025-0073	PAYMENT OF MEMBERSHIP IN LOCAL GLOBAL EXHIBITION AND TRADE ORGANIZATION FOR MARKET RESEARCH	CPO	No		-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00							Completed	

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2025-0074	RENEWAL OF SECURE SOCKETS LAYER (SSL) CERTIFICATE SUBSCRIPTION PACKAGE FOR ONE YEAR	SMDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	-	21-01-2025	21-01-2025	-	21-01-2025	21-01-2025	-	-	-	-	Government of the Philippines (current year's budget)	7,116.70	7,116.70	0.00	7,023.48	7,023.48	0.00							Completed
2025-0075	PRINTING OF MANILA FAME 2025 VIB HOTEL BROCHURE FOR PROMOTION	CSO	No	NP-53.9 - Small Value Procurement	-	-	-	30/01/2025	30-01-2025	30-01-2025	-	-	-	03-03-2025	-	05-02-2025	05-02-2025	30,000.00	30,000.00	0.00	15,300.00	15,300.00	0.00							Completed	
2025-0076	PRINTING OF GUSTOOD 2025 POSTCARD FOR MARKETING AND PROMOTION COLLABORAL	TPS	No	NP-53.9 - Small Value Procurement	-	-	-	29/01/2025	29-01-2025	29-01-2025	-	-	-	29-01-2025	-	14-02-2025	14-02-2025	40,000.00	40,000.00	0.00	28,150.00	28,150.00	0.00							Completed	
2025-0077-81	PRINTING OF BUSINESS CARD FOR CCSD STAFF	CCSD	No	NP-53.9 - Small Value Procurement	-	-	-	25/02/2025	25-02-2025	25-02-2025	-	-	-	25-02-2025	-	10-03-2025	10-03-2025	15,000.00	15,000.00	0.00	14,975.00	14,975.00	0.00							Completed	
2025-0079	PURCHASE OF JUMBO ROLL TISSUE FOR CITEM'S COMFORT ROOMS	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	13/01/2025	13-01-2025	13-01-2025	-	-	-	26-01-2025	-	11-04-2025	11-04-2025	50,000.00	50,000.00	0.00	37,500.00	37,500.00	0.00							Completed	
2025-0080	PURCHASE OF EPSON PRINTER INK FOR OFFICE SUPPLIES FOR CY 2025	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	20/02/2025	20-02-2025	20-02-2025	-	-	-	12-03-2025	-	19-03-2025	19-03-2025	49,800.00	49,800.00	0.00	41,500.00	41,500.00	0.00							Completed	
2025-0081	PURCHASE OF OFFICE SUPPLIES	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	20/02/2025	20-02-2025	20-02-2025	-	-	-	20-02-2025	-	06-05-2025	06-05-2025	49,876.00	49,876.00	0.00	29,530.00	29,530.00	0.00							Completed	
2025-0082	PURCHASE OF PARTS AND ACCESSORIES FOR OFFICE AIR SYSTEM	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	11/01/2025	11-01-2025	11-01-2025	-	-	-	11-01-2025	-	06-05-2025	06-05-2025	49,900.00	49,900.00	0.00	41,450.00	41,450.00	0.00							Completed	
2025-0083	PURCHASE OF VEHICLE SUPPLIES	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	17/01/2025	17-01-2025	17-01-2025	-	-	-	17-01-2025	-	06-05-2025	06-05-2025	49,800.00	49,800.00	0.00	20,481.00	20,481.00	0.00							Completed	
2025-0086	ROUNDTRIP PLANE TICKETS TO SOLO FOR THE IREX AND ISB REGIONAL CAMPAIGN	TPS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	-	-	-	-	-	-	-	-	30-01-2025	30-01-2025	75,000.00	75,000.00	0.00	63,715.00	63,715.00	0.00							Completed	
2025-0088-91	PRINTING OF CITEM CALLING CARDS FOR CORPORATE PLANNING DIVISION FOR NETWORKING	CPO	No	NP-53.9 - Small Value Procurement	-	-	-	10/02/2025	10-02-2025	10-02-2025	-	-	-	10-02-2025	-	13-02-2025	13-02-2025	9,000.00	9,000.00	0.00	8,990.00	8,990.00	0.00							Completed	
2025-0089	PAIEMENT FOR THE EXTENSION OF ALLIED SERVICES FOR CITEM OFFICE AND ITS TRADE FAIR EVENTS FROM JANUARY 1-31, 2025	HRMD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	331,186.00	331,186.00	0.00	301,270.10	301,270.10	0.00							Completed	
2025-0090	PURCHASE OF FLAT CORD WIRE, STRANDED WIRE AND LED FLOOD LIGHT OUTDOOR WATERPROOF AS REPAIR OFFICE SUPPLIES CY 2025	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	17/01/2025	17-01-2025	17-01-2025	-	-	-	21-01-2025	-	21-03-2025	21-03-2025	44,000.00	44,000.00	0.00	30,662.00	30,662.00	0.00							Completed	
2025-0091	PURCHASE OF MULTI-INSECT KILLER, DISINFECTANT SPRAY, AIR AND CAR GEL FRESHNER SPRAY AND FACIAL TISSUE BOX AS HOUSEHOLD SUPPLIES FOR CY 2025	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	13/01/2025	13-01-2025	13-01-2025	-	-	-	13-01-2025	-	20-03-2025	20-03-2025	49,900.00	49,900.00	0.00	32,029.00	32,029.00	0.00							Completed	
2025-0094	PURCHASE OF WASH THROUGH CONNECTORS, TRENDS STANAL UNIVERSAL TOWER EXTENSION AND ADAPTER AS ADDITIONAL EQUIPMENT AND SPARE PARTS FOR SBCO	SMDO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	28/01/2025	28-01-2025	28-01-2025	-	-	-	21-01-2025	-	06-05-2025	06-05-2025	27,000.00	27,000.00	0.00	1,900.00	1,900.00	0.00							Completed	
2025-0097	PLANE TICKET FOR MRE FOR MPAME INSTITUTIONAL PROMOTION IN MILAN	SBO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	-	-	-	-	-	-	-	-	-	-	25,000.00	25,000.00	0.00	20,007.46	20,007.46	0.00							Completed	
2025-0099	SUBSCRIPTION TO ONLINE GRAPHIC DESIGN TOOL FOR 14 USERS (CANVA TEAMS) FOR THE CREATION OF SOCMED POSTS, PRESENTATIONS, VIDEOS AND MORE	CCSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	04-02-2025	04-02-2025	04-02-2025	-	04-02-2025	04-02-2025	-	-	-	-	35,000.00	35,000.00	0.00	22,380.00	22,380.00	0.00							Completed	
2025-0100	SUBSCRIPTION TO A DESIGN COLLABORATION PLATFORM FOR ALL CITEM PROJECTS	USO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	04-02-2025	04-02-2025	04-02-2025	-	04-02-2025	04-02-2025	-	-	-	-	18,000.00	18,000.00	0.00	12,803.90	12,803.90	0.00							Completed	
2025-0103-81	PURCHASE OF ROUNDTRIP TICKET TO TAGUIGARAO FOR THE CONDUCT OF IREX PHILIPPINES & ISB ROADSHOW	CBO-HRB	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	-	-	-	-	-	-	-	-	06-02-2025	06-02-2025	31,300.00	31,300.00	0.00	31,385.91	31,385.91	0.00							Completed	
2025-0105	FABRICATION OF POLO SHIRTS FOR NATIONAL WOMEN'S MONTH CELEBRATION 2025	CSD	No	NP-53.9 - Small Value Procurement	-	07/02/2025	-	11/02/2025	11-02-2025	11-02-2025	-	11-02-2025	11-02-2025	-	-	28-02-2025	28-02-2025	50,800.00	50,800.00	0.00	45,275.50	45,275.50	0.00							Completed	
2025-0106	PRINTING OF TAPALULIN, BANNER AND GRAPHICS FOR NATIONAL WOMEN'S MONTH CELEBRATION	HRMD	No	NP-53.9 - Small Value Procurement	-	-	-	11/02/2025	11-02-2025	11-02-2025	-	-	-	11-02-2025	-	20-02-2025	20-02-2025	15,100.00	15,100.00	0.00	15,000.00	15,000.00	0.00							Completed	
2025-0107	PURCHASE OF METAL RACK AND MULTI-PURPOSE SMALL STORAGE BOX FOR SMCED TECHROOM AND SERVER ROOM	SMDO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	13,000.00	13,000.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0108	PURCHASE OF PLANE TICKETS TO MELBOURNE FOR OFFICIAL TRAVEL IN AUSTRALIA	CPO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	-	-	-	-	-	-	-	-	09-01-2025	09-01-2025	300,000.00	300,000.00	0.00	197,478.00	197,478.00	0.00							Completed	
2025-0110	PRINTING OF IREX 2025 VIB FOLDER FOR VIBS KIT	EMP	No	NP-53.9 - Small Value Procurement	-	-	-	18/01/2025	18-01-2025	18-01-2025	-	-	-	13-01-2025	-	08-01-2025	08-01-2025	50,000.00	50,000.00	0.00	15,231.00	15,231.00	0.00							Completed	
2025-0111-81	ONE-YEAR SUBSCRIPTION OF A BRAND MONITORING TOOL FOR ONLINE MONITORING OF CITEM AND ITS BRAND	DMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	10/04/2025	10-04-2025	10-04-2025	-	10-04-2025	10-04-2025	-	-	-	-	350,000.00	350,000.00	0.00	341,172.29	341,172.29	0.00							Completed	
2025-0114	PURCHASE OF PLANE TICKETS FOR IREX PHILIPPINES 2025 FEATURING ISB REGIONAL CAMPAIGN	CBO	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	81,240.00	81,240.00	0.00	81,240.00	81,240.00	0.00							Completed	
2025-0119	PURCHASE OF 153 PIECES OF CELL CARDS FOR THE COMMUNICATIONS DIVISION OF IDENTIFIED CITEM EMPLOYEES	HRMD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	18/02/2025	-	-	-	-	-	-	-	-	-	50,736.00	50,736.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0121	PURCHASE OF ARBON COIL CLEANER ALKALINE, PORTABLE HIGH PRESSURE WASHER AND MINI HAND HELD ELECTRIC AIR BLOWER FOR CLEANING AND MAINTENANCE OF AIR-CONDITIONING UNITS	GSO	No	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	-	-	07-04-2025	-	07-04-2025	07-04-2025	14,000.00	14,000.00	0.00	1,100.00	1,100.00	0.00							Completed	
2025-0126	PURCHASE OF ASPIRE AND HUAWEI LAPTOP BATTERY AND KEYBOARD AS LAPTOP SPARE PARTS	SMDO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	20/01/2025	20-01-2025	20-01-2025	-	-	-	28-04-2025	-	28-04-2025	28-04-2025	49,900.00	49,900.00	0.00	49,300.00	49,300.00	0.00							Completed	
2025-0127	PURCHASE OF L-TYPE FOLDER, BATTERY, GLUE STICK, STAPLER WIRE, CORRECTION TAPE, GEL & SIGN PEN AS OFFICE SUPPLIES FOR CY 2025	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	04/04/2025	04-04-2025	04-04-2025	-	-	-	25-04-2025	-	25-04-2025	25-04-2025	49,940.00	49,940.00	0.00	22,995.00	22,995.00	0.00							Completed	
2025-0129	PAIEMENT FOR MEMBERSHIP IN LOCAL GLOBAL PROMOTION AND TRADE ORGANIZATION (PHILIPPINE ASSOCIATION OF CONVENTION/EXHIBITION ORGANIZERS AND SUPPLIERS INC.)	CPO	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00							Completed	
2025-0130	PURCHASE OF COPY PAPER, AA OFFICE SUPPLIES FOR CY 2025	GSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	27/01/2025	27-01-2025	27-01-2025	-	-	-	25-04-2025	-	25-04-2025	25-04-2025	49,940.00	49,940.00	0.00	49,940.00	49,940.00	0.00							Completed	
2025-0132	PURCHASE OF TOTY BAGS AND ISGAW PUZZLE IN A BOX AS TSDM FOR PUSOSAN JAPAN 2025	TPS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	21/02/2025	21-02-2025	21-02-2025	-	-	-	21-02-2025	-	04-03-2025	04-03-2025	39,500.00	39,500.00	0.00	39,500.00	39,500.00	0.00							Completed	
2025-0133	PROCUREMENT OF SAFER PROFESSIONAL LICENSE AUTOMATING PROCESS FOR ONE YEAR	SMDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets.	-	-	-	18/01/2025	18-01-2025	18-01-2025	-	18-01-2025	18-01-2025	-	-	-	-	67,900.00	67,900.00	0.00	61,893.35	61,893.35	0.00							Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	Sub/Open of Bids	Bid Evaluation		Post Qual
2025-0104	PRINTING AND DELIVERY OF PULL-UP BANNER GRAPHICS WITH SYSTEM FOR MANILA FAIR 2025 ROADSHOW STANDS	ESD	No	NP-53.9 - Small Value Procurement	-	-	-	20/02/2025	20-02-2025	20-02-2025	-	-	-	20-02-2025	-	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00							Completed
2025-0105	PERMIT FOR PARTICIPATION AND REGISTRATION fee FOR 20th PHILIPPINE INTERNATIONAL FARM TOURISM CONFERENCE (PIFTC)	CFO	No		-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00							Completed
2025-0404-01	PURCHASE OF PLANE TICKET FOR MAHAN BALDRADO TO GENERAL SANTOS CITY, SOUTH COTABATO FOR TOURISM CONFERENCE	CEO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	16,098.00	16,098.00	0.00							Completed
2025-0104	PURCHASE OF MICROSOFT PROJECT PRO FOR PROJECT MANAGEMENT	IAS	No		-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	555,000.00	0.00	550,000.00	491,088.00	0.00	491,088.00							Completed
2025-0104	PRINTING AND DELIVERY OF ROADSHOW GRAPHIC REQUIREMENTS FOR HIMS	ESD	No	NP-53.9 - Small Value Procurement	-	-	-	24/02/2025	24-02-2025	24-02-2025	-	-	-	24-02-2025	-	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00							Completed
2025-0404-01	PURCHASE OF PVC INK SMART CARD TAG FOR ANDROID SYSTEM KIOSKS/CAP READABLE BETAFILE FOR PRINTING OF CITEM ID	HMSM	No	NP-53.9 - Small Value Procurement	-	-	-	10/02/2025	10-02-2025	10-02-2025	-	-	-	10-02-2025	-	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,350.00	7,350.00	0.00							Completed
2025-0102	PURCHASE OF PLANE TICKET FOR THE PHILIPPINE PARTICIPATION TO HIMS 2025 AT LAS VEGAS, NEVADA FOR ICD	TPS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	112,392.36	112,392.36	0.00							Completed
2025-0104	PURCHASE OF FLASH DRIVE CREDIT CARD TYPE AS TOOLS FOR PHILIPPINE PARTICIPATION TO PHILIPPINE HEALTHCARE US ROADSHOW (HIMS 2025)	TPS	No	NP-53.9 - Small Value Procurement	-	-	-	27/02/2025	27-02-2025	27-02-2025	-	-	-	28-02-2025	-	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00							Completed
2025-0105	PURCHASE OF POLYURETHANE PLANE TICKET FOR PHILIPPINE PARTICIPATION IN FOODX JAPAN 2025 (JAMA, JNE)	TPS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	155,000.00	155,000.00	0.00	124,481.20	124,481.20	0.00							Completed
2025-0106	PURCHASE CARPET FLOOR MATTING FOR FORD TERRITORY 2024 MODEL, BLACK COLOR FOR VEHICLE USE	CSO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00							Cancelled
2025-0107	PURCHASE OF UPS BATTERIES AS REPLACEMENT OF OLD BATTERIES OF UPS UNITS IN SERVER ROOM	SMCO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	13/02/2025	13-02-2025	13-02-2025	-	-	-	02-04-2025	-	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	28,130.00	28,130.00	0.00							Completed
2025-0109	PURCHASE OF CUSTOMER LEATHER PORTFOLIO AS TOOLS FOR CITEM BOARD MEMBERS	USAL	No	NP-53.9 - Small Value Procurement	-	-	-	11/02/2025	11-02-2025	11-02-2025	-	-	-	17-02-2025	-	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	42,560.00	42,560.00	0.00							Completed
2025-0110	PURCHASE OF 5000 PPM, INK, BLANK, CALCULATOR, CONNECTION TAPE, CUTTER, FOLDER, INDEX TAB, PAPER CLIP, PENCIL, SCISSOR, STAPLER, NOTEPAD, MULTICOPIER PAPER, RECORD BOOK, TONER CARTRIDGE, RUBBER BAND, STAPLER, ALUMINUM, PURCHASE OF DISHWASHING LIQUID AS SUPPLIES FOR CSD-DM	CSO	No		-	-	-	26/02/2025	26-02-2025	26-02-2025	-	-	-	08-04-2025	-	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	41,253.00	41,253.00	0.00	34,112.49	34,112.49	0.00							Completed
2025-0111	PURCHASE OF SHAWINSHAW LIQUID AS SUPPLIES FOR CSD-DM	CSO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	-	-	-	-	-	-	-	-	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	545.00	545.00	0.00							Completed
2025-0114	PURCHASE OF LAYTOP RAMDIS ACCESS MEMORY AND WARE PCE 4.0 SSD FOR THE UPGRADE OF OLD LAYTOP UNITS	SMCO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	27/02/2025	27-02-2025	27-02-2025	-	-	-	28-04-2025	-	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	43,960.00	43,960.00	0.00							Completed
2025-0115	PURCHASE OF POSTCARDS AND FOLDERS FOR THE DESIGN-IMPACT OUTBOUND BUSINESS MISSION IN HIGH POINT MARKET	CSO	No	NP-53.9 - Small Value Procurement	-	-	-	26/02/2025	26-02-2025	26-02-2025	-	-	-	10-04-2025	-	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	17,500.00	17,500.00	0.00							Completed
2025-0116	PURCHASE OF ARTISTIC FRAME, PROOFING TAPE, AND MARKING TAPE AS SUPPLIES FOR FOODX 2025	TPS	No		-	-	-	-	-	-	-	-	-	-	-	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	1,222.00	1,222.00	0.00	1,202.00	1,202.00	0.00							Completed
2025-0100	PURCHASE OF RECORD BOOK, COPY PAPER A4, 84 HOLEDRUM CUPRIMES, AND HANDBOOK DOCUMENT HOUSE AS OFFICE SUPPLIES FOR C- 2025	CSO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	13/03/2025	-	18/03/2025	18-03-2025	18-03-2025	-	18-03-2025	18-03-2025	18-03-2025	-	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	72,400.00	72,400.00	0.00	49,890.00	49,890.00	0.00							Completed
2025-0102	PURCHASE OF EXTERNAL DISPLAY MONITOR AND TABLET DEVICE FOR WEBSITE DEVELOPMENT, TESTING, AND OPTIMIZATION	DMO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	13/01/2025	-	18/01/2025	25-01-2025	25-01-2025	26-01-2025	28-01-2025	28-01-2025	14-04-2025	-	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	107,000.00	107,000.00	0.00	83,580.00	83,580.00	0.00							Completed
2025-0109	PURCHASE OF MASON ET OBJECT 2025 LOOKBOOK	CSO	No	NP-53.9 - Small Value Procurement	-	-	-	20/02/2025	20-02-2025	20-02-2025	-	-	-	11-03-2025	-	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	15,500.00	15,500.00	0.00							Completed
2025-0100	PURCHASE OF DISINFECTANT SPRAY, TRIANGULAR, EXTERNAL HAND-DRIVE, TANG, SEALER, CLIP BACKED/CLIPPER, PATENTER, MARKER, PAPER CLIP, PENCIL, SCISSOR, PUNCHER, RUBBER BAND, STAPLER, RUBBER AND STICKY NOTES AS SUPPLIES FOR EXHIBIT	CSO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	26/02/2025	26-02-2025	26-02-2025	-	-	-	07-04-2025	-	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	27,056.31	27,056.31	0.00	5,827.00	5,827.00	0.00							Completed
2025-0104-01	PURCHASE OF DISINFECTANT SPRAY, TRIANGULAR, WHITE ROUND COTTON RAGS, ELECTRICAL TAPE, EXTERNAL DRIVE, RUBER, CLIP BACKED/CLIPPER, PATENTER, MARKER, PAPER CLIP, RUBBER BAND AS SUPPLIES FOR EXHIBIT	CSO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	28/04/2025	28-04-2025	28-04-2025	-	-	-	05-06-2025	-	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	23,362.78	23,362.78	0.00	6,831.00	6,831.00	0.00							Completed
2025-0101	PURCHASE OF MAUPIN, PHOTO PAPER, STICKER PAPER, PAPERING, GLUE STICK PASTE, YELLOW BOARD, PUNCH PHL, GLUE GUN, DISPOSABLE GLOVES, TAPE, DISINFECTANT LIQUID AS OFFICE SUPPLIES FOR FY 2025	CSO	No		-	-	-	26/02/2025	26-02-2025	26-02-2025	-	-	-	-	-	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	20,445.00	20,445.00	0.00	3,017.00	3,017.00	0.00							Completed
2025-0103	PURCHASE OF OIL FILTER / FUEL FILTER AS PREVENTIVE MAINTENANCE FOR C ITEM VEHICLES	CSO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	26/02/2025	26-02-2025	26-02-2025	-	-	-	22-04-2025	-	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	3,330.00	3,330.00	0.00							Completed
2025-0106	PURCHASE OF PIPING BEVERAGES FOR TOURS FOR THE DESIGN-IMPACT OUTBOUND BUSINESS MISSION IN HIGH POINT, NORTH CAROLINA, USA	CSO	No	NP-53.9 - Small Value Procurement	-	-	-	27/02/2025	27-02-2025	27-02-2025	-	-	-	11-04-2025	-	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,576.00	6,576.00	0.00							Completed
2025-0103	PURCHASE OF SUPPLIES/MATERIALS FOR IFEX 2025 AND OTHER CITY PROJECTS	TPS	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	27/01/2025	27-01-2025	27-01-2025	-	-	-	07-05-2025	-	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	13,019.00	13,019.00	0.00							Completed
2025-0108	PROCUREMENT OF BOTTOM-LOAD HOT AND COLD WATER DISPENSER FOR REPLACEMENT OF THE OLD UNIT AT CITEM OFFICE	CSO	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	26/01/2025	-	03/04/2025	03-04-2025	03-04-2025	07-04-2025	10-04-2025	10-04-2025	06-05-2025	-	12-05-2025	12-05-2025	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	69,125.00	69,125.00	0.00							Completed
2025-0109	PRODUCTION OF LAYTOP BAG, BOOKLET AND RETRACTABLE PEN AS DELEGATE KITS FOR SXA CONFERENCE	TPS	No	NP-53.9 - Small Value Procurement	-	30/04/2025	-	06/05/2025	06/05/2025	06/05/2025	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	310,000.00	310,000.00	0.00	0.00	0.00	0.00							Failed under Section 35.1 (b)
2025-0111	FABRICATION OF TROPHIES FOR KATHA WINNERS FOR IFEX PHILIPPINES 2025 FOOD CATEGORIES	CSO	No	NP-53.9 - Small Value Procurement	-	26/01/2025	-	03/04/2025	03-04-2025	03-04-2025	05-05-2025	08-05-2025	08-05-2025	06-05-2025	-	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	155,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00							Completed
2025-0102	PURCHASE OF AFFORDPORT 4023SD BLACK HIGH (B) 100 TONER CARTRIDGE FOR USE OF ACCOUNTING DIVISION	CONTROLLERSHIP	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in PS	-	-	-	21/04/2025	21-04-2025	21-04-2025	-	-	-	21-04-2025	-	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	17,730.00	17,730.00	0.00	14,500.00	14,500.00	0.00							Completed
2025-0109	FABRICATION, DELIVERY, MOBILIZATION, INSTALLATION AND DEMANTLING OF SXA CONFERENCE ENHANCEMENTS (PIFC) FOR IFEX PHILIPPINES 2025	ESD	No	NP-53.9 - Small Value Procurement	-	11/01/2025	01/04/2025	08/04/2025	08-04-2025	08-04-2025	-																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2025-0227	BIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR IEX PHILIPPINES MEDIA PREVIEW	ESD	No	NP-S3.9 - Small Value Procurement	-	11/04/2025	15/04/2025	22/04/2025	22-04-2025	22-04-2025	-	14-05-2025	14-05-2025	14-05-2025	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	79,000.00	79,000.00	0.00							Completed	
2025-0228	FABRICATION, DELIVERY, MOBILIZATION, INSTALLATION, AND DISMANTLING OF WANDWAY TUNNEL ENHANCEMENTS FOR IEX PHILIPPINES 2025	ESD	No	NP-S3.9 - Small Value Procurement	-	11/04/2025	15/04/2025	22/04/2025	22-04-2025	22-04-2025	-	14-05-2025	14-05-2025	14-05-2025	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	420,000.00	420,000.00	0.00	390,000.00	390,000.00	0.00							Completed	
2025-0229	FABRICATION, DELIVERY, MOBILIZATION, INSTALLATION, AND DISMANTLING OF IEX KITCHEN FOR IEX PHILIPPINES 2025	ESD	No	NP-S3.9 - Small Value Procurement	-	05/04/2025	08/04/2025	15/04/2025	15-04-2025	15-04-2025	-	23-04-2025	23-04-2025	30-04-2025	-	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	236,125.12	236,125.12	0.00	236,000.00	236,000.00	0.00							Completed	
2025-0230	BIRING OF CATERING SERVICES FOR SEA CONFERENCE	CBO	No	NP-S3.9 - Small Value Procurement	-	05/04/2025	-	15/04/2025	15-04-2025	15-04-2025	24-04-2025	08-05-2025	08-05-2025	08-05-2025	-	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	392,000.00	392,000.00	0.00							Completed	
2025-0231	FABRICATION, DELIVERY, MOBILIZATION, INSTALLATION, AND DISMANTLING OF FLAVOR FINDS FOR IEX PHILIPPINES 2025	ESD	No	NP-S3.9 - Small Value Procurement	-	05/04/2025	08/04/2025	15/04/2025	15-04-2025	15-04-2025	-	23-04-2025	23-04-2025	14-05-2025	-	23-05-2025	27-05-2025	Government of the Philippines (current year's budget)	831,672.00	831,672.00	0.00	830,000.00	830,000.00	0.00							Completed	
2025-0232	FABRICATION, DELIVERY, MOBILIZATION, INSTALLATION, AND DISMANTLING OF REGISTRATION AND LOBBY SET-UP FOR IEX PHILIPPINES 2025	ESD	No	NP-S3.9 - Small Value Procurement	-	05/04/2025	08/04/2025	15/04/2025	15-04-2025	15-04-2025	-	22-04-2025	22-04-2025	05-05-2025	-	23-05-2025	27-05-2025	Government of the Philippines (current year's budget)	318,900.00	318,900.00	0.00	318,000.00	318,000.00	0.00							Completed	
2025-0233	PURCHASE OF CARPENTRY AND ELECTRICAL SUPPLIES	ESD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	07/04/2025	07-04-2025	07-04-2025	-	-	-	30-04-2025	-	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	17,102.00	17,102.00	0.00							Completed	
2025-0234	PRINTING OF BUSINESS CARDS FOR CBO-TFO FOOD OFFICERS	CBO	No	NP-S3.9 - Small Value Procurement	-	-	-	14/04/2025	14-04-2025	14-04-2025	-	-	-	30-04-2025	-	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,990.00	5,990.00	0.00							Completed	
2025-0235	PURCHASE OF PLANE TICKETS FOR DESIGNERPHILIPPINES CBO-IN HIGH POINT MARKET FOR AMA & MRP	CSO	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0.00	351,000.00	351,000.00	0.00							Completed	
2025-0237-01	PURCHASE OF OFFICE SUPPLIES FOR IEX PHILIPPINES 2025	ESD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	21/05/2025	21-05-2025	21-05-2025	-	-	-	21-05-2025	-	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	49,360.00	49,360.00	0.00	21,405.00	21,405.00	0.00							Completed	
2025-0241	FABRICATION OF PLACARDS FOR IEX 2025- SAKUNA FRUITS FOR FOOD CATEGORIES AND SPECIAL COOKINGS	CBO	No	NP-S3.9 - Small Value Procurement	-	10/01/2025	-	14/01/2025	14-01-2025	14-01-2025	16-01-2025	10-01-2025	14-01-2025	16-01-2025	-	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	280,000.00	280,000.00	0.00	280,000.00	280,000.00	0.00							Completed	
2025-0244	PRINTING AND DELIVERY OF SIGNAGE REQUIREMENTS FOR CBO-HIGH POINT	ESD	No	NP-S3.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00							Cancelled	
2025-0246	MOBILIZATION, PRINTING, DELIVERY, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF OUTDOOR ENHANCEMENT FOR IEX PHILIPPINES 2025	ESD	No	NP-S3.9 - Small Value Procurement	-	16/04/2025	22/04/2025	29/04/2025	29-04-2025	29-04-2025	-	29-04-2025	29-04-2025	29-04-2025	-	23-05-2025	29-05-2025	Government of the Philippines (current year's budget)	147,044.00	147,044.00	0.00	147,044.00	147,044.00	0.00							Completed	
2025-0250	PRINTING OF VOUCHER FOR THE MANILA FAME 2025 INCENTIVE	CSO	No	NP-S3.9 - Small Value Procurement	-	-	-	25/04/2025	25-04-2025	25-04-2025	-	-	-	25-04-2025	-	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	20,100.00	20,100.00	0.00	6,690.00	6,690.00	0.00							Completed	
2025-0251	PURCHASE OF DINING TABLE PLACEMENTS FOR CBO-LOS	CBO	No	-	-	-	-	-	-	-	-	-	-	-	-	02-02-2025	02-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,495.00	2,495.00	0.00							Completed	
2025-0252	PURCHASE OF GLUE STICK PASTE TUBE, CORRECTION TUBE, DISPOSABLE CUP/VEL, AND DOWSING LIQUID AS OFFICE SUPPLIES FOR CBO-CTO	CSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	25/04/2025	25-04-2025	25-04-2025	-	-	-	29-04-2025	-	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	11,458.00	11,458.00	0.00							Completed	
2025-0254	PURCHASE OF EXTERNAL PORTABLE 2000 STYTE DEISK FOR WEBSITE OFFLINE BACKUP STORAGE	WMFO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	08/06/2025	08-06-2025	09-06-2025	-	-	-	08-06-2025	-	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	16,000.00	16,000.00	0.00							Completed	
2025-0255	SUPPLY AND INSTALLATION OF BRAND NEW TIRES FOR COTEM VEHICLES	CSO	No	NP-S3.9 - Small Value Procurement	-	-	-	24/04/2025	24-04-2025	24-04-2025	-	-	-	28-04-2025	-	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	23,680.00	23,680.00	0.00							Completed	
2025-0257	PRINTING OF COMPLEMENTARY PADS WITH ENVELOPE FOR IEX 2025	TPE	No	NP-S3.9 - Small Value Procurement	-	-	-	30/04/2025	30-04-2025	30-04-2025	-	-	-	14-05-2025	-	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	43,500.00	43,500.00	0.00							Completed	
2025-0258-01	PURCHASE OF INGREDIENTS/PROPS FOR THE THEMATIC PRODUCT PHOTOBOOT FOR IEX	CBO	No	-	-	-	-	-	-	-	-	-	-	-	-	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	15,507.27	15,507.27	0.00							Completed	
2025-0263	FABRICATION, HAULING, MOBILIZATION, INSTALLATION, AND DISMANTLING OF GREAT LAB FOR IEX PHILIPPINES 2025	ESD	No	NP-S3.9 - Small Value Procurement	-	16/04/2025	-	22/04/2025	22-04-2025	22-04-2025	-	29-04-2025	29-04-2025	14-05-2025	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	292,000.00	292,000.00	0.00	281,780.00	281,780.00	0.00							Completed	
2025-0264-01	PRINTING OF ID BADGES AND PURCHASE OF COMBUSTIBLE THERMAL RIBBON FOR IEX PHILIPPINES 2025	CBO	No	NP-S3.9 - Small Value Procurement	-	30/04/2025	-	08/05/2025	08-05-2025	06-05-2025	-	08-05-2025	08-05-2025	15-05-2025	-	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	108,080.00	108,080.00	0.00	108,080.00	108,080.00	0.00							Completed	
2025-0266	COTEM CALLING CARDS FOR BUDGET AND CASH DIVISION	B&C	No	NP-S3.9 - Small Value Procurement	-	-	-	25/04/2025	25-04-2025	25-04-2025	-	-	-	06-05-2025	-	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,492.50	4,492.50	0.00							Completed	
2025-0267	PURCHASE OF LED FLOOD LIGHT OUTDOOR WATERPROOF LED 220V, 20W AS ELECTRICAL SUPPLIES FOR COTEM	CSO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	25/04/2025	25-04-2025	25-04-2025	-	-	-	25-04-2025	-	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	9,000.00	9,000.00	0.00							Completed	
2025-0269	PREVENTATIVE MAINTENANCE OF TOYOTA HAZAKI BELLER ASSIGNED TO MOTOR POOL	CSO	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	11,381.50	11,381.50	0.00	0.00	0.00	0.00							Cancelled	
2025-0270	PREVENTATIVE MAINTENANCE OF TOYOTA INNOVA 2025 IMBERTY ASSIGNED TO CITEM'S DEPUTY EXECUTIVE DIRECTOR	CSO	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	11,257.50	11,257.50	0.00	0.00	0.00	0.00							Cancelled	
2025-0272	PURCHASE OF NFC / RFID CARD READER, PORTABLE WEBCAM AND TRIPOD FOR CDSU CAMERA AS REPLACEMENT FOR DEFECTIVE NFC CARD READER, WEBCAM AND TRIPOD	SMCO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	09/06/2025	09-06-2025	09-06-2025	-	-	-	09-06-2025	-	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	7,528.00	7,528.00	0.00							Completed	
2025-0273-01	PURCHASE OF MEDICAL KIT FOR THE FIRST SEMESTER FOR YEAR 2025	WMFO	No	-	-	-	-	08/05/2025	08-05-2025	08-05-2025	-	-	-	08-05-2025	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	23,384.00	23,384.00	0.00	13,935.50	13,935.50	0.00							Completed	
2025-0275	SUPPLY AND DELIVERY OF CUSTOMIZED STOODS FOR IEX PHILIPPINES 2025	ESD	No	NP-S3.9 - Small Value Procurement	-	24/04/2025	-	29/04/2025	29-04-2025	29-04-2025	-	14-05-2025	14-05-2025	14-05-2025	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00							Completed	
2025-0280	FABRICATION, HAULING, INSTALLATION AND DISMANTLING OF SU-GEPP FOR IEX PHILIPPINES 2025	ESD	No	NP-S3.9 - Small Value Procurement	-	30/04/2025	-	14/05/2025	14-05-2025	14-05-2025	-	16-05-2025	16-05-2025	16-05-2025	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	654,287.50	654,287.50	0.00	654,287.50	654,287.50	0.00							Completed	
2025-0281	PURCHASE OF PVC COVER FOR RING BINDER AS SUPPLIES FOR BOARD MEETINGS	USAL																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	Sub/Open of Bids	Bid Evaluation	Post Qual	
2025-0200	PURCHASE OF ELECTRIC FAN AND STORAGE BOX TO IMPROVE THERMAL COMFORT AND STORAGE OF SUPPLIES	CFO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	05/01/2025	05-05-2025	05-05-2025	-	-	-	05-05-2025	-	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	5,318.00	5,318.00	0.00						Completed	
2025-0201	PURCHASE OF SPECIALTY PAPER AND WOODEN FRAME FOR IEX CONFERENCE CERTIFICATES FOR SPEAKERS, PARTNERS AND DELEGATES	TFS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	11/01/2025	15-05-2025	15-05-2025	-	-	-	15-05-2025	-	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	12,680.00	12,680.00	0.00						Completed	
2025-0202	PURCHASE OF ACRYLIC FRAME FOR POP-UP TORNS TO BE 2022 AND 2023 KATHA WINNERS	CBO	No	-	-	-	-	-	-	-	-	-	-	-	-	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	825.00	825.00	0.00	825.00	825.00	0.00						Completed	
2025-0206	SUPPLY, DELIVERY AND INSTALLATION OF BRAND-NEW AIR-CONDITIONING UNITS FOR CITEM OFFICES	GSD	No	NP 53.0 - Small Value Procurement	-	11/01/2025	-	20/01/2025	20-05-2025	20-05-2025	02-06-2025	05-06-2025	13-06-2025	13-06-2025	-	21-06-2025	21-06-2025	Government of the Philippines (current year's budget)	950,000.00	0.00	950,000.00	914,000.00	0.00	914,000.00						Completed	
2025-0209	PRINTING OF FOLDER/DIRECTORY FOR THE PHILIPPINE PARTICIPATION IN INDEX DUBAI 2025	SBO	No	NP 53.0 - Small Value Procurement	-	-	-	01/01/2025	05-05-2025	05-05-2025	-	-	-	05-05-2025	-	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	15,998.00	15,998.00	0.00	17,687.00	17,687.00	0.00						Completed	
2025-0204	PURCHASE OF 10 CASE AND LANYARD FOR THE ID BADGES FOR IEX 2025	CBO-TFS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	02/01/2025	-	08/01/2025	08-05-2025	08-05-2025	-	08-05-2025	08-05-2025	08-05-2025	-	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	146,000.00	146,000.00	0.00	81,702.00	81,702.00	0.00						Completed	
2025-0206	FABRICATION OF REFILLABLE JOURNAL AND PASSPORT HOLDER WITH ITEM AND LASER ENGRAVING AS TOKEN FOR VIS BUYERS OF IEX PHILIPPINES 2025	BNP	No	NP 53.0 - Small Value Procurement	-	02/01/2025	-	08/01/2025	08-05-2025	08-05-2025	14-05-2025	20-05-2025	20-05-2025	20-05-2025	-	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	131,000.00	131,000.00	0.00	130,000.00	130,000.00	0.00						Completed	
2025-0207-01	PURCHASE OF WOOD FRAMES FOR THE CERTIFICATES TO BE GIVEN TO TFS REGARDING IEX PHILIPPINES 2025	CBO-TFS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	21/01/2025	21-05-2025	21-05-2025	-	-	-	21-05-2025	-	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00						Completed	
2025-0208	PRINTING OF BUSINESS CARDS FOR SERVICE BUSINESS DEPARTMENT EMPLOYEES	CSD	No	NP 53.0 - Small Value Procurement	-	-	-	08/01/2025	08-05-2025	08-05-2025	-	-	-	18-05-2025	-	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00						Completed	
2025-0209	FABRICATION, HAULING, MOBILIZATION, INSTALLATION AND DISMANTING OF TRUSS ENHANCEMENT FOR IEX PHILIPPINES 2025	ESD	No	NP 53.0 - Small Value Procurement	-	10/01/2025	-	14/01/2025	14-05-2025	14-05-2025	-	14-05-2025	14-05-2025	14-05-2025	-	23-05-2025	27-05-2025	Government of the Philippines (current year's budget)	180,110.00	180,110.00	0.00	180,000.00	180,000.00	0.00						Completed	
2025-0210	PURCHASE OF UNSHIELDED TWISTED PAIR CABLE, RND AND EPOXY STEEL FOR IEX 2025 INTERNET CONNECTION	SMOD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	08/01/2025	08-05-2025	08-05-2025	-	-	-	21-05-2025	-	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	38,600.00	38,600.00	0.00	34,600.00	34,600.00	0.00						Completed	
2025-0213	PROCUREMENT OF QUADRIVALENT INFLUENZA VACCINE FOR THE ANNUAL TSV VACCINATION OF CITEM EMPLOYEES	HRMD	No	NP 53.0 - Small Value Procurement	-	10/01/2025	-	14/01/2025	14-05-2025	14-05-2025	20-05-2025	20-05-2025	20-05-2025	16-06-2025	-	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	70,000.00	70,000.00	0.00						Completed	
2025-0214	REMO OF INFLUENCES FOR THE IEX PHILIPPINES 2025	CCD	No	NP 53.0 - Small Value Procurement	-	10/01/2025	-	14/01/2025	14-05-2025	14-05-2025	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	0.00	0.00	0.00						Failed under Section 32.2.1 (a)	
2025-0216	PURCHASE OF INTERNAL SOLID-STATE DRIVES FOR THE STORAGE UPDATES OF OUR COMPUTER UNITS	SMOD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	10/01/2025	-	14/01/2025	14-05-2025	14-05-2025	-	05-06-2025	13-06-2025	05-06-2025	-	05-07-2025	01-07-2025	Government of the Philippines (current year's budget)	224,000.00	224,000.00	0.00	180,500.00	180,500.00	0.00						Completed	
2025-0217	PURCHASE OF R-435A AIR-CONDITIONER REFRIGERANT FOR REPAIR AND MAINTENANCE OF AIRCON UNITS	GSD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	13/01/2025	13-05-2025	13-05-2025	-	-	-	13-05-2025	-	-	-	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00						Cancelled	
2025-0219	PURCHASE OF DISPLAY & PHOTOGRAPHY PROPS FOR IEX FLAVOR FINGE AND GRAMAT 2025	CBO-TFS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	29,750.00	29,750.00	0.00	0.00	0.00	0.00						Cancelled	
2025-0222	PURCHASE OF HOTEL VOUCHERS/ CERTIFICATES FOR THE QUALIFIED BUYER'S AND TFS OF THE IEX 2025 INCENTIVE PACKAGE PROGRAM	TFS	No	NP 53.10 Lease of Real Property and Venue	-	-	-	14/01/2025	14-05-2025	14-05-2025	18-05-2025	18-05-2025	16-05-2025	20-05-2025	-	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	278,200.00	278,200.00	0.00	273,000.00	273,000.00	0.00						Completed	
2025-0223	PROCUREMENT OF GIFT CERTIFICATES AS TOKENS FOR TFS AND KATHA TECHNICAL WORKING GROUP OF IEX PHILIPPINES 2025	CBO-TFS	No	Direct Contracting	-	-	-	16/01/2025	16-05-2025	16-05-2025	-	16-05-2025	16-05-2025	16-05-2025	-	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00	64,000.00	64,000.00	0.00						Completed	
2025-0225	RENTAL OF VAN WITH DRIVER FOR THE TSV IN JOURNALS OF IEX PHILIPPINES 2025	CCD	No	NP 53.0 - Small Value Procurement	-	16/01/2025	-	20/01/2025	20-05-2025	20-05-2025	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	51,000.00	51,000.00	0.00	0.00	0.00	0.00						Failed under Section 35.1 (a)	
2025-0227	PURCHASE OF R22 AIR-CONDITIONER REFRIGERANT FOR REPAIR AND MAINTENANCE OF AIRCON UNITS	GSD	No	NP 53.2 Emergency Cases	-	-	-	18/01/2025	19-05-2025	19-05-2025	-	-	-	19-05-2025	-	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,000.00	10,000.00	0.00						Completed	
2025-0228	SUPPLY, INSTALLATION, DEMANTING AND FABRICATION OF UPDATES BOOTH SYSTEM FOR CSDP	ESD	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,255,200.00	1,255,200.00	0.00	0.00	0.00	0.00						Cancelled	
2025-0231-01	SUPPLY, INSTALLATION AND DISMANTING OF ALUMINUM SYSTEM BASED PAVILION FOR DOOT PAVILION IN IEX PHILIPPINES 2025	ESD	No	Direct Contracting	-	-	-	20/01/2025	20-05-2025	20-05-2025	-	20-05-2025	20-05-2025	20-05-2025	-	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	292,500.00	292,500.00	0.00	292,500.00	292,500.00	0.00						Completed	
2025-0232	PURCHASE OF PORTABLE FAN AS TOKEN FOR BOARD MEMBERS FOR MAY 10, 2025 BOARD SPECIAL MEETING	USAL	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	16/01/2025	16-05-2025	16-05-2025	-	-	-	16-05-2025	-	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,450.00	13,450.00	0.00						Completed	
2025-0235	SUPPLY AND DELIVERY OF LOCALLY SOURCED PROMOTIONAL TONING FOR IEX PHILIPPINES MEDIA PARTNERS AND KEY INFLUENCERS	CCD	No	NP 53.0 - Small Value Procurement	-	01/01/2025	-	14/01/2025	14-05-2025	14-05-2025	-	14-05-2025	14-05-2025	20-05-2025	-	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0.00	386,000.00	386,000.00	0.00						Completed	
2025-0236	PURCHASE OF TOKEN AND GIFT PACKAGING FOR KATHA BOARD OF JUDGES IN IEX 2025	CBO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	11/01/2025	15-05-2025	15-05-2025	-	-	-	15-05-2025	-	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	13,775.00	13,775.00	0.00						Completed	
2025-0238	PURCHASE OF TISSUE AND RUBBER ERASERS FOR CEO'S USE	GSD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	18/01/2025	19-05-2025	19-05-2025	-	-	-	-	-	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	476.00	476.00	0.00						Completed	
2025-0240	RENTAL OF AUDIO VISUAL (AV) EQUIPMENT FOR CES 2025 PHILIPPINE BUSINESS FORUM	TFS	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	176,038.00	176,038.00	0.00	0.00	0.00	0.00						Cancelled	
2025-0242	PROCUREMENT OF TOKENS FOR IEX CONFERENCE SPEAKERS	CBO-TFS	No	NP 53.0 - Small Value Procurement	-	11/01/2025	-	20/01/2025	20-05-2025	20-05-2025	-	21-05-2025	22-05-2025	21-05-2025	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	174,500.00	174,500.00	0.00						Completed	
2025-0243	PURCHASE OF DELEGATE TOKEN WRITING PEN/NOTEBOOK FOR IEX CONFERENCE	TFS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	0.00	0.00	0.00						Cancelled	
2025-0247	PRINTING OF CITEM NEWSLETTER	CFO	No	NP 53.0 - Small Value Procurement	-	11/01/2025	-	20/01/2025	20-05-2025	20-05-2025	-	20-05-2025	20-05-2025	20-05-2025	-	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	181,000.00	181,000.00	0.00						Completed	
2025-0248	PURCHASE OF FRESH GUAMMARA RIPE MANGOS TO BE SERVED AT THE BUYER'S LOUNGE AS PART OF THE VIP TONING	CBO-TFS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	0.00	0.00	0.00						Cancelled	
2025-0249	PRODUCTION OF RETRACTABLE PENN-AS DELEGATE KITS FOR IEX CONFERENCE	TFS	No	NP 53.0 - Small Value Procurement	-	-	-	18/01/2025	19-05-2025	19-05-2025	-	-	-	19-05-2025																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2025-0002	PROCUREMENT OF DELEGATE BAGS FOR ISIA CONFERENCE	TPS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	0.00	0.00	0.00							Cancelled		
2025-0004	SUPPLY, INSTALLATION AND DISMANTING OF ALUMINUM SYSTEM BASED PAVILION FOR LGU BUDGET IN ILEX PHILIPPINES 2025	ESD	No	NP 53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	0.00	0.00	0.00							Cancelled		
2025-0005	PURCHASE OF HANDWRITTEN PLACEMENTS AND DRESS MANICHOES AS TOKENS FOR FOODCUP JAPAN 2025 SUMMIT	CCD	No		-	-	-	-	-	-	-	-	-	-	-	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	10,808.70	10,808.70	0.00						Completed		
2025-0006	SUPPLY, INSTALLATION AND DISMANTING OF ALUMINUM SYSTEM BASED PAVILION FOR DEPARTMENT OF AGRICULTURE IN ILEX PHILIPPINES 2025	ESD	No	NP 53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	380,000.00	380,000.00	0.00	0.00	0.00	0.00							Cancelled		
2025-0007	SUPPLY, INSTALLATION AND DISMANTING OF ALUMINUM SYSTEM BASED PAVILION FOR DOST REGION IN ILEX PHILIPPINES 2025	ESD	No	NP 53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	292,500.00	292,500.00	0.00	0.00	0.00	0.00							Cancelled		
2025-0008	SUPPLY, INSTALLATION AND DISMANTING OF ALUMINUM SYSTEM BASED PAVILION FOR COCONUT PHILIPPINES	ESD	No	NP 53.9 - Small Value Procurement	-	16/05/2025	-	21/05/2025	21-05-2025	21-05-2025	-	21-05-2025	21-05-2025	21-05-2025	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	480,400.00	480,400.00	0.00	480,400.00	480,400.00	0.00						Completed		
2025-0009	SUPPLY, INSTALLATION AND DISMANTING OF ALUMINUM SYSTEM BASED PAVILION FOR BARTENDING AGENCIES IN ILEX PHILIPPINES 2025	ESD	No	NP 53.9 - Small Value Procurement	-	16/05/2025	-	21/05/2025	21-05-2025	21-05-2025	-	21-05-2025	21-05-2025	21-05-2025	-	23-05-2025	26-05-2025	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00						Completed		
2025-0010	SUPPLY, INSTALLATION AND DISMANTING OF ALUMINUM SYSTEM BASED PAVILION FOR CIP MARKETPLACE IN ILEX PHILIPPINES 2025	ESD	No	NP 53.9 - Small Value Procurement	-	16/05/2025	-	21/05/2025	21-05-2025	21-05-2025	-	21-05-2025	21-05-2025	21-05-2025	-	23-05-2025	26-05-2025	Government of the Philippines (current year's budget)	324,800.00	324,800.00	0.00	328,800.00	328,800.00	0.00						Completed		
2025-0011	PURCHASE OF DELEGATE BAGS FOR ISIA CONFERENCE 2025	TPS-CAS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	0.00	0.00	0.00							Cancelled		
2025-0012	PROCUREMENT OF PACKAGED WATER AS PROGRAM DRINKS	TPS-CAS	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0.00	0.00	0.00							Cancelled		
2025-0015	PURCHASE OF TOOLS AND PARTS OF AIRCON FOR CITEM VEHICLE	GSD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	02/06/2025	02-06-2025	02-06-2025	-	-	-	-	-	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	12,400.00	12,400.00	0.00	838.00	838.00	0.00						Completed		
2025-0017-01	PURCHASE OF FLOWER LEI FOR ILEX VIPS	TPS	No		-	-	-	-	-	-	-	-	-	-	-	-	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00						Completed	
2025-0017	PROCUREMENT OF HEAVY-DUTY CROSS-CUT PRUNER	HRMD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	02/06/2025	02-06-2025	02-06-2025	-	-	-	02-06-2025	-	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00						Completed		
2025-0018	PROCUREMENT OF HIGH-RESOLUTION COLORED PRINTER	HRMD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	02/06/2025	02-06-2025	02-06-2025	-	-	-	02-06-2025	-	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,400.00	17,400.00	0.00						Completed		
2025-0019	PRINTING OF MANILA FAME EXHIBITOR CAMPAIGN POSTERS/VIEWERS	SBO	No	NP 53.9 - Small Value Procurement	-	-	-	02/06/2025	02-06-2025	02-06-2025	-	-	-	02-06-2025	-	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,975.00	27,975.00	0.00						Completed		
2025-0025	PROCUREMENT OF UPPER RADIATOR HOSE FOR ISUZU MPV LIGHT TRUCK S25-119	GSD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	23/06/2025	23-06-2025	23-06-2025	-	-	-	-	-	23-06-2024	23-06-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	400.00	400.00	0.00						Completed		
2025-0038	PURCHASE OF INGREDIENTS OF THE GUEST CHEFS FOR THE ILEX KITCHEN 2025	TPS	No		-	-	-	-	-	-	-	-	-	-	-	05-09-2025	05-09-2025	Government of the Philippines (current year's budget)	22,484.14	22,484.14	0.00	22,484.14	22,484.14	0.00						Completed		
2025-0039	PURCHASE OF RIDGES FOR ILEX FLAVOR FINDS SPECIAL SETTING	TPS	No		-	-	-	-	-	-	-	-	-	-	-	05-09-2025	05-09-2025	Government of the Philippines (current year's budget)	2,391.00	2,391.00	0.00	2,090.00	2,090.00	0.00						Completed		
2025-0046	PROCUREMENT OF STAMP PADS FOR THE CODED	OSRD	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	-	-	-	13/06/2025	13-06-2025	13-06-2025	-	-	-	-	-	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	798.00	798.00	0.00						Completed		
2025-0047	PROCUREMENT OF BATTERY FOR FORD TERRITORY 39A-4377	GSD	No		-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	0.00	0.00	0.00						Cancelled		
2025-0048	PURCHASE OF WATER IN TETRA PAK, COFFEE, CANDIES AND OTHER SUPPLIES FOR ILEX TAGS	CSD	No		-	-	-	-	-	-	-	-	-	-	-	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	6,795.75	6,795.75	0.00	402.00	402.00	0.00						Completed		
2025-0049	HIRING OF CARPENTER FOR CREATERHIPPINES X CORAL	SBO	No		-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00						Cancelled		
2025-0049	RENTAL OF VAN FROM 30-30 JUNE 2025 FOR THE MEETING IN SAMSAG BEGANSUNG ISIA 2026	TPS-CAS	No	NP 53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00						Cancelled		
2025-0051	PURCHASE OF PLANE TICKET FOR INITIAL CONSULTATION FOR FOR PRODUCT DEVELOPMENT PROGRAM FOR MANILA FAME 2025 AT CEBU CITY	SBO	No	NP 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	30-08-2025	30-08-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,038.00	17,038.00	0.00						Completed		
Total Allocated Budget of Procurement Activities																		30,143,460.00	30,603,460.00	1,500,000.00												
Total Contract Price of Procurement Activities Contracted																					24,367,200.48	24,367,200.48										
Total Savings (Total Allocated Budget - Total Contract Price)																		5,795,795.50														

ONGOING PROCUREMENT ACTIVITIES																												
2025-0001-EPH	OUTSOURCING OF PSYCHOLOGICAL EXAMINATION FACILITY FOR CLERICAL, TECHNICAL, SUPERVISORY AND MANAGERIAL POSITIONS FOR CY 2025	HRMD	Yes	NP-53.9 - Small Value Procurement	-	11-11-2024	-	26-11-2024	26-11-2024	26-11-2024	-	03-12-2024	03-01-2025	03-01-2025	-			Government of the Philippines (current year's budget)	280,000	280,000	0	256,000	256,000	0				Ongoing project/contract
2025-0002-EPH	HIRING OF SERVICE PROVIDER/CONSULTANT AS OCCUPATIONAL HEALTH PHYSICIAN FOR CY 2025	HRMD	Yes	NP-53.9 - Small Value Procurement	-	29-11-2024	-	03-12-2024	03-12-2024	03-12-2024	04-12-2024	06-12-2024	03-01-2025	03-01-2025	-			Government of the Philippines (current year's budget)	540,000	540,000	0	540,000	540,000	0				Ongoing project/contract
2025-0003-EPH	BOOTH/PAVILION STAND CONSTRUCTION, INSTALLATION AND DISMANTLING FOR THE PHILIPPINE PARTICIPATION IN MASON & OBET 2025	ESD	Yes	Foreign Guidelines - Alternative Method	-	-	-	12-12-2024	12-12-2024	12-12-2024	-	12-12-2024	03-01-2025	06-01-2025	-			Government of the Philippines (current year's budget)	3,780,000	3,780,000	0	3,544,705	3,544,705	0				Awarded with Issued Notice of Award
2025-0004-EPH	SUBSCRIPTION TO AN ONLINE MULTIMEDIA ASSETS MARKETPLACE FOR ALL CITEM PROJECTS	VOO	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	03-12-2024	03-12-2024	03-12-2024	-	03-12-2024	03-01-2025	05-01-2025	-			Government of the Philippines (current year's budget)	35,000	35,000	0	32,074	32,074	0				Awarded with Issued Notice of Award
2025-0007-EPH	SUPPLY AND DELIVERY OF NEWSPAPER TO CITEM OFFICE FOR CY 2025	CCD	Yes	NP-53.9 - Small Value Procurement	-	13-12-2024	-	18-12-2024	18-12-2024	18-12-2024	-	19-12-2024	03-01-2025	03-01-2025	-			Government of the Philippines (current year's budget)	100,000	100,000	0	82,639	82,639	0				Ongoing project/contract
2025-0009-EPH	PROCUREMENT OF MEDIA MONITORING SERVICES TO REPORT MEDIA MILEAGE GENERATED	CCD	Yes	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	19-12-2024	19-12-2024	19-12-2024	-	26-12-2024	03-01-2025	03-01-2025	-			Government of the Philippines (current year's budget)	504,400	504,400	0	550,000	550,000	0				Ongoing project/contract
2025-0010-EPH	BOOTH/PAVILION STAND CONSTRUCTION, INSTALLATION AND DISMANTLING FOR THE PHILIPPINE PARTICIPATION IN WINTER FANCY FOOD SHOW 2025	TPS	Yes	Foreign Guidelines - Alternative Method	-	-	-	18-12-2024	18-12-2024	18-12-2024	-	18-12-2024	03-01-2025	03-01-2025	-	16-01-2025		Government of the Philippines (current year's budget)	2,360,000	2,360,000	0	2,351,440	2,351,440	0				Awarded with Issued Notice of Award
2025-0011-EPH	VENUE RENTAL FOR ILEX PHILIPPINES 2025	CSD	Yes	NP-53.10 Lease of Real Property and Venue	-	27-12-2024	07-01-2025	07-01-2025	07-01-2025	07-01-2025	10-01-2025	28-01-2025	28-01-2025	19-01-2025	-	12-02-2025		Government of the Philippines (current year's budget)	18,635,500	18,635,500	0	18,635,500	18,635,500	0				Awarded with Issued Notice of Award
2025-0012-EPH	ANNUAL RENTAL OF PHOTOCOPIER MACHINE FOR 12 MONTHS PERIOD (JANUARY TO DECEMBER)	GSD	Yes	NP-53.9 - Small Value Procurement	-	13-12-2024	-	18-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	03-01-2025	03-01-2025	-			Government of the Philippines (current year's budget)	60,000	60,000	0	60,000	60,000	0				Ongoing project/contract

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postal 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	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
2025-0013-EPA	SHIPMENT SUBSIDY FOR THE PHILIPPINE PARTICIPATION IN MARSON & OBET 2025	CGO	Yes	Direct Contracting	-	-	-	18-12-2024	18-12-2024	18-12-2024	-	18-12-2024	09-01-2025	09-01-2025	-	16-01-2025	Government of the Philippines (current year's budget)	1,500,000	1,500,000	0	1,500,000	1,500,000	0							Awarded with Issued Notice of Award	
2025-0014-EPA	HIRING OF STAND ASSISTANTS/ FOR THE PHILIPPINE PARTICIPATION IN MARSON & OBET 2025	CGO	Yes	Foreign Guidelines - Alternative Method	-	-	-	18-12-2024	18-12-2024	18-12-2024	19-12-2024	19-12-2024	09-01-2025	10-01-2025	-	16-01-2025	Government of the Philippines (current year's budget)	180,000	180,000	0	180,000	180,000	0							Awarded with Issued Notice of Award	
2025-0017-EPA	HIRING OF STAND ASSISTANTS/ FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2025	CGO	Yes	Foreign Guidelines - Alternative Method	-	-	-	09-01-2025	09-01-2025	09-01-2025	09-01-2025	07-01-2025	07-01-2025	09-01-2025	04-02-2025	-	06-02-2025	Government of the Philippines (current year's budget)	180,000	180,000	0	180,000	180,000	0							Awarded with Issued Notice of Award
2025-0018-EPA	BOOTH CONSTRUCTION, INSTALLATION, (DISMANTLING AND HAULING FOR THE PARTNER ARTISAN SHOWCASE OF PHILIPPINE PARTICIPATION AND MANILA FAME PROMOTION IN AMBIENTE 2025)	CGO	Yes	Foreign Guidelines - Alternative Method	-	-	-	19-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	09-01-2025	10-01-2025	-	07-02-2025	Government of the Philippines (current year's budget)	3,300,000	3,300,000	0	3,315,494	3,315,494	0							Awarded with Issued Notice of Award	
2025-0019-EPA	BOOTH CONSTRUCTION, INSTALLATION, (DISMANTLING AND HAULING FOR THE COLLECTIVE SHOWCASE OF PHILIPPINE PARTICIPATION IN AMBIENTE 2025)	CGO	Yes	Foreign Guidelines - Alternative Method	-	-	-	19-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	09-01-2025	10-01-2025	-	07-02-2025	Government of the Philippines (current year's budget)	3,800,000	3,800,000	0	3,684,032	3,684,032	0							Awarded with Issued Notice of Award	
2025-0020-R1	BOOTH / PAULSON STAND CONSTRUCTION, INSTALLATION AND DISMANTLING FOR THE PHILIPPINE PAULSON IN GOLF-FOOD 2025	CBO	No	Foreign Guidelines - Alternative Method	-	-	-	10-01-2025	10-01-2025	10-01-2025	16-01-2025	17-01-2025	16-01-2025	09-02-2025	-		Government of the Philippines (current year's budget)	2,300,000	2,300,000	0	2,274,251	2,274,251	0							Awarded with Issued Notice of Award	
2025-0021-EPA	RENTAL OF ONE (1) UNIT OF WATER COOLING/ DISPENSER AS FOOD & BEVERAGE REQUIREMENT FOR CEJ PHILIPPINE PAULSON	TPS	Yes	Foreign Guidelines - Alternative Method	-	-	-	09-01-2025	09-01-2025	09-01-2025	-	07-01-2025	07-01-2025	07-01-2025	-		Government of the Philippines (current year's budget)	31,040	31,040	0	27,808	27,808	0							Awarded with Issued Notice of Award	
2025-0022-EPA	CATERING SERVICES IN CEJ 2025 BUSINESS FORUM PARTICIPANTS	TPS	Yes	Foreign Guidelines - Alternative Method	-	-	-	09-01-2025	09-01-2025	09-01-2025	-	07-01-2025	07-01-2025	07-01-2025	-	09-01-2025	Government of the Philippines (current year's budget)	130,000	130,000	0	97,634	97,634	0							Awarded with Issued Notice of Award	
2025-0025	ANNUAL GENERAL PEST CONTROL SERVICES FOR CTEM OFFICES AT GOLDEN SHELL PAULSON AND ITS PERIMETER FOR CY 2025 FOR THE PERIOD OF 12 MONTHS (JANUARY TO DECEMBER 2025)	GSO	No	NP-S3.9 - Small Value Procurement	-	09-01-2025	-	14-01-2025	14-01-2025	14-01-2025	16-01-2025	21-01-2025	21-01-2025	06-02-2025	-		Government of the Philippines (current year's budget)	180,000	180,000	0	77,700	77,700	0							Ongoing project/contract	
2025-0026	QUARTERLY DESLUDGING SERVICES AT THE GOLDEN SHELL PAULSON (GSF) FOR CY 2025 PERIOD OF JANUARY TO DECEMBER 2025	GSO	No	NP-S3.9 - Small Value Procurement	-	02-01-2025	-	07-01-2025	07-01-2025	07-01-2025	07-01-2025	08-01-2025	14-01-2025	14-01-2025	14-01-2025	-		Government of the Philippines (current year's budget)	160,000	160,000	0	160,000	160,000	0							Ongoing project/contract
2025-0027	WASTEWATER TREATMENT SERVICES FOR GOLDEN SHELL PAULSON (GSF) FOR CY 2025 FOR THE PERIOD OF 12 MONTHS (JANUARY TO DECEMBER 2025)	GSO	No	NP-S3.9 - Small Value Procurement	-	02-01-2025	-	07-01-2025	07-01-2025	07-01-2025	-	07-01-2025	07-01-2025	07-01-2025	-		Government of the Philippines (current year's budget)	120,000	120,000	0	102,100	102,100	0							Ongoing project/contract	
2025-0030	RENTAL OF SHOWROOM AT TRADEMART BRUSSELS FOR THE DESIGN/PHILIPPINES OUTBOUND BUSINESS MISSION IN BRUSSELS, BELGIUM	SBO	No	Foreign Guidelines - Alternative Method	-	-	-	10-01-2025	10-01-2025	10-01-2025	-	13-01-2025	19-01-2025	13-01-2025	-	23-01-2025	Government of the Philippines (current year's budget)	400,500	400,500	0	381,756	381,756	0							Awarded with Issued Notice of Award	
2025-0032	TRAIN TICKETS FROM PARIS TO BRUSSELS FOR THE OUTBOUND BUSINESS MISSION IN BRUSSELS, BELGIUM FOR ED LPO, AMA, MPP	CBO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	22,800	22,800	0	0	0	0							Ongoing Procurement Process	
2025-0033-R1	HOTEL ACCOMMODATION FOR HOSTED BUYERS OF IFEX PHILIPPINES 2025	EMP	No	NP-S3.10 Labor of Real Property and Venue	18-12-2024	-	08-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	23-04-2025	24-04-2025	34-04-2025	14-05-2025	21-05-2025	Government of the Philippines (current year's budget)	2,640,000	2,640,000	0	2,640,000	2,640,000	0							Awarded with Issued Notice of Award	
2025-0035	HIRING OF MARKET SENSING ORGANIZER FOR THE ACQUINTING OF MARKET SENSING MISSION IN AMBIENTE AND FRANKFURT, GERMANY	CGO	No	Foreign Guidelines - Alternative Method	-	-	-	21-01-2025	21-01-2025	21-01-2025	28-01-2025	04-02-2025	04-02-2025	04-02-2025	-		Government of the Philippines (current year's budget)	500,000	500,000	0	475,000	475,000	0							Awarded with Issued Notice of Award	
2025-0037	RENTAL OF FURNITURE AND EQUIPMENT WITH DELIVERY AND INSTALLATION FOR OUTBOUND BUSINESS MISSION AT TRADEMART BRUSSELS	CGO	No	Foreign Guidelines - Alternative Method	-	-	-	10-01-2025	10-01-2025	10-01-2025	-	10-01-2025	19-01-2025	21-01-2025	-	22-01-2025	Government of the Philippines (current year's budget)	256,200	256,200	0	253,134	253,134	0							Awarded with Issued Notice of Award	
2025-0039	ISSU PUBLICATION FEE AND CERTIFICATE OF REGISTRATION FOR PUBLICATION OF CTEM LOGO TO JORNAL	LEGAL	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,000	5,000	0	0	0	0							Ongoing Procurement Process	
2025-0040	PURCHASE OF PACKAGING MATERIALS FOR CTEM BOARD TOKEN	LEGAL	No		-	-	-	-	-	-	-	-	-	-	-	07-01-2025	Government of the Philippines (current year's budget)	10,251	10,251	0	0	0	0							Ongoing Procurement Process	
2025-0041-R1	HIRING OF SUBJECT MATTER EXPERT AGENCY FOR CREATOPHILIPPINES 2025 NAVIGATE THE TOURING CIRCUIT CAPACITY-BUILDING PROGRAM PHASE I	SBO	No	NP-S3.9 - Small Value Procurement	-	23-01-2025	-	28-01-2025	28-01-2025	28-01-2025	-	28-01-2025	28-01-2025	28-01-2025	-	30-01-2025	Government of the Philippines (current year's budget)	600,000	600,000	0	595,000	595,000	0							Awarded with Issued Notice of Award	
2025-0042-R2	PROCUREMENT OF FOOD AND BEVERAGE FOR THE CAPACITY BUILDING PROGRAM FOR PERFORMING ARTS PHASE I LEG 1	SBO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	71,000	71,000	0	0	0	0							Ongoing Procurement Process	
2025-0043	PURCHASE OF FRAME FOR CERTIFICATE OF APPRECIATION FOR JANUARY 10, 2025	LEGAL	No		-	-	-	-	-	-	-	-	-	-	-	10-01-2025	Government of the Philippines (current year's budget)	6,500	6,500	0	0	0	0							Ongoing Procurement Process	
2025-0045	RENEWAL OF ALLIED SERVICES FOR CTEM (OFFICE AND ITS TRADE FAIR EVENTS FOR FY 2025)	HRMD	No		-	-	-	-	-	-	-	21-01-2025	21-01-2025	21-01-2025	28-01-2025	01-02-2025	Government of the Philippines (current year's budget)	4,000,000	4,000,000	0	3,715,580	3,715,580	0							Ongoing project/contract	
2025-0046	VENUE FOR THE CPN NAVIGATE THE TOURING CIRCUIT A CAPACITY-BUILDING PROGRAM FOR THE PERFORMING ARTS PHASE 2 LEG 1	SBO	No	NP-S3.5 Agency-to-Agency	-	-	-	-	-	17-01-2025	-	17-01-2025	17-01-2025	28-01-2025	-		Government of the Philippines (current year's budget)	40,443	40,443	0	40,443	40,443	0							Awarded with Issued Notice of Award	
2025-0048	PROPS FOR BOOTH ENHANCEMENT FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2025	SBO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	38,350	38,350	0	0	0	0							Ongoing Procurement Process	
2025-0051	ADDITIONAL ORDER FOR THE JANUARY 10, 2025 APPRECIATION DINNER AT DIAMOND HOTEL	LEGAL	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	10,000	10,000	0	0	0	0							Ongoing Procurement Process	
2025-0053	HIRING OF SPATIAL CONSULTANT FOR MANILA FAME 2025	SBO	No	NP-S3.9 - Small Value Procurement	-	06-02-2025	-	11-02-2025	11-02-2025	11-02-2025	-	19-02-2025	19-02-2025	19-02-2025	-		Government of the Philippines (current year's budget)	500,000	500,000	0	500,000	500,000	0							Ongoing project/contract	
2025-0054	PURCHASE OF POWER SUPPLY CHARGER FOR HP LAPTOP FOR OMEN	ESD	No	Shipping (S2, 20L) - Regular Office Supplies and Equipment not available in PS	-	-	-	23-01-2025	23-01-2025	23-01-2025	-	-	-	04-02-2025	-		Government of the Philippines (current year's budget)	6,000	6,000	0	6,000	6,000	0							Ongoing Procurement Process	
2025-0062	PRINTING OF CTEM OFFICE SIGNAGES	HRMD	No	NP-S3.9 - Small Value Procurement	-	-	-	28-01-2025	28-01-2025	28-01-2025	-	-	-	04-02-2025	-		Government of the Philippines (current year's budget)	6,000	6,000	0	5,880	5,880	0							Ongoing Procurement Process	
2025-0064-R1	RENTAL OF SOUND SYSTEM AND MATERIALS FOR GULFOOD OPENING CEREMONY WITH MARNPOWER SUPPORT NEEDED ON FEBRUARY 17, 2025 AT THE DUBAI WORLD TRADE CENTER	CBO	No	Foreign Guidelines - Alternative Method	-	-	-	04-02-2025	04-02-2025	04-02-2025	-	04-02-2025	04-03-2025	04-03-2025	-	17-02-2025	Government of the Philippines (current year's budget)	300,000	300,000	0	291,004	291,004	0							Awarded with Issued Notice of Award	
2025-0065	PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND 2 WAY HAULING OF REGISTRATION, PHOTO WALL, STAGE TOWER, FLOOR STICKERS, PROGRAM GRAPHICS, MISCELLANEOUS GRAPHICS AND GLASS GRAPHICS FOR CREATOPHILIPPINES PHASE 2	ESD	No	NP-S3.9 - Small Value Procurement	-	23-01-2025	-	28-01-2025	28-01-2025	28-01-2025	-	28-01-2025	28-01-2025	28-01-2025	-	29-01-2025	Government of the Philippines (current year's budget)	79,208	79,208	0	78,502	78,502	0							Awarded with Issued Notice of Award	
2025-0070	PROCUREMENT OF BADGES FOR OBSERVERS/PARTICIPANTS OF AMBIENTE 2025	SBO	No	Foreign Guidelines - Alternative Method	-	-	-	09-02-2025	09-02-2025	09-02-2025	-	04-02-2025	04-03-2025	04-03-2025	-	04-02-2025	Government of the Philippines (current year's budget)	124,000	124,000	0	119,832	119,832	0							Awarded with Issued Notice of Award	
2025-0078	BOOTH CONSTRUCTION OF THE PHILIPPINES PAULSON FOR THE PHILIPPINE PARTICIPATION IN FOODEX JAPAN 2025	TPS	No	Foreign Guidelines - Alternative Method	-	-	-	28-01-2025	28-01-2025	28-01-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025	-	08-03-2025	Government of the Philippines (current year's budget)	2,722,850	2,722,850	0	2,685,830	2,685,830	0							Awarded with Issued Notice of Award	
2025-0084	PAIDMENT OF IN VET ON SPACE RENTAL AND MANDATORY FEES FOR THE PHILIPPINE PARTICIPATION IN GULFOOD 2025	TPS	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	250,000	250,000	0	0	0	0							Ongoing Procurement Process	
2025-0085	HIRING OF GROSS ASSISTANT FOR THE DESIGN/PHILIPPINES OUTBOUND BUSINESS MISSION IN TRADEMART BRUSSELS	CGO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	18,900	18,900	0	0	0	0							Ongoing Procurement Process	
2025-0087-R1	PROCUREMENT OF SECONDARY INTERNET SERVICE PROVIDER	SMMD	No	NP-S3.9 - Small Value Procurement	-	09-03-2025	25-03-2025	04-03-2025	04-03-2025	04-03-2025	12-03-2025	25-03-2025	25-03-2025	25-03-2025	-		Government of the Philippines (current year's budget)	400,000	400,000	0	404,800	404,800	0							Ongoing project/contract	
2025-0091	HIRING OF PROFESSIONAL JAPANESE INTERPRETER/ STAND ASSISTANTS FOR THE PHILIPPINE PARTICIPATION IN FOODEX JAPAN 2025	TPS	No	Foreign Guidelines - Alternative Method	-	04-02-2025	04-02-2025	04-02-2025	-	04-02-2025	04-02-2025	17-02-2025	-	11-03-2025	-		Government of the Philippines (current year's budget)	500,200	500,200	0	504,960	504,960	0							Awarded with Issued Notice of Award	
2025-0092	PAYMENT FOR GASOLINE PURCHASE, LUBRICANT AND OIL EXPENSES OF VEHICLES FOR THE MONTH OF JANUARY - FEBRUARY 2025	GSO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	956,000	956,000	0	0	0	0							Ongoing Procurement Process	
2025-0093	ADDITIONAL SECURITY SERVICES FOR CREATOPHILIPPINES 2025 NAVIGATE THE TOURING CIRCUIT PHASE I LEG 1	CSD	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	6,000	6,000	0	0	0	0							Ongoing Procurement Process	
2025-0094	PRINTING OF BUSINESS CARDS FOR CBO-TPS CAS USE	CBO-TPS	No	NP-S3.9 - Small Value Procurement	-	-	-	13-02-2025	13-02-2025	13-02-2025	-	-	-	13-02-2025	-		Government of the Philippines (current year's budget)	6,000	6,000	0	2,995	2,995	0							Ongoing Procurement Process	
2025-0098	DIGITAL ADVERTISING BOOSTING IN FACEBOOK AND INSTAGRAM FOR CTEM INSTITUTIONAL, MANILA FAME, CREAT PHILIPPINES, IFEX PHILIPPINES, AND SIX PHILIPPINES	CCO	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Tickets	-	-	-	-	-	28-01-2025	-	28-01-2025	28-01-2025	26-01-2025	-		Government of the Philippines (current year's budget)	1,495,000	1,495,000	0	1,475,000	1,475,000	0							Awarded with Issued Notice of Award	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	Sub/Open of Bids	Bid Evaluation		Post Qual
2025-0102	HIRING OF STAND ASSISTANT FOR THE PHILIPPINE PARTICIPATION IN GULFOOD 2025	TPS	No	Foreign Guidelines - Alternative Method	-	-	-	11-02-2025	11-02-2025	11-02-2025	-	11-02-2025	11-02-2025	11-02-2025	-	17-02-2025	Government of the Philippines (current year's budget)	79,750	79,750	0	71,800	71,800	0							Awarded with Issued Notice of Award	
2025-0103-R4	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CITEM	GSD	No	NP-5.3.9 - Small Value Procurement	-	17-04-2025	-	22-04-2025	22-04-2025	22-04-2025	28-04-2025	29-04-2025	29-04-2025	15-05-2025	-	-	Government of the Philippines (current year's budget)	90,000	90,000	0	81,130	81,130	0							Ongoing project/contract	
2025-0104	PROCUREMENT OF MEDIA OBLIGATORY PACKAGE FOR AMBIENTE 2025	SBD	No	Foreign Guidelines - Alternative Method	-	-	-	07-03-2025	07-03-2025	07-03-2025	-	11-03-2025	11-03-2025	11-03-2025	-	07-02-2025	Government of the Philippines (current year's budget)	600,850	600,850	0	593,827	593,827	0							Awarded with Issued Notice of Award	
2025-0109	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	EMP	No	NP-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	21-03-2025	21-03-2025	21-03-2025	-	-	-	09-05-2025	-	-	Government of the Philippines (current year's budget)	50,000	50,000	0	43,500	43,500	0							Ongoing Procurement Process	
2025-0111	SUBSCRIPTION TO LINKEDIN DIGITAL CAMPAIGNS FOR IFEX PHILIPPINES 2025, FEATURING SSX AND ITS ASSOCIATED DIGITAL PLATFORM #FOCONNECT	CCD	No	NP-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	11-02-2025	-	11-02-2025	11-03-2025	-	-	-	Government of the Philippines (current year's budget)	276,000	276,000	0	276,646	276,646	0							Awarded with Issued Notice of Award	
2025-0113	PURCHASE OF VISION, DEEP DISH MATTING AND STOP BOARD FOR TOYOTA INNOVA W4424R	GSD	No	Direct Contracting	-	-	-	25-02-2025	25-02-2025	25-02-2025	-	27-02-2025	27-02-2025	-	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	24,630	24,630	0	24,630	24,630	0							Ongoing Procurement Process	
2025-0115	RENEWAL OF DATA SUBSCRIPTION WITH TABLET PC	SMOD	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	648,200	648,000	0	0	0	0							Ongoing Procurement Process	
2025-0116	RENTAL OF LEAD CAPTURE TOOL FOR THE PHILIPPINE PARTICIPATION IN GULFOOD 2025	TPS	No	Foreign Guidelines - Alternative Method	-	-	-	14-02-2025	14-02-2025	14-02-2025	-	15-02-2025	15-02-2025	15-02-2025	-	-	Government of the Philippines (current year's budget)	60,000	60,000	0	58,240	58,240	0							Awarded with Issued Notice of Award	
2025-0117	QUARTERLY PREVENTIVE MAINTENANCE SERVICES FOR CITEM GENERATOR SET FOR CY 2025	GSD	No	NP-5.3.9 - Small Value Procurement	-	13-02-2025	-	18-02-2025	18-02-2025	18-02-2025	-	18-02-2025	18-02-2025	18-02-2025	-	-	Government of the Philippines (current year's budget)	60,000	60,000	0	55,000	55,000	0							Ongoing project/contract	
2025-0118	PROCUREMENT OF PRIMARY INTERNET SERVICE PROVIDER	SMOD	No	NP-5.3.9 - Small Value Procurement	-	13-02-2025	18-02-2025	25-02-2025	25-02-2025	25-02-2025	03-03-2025	04-03-2025	04-03-2025	20-03-2025	-	-	Government of the Philippines (current year's budget)	800,000	800,000	0	800,000	800,000	0							Ongoing project/contract	
2025-0120	HIRING OF SERVICE PROVIDER FOR THE HEALTH AND WELLNESS ACTIVITIES FOR THE CELEBRATION OF NATIONAL WOMEN'S MONTH	HRMD	No	NP-5.3.9 - Small Value Procurement	-	13-02-2025	-	18-02-2025	18-02-2025	18-02-2025	-	27-02-2025	27-02-2025	27-02-2025	-	-	Government of the Philippines (current year's budget)	70,000	70,000	0	54,537	54,537	0							Awarded with Issued Notice of Award	
2025-0121	HIRING OF OFFICIAL CONCESSIONAIRE FOR THE BUYERS' CAFE AND BUYERS' LOUNGE OF IFEX PHILIPPINES 2025	EMP	No	NP-5.3.9 - Small Value Procurement	-	13-02-2025	-	18-02-2025	18-02-2025	18-02-2025	25-02-2025	27-02-2025	27-02-2025	06-05-2025	-	-	Government of the Philippines (current year's budget)	300,000	300,000	0	300,000	300,000	0							Awarded with Issued Notice of Award	
2025-0122	FACEBOOK AND INSTAGRAM DIGITAL ADVERTISEMENT BOOSTING FOR MASONBORDET, WINTER FANCY FOOD SHOW, IFEX PHILIPPINES AND NAVIGATE THE TOURING CIRCUIT PHASE II	CCD	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	18,000	18,000	0	0	0	0							Ongoing Procurement Process	
2025-0124	PURCHASE OF PLANE TICKETS FOR THE PHILIPPINE PARTICIPATION IN GULFOOD	TPS	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)	142,428	142,428	0	0	0	0							Ongoing Procurement Process
2025-0125-R1	HIRING OF US MARKET SPECIALIST FOR HIGH POINT MARKET 2025	CCD	No	Foreign Guidelines - Alternative Method	-	-	-	25-02-2025	25-02-2025	25-02-2025	27-02-2025	27-02-2025	27-02-2025	20-03-2025	-	-	Government of the Philippines (current year's budget)	500,000	500,000	0	462,304	462,304	0							Awarded with Issued Notice of Award	
2025-0128-R1	SPACE RENTAL OF THE PHILIPPINE PARTICIPATION IN INDEX DUBAI 2025	SBD	No	Foreign Guidelines - Alternative Method	-	-	-	21-02-2025	21-03-2025	21-02-2025	-	25-02-2025	25-02-2025	25-02-2025	-	27-05-2025	Government of the Philippines (current year's budget)	2,856,000	2,856,000	0	2,760,999	2,760,999	0							Awarded with Issued Notice of Award	
2025-0131-R1	LEASE OF VENUE AND PROVISION OF MEALS FOR SEMINAR/WORKSHOP ON PROTOCOL AND SOCIAL GRACES ON FEBRUARY 27, 2025	HRMD	No	NP-5.3.10 Lease of Real Property and Venue	-	-	-	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	27-02-2025	Government of the Philippines (current year's budget)	150,000	150,000	0	149,100	149,100	0							Awarded with Issued Notice of Award	
2025-0136	RENEWAL OF REMOTE MONITORING AND MANAGEMENT SOFTWARE	SMOD	No	NP-5.3.9 - Small Value Procurement	-	20-02-2025	-	25-02-2025	25-02-2025	25-02-2025	05-03-2025	11-03-2025	11-03-2025	27-03-2025	-	-	Government of the Philippines (current year's budget)	541,000	541,000	0	495,000	495,000	0							Ongoing project/contract	
2025-0137	PURCHASE OF ONE-WAY TICKET FOR CONDUCT OF IFEX PHILIPPINES AND SSX ROADSHOW AT CABELLA	CBO	No	NP-5.3.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,000	7,000	0	0	0	0							Ongoing Procurement Process	
2025-0138-R1	HIRING OF CURATOR FOR THE PHILIPPINE PARTICIPATION IN INDEX DUBAI 2025	SBD	No	NP-5.3.9 - Small Value Procurement	-	13-03-2025	-	18-03-2025	18-03-2025	18-03-2025	-	31-03-2025	31-03-2025	25-04-2025	-	27-05-2025	Government of the Philippines (current year's budget)	400,000	400,000	0	400,000	400,000	0							Awarded with Issued Notice of Award	
2025-0139-R2	VENUE RENTAL FOR THE PHILIPPINE HEALTHCARE US ROADSHOW SERVICES FORUM	CBO	No	Foreign Guidelines - Alternative Method	-	-	-	27-02-2025	27-02-2025	27-02-2025	-	27-02-2025	27-02-2025	03-03-2025	-	03-03-2025	Government of the Philippines (current year's budget)	354,000	354,000	0	295,761	295,761	0							Awarded with Issued Notice of Award	
2025-0140-R2	RENTAL OF RESTAURANT AS VENUE WITH MEAL PROVISION FOR THE DELEGATION GROUP DINNER FOR THE PHILIPPINE HEALTHCARE US ROADSHOW	CBO	No	Foreign Guidelines - Alternative Method	-	-	-	27-02-2025	27-02-2025	27-02-2025	-	28-02-2025	28-02-2025	-	-	-	Government of the Philippines (current year's budget)	200,000	200,000	0	200,000	200,000	0							Awarded with Issued Notice of Award	
2025-0141	HIRING OF CONCEPT DIRECTOR, SPECIFIER, PARTS AND FITTINGS SHOWCASE IN MANILA FAME 2025	SBD	No	NP-5.3.9 - Small Value Procurement	-	20-02-2025	-	25-02-2025	25-02-2025	25-02-2025	-	11-03-2025	11-03-2025	11-03-2025	-	-	Government of the Philippines (current year's budget)	900,000	900,000	0	900,000	900,000	0							Awarded with Issued Notice of Award	
2025-0142	LEASE OF VENUE FOR SEMINAR/WORKSHOP ON PROTOCOL AND SOCIAL GRACES AT PHILIPPINE TRADE TRAINING CENTER ON FEBRUARY 25-26, 2025	HRMD	No	NP-5.3.5 Agency-to-Agency	-	-	-	18-02-2025	18-02-2025	18-02-2025	-	18-02-2025	18-02-2025	18-02-2025	-	-	Government of the Philippines (current year's budget)	50,000	50,000	0	27,235	27,235	0							Awarded with Issued Notice of Award	
2025-0145	PRINTING OF BROCHURE FOR PHILIPPINE HEALTHCARE US ROADSHOW (HMS) 2025	TPS	No	NP-5.3.9 - Small Value Procurement	-	-	-	25-02-2025	25-02-2025	25-02-2025	-	-	-	25-02-2025	-	-	Government of the Philippines (current year's budget)	48,000	48,000	0	42,180	42,180	0							Awarded with Issued Notice of Award	
2025-0147-R1	PURCHASE OF PLANE TICKET FOR THE PHILIPPINE PARTICIPATION IN SOUTH BY SOUTHWEST (SBSW) 2025 IN AUSTIN, TEXAS FOR MS. VISA	SBD	No	NP-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	180,000	180,000	0	0	0	0							Ongoing Procurement Process
2025-0149	PURCHASE OF PICTURE/CERTIFICATE FRAME FOR LONKATY AWARDEES	HRMD	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	-	-	-	10-03-2025	10-03-2025	10-03-2025	-	-	-	10-03-2025	-	-	Government of the Philippines (current year's budget)	21,000	21,000	0	15,000	15,000	0							Ongoing Procurement Process	
2025-0150	PURCHASE OF EVENT TICKET AT SOUTH BY SOUTHWEST (SBSW) 2025 FOR MARKET SCORING	CCD	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	108,254	108,254	0	0	0	0							Ongoing Procurement Process	
2025-0151	RENTAL OF VEHICLE WITH DRIVER FOR THE ACTIVITIES IN PHILIPPINE HEALTHCARE US ROADSHOW IN LAS VEGAS, NEVADA	CBO	No	Foreign Guidelines - Alternative Method	-	-	-	26-02-2025	26-02-2025	26-02-2025	-	27-02-2025	27-02-2025	-	-	-	Government of the Philippines (current year's budget)	250,000	250,000	0	184,727	184,727	0							Awarded with Issued Notice of Award	
2025-0152	RENTAL OF VEHICLE WITH DRIVER FOR (2) TWO CITEM VEHICLES FOR MANILA FAME 2025 ROADSHOW IN PAMPANGA	SBD	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,000	5,000	0	0	0	0							Ongoing Procurement Process	
2025-0155	Online Subscription TO EN PRESSWIRE AS AN INTERNATIONAL PRESS RELEASE DISTRIBUTION SYSTEM FOR CITEM INSTITUTIONAL, IFEX PHILIPPINES, SSX, CREATE PHILIPPINES AND MANILA FAME 2025	CCD	No	NP-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	27-02-2025	27-02-2025	27-02-2025	-	27-02-2025	27-02-2025	-	-	-	Government of the Philippines (current year's budget)	60,000	60,000	0	57,822	57,822	0							Awarded with Issued Notice of Award	
2025-0156	META VERIFIED BUSINESS MAX SUBSCRIPTION PLAN FOR CITEM INSTITUTIONAL, MANILA FAME, CREATE PHILIPPINES AND IFEX PHILIPPINES SOCIAL MEDIA ACCOUNTS (FOR FACEBOOK)	CCD	No	NP-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	27-02-2025	27-0																						



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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		Bid Evaluation	Post Qual
2025-0172	PURCHASE OF BAKAMO COFFEE, COFFEE CREAMER, CRACKERS, BISCUITS, SUGAR AND COFFEE STIRNER AS ODO SUPPLIES FOR THE ODO OFFICE	CEO	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	9,150	9,150	0	1,903	1,903	0							Ongoing Procurement Process
2025-0173	PURCHASE OF ESSENTIAL OIL, DISINFECTANT (SPRAY), DINAMIC POLISH, HANDWEAVE, INSECT KILLER, DRINK COASTER, SERVING SPOON AND SOUP LADLE FOR ODO OFFICE SUPPLIES	CEO	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	12,700	12,700	0	0	0	0							Ongoing Procurement Process
2025-0176	ANNUAL LINENED PREMIUM PAGE ONLINE SUBSCRIPTION PLAN FOR CITEM INSTITUTIONAL, MANILA FAME AND IFEX PHILIPPINES SOCIAL MEDIA ACCOUNTS	CCO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	11-03-2025	-	11-03-2025	11-03-2025	-	-	-	-	Government of the Philippines (current year's budget)	180,000	180,000	0	138,250	128,750	0							Awarded with Issued Notice of Award
2025-0177	RENEWAL OF DOMAIN NAME: IFEEXPHILIPPINES.PH	SMDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	11-03-2025	-	11-03-2025	11-03-2025	-	-	-	-	Government of the Philippines (current year's budget)	5,285	5,285	0	1,161	1,161	0							Awarded with Issued Notice of Award
2025-0179	PURCHASE OF ONE UNIT OF SCANNER FOR DIGITALIZATION OF ACCOUNTING DOCUMENTS	CONTROLLERSHIP	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	35,000	35,000	0	34,715	34,715	0							Ongoing Procurement Process
2025-0181	HIRING OF CREATIVE DIRECTOR FOR THE PHILIPPINE PARTICIPATION IN TOKYO INTERNATIONAL GIFT SHOW AUTUMN 2025 AND OSAMA OFFICIAL OUTBOUND BUSINESS MISSION	SBO	No	NP-53.9 - Small Value Procurement	-	13-03-2025	-	18-03-2025	18-03-2025	18-03-2025	-	25-03-2025	25-03-2025	25-03-2025	-	-	-	Government of the Philippines (current year's budget)	900,000	900,000	0	900,000	900,000	0							Awarded with Issued Notice of Award
2025-0183-82	PURCHASE OF TNAIAC ENVELOPE AS TOKEN FOR HIMES 2025 PARTICIPANTS AND VIPs	TPS	No	NP-53.9 - Small Value Procurement	-	-	-	14-04-2025	14-04-2025	14-04-2025	-	-	-	14-04-2025	-	-	-	Government of the Philippines (current year's budget)	27,500	27,500	0	27,500	27,500	0							Ongoing Procurement Process
2025-0184	HIRING OF IFEX PHILIPPINES X SX5 PHOTOGRAPHER FOR THE THEMATIC PHOTO SHOOT	VDO	No	NP-53.9 - Small Value Procurement	-	14-03-2025	18-03-2025	25-03-2025	25-03-2025	28-03-2025	-	28-03-2025	28-03-2025	28-03-2025	-	-	-	Government of the Philippines (current year's budget)	750,000	750,000	0	715,000	715,000	0							Awarded with Issued Notice of Award
2025-0185	PURCHASE OF FOOD AND BEVERAGE FOR NETWORKING IN HIGH POINT MARKET, HIGH POINT, NORTH CAROLINA, USA FOR 32 PAX IN CONNECTION WITH THE OUTBOUND BUSINESS MISSION IN HIGH POINT, NORTH CAROLINA, USA ON 28-30 APRIL 2025	CEO	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	88,500	88,500	0	0	0	0							Ongoing Procurement Process
2025-0186	PURCHASE OF FOOD AND BEVERAGE FOR NETWORKING IN WASHINGTON D.C. FOR 25 PAX IN CONNECTION WITH THE OUTBOUND BUSINESS MISSION IN HIGH POINT MARKET AND MARKET SENSING/BENCHMARKING IN WASHINGTON D.C.	CEO	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	88,500	88,500	0	0	0	0							Ongoing Procurement Process
2025-0187	PURCHASE OF UNSCENTED TISSUE, MULTI INSECT KILLER, CAR FRESHENER, LIQUID SOAP, AND MORE OFFICE SUPPLIES FOR DEV/ODO	GSD	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	24,400	24,400	0	0	0	0							Ongoing Procurement Process
2025-0188	PAIDMENT FOR GASOLINE PURCHASE, LUBRICANT AND OIL EXPENSES OF VEHICLES FOR THE MONTH OF MARCH - APRIL 2025	GSD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	160,000	160,000	0	0	0	0							Ongoing Procurement Process
2025-0192	VAN RENTAL FOR MANILA FAME 2025 ROADSHOW IN CEBU	SBO	No	NP-53.9 - Small Value Procurement	-	-	-	24-03-2025	24-03-2025	24-03-2025	-	-	-	24-03-2025	-	-	-	Government of the Philippines (current year's budget)	16,000	16,000	0	16,000	16,000	0							Ongoing Procurement Process
2025-0194	HIRING OF INTERNATIONAL PROGRAM DIRECTOR FOR FASHIONPHILIPPINES FELLOWSHIP PROGRAM IN MILAN	SBO	No	Foreign Guidelines - Alternative Method	-	-	-	25-03-2025	25-03-2025	25-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025	-	-	-	Government of the Philippines (current year's budget)	6,300,000	6,300,000	0	6,193,110	6,193,110	0							Awarded with Issued Notice of Award
2025-0195	PURCHASE OF LUBE FOR PREVENTIVE MAINTENANCE ENGINE CHANGE OIL FOR CITEM VEHICLES	GSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	50,000	50,000	0	0	0	0							Ongoing Procurement Process
2025-0197-82	HIRING OF AN INTERNATIONAL FASHION INDUSTRY SPECIALIST FOR THE FASHIONPHILIPPINES MENTORSHIP PROGRAM IN MILAN 2025	SBO	No	Foreign Guidelines - Alternative Method	-	-	-	14-05-2025	14-05-2025	14-05-2025	-	14-05-2025	14-05-2025	02-06-2025	-	-	-	Government of the Philippines (current year's budget)	1,038,500	1,038,500	0	966,141	966,141	0							Awarded with Issued Notice of Award
2025-0198	HIRING OF PRODUCT DEVELOPMENT DESIGN SPECIALIST FOR DESIGN COMMUNE HOME AND HOLIDAY DECOR PROGRAM FOR MANILA FAME 2025	SBO	No	NP-53.9 - Small Value Procurement	-	20-03-2025	-	25-03-2025	25-03-2025	28-03-2025	-	28-03-2025	28-03-2025	05-05-2025	-	-	-	Government of the Philippines (current year's budget)	950,000	950,000	0	950,000	950,000	0							Awarded with Issued Notice of Award
2025-0199-81	VAN RENTAL FOR MANILA FAME 2025 ROADSHOW IN DAVAO CITY	SBO	No	NP-53.9 - Small Value Procurement	-	-	-	24-03-2025	24-03-2025	24-03-2025	-	-	-	24-03-2025	-	-	-	Government of the Philippines (current year's budget)	10,000	10,000	0	9,600	9,600	0							Ongoing Procurement Process
2025-0200	VAN RENTAL FOR MANILA FAME 2025 ROADSHOW IN BACOLOD	CEO	No	NP-53.9 - Small Value Procurement	-	-	-	25-03-2025	25-03-2025	25-03-2025	-	-	-	25-03-2025	-	-	-	Government of the Philippines (current year's budget)	10,000	10,000	0	10,000	10,000	0							Ongoing Procurement Process
2025-0201	VAN RENTAL FOR MANILA FAME 2025 ROADSHOW IN LOLO	CEO	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	10,000	10,000	0	0	0	0							Ongoing Procurement Process
2025-0202	PURCHASE OF SOY SAUCE, SM BONUS, VINEGAR, BETHNOT SAUCE, 55 TOMATO CHERRY, CUCUMBER, AND MORE CONDIMENTS FOR IFEX 2025 PICTORIAL	CCO	No	-	-	-	-	-	-	-	-	-	-	-	-	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	848	848	0	0	0	0							Ongoing Procurement Process
2025-0204	PURCHASE OF ROUNDTOP AIRFARE FOR MANILA FAME 2025 ROADSHOW CAMPAIGN IN DAVAO	SBO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	50,000	50,000	0	0	0	0							Ongoing Procurement Process
2025-0205	PURCHASE OF AIRFARE TICKET FOR MANILA FAME 2025 ROADSHOW CAMPAIGN IN LOLO AND BACOLOD	SBO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	72,000	72,000	0	0	0	0							Ongoing Procurement Process
2025-0206	PURCHASE OF CITEM CORPORATE FLAG AND OT CORPORATE FLAG TO BE DISPLAYED AT THE CITEM CONFERENCE ROOM	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	07-04-2025	07-04-2025	07-04-2025	-	-	-	07-04-2025	-	-	-	Government of the Philippines (current year's budget)	14,000	14,000	0	8,700	8,700	0							Ongoing Procurement Process
2025-0207	CHARTER BUS FOR THE HIGH POINT MARKET DELEGATION FOR THE OUTBOUND BUSINESS MISSION	CEO	No	Foreign Guidelines - Alternative Method	-	-	-	28-03-2025	28-03-2025	28-03-2025	-	28-03-2025	28-03-2025	28-03-2025	-	-	-	Government of the Philippines (current year's budget)	234,300	234,300	0	238,112	238,112	0							Awarded with Issued Notice of Award
2025-0210-81	HOTEL ACCOMMODATION FOR THE IFEX SX5 2025 CITEM OFFICIALS AND STAFF	TPS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	22-04-2025	22-04-2025	22-04-2025	25-04-2025	08-05-2025	08-05-2025	30-05-2025	-	-	-	Government of the Philippines (current year's budget)	400,000	400,000	0	396,000	396,000	0							Awarded with Issued Notice of Award
2025-0213	PRINT AD PLACEMENT FOR THE PUBLICITY AND PROMOTIONS OF IFEX PHILIPPINES 2025	CCO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	03-04-2025	03-04-2025	03-04-2025	-	22-04-2025	22-04-2025	22-04-2025	-	-	-	Government of the Philippines (current year's budget)	800,000	800,000	0	731,910	731,910	0							Awarded with Issued Notice of Award
2025-0214	INSTALLATION, RENTAL AND DSMANTLING OF THE TENT FOR IFEX SX5 2025 MARKETPLACE	TPS	No	Direct Contracting	-	-	-	06-05-2025	06-05-2025	06-05-2025	-	06-05-2025	06-05-2025	06-05-2025	-	-	-	Government of the Philippines (current year's budget)	3,785,600	3,785,600	0	3,785,600	3,785,600	0							Awarded with Issued Notice of Award
2025-0215	RENTAL OF A WHEELER CLOVE VAN TRUCKING SERVICE FOR HAULING OF PROPS AND MATERIALS FOR IFEX 2025	EDO	No	NP-53.9 - Small Value Procurement	-	-	-	03-04-2025	03-04-2025	03-04-2025	-	-	-	04-05-2025	-	-	-	Government of the Philippines (current year's budget)	50,000	50,000	0	48,000	48,000	0							Ongoing Procurement Process
2025-0216	PURCHASE OF 44 WOODEN CLIPBOARD WITH LOW PROFILE CLIP 9X15 INCH LETTER SIZE FILE HANGBOARD DOCUMENT FOLDER AS OFFICE SUPPLIES CY 2025 FOR DRIVER'S USE	GSD	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	2,400	2,400	0	880	880	0							Ongoing Procurement Process
2025-0217	DIGITAL BILLBOARD AD PLACEMENT FOR IFEX PHILIPPINES PUBLICITY AND PROMOTION	CCO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	03-04-2025	03-04-2025	03-04-2025	-	15-04-2025	15-04-2025	15-04-2025	-	-	-	Government of the Philippines (current year's budget)	600,510	600,510	0	577,330	577,330	0							Awarded with Issued Notice of Award
2025-0218	RENEWAL OF GENERAL INSURANCE FOR CITEM PROPERTIES AND ASSETS FOR CY 2025	GSD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	705,613	705,613	0	0	0	0							Ongoing Procurement Process
2025-0220	FABRICATION, DELIVERY, MOBILIZATION, INSTALLATION AND DISMANTLING OF SX5 BUYER'S LOUNGE AND PITCHING AREA ENHANCEMENTS FOR IFEX PHILIPPINES 2025	EDO	No	NP-53.9 - Small Value Procurement	-	08-04-2025	08-04-2025	06-05-2025	06-05-2025	08-05-2025	-	08-05-2025	08-05-2025	08-05-2025	-	-	-	Government of the Philippines (current year's budget)	281,000	281,000	0	281,000	281,000	0							Awarded with Issued Notice of Award
2025-0224	ADDITIONAL ORDER FOR THE PHILIPPINE PAULOWN IN FOODEX JAPAN 2025 OPENING CEREMONY AND NEW PRODUCT FLAGSA	TPS	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	65,953	65,953	0	0	0	0							Ongoing Procurement Process
2025-0225	RENEWAL OF LICENSE SUPPORT FOR HYPERCONVERGENCE APPLIANCE MAINTENANCE AND SUPPORT	SMDO	No	NP-53.9 - Small Value Procurement	-	03-04-2025	-	08-04-2025	08-04-2025	08-04-2025	08-04-2025	15-04-2025	15-04-2025	03-05-2025	-	-	-	Government of the Philippines (current year's budget)	490,000	490,000	0	491,000	491,000	0							Awarded with Issued Notice of Award
2025-0226	OBIGATORY MEDIA PACKAGE FOR EXHIBITORS FOR THE PHILIPPINE PARTICIPATION IN DUBAI INDEX 2025	SBO	No	Foreign Guidelines - Alternative Method	-	-	-	08-04-2025	08-04-2025	08-04-2025	-	-	-	03-05-2025	-	-	-	Government of the Philippines (current year's budget)	35,700	35,700	0	33,934	33,934	0							Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Early MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
2025-0236	LEASE OF CITEM OFFICE SPACE FOR NINE (9) MONTHS (APRIL TO DECEMBER 2025) RENEWABLE FOR UP TO THREE (3) YEARS OR MORE	CCO	No	NP-53.10 Lease of Real Property and Venue	04-03-2025	-	08-04-2025	15-04-2025	15-04-2025	15-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025	-	Government of the Philippines (current year's budget)	15,000,000	15,000,000	0	11,148,720	11,148,720	0						Ongoing Procurement Process		
2025-0238	HOTEL ACCOMMODATION FOR CITEM OFFICIALS AND STAFF FOR MANILA FAME 2025	SBO	No	NP-53.10 Lease of Real Property and Venue	-	-	-	15-04-2025	15-04-2025	15-04-2025	21-04-2025	22-04-2025	22-04-2025	26-06-2025	-	Government of the Philippines (current year's budget)	450,000	450,000	0	443,200	443,200	0						Awarded with Issued Notice of Award		
2025-0239	HIRING OF OFFICIAL PRODUCTION OUTFIT FOR IFEX PHILIPPINES 2025	EDD	No	NP-53.9 - Small Value Procurement	-	05-04-2025	08-04-2025	15-04-2025	15-04-2025	15-04-2025	-	22-04-2025	22-04-2025	14-05-2025	-	Government of the Philippines (current year's budget)	800,000	800,000	0	800,000	800,000	0						Awarded with Issued Notice of Award		
2025-0240	HIRING OF CATERING SERVICES FOR SSK BUYERS' LOUNGE	CBO	No	NP-53.9 - Small Value Procurement	-	15-05-2025	-	20-05-2025	20-05-2025	21-05-2025	-	21-05-2025	21-05-2025	-	-	Government of the Philippines (current year's budget)	250,000	250,000	0	250,000	250,000	0						Awarded with Issued Notice of Award		
2025-0242	DIGITAL ADVERTISING BOOSTING FOR MASONCOURT, AMBIENTE, GULFOOD, AND IFEX PHILIPPINES PROMOTION (FACEBOOK AND INSTAGRAM) TO STRENGTHEN SOCIAL MEDIA PRESENCE	CCO	No	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,000	5,000	0	0	0	0						Ongoing Procurement Process		
2025-0243	GASOLINE/FUEL FOR TWO (2) CITEM VEHICLES FOR MANILA FAME 2025 ROADSHOW IN VIGON	SBO	No	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	18,000	18,000	0	0	0	0						Ongoing Procurement Process		
2025-0246	FABRICATION, PRINTING AND DELIVERY OF 400 MEDIA AND VIS BAGS FOR IFEX PHILIPPINES 2025	CCO	No	NP-53.9 - Small Value Procurement	-	10-04-2025	-	15-04-2025	15-04-2025	15-04-2025	-	20-05-2025	20-05-2025	-	-	Government of the Philippines (current year's budget)	160,000	160,000	0	131,200	131,200	0						Awarded with Issued Notice of Award		
2025-0247	PURCHASE OF MAGIC KEYBOARD WITH TOUCH ID, MAGIC MOUSE, SSD, PEN TABLET, AND ETHERNET HUB AS REPLACEMENT AND/OR ADDITIONAL COMPUTER ACCESSORIES FOR VDO	VDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	10-04-2025	-	14-05-2025	14-05-2025	14-05-2025	-	10-06-2025	10-06-2025	-	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	152,100	152,100	0	16,200	16,200	0						Awarded with Issued Notice of Award	
2025-0248	PURCHASE OF STEEL PLATFORM, PUSH CART, FOLDING WAGON WITH LONG HANDLE, STORAGE BOX, PTT RADIO, AND ALUMINUM STEP LADDER AS ADDITIONAL VDO REQUIREMENT AND TOOLS FOR ALL CITEM EVENTS	VDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	10-04-2025	-	14-05-2025	14-05-2025	14-05-2025	-	03-06-2025	03-06-2025	-	-	Government of the Philippines (current year's budget)	71,300	71,300	0	22,400	22,400	0						Awarded with Issued Notice of Award		
2025-0249-81	PROCUREMENT OF WP CLOUD PLUGINS SOFTWARE FOR INTEGRATED ONE DRIVE WITH INTRANET PORTAL	SMDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	01-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	3,000	3,000	0	0	0	0						Ongoing Procurement Process		
2025-0252-81	PROCUREMENT OF THIRTY-THREE (33) UNITS OF MID-END LAPTOP PC AND TWO (2) UNITS OF HIGH-END LAPTOP PC	SMDO	No	NP-53.1 Two Failed Biddings	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,740,000	2,740,000	0	0	0	0						Ongoing Procurement Process		
2025-0256	HIRING OF 43 SERVICES FOR IFEX PHILIPPINES 2025	CBO	No	NP-53.9 - Small Value Procurement	-	-	-	25-04-2025	25-04-2025	25-04-2025	-	-	-	07-05-2025	-	Government of the Philippines (current year's budget)	50,000	50,000	0	42,000	42,000	0						Ongoing Procurement Process		
2025-0259	HIRING OF PRODUCTION OUTFIT FOR IFEX PHILIPPINES 2025 PRESS CONFERENCE AND KATHA AWARDS	EDD	No	NP-53.9 - Small Value Procurement	-	16-04-2025	22-04-2025	29-04-2025	29-04-2025	29-04-2025	-	29-04-2025	29-04-2025	15-05-2025	-	Government of the Philippines (current year's budget)	350,000	350,000	0	350,000	350,000	0						Awarded with Issued Notice of Award		
2025-0260	SUBSCRIPTION TO AN ONLINE VIDEOCONFERENCING PLATFORM	SMDO	No	NP-53.9 - Small Value Procurement	-	24-04-2025	-	29-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	06-05-2025	16-05-2025	-	Government of the Philippines (current year's budget)	175,000	175,000	0	168,171	168,171	0						Awarded with Issued Notice of Award		
2025-0261	CITEM RENEWAL OF SECURITY SERVICES FOR 4 MONTHS (MAY 1, 2025 TO AUGUST 31, 2025)	STRDO	No	-	-	-	-	-	-	-	15-04-2025	-	29-04-2025	29-04-2025	01-05-2025	Government of the Philippines (current year's budget)	1,382,638	1,382,638	0	1,382,638	1,382,638	0						Ongoing proposal/contract		
2025-0262	DIGITAL ADVERTISING BOOSTING IN TIKTOK FOR CITEM, MANILA FAME, GREAT PHILIPPINES, IFEX PHILIPPINES AND SSK PHILIPPINES SOCIAL MEDIA CAMPAIGNS	CCO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	15-04-2025	-	15-04-2025	15-04-2025	-	-	Government of the Philippines (current year's budget)	150,000	150,000	0	150,000	150,000	0						Awarded with Issued Notice of Award		
2025-0265	PURCHASE OF ROUNDTRIP TICKET FOR MANILA FAME INSTITUTIONAL PROMOTION IN HOME (NETTLE HONGKONG)	SBO	No	-	-	-	-	-	-	-	-	-	-	-	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	36,000	36,000	0	0	0	0						Ongoing Procurement Process	
2025-0268	VENUE ENHANCEMENT / PROPS FOR OUTBOUND BUSINESS MISSION IN HIGH POINT MARKET, NORTH CAROLINA, USA ON 26-30 APRIL 2025	GGO	No	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	25,500	25,500	0	0	0	0						Ongoing Procurement Process		
2025-0271	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN TOKYO INTERNATIONAL GIFT SHOW (TIGS) 2025	SBO	No	Foreign Guidelines - Alternative Method	-	-	20-05-2025	20-05-2025	20-05-2025	20-05-2025	-	20-05-2025	20-05-2025	03-06-2025	-	Government of the Philippines (current year's budget)	1,802,000	1,802,000	0	1,802,000	1,802,000	0						Awarded with Issued Notice of Award		
2025-0274	SECURITY SERVICES FOR THE IFEX PHILIPPINES 2025 AT THE WORLD TRADE CENTER METRO MANILA	CBO-TPS	No	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	400,000	400,000	0	0	0	0						Ongoing Procurement Process		
2025-0276	FABRICATION, HAULING, MOBILIZATION, INSTALLATION, AND DISMANTLING OF EATING AREAS FOR IFEX PHILIPPINES 2025	EDD	No	NP-53.9 - Small Value Procurement	-	24-04-2025	-	29-04-2025	29-04-2025	29-04-2025	-	02-05-2025	02-05-2025	02-05-2025	-	Government of the Philippines (current year's budget)	148,760	148,760	0	148,142	148,142	0						Awarded with Issued Notice of Award		
2025-0277	BOOTH CONSTRUCTION, INSTALLATION, DISMANTLING AND HAULING FOR THE PHILIPPINE PARTICIPATION IN INDEX DUBAI 2025	EDD	No	Foreign Guidelines - Alternative Method	-	-	-	29-04-2025	29-04-2025	29-04-2025	-	29-04-2025	29-04-2025	29-04-2025	-	Government of the Philippines (current year's budget)	1,750,000	1,750,000	0	1,328,991	1,328,991	0						Awarded with Issued Notice of Award		
2025-0278	PROCUREMENT OF OFFICIAL PARTNER HOTEL FOR THE HOSTED BUYERS, GUEST LUMINARIES AND OTHER VIPS OF MANILA FAME 2025	CCO-SBO	No	NP-53.10 Lease of Real Property and Venue	-	-	20-05-2025	20-05-2025	20-05-2025	20-05-2025	27-05-2025	27-05-2025	27-05-2025	26-06-2025	-	Government of the Philippines (current year's budget)	2,000,000	2,000,000	0	1,997,500	1,997,500	0						Awarded with Issued Notice of Award		
2025-0279	HIRING OF PRODUCTION OUTFIT FOR SSK CONFERENCE 2025	EDD	No	NP-53.9 - Small Value Procurement	-	30-04-2025	-	06-05-2025	06-05-2025	06-05-2025	-	08-05-2025	08-05-2025	20-05-2025	-	Government of the Philippines (current year's budget)	800,000	800,000	0	800,000	800,000	0						Awarded with Issued Notice of Award		
2025-0282	PURCHASE RING BINDER AND CLEAR ACRYLIC HOLDER AS OFFICE SUPPLIES FOR BOARD MEETINGS	LEGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	-	02-05-2025	02-05-2025	02-05-2025	-	-	-	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	5,580	5,580	0	5,140	5,140	0						Ongoing Procurement Process		
2025-0283	LEASE OF VENUE FOR IFEX PHILIPPINES 2025 MEDIA PREVIEW AND KATHA AWARDS CEREMONY WITH CATERING SERVICES	CBO-TPS	No	NP-53.10 Lease of Real Property and Venue	-	-	-	29-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	06-05-2025	14-05-2025	-	Government of the Philippines (current year's budget)	600,000	600,000	0	511,000	511,000	0						Awarded with Issued Notice of Award		
2025-0284	RENTAL OF AMBULANCE WITH EMERGENCY SUPPORT TEAM FOR IFEX 2025	CBO-TPS	No	NP-53.9 - Small Value Procurement	-	-	-	07-05-2025	07-05-2025	07-05-2025	-	-	-	20-05-2025	-	Government of the Philippines (current year's budget)	50,000	50,000	0	33,600	33,600	0						Ongoing Procurement Process		
2025-0285	PURCHASE OF ROUNDTRIP PLANE TICKETS FOR THE CONDUCT BRIEFING RE IFEX PHILIPPINES AND SSK AT BACOLOLO, NEGROS OCCIDENTAL (ROM & REC)	CBO-TPS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	-	-	-	-	-	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	30,000	30,000	0	0	0	0						Ongoing Procurement Process	
2025-0290	PAYMENT FOR THE APPLICATION PROCESSING FEE AT ASIA NOW PARIS ART FAIR	SBO	No	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	16,750	16,750	0	0	0	0						Ongoing Procurement Process		
2025-0292-81	HIRING OF INTERPRETERS FOR IFEX PHILIPPINES	CBO	No	NP-53.9 - Small Value Procurement	-	-	21-05-2025	21-05-2025	21-05-2025	21-05-2025	-	-	-	21-05-2025	-	Government of the Philippines (current year's budget)	50,000	50,000	0	50,000	50,000	0						Ongoing Procurement Process		
2025-0294	FABRICATION OF IFEX SSK BRANDED BUYER BAGS FOR REGULAR TRADE BUYERS AT IFEX PHILIPPINES 2025	EMP	No	NP-53.9 - Small Value Procurement	-	30-04-2025	-	06-05-2025	06-05-2025	06-05-2025	-	20-05-2025	20-05-2025	14-05-2025	-	Government of the Philippines (current year's budget)	300,000	300,000	0	215,000	215,000	0						Awarded with Issued Notice of Award		
2025-0295	ONE YEAR SUBSCRIPTION FOR WEB HOSTING SERVICES FOR THE GEPW WEBSITE	WMDO	No	NP-53.9 - Small Value Procurement	-	29-05-2025	-	03-06-2025	03-06-2025	03-06-2025	09-06-2025	10-06-2025	10-06-2025	25-06-2025	-	Government of the Philippines (current year's budget)	55,000	55,000	0	38,000	38,000	0						Awarded with Issued Notice of Award		
2025-0297	LEASE OF VENUE FOR CITEM BOARD OF GOVERNORS' QUARTERLY MEETING	LEGAL	No	NP-53.10 Lease of Real Property and Venue	-	-	16-05-2025	16-05-2025	16-05-2025	16-05-2025	16-05-2025	20-05-2025	20-05-202																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
2025-0312	PROCUREMENT OF PACKED MEALS FOR CITEM EMPLOYEES, SERVICE PROVIDERS AND VOLUNTEERS OF IFEX PHILIPPINES 2025	CBD-TPS	No	NP-53.9 - Small Value Procurement	-	08-05-2025	-	14-05-2025	14-05-2025	14-05-2025	-	16-05-2025	16-05-2025	16-05-2025	-	-	-	Government of the Philippines (current year's budget)	345,500	345,500	0	354,600	354,600	0							Awarded with Issued Notice of Award	
2025-0315	PROCUREMENT OF MANILA FAME 2025 KIT FOLDER	CGO	No	NP-53.9 - Small Value Procurement	-	08-05-2025	-	14-05-2025	14-05-2025	14-05-2025	-	14-05-2025	14-05-2025	14-05-2025	-	-	-	Government of the Philippines (current year's budget)	55,100	55,100	0	56,720	56,720	0							Awarded with Issued Notice of Award	
2025-0318	PURCHASE OF INGREDIENTS/FOOD REQUIREMENTS FOR KATHA AWARDS FOR FOOD FINALISTS VIDEO SHOOT ON MAY 2025	TPS	No	-	-	-	-	-	-	-	-	-	-	-	-	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	28,000	28,000	0	0	0	0							Ongoing Procurement Process	
2025-0320	FABRICATION OF TROPHIES FOR THE KATHA AWARDS OF MANILA FAME 2025	CGO	No	NP-53.9 - Small Value Procurement	-	10-05-2025	-	14-05-2025	14-05-2025	14-05-2025	17-06-2025	17-06-2025	17-06-2025	-	-	-	-	Government of the Philippines (current year's budget)	135,000	135,000	0	135,000	135,000	0							Awarded with Issued Notice of Award	
2025-0321	SUPPLY AND INSTALLATION OF HEADREST FOR THE TOYOTA HACE COMMUTER VEHICLES	GSD	No	NP-53.9 - Small Value Procurement	-	24-05-2025	-	03-06-2025	03-06-2025	03-06-2025	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	72,000	72,000	0	0	0	0							Ongoing Procurement Process	
2025-0324	PROCUREMENT OF AN ADDITIONAL PROPS AND DISPLAY MATERIALS FOR THE PHILIPPINE PARTICIPATION IN INDEX DUBAI 2025	SBD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	50,000	50,000	0	0	0	0							Ongoing Procurement Process	
2025-0326	PRINT AD PLACEMENT IN PHILIPPINE DAILY INQUIRER FOR IFEX PUBLICITY AND PROMOTIONS	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	16-05-2025	16-05-2025	16-05-2025	-	16-05-2025	16-05-2025	16-05-2025	-	-	-	Government of the Philippines (current year's budget)	320,000	320,000	0	288,242	288,242	0								Awarded with Issued Notice of Award
2025-0329-R1	SUPPLY, INSTALLATION AND DISMANTLING OF ALUMINUM SYSTEM-BASED PAVILION FOR DEPARTMENT OF AGRICULTURE IN IFEX PHILIPPINES 2025	ESD	No	Direct Contracting	-	-	-	20-05-2025	20-05-2025	20-05-2025	-	20-05-2025	20-05-2025	20-05-2025	-	-	-	Government of the Philippines (current year's budget)	380,000	380,000	0	380,000	380,000	0								Awarded with Issued Notice of Award
2025-0330-R1	SUPPLY, INSTALLATION AND DISMANTLING OF ALUMINUM SYSTEM-BASED PAVILION FOR LGU BUREAU IN IFEX PHILIPPINES 2025	ESD	No	Direct Contracting	-	-	-	20-05-2025	20-05-2025	20-05-2025	-	20-05-2025	20-05-2025	20-05-2025	-	-	-	Government of the Philippines (current year's budget)	220,000	220,000	0	220,000	220,000	0								Awarded with Issued Notice of Award
2025-0333	PURCHASE OF FLOWER BOUQUET AND FLOWER KIT FOR IFEX PHILIPPINES MEDIA PREVIEW INFLUENCERS	CCD	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	9,000	9,000	0	0	0	0								Ongoing Procurement Process
2025-0334	HIRING OF PROFESSIONAL PHOTOGRAPHY AND VIDEOGRAPHY SERVICES PROVIDER FOR IFEX PHILIPPINES 2025	VDO	No	NP-53.9 - Small Value Procurement	-	09-05-2025	-	14-05-2025	14-05-2025	14-05-2025	-	16-05-2025	16-05-2025	16-05-2025	-	-	-	Government of the Philippines (current year's budget)	850,000	850,000	0	811,000	811,000	0								Awarded with Issued Notice of Award
2025-0337	PURCHASE OF PLUMEE GIFT CERTIFICATES FOR IFEX PHILIPPINES AS TOKENS FOR MEDIA PARTNERS-INFLUENCERS AND KEY OPINION LEADERS	CCD	No	Direct Contracting	-	-	-	16-05-2025	16-05-2025	16-05-2025	-	16-05-2025	16-05-2025	16-05-2025	-	-	-	Government of the Philippines (current year's budget)	100,000	100,000	0	100,000	100,000	0								Awarded with Issued Notice of Award
2025-0339-R1	PURCHASE OF PLANE TICKET FOR THE PHILIPPINE PARTICIPATION IN INDEX DUBAI 2025 (MFE)	SBD	No	-	-	-	-	-	-	-	-	-	-	-	-	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	90,000	90,000	0	0	0	0								Ongoing Procurement Process
2025-0341	REPAIR, REPLACEMENT AND REHABILITATION OF GOLDEN SHELL PAVILION ROOFING	GSD	No	NP-53.9 - Small Value Procurement	-	15-05-2025	-	20-05-2025	20-05-2025	20-05-2025	-	27-05-2025	27-05-2025	18-06-2025	-	-	-	Government of the Philippines (current year's budget)	300,000	300,000	0	299,988	299,988	0								Awarded with Issued Notice of Award
2025-0344	HOTEL ACCOMMODATION WITH AIRPORT TRANSFER FOR TRADE ASSISTANT (TA INCENTIVE PROGRAM IN IFEX PHILIPPINES 2025	EMP	No	NP-53.10 Lease of Real Property and Venue	-	-	-	16-05-2025	16-05-2025	16-05-2025	-	20-05-2025	20-05-2025	20-05-2025	-	-	-	Government of the Philippines (current year's budget)	200,000	200,000	0	198,000	198,000	0								Awarded with Issued Notice of Award
2025-0345	PROCUREMENT OF CATERING SERVICES FOR THE IFEX PHILIPPINES 2025 PARTNERS' APPLICATION NIGHT	TPS	No	NP-53.9 - Small Value Procurement	-	15-05-2025	-	20-05-2025	20-05-2025	20-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	-	-	-	Government of the Philippines (current year's budget)	150,000	150,000	0	150,000	150,000	0								Awarded with Issued Notice of Award
2025-0346	PURCHASE OF BAGS FOR THE IFEX PHILIPPINES 2025 MEDIA PREVIEW	CCD	No	-	-	-	-	-	-	-	-	-	-	-	-	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	28,000	28,000	0	0	0	0								Ongoing Procurement Process
2025-0350	HIRING OF KS SERVICES FOR MANILA FAME 2025	SBD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	36,000	36,000	0	0	0	0								Ongoing Procurement Process
2025-0363	PROCUREMENT OF GOOGLE ADS THROUGH YOUTUBE DIGITAL ADVERTISEMENTS FOR MANILA FAME, CREATE PHILIPPINES, IFEX PHILIPPINES, SSU PHILIPPINES AND CITEM INSTITUTIONAL DIGITAL CAMPAIGNS	CCD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	16-05-2025	-	16-05-2025	16-05-2025	16-05-2025	-	-	-	Government of the Philippines (current year's budget)	400,000	400,000	0	400,000	400,000	0								Awarded with Issued Notice of Award
2025-0364	SEARCH ADVERTISING ON GOOGLE FOR CITEM INSTITUTIONAL, FAMILY, IFEXCONNECT, CREATEPHILIPPINES AND SUSTAINABILITY SOLUTIONS EXCHANGE	WMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	16-05-2025	-	16-05-2025	16-05-2025	16-05-2025	-	-	-	Government of the Philippines (current year's budget)	400,000	400,000	0	400,000	400,000	0								Awarded with Issued Notice of Award
2025-0366	PAyMENT FOR GASOLINE PURCHASE, LUBRICANT AND OIL EXPENSES OF VEHICLES FOR THE MONTH OF MAY - JUNE 2025	GSD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	160,000	160,000	0	0	0	0								Ongoing Procurement Process
2025-0367	HIRING OF ELECTRICIAN FOR WIRING/REPAIRS FOR IFEX PHILIPPINES 2025	TPS	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	10,000	10,000	0	0	0	0								Ongoing Procurement Process
2025-0368	PROCUREMENT OF FACILITATOR OF HEALTH AND WELLNESS PROGRAM ENTITLED WELLNESS TAKE (FINANCIAL HEALTH)	HRMD	No	NP-53.9 - Small Value Procurement	-	-	-	02-06-2025	02-06-2025	02-06-2025	-	-	-	02-06-2025	-	-	-	Government of the Philippines (current year's budget)	20,000	20,000	0	19,944	19,944	0								Ongoing Procurement Process
2025-0369	INTERNATIONAL AD PLACEMENT IN DEZEEN ONLINE MAGAZINE FOR MANILA FAME	CCD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	-	-	-	-	-	20-05-2025	-	20-05-2025	20-05-2025	20-05-2025	-	-	-	Government of the Philippines (current year's budget)	400,000	400,000	0	371,796	371,796	0								Awarded with Issued Notice of Award
2025-0370	PURCHASE OF POWER SUPPLY FOR EXISTING SSU LIGHTED LOGO	ESD	No	-	-	-	-	-	-	-	-	-	-	-	-	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	1,200	1,200	0	0	0	0								Ongoing Procurement Process
2025-0371	INSTALLATION, DELIVERY, REBURISHMENT AND DISMANTLING OF EXISTING KAPETRYA STRUCTURE	ESD	No	-	-	-	-	-	-	-	-	-	-	-	-	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	207,200	207,200	0	0	0	0								Ongoing Procurement Process
2025-0373	PROCUREMENT OF CATERING SERVICES FOR IFEX MEDIA LOUNGE	CCD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	168,000	168,000	0	0	0	0								Ongoing Procurement Process
2025-0374	PROCUREMENT OF APPRAISAL SERVICES FOR THE ACQUISITION OF LAND WITH EXISTING BUILDING OF CITEM OFFICE SPACE	GSD	No	NP-53.9 - Small Value Procurement	-	24-05-2025	-	03-06-2025	03-06-2025	03-06-2025	09-06-2025	17-06-2025	17-06-2025	-	-	-	-	Government of the Philippines (current year's budget)	100,000	100,000	0	80,000	80,000	0								Awarded with Issued Notice of Award
2025-0375	PRINTING OF CITEM CALLING CARDS FOR CORPORATE PLANNING DIVISION	CPO	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,500	7,500	0	0	0	0								Ongoing Procurement Process
2025-0376	PURCHASE OF METAL SCREWS, SCREWDRIVERS AND CABLE TIES AS OFFICE SUPPLIES FOR IFEX	ESD	No	-	-	-	-	-	-	-	-	-	-	-	-	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	965	965	0	0	0	0								Ongoing Procurement Process
2025-0379	PROCUREMENT OF PVC COVER, PARCHEMENT PAPER, COLORED PAPER AND OTHER HR SUPPLIES FOR LEARNING AND DEVELOPMENT	HRMD	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment no available in PS	-	-	-	02-06-2025	02-06-2025	02-06-2025	-	-	-	02-06-2025	-	-	-	Government of the Philippines (current year's budget)	24,000	24,000	0	5,105	5,105	0								Ongoing Procurement Process
2025-0379-R1	PROCUREMENT OF SPECIAL PARCHEMENT PAPER A4 SIZE 45 HR SUPPLIES FOR LEARNING AND DEVELOPMENT	HRMD	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment no available in PS	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,400	5,400	0	0	0	0								Ongoing Procurement Process
2025-0380	HIRING OF FOOD-CATERING SERVICES FOR CITEM EOTS ROADMAP WORKSHOP	CPO	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	20,000	20,000	0	0	0	0								Ongoing Procurement Process
2025-0381	LEASE OF VENUE FOR THE CITEM EOTS ROADMAP WORKSHOP	CPO																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
2025-0394	HIRING OF PHOTOGRAPHER WITH STYLING SERVICES FOR THE PHILIPPINE PARTICIPATION IN TOKYO INTERNATIONAL GIFT SHOW AUTUMN 2025	SBO	No	NP-53.9 - Small Value Procurement	-	05-06-2025	-	10-06-2025	10-06-2025	10-06-2025	-	17-06-2025	17-06-2025	17-06-2025	-	Government of the Philippines (current year's budget)	500,000	500,000	0	490,000	490,000	0							Awarded with Issued Notice of Award				
2025-0395	PROCUREMENT OF SHUTTLE VAN SERVICES FOR THE 2025 AGENCY-WIDE GENDER AND DEVELOPMENT (GAD) ACTIVITY	HRMD	No	NP-53.9 - Small Value Procurement	-	05-06-2025	-	10-06-2025	10-06-2025	10-06-2025	13-06-2025	01-07-2025	01-07-2025	-	Government of the Philippines (current year's budget)	200,000	200,000	0	190,000	190,000	0								Awarded with Issued Notice of Award				
2025-0396	HIRING OF SERVICE PROVIDER TO FACILITATE THE 2025 AGENCY-WIDE GENDER AND DEVELOPMENT (GAD) ACTIVITY	HRMD	No	NP-53.9 - Small Value Procurement	-	05-06-2025	-	10-06-2025	10-06-2025	10-06-2025	17-06-2025	17-06-2025	17-06-2025	-	Government of the Philippines (current year's budget)	120,000	120,000	0	120,000	120,000	0								Awarded with Issued Notice of Award				
2025-0397	LEASE OF VENUE FOR THE 2025 AGENCY-WIDE GENDER (GAD) ACTIVITY	HRMD	No	NP-53.10 Lease of Real Property and Venue	-	-	10-06-2025	17-06-2025	17-06-2025	17-06-2025	27-06-2025	01-07-2025	01-07-2025	-	Government of the Philippines (current year's budget)	1,440,000	1,440,000	0	1,440,000	1,440,000	0								Awarded with Issued Notice of Award				
2025-0398	HIRING OF SUBJECT MATTER EXPERT AGENCY AND PRODUCTION OUTFIT FOR CREATERPHILIPPINES X SONK AT FETE DE LA MUSEE 2025	SBO	No	NP-53.9 - Small Value Procurement	-	19-06-2025	-	24-06-2025	24-06-2025	24-06-2025	-	25-06-2025	25-06-2025	25-06-2025	-	Government of the Philippines (current year's budget)	250,000	250,000	0	224,000	224,000	0								Awarded with Issued Notice of Award			
2025-0399	REPAIR AND GENERAL OVERHAUL OF ENGINE SUZUKI CROSSWIND SAB-4926	GSD	No	NP-53.9 - Small Value Procurement	-	05-06-2025	-	10-06-2025	10-06-2025	10-06-2025	-	10-06-2025	10-06-2025	-	Government of the Philippines (current year's budget)	100,000	100,000	0	90,000	90,000	0								Ongoing Procurement Process				
2025-0400	FABRICATION OF MANILA FAME 2025 POLO SHIRTS	SBO	No	NP-53.9 - Small Value Procurement	-	06-06-2025	-	10-06-2025	10-06-2025	10-06-2025	-	-	-	-	Government of the Philippines (current year's budget)	77,700	77,700	0	0	0	0								Ongoing Procurement Process				
2025-0401	PROCUREMENT OF 20,000MM PERIODIC MAINTENANCE SERVICE FOR FORD TERRITORY 2014-2017	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	18,000	18,000	0	0	0	0								Ongoing Procurement Process				
2025-0402	PROCUREMENT AND INSTALLATION OF RAIN VIDEOS FOR TOYOTA INNOVA AND TOYOTA HIACE	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	-	13-06-2025	13-06-2025	13-06-2025	-	-	13-06-2025	-	Government of the Philippines (current year's budget)	5,500	5,500	0	4,200	4,200	0								Ongoing Procurement Process			
2025-0403	PROCUREMENT OF ACCOUNTING SYSTEM AND WEB HOSTING SERVICES TO AUTOMATE GENERATION OF ACCOUNTING REPORTS	SMOD	No	Competitive Bidding	29-04-2025	10-06-2025	17-06-2025	01-07-2025	01-07-2025	01-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	2,500,000	2,500,000	0	0	0	0									Ongoing Procurement Process			
2025-0404	FABRICATION, DELIVERY AND INSTALLATION OF THE CITEM LOGO ON THE EXECUTIVE DIRECTOR'S OFFICE WALL	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	-	13-06-2025	13-06-2025	13-06-2025	-	-	13-06-2025	-	Government of the Philippines (current year's budget)	40,000	40,000	0	40,000	40,000	0									Ongoing Procurement Process		
2025-0405	DIAGNOSIS AND REPAIR OF EPSON L6290 PRINTER	SMOD	No	NP-53.9 - Small Value Procurement	-	-	-	-	13-06-2025	13-06-2025	13-06-2025	-	-	-	-	Government of the Philippines (current year's budget)	2,500	2,500	0	300	300	0									Ongoing Procurement Process		
2025-0408	PROCUREMENT OF PRINTHEAD MODULE FOR THERMAL BARCODE PRINTER TO REPLACE PARTS OF THE DAMAGED LABEL PRINTER HEAD	SMOD	No	Shopping (S2.10b) - Regular Office Supplies and Equipment not available in PS	-	-	-	-	17-06-2025	17-06-2025	17-06-2025	-	-	17-06-2025	-	Government of the Philippines (current year's budget)	42,500	42,500	0	42,200	42,200	0									Ongoing Procurement Process		
2025-0409	PROVISION OF VAN RENTAL DURING CHANG MAI THAILAND MARKET SCANNING ON 15-17 JUNE 2025	CSO	No	Foreign Guidelines - Alternative Method	-	-	-	-	13-06-2025	13-06-2025	13-06-2025	-	13-06-2025	13-06-2025	-	Government of the Philippines (current year's budget)	17,000	17,000	0	16,820	16,820	0									Awarded with Issued Notice of Award		
2025-0410	LINKEBIN DIGITAL CAMPAIGNS FOR MANILA FAME FEATURING ITS ASSOCIATED DIGITAL PLATFORM FAME	CCO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Accessories	-	-	-	-	-	-	10-06-2025	-	10-06-2025	10-06-2025	-	Government of the Philippines (current year's budget)	600,000	600,000	0	600,000	600,000	0									Awarded with Issued Notice of Award		
2025-0411-R1	RENEWAL OF DOMAIN NAME DESIGNPHILIPPINES.PH SUBSCRIPTION FOR TWO (2) YEARS	SMOD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Accessories	-	-	-	-	-	-	01-07-2025	-	01-07-2025	01-07-2025	-	Government of the Philippines (current year's budget)	5,100	5,100	0	4,400	4,400	0										Awarded with Issued Notice of Award	
2025-0412	HOTEL ACCOMMODATION VOUCHER AS TOKEN FOR THE CITEM BOARD MEMBERS	LEGAL	No	NP-53.10 Lease of Real Property and Venue	-	-	-	-	17-06-2025	17-06-2025	17-06-2025	18-06-2025	24-06-2025	24-06-2025	24-06-2025	-	Government of the Philippines (current year's budget)	70,300	70,300	0	70,300	70,300	0									Awarded with Issued Notice of Award	
2025-0413	PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND TWO-WAY HAULING OF SIGNAGE REQUIREMENTS FOR CREATERPHILIPPINES	EDD	No	NP-53.9 - Small Value Procurement	-	11-06-2025	-	17-06-2025	17-06-2025	17-06-2025	-	17-06-2025	17-06-2025	17-06-2025	-	Government of the Philippines (current year's budget)	170,000	170,000	0	156,710	156,710	0										Awarded with Issued Notice of Award	
2025-0415	PRINTING OF 1-PAGE (BACK TO BACK) POSTCARD FOR CREATERPHILIPPINES WEBSITE AND DIRECTORY/CREATIVES	CSO	No	NP-53.9 - Small Value Procurement	-	-	-	-	20-06-2025	20-06-2025	20-06-2025	-	-	20-06-2025	-	Government of the Philippines (current year's budget)	20,000	20,000	0	12,100	12,100	0										Ongoing Procurement Process	
2025-0416	PURCHASE OF ELECTRICAL WIRINGS AND CABLES AS ADDITIONAL MATERIALS FOR THE INSTALLATION OF NEW OFFICE SYSTEM	GSD	No	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	220,000	220,000	0	0	0	0										Ongoing Procurement Process	
2025-0417	HIRING OF JANITORIAL SERVICES FOR CREATERPHILIPPINES X SONK	SBO	No	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,000	5,000	0	0	0	0										Cancelled	
2025-0419-R1	PRINTING OF CITEM ARTA SIZE ID CARDS	HRMD	No	NP-53.9 - Small Value Procurement	-	11-07-2025	-	15-07-2025	15-07-2025	15-07-2025	-	-	-	-	-	Government of the Philippines (current year's budget)	100,000	100,000	0	0	0	0										Ongoing Procurement Process	
2025-0420	HIRING OF AN INTERNATIONAL ARTISAN DEVELOPMENT AND TRAINING EXPERT FOR MANILA FAME ARTISANS VILLAGE 2025	SBO	No	NP-53.7 Highly Technical Consultants	-	-	-	-	24-06-2025	24-06-2025	24-06-2025	-	26-06-2025	26-06-2025	-	Government of the Philippines (current year's budget)	1,900,000	1,900,000	0	1,900,000	1,900,000	0										Awarded with Issued Notice of Award	
2025-0421-R1	PURCHASE OF ROUNDTOP PLANE TICKETS FOR HEMIS CONFERENCE IN ILO-ILO AND MEETING IN BARBADO FOR THE ISS 2026	TPS-CAS	No	-	-	-	-	-	-	-	-	-	-	-	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	70,000	70,000	0	0	0	0									Ongoing Procurement Process	
2025-0422	SUPPLY AND INSTALLATION OF NEW SEAT COVER FOR TOYOTA INNOVA SLD-674	GSD	No	NP-53.9 - Small Value Procurement	-	-	-	-	23-06-2025	23-06-2025	23-06-2025	-	-	-	-	Government of the Philippines (current year's budget)	5,000	5,000	0	0	0	0										Ongoing Procurement Process	
2025-0423-R2	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN CIE 2025	TPS-CAS	No	Foreign Guidelines - Alternative Method	-	-	-	-	08-07-2025	08-07-2025	08-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	2,822,400	2,822,400	0	2,351,400	2,351,400	0										Ongoing Procurement Process	
2025-0424-R1	PROCUREMENT OF OVERSEAS DIGITAL ADVERTISING SERVICES (NEWSLETTER BANNER ADS AND EVENT FLYERS) FOR MANILA FAME 2025 PROMOTION	CCO	No	Foreign Guidelines - Alternative Method	-	-	-	-	15-07-2025	15-07-2025	15-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	321,500	321,500	0	0	0	0										Ongoing Procurement Process	
2025-0425-R1	PROCUREMENT OF OVERSEAS EMAIL MARKETING SERVICES (DEDICATED EMAIL BLAST) FOR MANILA FAME 2025 PROMOTION	CCO	No	Foreign Guidelines - Alternative Method	-	-	-	-	08-07-2025	08-07-2025	08-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	360,000	360,000	0	339,510	339,510	0											Ongoing Procurement Process
2025-0427	PARTICIPATION FEE (WALL/SPACE AT GROUND FLOOR) FOR THE PHILIPPINE PARTICIPATION IN FOCUS ART FAIR IN LONDON	SBO	No	Foreign Guidelines - Alternative Method	-	-	-	-	24-06-2025	24-06-2025	24-06-2025	-	24-06-2025	24-06-2025	-	Government of the Philippines (current year's budget)	2,730,000	2,730,000	0	2,720,800	2,720,800	0											Awarded with Issued Notice of Award
2025-0428	ENGAGEMENT OF SERVICES OF A CREATIVE CONTENT PRODUCTION AGENCY FOR ILO-ILO ENHANCED CONTENT DEVELOPMENT FOR IFEX PHILIPPINES	CCO	No	NP-53.9 - Small Value Procurement	-	27-06-2025	-	01-07-2025	01-07-2025	01-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	990,000	990,000	0	890,000	890,000	0											Ongoing Procurement Process	
2025-0429	ADDITIONAL BUDGET TO COVER VAT ON DIGITAL SERVICES FOR THE DOMAIN NAME RENEWAL (registrations.ph)	SMOD	No	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	500	500	0	0	0	0										Cancelled	
2025-0430	PRINT AND ONLINE AD PLACEMENT IN MEGA PUBLISHING FOR MANILA FAME 2025	CCO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	-	-	-	-	01-07-2025	01-07-2025	01-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	600,000	600,000	0	0	0	0										Ongoing Procurement Process	
2025-0432	FABRICATION OF POLO SHIRTS AND CAPS FOR THE 2025 AGENCY-WIDE GENDER AND DEVELOPMENT (GAD) ACTIVITY	HRMD	No	NP-53.9 - Small Value Procurement	-	27-06-2025	-	01-07-2025	01-07-2025	01-07-2025	-	01-07-2025	01-07																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
2025-0441	PROCUREMENT OF MEDIUM-SIZED INDOOR PLANTS FOR THE OFFICE ENHANCEMENTS	EDD	No	Shopping 52.10(i) - Regular Office Supplies and Equipment no available in PS											Government of the Philippines (current year's budget)	45,900	45,900		0	0	0								Ongoing Procurement Process
2025-0442	PROCUREMENT OF LAPTOP MEMORY, HARD DRIVES AND GRAPHICS CARD FOR REPLACEMENT AND UPGRADE OF ASUS ROG DESKTOPS	MIS	No	Shopping 52.10(i) - Regular Office Supplies and Equipment no available in PS											Government of the Philippines (current year's budget)	48,900	48,900		0	0	0								Ongoing Procurement Process
2025-0443	LEASE OF VENUE FOR CITEM 2ND QUARTERLY PERFORMANCE REVIEW AND MID-YEAR ASSESSMENT AND PLANNING	CFO	No	NP-53.5 Agency-to-Agency											Government of the Philippines (current year's budget)	30,000	30,000		0	0	0								Awarded with Issued Notice of Award
2025-0444	ONLINE SUBSCRIPTION TO SPROUT SOCIALS FOR SOCIAL MEDIA MANAGEMENT TOOL ADVANCED SUBSCRIPTION PLAN	CCD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											Government of the Philippines (current year's budget)	821,445	821,445		0	0	0								Ongoing Procurement Process
2025-0445	PRINT AD PLACEMENTS IN THE FREEMAN FOR THE MANILA FAME REGIONAL PROMOTIONS	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services											Government of the Philippines (current year's budget)	200,000	200,000		0	0	0								Ongoing Procurement Process
2025-0446	RENEWAL OF DOMAIN NAME SUBSCRIPTION Roadtrip@pinas.ph AND Roadtrip@pinas.ph FOR TWO YEARS WITH VAT FOR DIGITAL SERVICES	SMDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											Government of the Philippines (current year's budget)	9,600	9,600		0	0	0								Awarded with Issued Notice of Award
2025-0447	RENEWAL OF SUBSCRIPTION TO EMAIL TESTING TOOL, MAILTRAP BY RAILSWARE PRODUCTS STUDIO INC FOR ONE YEAR	DMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											Government of the Philippines (current year's budget)	8,058	8,058		0	0	0								Ongoing Procurement Process
2025-0448	LEASE OF VENUE FOR CITEM BOARD OF GOVERNORS' 3RD QUARTER MEETING	LEGAL	No	NP-53.10 Lease of Real Property and Venue											Government of the Philippines (current year's budget)	100,000	100,000		0	0	0								Ongoing Procurement Process
2025-0449	RENTAL, INSTALLATION, OPERATION AND DISMANTLING OF CUSTOMIZED BRANDED CLAW MACHINE FOR THE CREATORPHILIPPINES BOOTH AT THE PHILIPPINE GAMEDEV EXPO (PGDEX) 2025 FROM 25-27 JULY	CSD	No	NP-53.9 - Small Value Procurement											Government of the Philippines (current year's budget)	181,000	181,000		0	0	0								Ongoing Procurement Process
2025-0450	HIRING OF FOOD/CATERING SERVICES FOR THE CREATORPHILIPPINES GAMING MIXER NIGHT AT PHILIPPINE GAMEDEV EXPO (PGDEX) 2025	CSD	No	NP-53.9 - Small Value Procurement											Government of the Philippines (current year's budget)	261,000	261,000		0	0	0								Ongoing Procurement Process
2025-0451	HIRING OF A TREND-FORECASTING COMPANY AS SPEAKER FOR FAME TALKS VIA ZOOM	CGO	No	Foreign Guidelines - Alternative Method											Government of the Philippines (current year's budget)	114,000	114,000		0	0	0								Ongoing Procurement Process
2025-0452	PAYMENT FOR GASOLINE PURCHASE, LUBRICANT AND OIL EXPENSES OF THE CITEM VEHICLES FOR THE MONTH OF JULY-AUGUST 2025	GSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											Government of the Philippines (current year's budget)	100,000	100,000		0	0	0								Ongoing Procurement Process
2025-0453	PRINTING OF CITEM CALLING CARDS FOR THE EXECUTIVE DIRECTOR	OED	No	NP-53.9 - Small Value Procurement											Government of the Philippines (current year's budget)	7,500	7,500		0	0	0								Ongoing Procurement Process
2025-0454	DIGITAL BOARD AD PLACEMENT FOR THE PUBLICITY AND PROMOTIONS OF MANILA FAME 2025	CCSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services											Government of the Philippines (current year's budget)	600,000	600,000		0	0	0								Ongoing Procurement Process
2025-0455	PRINT AND ONLINE AD PLACEMENT IN TATLER ASIA FOR MANILA FAME 2025	CCSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services											Government of the Philippines (current year's budget)	110,000	110,000		0	0	0								Ongoing Procurement Process
2025-0456	LEASE OF VENUE FOR THE ADVANCE PERFORMANCE COACHING WORKSHOP	CSD	No	NP-53.5 Agency-to-Agency											Government of the Philippines (current year's budget)	26,976	26,976		0	0	0								Ongoing Procurement Process
2025-0457	LEASE OF VENUE FOR THE TECHNICAL WRITING WORKSHOP	CSD	No	NP-53.5 Agency-to-Agency											Government of the Philippines (current year's budget)	16,464	16,464		0	0	0								Ongoing Procurement Process
2025-0458	PRINT AD PLACEMENTS FOR THE PUBLICITY AND PROMOTIONS OF MANILA FAME 2025 ON FORBES MAGAZINE AND INQUIRER GOLF	CSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services											Government of the Philippines (current year's budget)	300,000	300,000		0	0	0								Ongoing Procurement Process
2025-0459	ENGAGEMENT OF SERVICES OF A CREATIVE CONTENT PRODUCTION AGENCY FOR SEO-ENHANCED CONTENT DEVELOPMENT FOR MANILA FAME	CCD	No	NP-53.9 - Small Value Procurement											Government of the Philippines (current year's budget)	990,000	990,000		0	0	0								Ongoing Procurement Process
2025-0460	PROCUREMENT OF ADDITIONAL 23 MICROSOFT OFFICE 365 ENT E3 LICENSES	SMDD	No												Government of the Philippines (current year's budget)	376,970	376,970		0	0	0								Ongoing Procurement Process
2025-0461	PROCUREMENT OF MICROSOFT WINDOWS 11 LTSC LICENSE	SMDD	No												Government of the Philippines (current year's budget)	65,000	65,000		0	0	0								Ongoing Procurement Process
2025-0462	HIRING OF STAND ASSISTANTS/INTERPRETERS FOR THE PHILIPPINE PARTICIPATION IN THE TOKYO INTERNATIONAL GIFT SHOW AUTUMN 2025	SBD	No	Foreign Guidelines - Alternative Method											Government of the Philippines (current year's budget)	200,000	200,000		0	0	0								Ongoing Procurement Process
2025-0463	PURCHASE OF SCENTED CANDLES AS OED SUPPLIES	OED	No												Government of the Philippines (current year's budget)	4,500	4,500		0	0	0								Ongoing Procurement Process
2025-0464	PROCUREMENT OF CAR COOLANT, WIPER BLADE, DOOR LOCK ACTUATOR AND BATTERY FOR REPAIR AND MAINTENANCE OF CITEM VEHICLES	GSD	No	Shopping 52.10(i) - Regular Office Supplies and Equipment no available in PS											Government of the Philippines (current year's budget)	26,900	26,900		0	0	0								Ongoing Procurement Process
2025-0465	PROCUREMENT OF 12 PACKS OF TWO-PLY TOILET TISSUE AS SUPPLIES FOR CY 2025	GSD	No	Shopping 52.10(i) - Regular Office Supplies and Equipment no available in PS											Government of the Philippines (current year's budget)	12,834	12,834		0	0	0								Ongoing Procurement Process
2025-0466	PROCUREMENT OF PAINTING MATERIALS FOR CARPENTRY WORKS	GSD	No	Shopping 52.10(i) - Regular Office Supplies and Equipment no available in PS											Government of the Philippines (current year's budget)	42,300	42,300		0	0	0								Ongoing Procurement Process
2025-0467	ENGAGEMENT OF INFLUENCER MARKETING SERVICES FOR MANILA FAME 2025	CCD	No	NP-53.9 - Small Value Procurement											Government of the Philippines (current year's budget)	800,000	800,000		0	0	0								Ongoing Procurement Process
2025-0468	FABRICATION OF ADDITIONAL POLO SHIRTS AND CAPS FOR THE 2025 AGENCY WIDE AND DEVELOPMENT (EAD) ACTIVITY	HRMD	No												Government of the Philippines (current year's budget)	5,000	5,000		0	0	0								Ongoing Procurement Process
2025-0469	FABRICATION OF LANYARDS FOR MANILA FAME 2025 TRADE BUYERS AND VBS	CCD	No	NP-53.9 - Small Value Procurement											Government of the Philippines (current year's budget)	210,000.00	210,000.00		0.00	0.00	0.00								Ongoing Procurement Process
Total Allocated Budget of On-going Procurement Activities																235,000,083.00	235,000,083.00	0.00	205,046,754.00	205,046,754.00	0.00								

Prepared by:

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BAC Secretariat

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity