

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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								
COMPLETED PROCUREMENT ACTIVITIES																																
2024-0001	BID/TH CONSTRUCTION OF DESIGN PHILIPPINES INVALUATOR AND PARTNER PROVINCES & MARKET TESTING INVALUATOR FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2024	OG1	No	Foreign Guidelines - Alternative Method		01-12-2023		05-12-2023	05-12-2023	05-12-2023		05-12-2023	04-01-2024	10-01-2024		30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00	0.00	4,834,691.94	4,834,691.94	0.00							Completed	
2024-0003	BID/TH CONSTRUCTION OF DESIGN PHILIPPINES FORUM FOR MANILA FAME PROMOTION IN AMBIENTE 2024	OG1	No	Foreign Guidelines - Alternative Method		01-12-2023		05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	04-01-2024	10-01-2024		30-01-2024	01-02-2024	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	1,740,477.10	1,740,477.10	0.00							Completed	
2024-0007	HIRING OF SERVICES OF A KS UNIT FOR IFEX PHILIPPINES 2024	OG2	No	NP-S.5 - Small Value Procurement		06-05-2024	06-05-2024	06-05-2024		06-05-2024	06-05-2024	06-05-2024	06-05-2024	09-05-2024		10-05-2024	12-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	35,500.00	35,500.00	0.00							Completed	
2024-0008	HIRING OF SERVICES OF AN AMBULANCE FOR IFEX 2024	OG2	No	NP-S.5 - Small Value Procurement		24-04-2024	24-04-2024	24-04-2024		24-04-2024	24-04-2024	24-04-2024	24-04-2024	08-05-2024		09-05-2024	12-05-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00							Completed	
2024-0010	PURCHASE OF CELLPHONE FOR CITEM EMPLOYEES FOR THE MONTH OF MARCH-JUNE 2024	HRMD	No	Shopping 5.2 (SB) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	44,200.00	44,200.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0011	HIRING OF STAND ASSISTANTS FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2024	OG1	No	Foreign Guidelines - Alternative Method		27-12-2024		04-01-2024	04-01-2024	04-01-2024	09-01-2024	09-01-2024	09-01-2024	24-01-2024		26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	192,150.00	192,150.00	0.00	191,663.01	191,663.01	0.00							Completed	
2024-0013	HIRING OF MARKET INTELLIGENCE SPECIALIST FOR AMBIENTE 2024	OG1	No	Foreign Guidelines - Alternative Method		29-12-2023		04-01-2024	04-01-2024	04-01-2024	09-01-2024	09-01-2024	09-01-2024	18-01-2024		28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	372,000.00	372,000.00	0.00	365,072.40	365,072.40	0.00							Completed	
2024-0014	STAND CONSTRUCTION, INSTALLATION, AND DEMOUNTING IN GUYARDON 2024	OG2	No	Foreign Guidelines - Alternative Method		29-12-2023		04-01-2024	04-01-2024	04-01-2024	09-01-2024	09-01-2024	09-01-2024	15-01-2024		23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	2,086,700.00	2,086,700.00	0.00	2,005,524.00	2,005,524.00	0.00							Completed	
2024-0016	PROCUREMENT OF QUARTERLY PREVENTIVE MAINTENANCE FOR CITEM GENERATOR CY 2024	GSO	No	NP-S.5 - Small Value Procurement		29-12-2023		16-01-2024	16-01-2024	16-01-2024	23-01-2024	30-01-2024	30-01-2024	23-02-2024		31-12-2024	15-01-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	49,000.00	49,000.00	0.00							Completed	
2024-0018	PRINTING OF 2,000 PREES MANILA FAME 2024 (CAMPAIGN BROCHURES FOR OVERSEAS TRADE FAIRS)	OG1	No	NP-S.5 - Small Value Procurement		29-12-2023		04-01-2024	04-01-2024	04-01-2024	09-01-2024	09-01-2024	09-01-2024	13-01-2024		13-01-2024	13-01-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	38,000.00	38,000.00	0.00							Completed	
2024-0020	PRINTING OF BROCHURES FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2024	OG1	No	NP-S.5 - Small Value Procurement		05-01-2024		09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	17-01-2024		22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	178,000.00	178,000.00	0.00	47,197.50	47,197.50	0.00							Completed	
2024-0021	PURCHASE OF THREE (3) ROUNDTRIP TICKET FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2024	OG1	No	NP-S.3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		08-01-2024		08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024		08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	226,917.60	226,917.60	0.00							Completed	
2024-0022	PURCHASE OF FOUR (4) ROUNDTRIP TICKET FOR THE PHILIPPINE PARTICIPATION IN MANOSON ET OMBET FAIRS 2024	OG1	No	NP-S.3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		08-01-2024		08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024		08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	440,000.00	440,000.00	0.00	336,816.00	336,816.00	0.00							Completed	
2024-0023	PRINTING OF BUSINESS CARD AND NOTEPAD FOR EXECUTIVE DIRECTOR EDUARDO FERRERA	EDD	No	NP-S.5 - Small Value Procurement		12-01-2024		12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	13-01-2024		22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00							Completed	
2024-0024	RENEWAL OF DOMAIN NAME: LIFESTYLEPHILIPPINES.PH FOR ONE (1) YEAR	SAMD	No	NP-S.3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		19-03-2024	19-03-2024	19-03-2024		19-03-2024	19-03-2024	19-03-2024	19-03-2024	04-04-2024		05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	2,113.13	2,113.13	0.00							Completed	
2024-0025	EXTENSION OF OCCUPATIONAL HEALTH PHYSICIAN FOR JANUARY 2024	HRMD	No															Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00							Completed	
2024-0026	PURCHASE OF THREE (3) GALLONS OF WATER-BASED ACRYLIC FLOORING ADHESIVE FOR CITEM VINYL TILES	GSO	No	Shopping 5.2 (SB) - Regular Office Supplies and Equipment no available in PS		18-01-2024		18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	22-01-2024		07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	2,550.00	2,550.00	0.00	2,097.00	2,097.00	0.00							Completed	
2024-0027	EXTENSION OF SERVICE FOR 18 ACCOUNTS OF UNLIMITED DATA PLAN FOR ONE (1) MONTH PROVIDED BY SMART	SAMD	No															Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00							Completed	
2024-0028	PURCHASE OF MANHOLE AND MULTICOPIY PAPER FOR THE OFFICE OF COMMISSION ON AUDIT	GSO	No	Shopping 5.2 (SB) - Regular Office Supplies and Equipment no available in PS		31-01-2024	31-01-2024	31-01-2024		31-01-2024	31-01-2024	31-01-2024	31-01-2024	02-02-2024		19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,420.00	2,420.00	0.00							Completed	
2024-0029	SUPPLY AND REPLACEMENT OF IPAD BATTERY FOR GSO-DIC	GSO	No	Shopping 5.2 (SB) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0030	PURCHASE OF TIMECARD AND LONG WHITE FOLDER WITH FOLDER JACKET FOR DBP PERSONNEL AND JEL FILE FOLDERS	HRMD	No	Shopping 5.2 (SB) - Regular Office Supplies and Equipment no available in PS		18-01-2024		18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	23-01-2024		08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,700.00	3,700.00	0.00							Completed	
2024-0031	RENEWAL OF MICROSOFT 365 PLAN	SAMD	No											05-02-2024		30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	2,130,000.00	2,130,000.00	0.00	1,914,315.50	1,914,315.50	0.00							Completed	
2024-0032	HIRING OF SERVICE PROVIDER AS MARKET MANAGER/ FACILITATOR FOR GUYARDON 2024 MARKET RECOGNIZANCE	OG2	No	Foreign Guidelines - Alternative Method		12-01-2024		16-01-2024	16-01-2024	16-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024		24-02-2024	24-02-2024	Government of the Philippines (current year's budget)	475,000.00	475,000.00	0.00	452,025.00	452,025.00	0.00							Completed	
2024-0033	FABRICATION OF 200 PREES LAPAL PMS FOR CITEM OFFICIALS AND EMPLOYEES	HRMD	No	NP-S.5 - Small Value Procurement		19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	29-02-2024		18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00							Completed	
2024-0034	PURCHASE OF 80 PREES PHILIPPINE FLAG PIN FOR AMBIENTE 2024 DELEGATION	OG	No	Shopping 5.2 (SB) - Regular Office Supplies and Equipment no available in PS		22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024		22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	2,800.00	2,800.00	0.00							Completed	
2024-0035	PAYMENT FOR GASOLINE, LUBRICANTS AND OIL EXPENSES OF CITEM VEHICLES FOR THE MONTH OF JANUARY-FEBRUARY 2024	GSO	No															Government of the Philippines (current year's budget)	168,000.00	168,000.00	0.00	95,125.66	95,125.66	0.00							Completed	
2024-0036	PROCUREMENT OF BRAND-NEW TIRES FOR CITEM VEHICLES	GSO	No	Shopping 5.2 (SB) - Regular Office Supplies and Equipment no available in PS		24-04-2024	24-04-2024	24-04-2024		24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024		13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	40,700.00	40,700.00	0.00							Completed	
2024-0037	PROCUREMENT OF 4 UNITS REFRIGERATOR	GSO	No	Shopping 5.2 (SB) - Regular Office Supplies and Equipment no available in PS		19-01-2024		27-02-2024	27-02-2024	27-02-2024	27-02-2024							Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	0.00	0.00	0.00							Failed under Section 35.1 (a)	
2024-0038	ONSITE ADS FOR THE PROMOTION OF THE PHILIPPINE PARTICIPATION IN AMBIENTE 2024	GSO	No	Foreign Guidelines - Alternative Method		24-01-2024		25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	AEC (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	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
2024-0010	PURCHASE OF CLOTH PLACEMATS AND TOTE BAG AS TOKENS FOR AMBASSADORS AND OFFICIALS RE. SILVAFOOD 2024	GO2	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS			01-02-2023	01-02-2023	01-02-2023		01-02-2023	01-02-2023	01-02-2023		18-02-2024	18-02-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,580.00	29,580.00	0.00							Completed		
2024-0011	SUPPLY, INSTALLATION, AND COMMISSIONING OF UNDER CHASSIS PARTS OF TOYOTA INNOVA SIP 441	GO0	No	NP-5.5.9 - Small Value Procurement			08-03-2024	08-03-2024	08-03-2024		08-03-2024	08-03-2024	07-05-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	16,800.00	16,800.00	0.00							Completed			
2024-0013	HIRING OF PHOTOGRAPHER FOR THE PHILIPPINE PARTICIPATION IN SILVAFOOD 2024	GO2	No	Foreign Guidelines - Alternative Method		07-03-2024											Government of the Philippines (current year's budget)	42,750.00	42,750.00	0.00	0.00	0.00	0.00							Failed under Section 35.1 (a)		
2024-0014	SUPPLY AND INSTALLATION OF BRAND-NEW COMPRESSOR FOR THE AIRCONDITIONING UNIT AT JAMBO AREA	GO0	No	Direct Contracting			20-02-2024	20-02-2024	20-02-2024		20-02-2024	20-02-2024	11-03-2024	16-03-2024	16-03-2024	Government of the Philippines (current year's budget)	39,200.00	39,200.00	0.00	39,200.00	39,200.00	0.00							Completed			
2024-0018	PROCUREMENT OF PLANE TICKET FOR 3 PAX PARAGS TO MANILA AND REBOOKING OF PLANE TICKET FOR 2 PAX PARAGS TO MANILA	GO1	No	NP-5.5.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets			25-01-2024	25-01-2024	25-01-2024		25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	45,006.81	45,006.81	0.00							Completed			
2024-0019	HIRING OF OFFICIAL, BOOTH AND VENUE ENHANCEMENTS CONTRACTOR FOR IPEX PHILIPPINES 2024	ED0	No	NP-5.5.1 Two-Filed Bidding	16-01-2024	06-04-2024	11-04-2024	16-04-2024	16-04-2024	16-04-2024	26-04-2024	26-04-2024	26-04-2024	07-05-2024	07-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	4,020,000.00	4,020,000.00	0.00	3,984,332.00	3,984,332.00	0.00	CITEM DAO, FCCO, PHILEXPORT	11-04-2024	16-04-2024	16-04-2024	16-04-2024	26-04-2024	12-05-2024	Completed
2024-0020	PURCHASE OF CLEANING SUPPLIES AND EQUIPMENT FOR CITEM VEHICLES	GO0	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS			07-03-2024	07-03-2024	07-03-2024		07-03-2024	07-03-2024	12-03-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	16,104.50	16,104.50	0.00							Completed			
2024-0021	PAYMENT FOR THE FILING OF 3RD YEAR DECLARATION OF ACTUAL USE OF CREST PHILIPPINES LOGO TO IPOPHL	LEGAL	No														Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,898.40	3,898.40	0.00							Completed		
2024-0022	TRAVEL INSURANCE FOR CITEM EMPLOYEES RE. SILVAFOOD 2024	GO2	No														Government of the Philippines (current year's budget)	8,090.00	8,090.00	0.00	8,090.00	8,090.00	0.00							Completed		
2024-0023	PURCHASE OF COMPUTER HARDWARE AND DEVICES FOR EDO PHOTO DOCUMENTATION	ED0	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS			05-03-2024	05-03-2024	05-03-2024		05-03-2024	05-03-2024	18-03-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	1,798.00	1,798.00	0.00							Completed			
2024-0025	PURCHASE OF PROJECTOR LAMP FOR EPSON EB-1770H PROJECTOR	GO0	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS													Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00							Failed under Section 35.1 (a)		
2024-0026	PROCUREMENT OF 12 PIECES CEILING FIRE EXTINGUISHER	GO0	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		02-02-2024		13-02-2024	13-02-2024	13-02-2024	20-02-2024	20-02-2024	20-02-2024	27-02-2024	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	87,588.00	87,588.00	0.00							Completed		
2024-0027	HOTEL ACCOMMODATION FOR HOSTED BUYERS OF IPEX PHILIPPINES 2024	GO2	No	NP-5.5.10 Lease of Real Property and Venue		06-02-2024	13-02-2024	13-02-2024	13-02-2024	20-02-2024	02-04-2024	02-04-2024	30-04-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	2,200,000.00	2,200,000.00	0.00	1,440,000.00	1,440,000.00	0.00							Completed			
2024-0028	MANDATORY FEES FOR 21 COMPANIES FOR THE PHILIPPINE PARTICIPATION IN SILVAFOOD 2024	GO2	No														Government of the Philippines (current year's budget)	1,231,632.24	1,231,632.24	0.00	1,190,120.08	1,190,120.08	0.00							Completed		
2024-0029	PRINTING OF IPEX POSTCARD FOR THE PHILIPPINE PARTICIPATION IN SILVAFOOD 2024	GO2	No	NP-5.5.9 - Small Value Procurement			18-01-2024	18-01-2024	18-01-2024		18-01-2024	18-01-2024	08-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00							Completed			
2024-0030	PROCUREMENT OF 15 UNITS HEAVY DUTY ALL METAL STEEL BACK CABINET AND STORAGE BOX WITH LD	LEGAL	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS		12-04-2024	28-05-2024	28-05-2024	28-05-2024								Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00							Cancelled		
2024-0031	FABRICATION OF 8 PIECES KATHA AWARDS TROPHIES FOR MANILA FAME 2023	SBO	No	NP-5.5.9 - Small Value Procurement		26-09-2023	01-Oct-24	01-Oct-24	01-Oct-24	11-10-2024	11-10-2024	11-10-2024	15-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00							Completed			
2024-0032	PROCUREMENT OF COMPANY-EXCLUSIVE WEBINAR TRAINING SERVICES FROM PHILIPPINE TRADE TRAINING CENTER (PTTC) FOR SILVAFOOD 2024 PHILIPPINE PARTICIPANTS	GO2	No	NP-5.5.5 Agency-to-Agency			06-02-2024	06-02-2024	06-02-2024		06-02-2024	06-02-2024	08-02-2024	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00							Completed			
2024-0034	PROCUREMENT OF GIFT CHECKS (P990.00 VALUE PER GIFT CHECK) AS TOKENS TO TECHNICAL WORKING GROUP OF KATHA AWARDS FOR FOOD OF IPEX PHILIPPINES 2024	GO2	No	Direct Contracting								19-03-2024	19-03-2024	19-03-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00							Completed		
2024-0035	PURCHASE OF KITCHEN AND PANTRY SUPPLIES FOR SDI ROOM	GO2	No														Government of the Philippines (current year's budget)	2,380.26	2,380.26	0.00	2,229.50	2,229.50	0.00							Completed		
2024-0036	PRINTING AND DELIVERY OF ROLL-UP BANNER FOR IPEX PHILIPPINES 2024 CAMPAIGN	ED0	No	NP-5.5.9 - Small Value Procurement			20-02-2024	20-02-2024	20-02-2024		20-02-2024	20-02-2024	20-02-2024	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00							Completed			
2024-0037	PRINTING OF BUSINESS CARD FOR CDO 347 OFFICERS/STAFFS	GO2	No	NP-5.5.9 - Small Value Procurement			20-02-2024	20-02-2024	20-02-2024		20-02-2024	20-02-2024	20-02-2024	01-03-2024	01-03-2024	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			
2024-0038	FABRICATION OF 8 PIECES TROPHIES FOR KATHA AWARDS FOR FOOD OF IPEX PHILIPPINES 2024	GO2	No	NP-5.5.9 - Small Value Procurement		16-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	11-03-2024	25-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	134,500.00	134,500.00	0.00	130,500.00	130,500.00	0.00							Completed			
2024-0039	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN SILVAFOOD 2024	GO2	No	Foreign Guidelines - Alternative Method		15-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	03-04-2024	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	4,391,075.00	4,391,075.00	0.00	4,044,764.44	4,044,764.44	0.00							Completed			
2024-0040	HIRING OF CATERING SERVICES FOR CITEM BOARD MEETING	LEGAL	No	NP-5.5.9 - Small Value Procurement			26-02-2024	26-02-2024	26-02-2024		26-02-2024	27-02-2024	24-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00							Completed			
2024-0041	RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF SCAFFOLDING SIGNALS FOR IPEX PHILIPPINES 2024	ED0	No	NP-5.5.9 - Small Value Procurement		17-02-2024	20-02-2024	27-02-2024	27-02-2024	27-02-2024	05-03-2024	05-03-2024	05-03-2024	13-03-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	146,508.00	146,508.00	0.00							Completed		
2024-0042	CONTRACT RENEWAL OF ANNUAL JANITORIAL SERVICES FOR CITEM OFFICE AND ITS TRADE FAIR STANDS (SILEX 2024)	GO0	No			13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024	01-04-2024	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	1,765,095.84	1,765,095.84	0.00							Completed			
2024-0043	PURCHASE OF SUPPLIES AND COMMODITIES FOR THE OFFICE OF EXECUTIVE DIRECTOR	GO0	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS			08-03-2024	08-03-2024	08-03-2024		08-03-2024	20-03-2024	14-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	48,805.00	48,805.00	0.00	33,085.30	33,085.30	0.00							Completed			
2024-0044	EXTENSION OF SERVICES FOR 16 ACCOUNTS OF UNLIMITED DATA PLAN FOR THE MONTH OF JANUARY-FEBRUARY 2024	SMDO	No														Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00									

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	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
2024-0301	PRINTING OF EXHIBITORS CAMPAIGN KIT FOR MANILA FAIR 2024	VOD	No	NP-S.S. - Small Value Procurement				13-03-2024	13-03-2024	13-03-2024		13-03-2024	13-03-2024	13-03-2024		02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	23,850.00	23,850.00	0.00							Completed	
2024-0302-B	PURCHASE OF JUNIOR ROLL TOILET TISSUE DISPENSER FOR CIG UNIT	OG1	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)														Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0303	PURCHASE OF SUPPLIES AND MATERIALS FOR IFEX PHILIPPINES 2024	OG1	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)				21-03-2024	21-03-2024	21-03-2024		21-03-2024	21-03-2024	26-03-2024		26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	20,856.00	20,856.00	0.00	4,653.50	4,653.50	0.00							Completed	
2024-0304	PURCHASE OF TWO (2) UNITS PORTABLE STAINLESS DOUBLE SINK FOR CIG-SET UNIT	OG1	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)														Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0305	PURCHASE OF BATTERIES FOR THE OFFICE OF EXECUTIVE DIRECTOR	GGO	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)														Government of the Philippines (current year's budget)	210.00	210.00	0.00	208.00	208.00	0.00							Completed	
2024-0306	PURCHASE OF BUILDING MATERIALS FOR THE REPAIR OF CIGSEY'S FLOORING	GGO	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)				12-03-2024	12-03-2024	12-03-2024		15-03-2024	15-03-2024			05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,650.00	14,650.00	0.00							Completed	
2024-0307	PURCHASE OF CUSTOMIZED LABEL STICKERS FOR IFEX 2024 VISITOR'S BADGES	SMOD	No	NP-S.S. - Small Value Procurement				12-03-2024	12-03-2024	12-03-2024		19-03-2024	19-03-2024	17-04-2024		12-05-2024	03-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	13,308.00	13,308.00	0.00							Completed	
2024-0308	PROCUREMENT OF REMOTE MONITORING AND MANAGEMENT SOFTWARE	SMOD	No	NP-S.S. - Small Value Procurement	08-03-2024			12-03-2024	12-03-2024	12-03-2024	19-03-2024	19-03-2024	19-03-2024	03-05-2024	31-05-2025	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	495,000.00	495,000.00	0.00	494,988.00	494,988.00	0.00							Completed	
2024-0309	PROCUREMENT OF ONE (1) LICENSE OF HYPERCONVERGENCE APPLIANCE MAINTENANCE AND SUPPORT	SMOD	No	NP-S.S. - Small Value Procurement	08-03-2024			12-03-2024	12-03-2024	12-03-2024	19-03-2024	19-03-2024	19-03-2024	17-04-2024	14-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	441,000.00	441,000.00	0.00							Completed	
2024-0310	REPAIR AND REPLACEMENT OF LAMINATED FLOORING AT THE CITEM OFFICE	GGO	No	NP-S.S. - Small Value Procurement	08-03-2024			12-03-2024	12-03-2024	12-03-2024	26-03-2024	26-03-2024	26-03-2024	08-04-2024	11-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	101,660.00	101,660.00	0.00							Completed	
2024-0311	PURCHASE OF SYNTHETIC SOLUTIONS FOR KATHA PLACARDS	EDD	No															Government of the Philippines (current year's budget)	840.00	840.00	0.00	840.00	840.00	0.00							Completed	
2024-0312	PURCHASE OF FOOD PRODUCTS AS TONERS FOR CITEM BOARD MEETING	LEGAL	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)														Government of the Philippines (current year's budget)	13,070.00	13,070.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0313	EXTENSION OF SUPPLY AND DELIVERY OF NEWSPAPER TO CITEM OFFICE FOR THE MONTH OF JANUARY 2024	CCO	No															Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	6,911.00	6,911.00	0.00							Completed	
2024-0314	PURCHASE OF CUSTOMIZED LANYARD FOR CITEM NEW ID	HRMD	No	NP-S.S. - Small Value Procurement				26-07-2024	26-07-2024	30-07-2024		30-07-2024	30-07-2024	08-10-2024		25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	21,900.00	25,500.00	0.00							Completed	
2024-0315	PROCUREMENT OF GIFT CHECKS (PHP500.00 VALUE PER GIFT CHECK) AS TONERS TO IMPROVE KATHA REASON COMPETITION TONERS AND PARTICIPANTS	OG1	No	Direct Contracting								19-03-2024	19-03-2024	25-04-2024	05-05-2024	05-05-2024	05-05-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00							Completed	
2024-0316	PRINTING AND DELIVERY OF 200 PRICES MEDIA BAGS FOR THE PRESS CONFERENCE OF IFEX PHILIPPINES 2024	EDD	No	NP-S.S. - Small Value Procurement	15-03-2024			19-03-2024	19-03-2024	19-03-2024		19-03-2024	19-03-2024	17-04-2024		23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	74,580.00	74,580.00	0.00							Completed	
2024-0317	HIRING OF PRODUCTION OUTFIT FOR PRESS CONFERENCE OF IFEX PHILIPPINES 2024	EDD	No	NP-S.S. - Small Value Procurement	15-03-2024			19-03-2024	19-03-2024	19-03-2024		02-04-2024	02-04-2024	23-04-2024		26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	350,000.00	350,000.00	0.00	265,000.00	265,000.00	0.00							Completed	
2024-0318	FABRICATION OF 14 SETS OF PLACARDS FOR KATHA REWARDS PRIZES OF IFEX PHILIPPINES 2024	EDD	No	NP-S.S. - Small Value Procurement	15-03-2024			19-03-2024	19-03-2024	19-03-2024		02-04-2024	02-04-2024	23-04-2024		23-04-2024	26-04-2024	Government of the Philippines (current year's budget)	219,000.00	219,000.00	0.00	189,072.00	189,072.00	0.00							Completed	
2024-0320	INSTALLATION, DISMANTLING, AND HAULING OF THE FOOD DISPLAY KIOSK IN PRESS CONFERENCE OF IFEX PHILIPPINES 2024	EDD	No	NP-S.S. - Small Value Procurement	15-03-2024			19-03-2024	19-03-2024	19-03-2024	26-03-2024	16-04-2024	16-04-2024	25-04-2024		26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	209,248.00	209,248.00	0.00							Completed	
2024-0321	PRINTING, DELIVERY, INSTALLATION, DISMANTLING AND HAULING OF STAGGERS IN PRESS CONFERENCE OF IFEX PHILIPPINES 2024	EDD	No	NP-S.S. - Small Value Procurement	15-03-2024			19-03-2024	19-03-2024	19-03-2024	26-03-2024	16-04-2024	16-04-2024	25-04-2024		26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	55,530.00	55,530.00	0.00							Completed	
2024-0322	PROCUREMENT OF VARIOUS SUPPLIES FOR ID PRINTING	HRMD	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)	15-08-2024			20-08-2024	20-08-2024	20-08-2024	29-08-2024	03-09-2024	03-09-2024	25-09-2024		10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	82,000.00	82,000.00	0.00	3,000.00	3,000.00	0.00							Completed	
2024-0323	SPACE RENTAL FOR MANILA FAIR INSTITUTIONAL PARTICIPATION IN CULTURAL AND CREATIVE CORNER FOR 2024 KATHA REWARDS ACTIVITY 2024	OG1	No	Foreign Guidelines - Alternative Method	15-03-2024			19-03-2024	19-03-2024	19-03-2024	26-03-2024	16-04-2024	16-04-2024	25-04-2024		26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	281,274.00	281,274.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0324	PRINTING OF EVENT ID BADGES AND SUPPLY OF THERMAL RIBBON FOR IFEX PHILIPPINES 2024	OG2	No	NP-S.S. - Small Value Procurement	15-03-2024			19-03-2024	19-03-2024	19-03-2024	26-03-2024	26-03-2024	26-03-2024	12-04-2024	06-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	84,980.00	84,980.00	0.00	84,980.00	84,980.00	0.00							Completed	
2024-0325	PURCHASE OF SUBMERSIBLE WATER PUMP FOR IWAFA 4TH AND 5TH COOLOR	GGO	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)				04-04-2024	04-04-2024	04-04-2024		04-04-2024	04-04-2024	23-04-2024		30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0326	EXTENSION OF ALLIED SERVICES FOR CITEM OFFICE AND ITS TRADE FAIR FOR MARCH 05-31, 2024	HRMD	No															Government of the Philippines (current year's budget)	287,213.76	287,213.76	0.00	221,838.72	221,838.72	0.00							Completed	
2024-0327	PURCHASE OF AUDIO EQUIPMENTS FOR CITEM OFFICE	GGO	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)														Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0328	PRINTING OF VIB FOLDER FOR IFEX 2024 BUYER'S KIT	OG2	No	NP-S.S. - Small Value Procurement				04-04-2024	04-04-2024	04-04-2024		04-04-2024	04-04-2024	23-04-2024		25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00							Completed	
2024-0329	FABRICATION OF 120 PRICES TOTE BAGS FOR IFEX 2024 VIB KIT	OG2	No	NP-S.S. - Small Value Procurement				27-03-2024	27-03-2024	27-03-2024		27-03-2024	27-03-2024	03-04-2024		30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	33,880.00	33,880.00	0.00							Completed	
2024-0330	PROCUREMENT OF 250 REAMS A4 SIZE COPY PAPER AND 10 REAMS LEGAL SIZE COPY PAPER	GGO	No	Shopping S.2.1(b) - Regular Office Supplies and Equipment (as available in)	22-03-2024			26-03-2024	26-03-2024	26-03-2024		26-03-2024	26-03-2024	17-04-2024		18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	89,050.00	89,050.00	0.00	68,200.15										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	AEC (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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2024-0315	REPAIR AND REPLACEMENT OF AIRCON COMPRESSOR MOTOR OF OUTDOOR CONDENSER AT WARD AREA	GSD	No	NP-S3.2 - Emergency Cases				17-04-2024	17-04-2024	17-04-2024		17-04-2024	17-04-2024	17-04-2024		27-04-2024	27-04-2024	45,000.00	45,000.00	0.00	44,000.00	44,000.00	0.00							Completed	
2024-0316	FABRICATION, MOBILIZATION, INSTALLATION, AND HAULING OF PHILIPPINE FOOD HOLIDAYS SETTING IN IFEA PHILIPPINES 2024	EDD	No	NP-S3.3 - Small Value Procurement		06-04-2024	11-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	23-04-2024	23-04-2024	06-05-2024		12-05-2024	12-05-2024	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00							Completed	
2024-0317	PROCUREMENT OF 4,000 PIECES PLASTIC OR SAND CAGES AND 3,000 PIECES OF LANYARDS FOR IFEA PHILIPPINES 2024	OG2	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment as available in		05-04-2024		11-04-2024	11-04-2024	11-04-2024		16-04-2024	16-04-2024	30-04-2024		08-05-2024	08-05-2024	95,000.00	95,000.00	0.00	67,000.00	67,500.00	0.00							Completed	
2024-0318	MOBILIZATION, INSTALLATION, HAULING, AND DELIVERY OF SSK Haulvan IN IFEA PHILIPPINES 2024	EDD	No	NP-S3.1 - Small Value Procurement		20-04-2024	11-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	03-05-2024		12-05-2024	12-05-2024	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00							Completed	
2024-0319	PURCHASE OF OFFICE SUPPLIES AND MATERIALS FOR PRINTING OF INSERTS FOR THE IFEA VIBE KIT	OG2	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment as available in				16-04-2024	16-04-2024	16-04-2024		16-04-2024	16-04-2024	17-04-2024		30-04-2024	30-04-2024	6,500.00	6,500.00	0.00	2,613.85	2,613.85	0.00							Completed	
2024-0361	PURCHASE OF CARPENTRY AND ELECTRICAL SUPPLIES FOR IFEA PHILIPPINES 2024	EDD	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment as available in				16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		11-05-2024	11-05-2024	34,440.00	34,440.00	0.00	16,790.00	16,790.00	0.00							Completed	
2024-0362	PRINTING AND DELIVERY OF TABLE RUNNER FOR IFEA PRESSCON 2024	EDD	No	NP-S3.3 - Small Value Procurement				17-04-2024	17-04-2024	17-04-2024		17-04-2024	17-04-2024	17-04-2024		18-04-2024	18-04-2024	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00							Completed	
2024-0363	PURCHASE OF FOUR (4) ROUNDTRIP TICKET FOR MANILA FAIR 2024 ROADSHOW CAMPAIGN IN ALBAY	OG1	No	NP-S3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL)				12-04-2024	12-04-2024	12-04-2024		12-04-2024	12-04-2024	12-04-2024		12-04-2024	12-04-2024	50,000.00	50,000.00	0.00	35,492.00	35,492.00	0.00							Completed	
2024-0364	RENTAL OF ONE (1) UNIT VAN FOR MANILA FAIR 2024 ROADSHOW CAMPAIGN IN BICOL	OG1	No	NP-S3.5 - Small Value Procurement				16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		19-04-2024	19-04-2024	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00							Completed	
2024-0365	PURCHASE OF RAW MATERIALS AND ADDITIONAL PROPS FOR IFEA 2024 PRESS CONFERENCE	EDD	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment as available in				22-04-2024	22-04-2024	22-04-2024		24-04-2024	24-04-2024	24-04-2024		26-04-2024	26-04-2024	17,650.37	17,650.37	0.00	7,133.76	7,133.76	0.00							Completed	
2024-0366	HOTEL ACCOMMODATION FOR CITEM OFFICIALS AND STAFF DURING IFEA PHILIPPINES 2024	OG2	No	NP-S3.10 Lease of Real Property and Visual			16-04-2024	26-04-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	03-05-2024	07-05-2024		12-05-2024	12-05-2024	353,323.78	353,323.78	0.00	321,002.84	321,002.84	0.00							Completed	
2024-0370	PURCHASE OF ONE (1) ROUNDTRIP TICKET FOR PARTICIPATION TO THE HOME INDOTELE 2024 AT CORDOBA, ILO	OG1	No	NP-S3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL)				15-04-2024	15-04-2024	15-04-2024		15-04-2024	15-04-2024	15-04-2024		15-04-2024	15-04-2024	15,000.00	15,000.00	0.00	13,754.80	13,754.80	0.00							Completed	
2024-0371	PURCHASE OF FOUR (4) ROUNDTRIP TICKET FOR MANILA FAIR 2024 ROADSHOW CAMPAIGN AT ILOLOS NORTE	OG1	No	NP-S3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL)				18-04-2024	18-04-2024	18-04-2024		18-04-2024	18-04-2024	18-04-2024		18-04-2024	18-04-2024	50,000.00	50,000.00	0.00	36,684.00	36,684.00	0.00							Completed	
2024-0372	PURCHASE OF ALTERNATOR BELT FOR ISUZU CROSSWIND VAB-4035	GSD	No															500.00	500.00	0.00	500.00	500.00	0.00							Completed	
2024-0373	RENTAL OF ONE (1) UNIT VAN FOR MANILA FAIR 2024 ROADSHOW CAMPAIGN IN LOCOS NORTE	OG1	No	NP-S3.5 - Small Value Procurement				19-04-2024	19-04-2024	19-04-2024		19-04-2024	19-04-2024	22-04-2024		24-04-2024	24-04-2024	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00							Completed	
2024-0375	FACEBOOK DIGITAL ADVERTISEMENT BOOSTING OF IFEA PHILIPPINES 2024	CCO	No	NP-S3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL)								16-04-2024	16-04-2024	16-04-2024		31-05-2024	31-05-2024	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00							Completed	
2024-0376	SUPPLY AND DELIVERY OF PACKED MEALS FOR CITEM EMPLOYEES, SERVICE PROVIDERS, AND VOLUNTEERS AT IFEA PHILIPPINES 2024	OG2	No	NP-S3.5 - Small Value Procurement		20-04-2024		26-04-2024	26-04-2024	26-04-2024		02-05-2024	02-05-2024	08-05-2024		12-05-2024	12-05-2024	338,300.00	338,300.00	0.00	228,340.00	228,340.00	0.00							Completed	
2024-0377	PURCHASE OF BATTERY FOR ISUZU CROSSWIND VAB-4035	GSD	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment as available in				25-04-2024	25-04-2024	25-04-2024		25-04-2024	25-04-2024	13-06-2024		13-06-2024	13-06-2024	6,000.00	6,000.00	0.00	5,100.00	5,100.00	0.00							Completed	
2024-0378	PROCUREMENT OF 7 PICES BROSSE MINUTARE CHAIRS AS TOKEN FOR CITEM BOARD MEMBERS	LEGAL	No	Direct Contracting														50,750.00	50,750.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0379	HIRING OF CATERING SERVICES FOR PARTNER'S NIGHT OF IFEA PHILIPPINES 2024	OG2	No	NP-S3.5 - Small Value Procurement		20-04-2024		26-04-2024	26-04-2024	26-04-2024		02-05-2024	02-05-2024	05-05-2024		10-05-2024	10-05-2024	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00							Completed	
2024-0380	CHAUFFEURED VAN RENTAL FOR IFEA PHILIPPINES 2024	OG2	No	NP-S3.5 - Small Value Procurement		20-04-2024		26-04-2024	26-04-2024	26-04-2024		26-04-2024	26-04-2024	08-05-2024		12-05-2024	12-05-2024	70,000.00	70,000.00	0.00	31,744.00	31,744.00	0.00							Completed	
2024-0382	PURCHASE OF BINDING MACHINE FOR GENERAL SERVICES DIVISION	OG2	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment as available in														15,000.00	15,000.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0383	PURCHASE OF FOUR (4) ROUNDTRIP TICKET TO INCUBATOR FOR MANILA FAIR 2024 ROADSHOW CAMPAIGN	OG1	No	NP-S3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL)				30-04-2024	30-04-2024	30-04-2024		30-04-2024	30-04-2024	30-04-2024		30-04-2024	30-04-2024	50,000.00	50,000.00	0.00	49,844.00	49,844.00	0.00							Completed	
2024-0384	RENTAL OF ONE (1) UNIT VAN FOR MANILA FAIR 2024 ROADSHOW CAMPAIGN IN SARAGA & LETTE	OG1	No	NP-S3.5 - Small Value Procurement														12,000.00	12,000.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0385	PURCHASE OF THREE (3) PLANE TICKETS TO PUSOGBARAN FOR RETNA MEETING WITH KISAN CITY (IG) AND DISTRICT 2, RE PARTICIPATION TO CAGPES	OG2	No	NP-S3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL)				23-04-2024	23-04-2024	23-04-2024		23-04-2024	23-04-2024	23-04-2024		23-04-2024	23-04-2024	24,000.00	24,000.00	0.00	21,401.76	21,401.76	0.00							Completed	
2024-0386	PURCHASE OF THREE (3) BUS TICKETS FROM CAGABA TO GUZON CITY, IFEA PHILIPPINE PARTICIPATION IN CAGPES 2024	OG2	No	NP-S3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL)														3,618.00	3,618.00	0.00	0.00	0.00	0.00							Cancelled	
2024-0387	PURCHASE OF CUSTOMIZED NAME TAGS, TOWEL, WITH BGA AS TOKEN FOR IFEA PHILIPPINES 2024	EDD	No	NP-S3.5 - Small Value Procurement				26-04-2024	26-04-2024	26-04-2024		26-04-2024	26-04-2024	03-05-2024		08-05-2024	08-05-2024	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00							Completed	
2024-0388	PURCHASE OF TABLE NAPKINS AS TOKEN FOR VIBE OF IFEA 2024	OG2	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment as available in				26-04-2024	26-04-2024	26-04-2024		26-04-2024	26-04-2024	03-05-2024		06-05-2024	06-05-2024	49,979.00	49,979.00	0.00	49,979.00	49,979.00	0.00							Completed	
2024-0389	PURCHASE OF PACKAGING MATERIALS FOR IFEA 2024 VIBE TOKEN	OG2	No	Shipping 5.2 (B) - Regular Office Supplies and Equipment as available in				26-04-2024	26-04-2024	26-04-2024		26-04-2024	26-04-2024	26-04-2024		06-05-2024	06-05-2024	9,000.00	9,000.00	0.00	5,270.00	5,270.00	0.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PWP)			Contract Cost (PWP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
2024-0218	EXTENSION OF SERVICE FOR 18 ACCOUNTS OF UNLIMITED DATA PLAN PROVIDED BY SMART FOR THE MONTH OF APRIL	SMDO	No															Government of the Philippines (current view's budget)	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00							Completed	
2024-0219	EXTENSION OF SERVICE FOR 18 ACCOUNTS OF UNLIMITED DATA PLAN PROVIDED BY SMART FOR THE MONTH OF MAY	SMDO	No															Government of the Philippines (current view's budget)	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00							Completed	
2024-0220	PURCHASE OF SIX (6) PRICES LAPTOP MEMOIR/NAME FOR EDO	EDO	No	Shopping 5.2 (1b) - Regular Office Supplies and Equipment (no available in)			16-05-2024	16-05-2024	16-05-2024		16-05-2024	16-05-2024			16-05-2024	16-05-2024	Government of the Philippines (current view's budget)	33,000.00	33,000.00	0.00	20,400.00	20,400.00	0.00								Completed	
2024-0221	DELIVERY/DISSEMINATION OF IFEX 2024 INVITATIONS FOR SELECTED OFFICIALS/OFFICERS	OG1	No	NP-5.1.9 - Small Value Procurement			09-05-2024	09-05-2024	09-05-2024		09-05-2024	09-05-2024			09-05-2024	09-05-2024	Government of the Philippines (current view's budget)	3,000.00	3,000.00	0.00	540.00	540.00	0.00								Completed	
2024-0222	FABRICATION OF THREE (3) PLAQUES FOR IFEX PH 2024 SPECIAL CITATION	OG2	No	NP-5.1.9 - Small Value Procurement			08-05-2024	08-05-2024	08-05-2024		08-05-2024	08-05-2024			10-05-2024	10-05-2024	Government of the Philippines (current view's budget)	23,634.00	23,634.00	0.00	23,634.00	23,634.00	0.00								Completed	
2024-0223	PURCHASE OF RAW MATERIALS FOR KATHA SETTINGS - FLAVOR FINISH OF IFEX PHILIPPINES 2024	EDO	No														Government of the Philippines (current view's budget)	6,390.00	6,390.00	0.00	4,048.37	4,048.37	0.00								Completed	
2024-0224	RENTAL, INSTALLATION AND TWO-WAY HAULING OF SCAFFOLDING STRUCTURE FOR WTC GATE BILLBOARD	EDO	No	NP-5.1.9 - Small Value Procurement			09-05-2024	09-05-2024	09-05-2024		09-05-2024	09-05-2024			09-05-2024	12-05-2024	Government of the Philippines (current view's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00								Completed	
2024-0225	PURCHASE OF FOUR (4) ROUNDTRIP TICKET FOR MANILA FAME 2024 (ROUNDTRIP CARABANG IN MANILA)	OG1	No	NP-5.1.9 - Small Value Procurement			16-05-2024	16-05-2024	16-05-2024		16-05-2024	16-05-2024			16-05-2024	16-05-2024	Government of the Philippines (current view's budget)	50,000.00	50,000.00	0.00	31,318.36	31,318.36	0.00								Completed	
2024-0226	PURCHASE OF TWO (2) PRECIS BATTERY 200AH FOR TOYOTA INNOVA SLE-885 AND SLE-441	GSD	No	Shopping 5.2 (1b) - Regular Office Supplies and Equipment (no available in)			24-05-2024	24-05-2024	24-05-2024		24-05-2024	24-05-2024			19-06-2024	19-06-2024	Government of the Philippines (current view's budget)	12,000.00	12,000.00	0.00	10,200.00	10,200.00	0.00								Completed	
2024-0227	PURCHASE OF CLINIC SUPPLIES FOR THE 1ST QUARTER FY 2024	HRMD	No	Shopping 5.2 (1b) - Regular Office Supplies and Equipment (no available in)			30-05-2024	30-05-2024	30-05-2024		30-05-2024	30-05-2024			03-06-2024	03-07-2024	Government of the Philippines (current view's budget)	14,250.00	14,250.00	0.00	9,520.50	9,520.50	0.00								Completed	
2024-0228	HIRING OF CREATIVE DIRECTOR FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2025	OG1	No	NP-5.1.9 - Small Value Procurement			28-05-2024	28-05-2024	28-05-2024	28-05-2024							Government of the Philippines (current view's budget)	980,000.00	980,000.00	0.00	0.00	0.00	0.00								Cancelled	
2024-0229	MAINTENANCE SERVICE OF 4 UNITS WATER PURIFIERS	GSD	No	Direct Contracting													Government of the Philippines (current view's budget)	3,200.00	3,200.00	0.00	0.00	0.00	0.00								Cancelled	
2024-0230	PURCHASE OF CLOTH PLACEMATS AND PACKAGING MATERIALS AS TOILET FOR CADETS OFFICIALS AND SECRETARIES	OG2	No	Shopping 5.2 (1b) - Regular Office Supplies and Equipment (no available in)			27-05-2024	27-05-2024	27-05-2024					27-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current view's budget)	27,900.00	27,900.00	0.00	27,900.00	27,900.00	0.00								Completed	
2024-0231	PROCUREMENT OF ONE (1) UNIT EXECUTIVE TABLE FOR THE OFFICE OF EXECUTIVE DIRECTOR	EDO	No														Government of the Philippines (current view's budget)	30,000.00	30,000.00	0.00	24,000.00	24,000.00	0.00								Completed	
2024-0232	SUPPLY AND ADMINISTRATION OF 99 QUADRIVALENT INFLUENZA VACCINES FOR ANNUAL FLU VACCINATION OF CITEM EMPLOYEES	HRMD	No	NP-5.1.9 - Small Value Procurement		24-05-2024		28-05-2024	28-05-2024	28-05-2024	04-06-2024	04-06-2024	04-06-2024	27-06-2024		08-07-2024	08-07-2024	Government of the Philippines (current view's budget)	102,575.00	102,575.00	0.00	74,360.00	74,360.00	0.00								Completed
2024-0233	PROCUREMENT OF VARIOUS STORAGE DEVICES AND MOUSE	VOO	No	Shopping 5.2 (1b) - Regular Office Supplies and Equipment (no available in)													Government of the Philippines (current view's budget)	76,948.00	76,948.00	0.00	0.00	0.00	0.00								Cancelled	
2024-0235	PURCHASE OF TWO (2) ROUNDTRIP TICKET FOR ATTENDING TRAFFIC ANGLISA ASIA 2024 TO BANGKOK, THAILAND	OG2	No	NP-5.1.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)			24-05-2024	24-05-2024	24-05-2024		24-05-2024	24-05-2024			24-05-2024	24-05-2024	Government of the Philippines (current view's budget)	84,600.00	84,600.00	0.00	45,442.63	45,442.63	0.00								Completed	
2024-0236	EXTENSION OF SERVICE FOR 18 ACCOUNTS OF UNLIMITED DATA PLAN PROVIDED BY SMART FOR THE MONTH OF JUNE 2024	SMDO	No														Government of the Philippines (current view's budget)	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00								Completed	
2024-0238-1	PURCHASE OF VARIOUS DESK ORGANIZER FOR THE OFFICE OF THE EXECUTIVE DIRECTOR	EDO	No														Government of the Philippines (current view's budget)	6,900.00	6,900.00	0.00	6,795.00	6,795.00	0.00								Completed	
2024-0241	PURCHASE OF VARIOUS SACRAMENTAL ITEMS FOR CITEM HOLY MASS	HRMD	No	Shopping 5.2 (1b) - Regular Office Supplies and Equipment (no available in)													Government of the Philippines (current view's budget)	1,270.00	1,270.00	0.00	0.00	0.00	0.00								Cancelled	
2024-0242	HOTEL ACCOMMODATION FOR CITEM OFFICIALS AND STAFF DURING CREATE PHILIPPINES 2024	OG1	No	NP-5.1.10 Lease of Real Property and Venue													Government of the Philippines (current view's budget)	250,000.00	250,000.00	0.00	0.00	0.00	0.00								Cancelled	
2024-0243	PAYMENT FOR GASOLINE, LUBRICANTS AND OIL EXPENSES OF CITEM VEHICLES FOR THE MONTH OF MAY 2024	GSD	No														Government of the Philippines (current view's budget)	168,000.00	168,000.00	0.00	156,742.58	156,742.58	0.00								Completed	
2024-0244	EXTENSION OF ONE (1) YEAR SUBSCRIPTION TO CANVA	OG2	No														Government of the Philippines (current view's budget)	2,490.00	2,490.00	0.00	2,490.00	2,490.00	0.00								Completed	
2024-0245	PURCHASE OF TWO (2) SETS SOUVENIR FLOWER FOR IFEX SPECIAL GUEST	OG2	No														Government of the Philippines (current view's budget)	5,282.00	5,282.00	0.00	5,282.00	5,282.00	0.00								Completed	
2024-0247	PRINTING OF CAMPAIGN BROCHURE FOR MANILA FAME 2024	OG1	No	NP-5.1.9 - Small Value Procurement			06-06-2024	06-06-2024	06-06-2024		06-06-2024	06-06-2024			10-06-2024	04-07-2024	Government of the Philippines (current view's budget)	30,000.00	30,000.00	0.00	21,000.00	21,000.00	0.00								Completed	
2024-0248	EMAIL MARKETING SYSTEM SUBSCRIPTION FOR A PERIOD OF TWENTY (20) MONTHS	WMAT	No	NP-5.1.9 - Small Value Procurement		07-06-2024		11-06-2024	11-06-2024	11-06-2024	18-06-2024	18-06-2024	18-06-2024				Government of the Philippines (current view's budget)	400,000.00	400,000.00	0.00	0.00	0.00	0.00								Cancelled	
2024-0249	PRINTING, DELIVERY, INSTALLATION AND HAULING OF CITEM BOOTH GRAPHICS AT LUNA 2024	EDO	No	NP-5.1.9 - Small Value Procurement			04-06-2024	04-06-2024	04-06-2024		04-06-2024	04-06-2024			05-06-2024	05-06-2024	Government of the Philippines (current view's budget)	30,000.00	30,000.00	0.00	24,270.00	24,270.00	0.00								Completed	
2024-0250	PURCHASE OF TRAIL LIGHTS FOR TOYOTA INNOVA SLE-854	GSD	No	Shopping 5.2 (1b) - Regular Office Supplies and Equipment (no available in)			13-06-2024	13-06-2024	13-06-2024		13-06-2024	13-06-2024			18-06-2024	18-06-2024	Government of the Philippines (current view's budget)	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0.00								Completed	
2024-0252	COURTESY/DELIVERY FEE FOR DISTRIBUTION OF THREE (3) KATHA PLAQUES TO CITEM OFFICE	OG2	No														Government of the Philippines (current view's budget)	500.00	500.00	0.00	220.00	220.00	0.00								Completed	
2024-0253	PURCHASE OF ESSENTIAL RESTROOM SUPPLIES FOR THE OFFICE OF THE EXECUTIVE DIRECTOR	EDO	No														Government of the Philippines (current view's budget)	1,600.00	1,600.00	0.00	1,509.45	1,509.45	0.00								Completed	
2024-0254	PROCUREMENT OF 19 UNITS MID-END LAPTOP PC AND 1 UNIT HIGH-END LAPTOP PC	SMDO	No	Competitive Bidding		03-08-2024	13-08-2024	27-08-2024	27-08-2024	27-08-2024	05-09-2024	05-09-2024	05-09-2024	23-09-2024	23-09-2024	12-12-2024	12-12-2024	Government of the Philippines (current view's budget)	1,525,000.00	1,525,000.00	0.00	1,339,500.00	1,339,500.00	0.00	CITEM CDA, PCCL PHILEXPORT	13-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	12-12-2024	Completed
2024-0255	PURCHASE OF TWO (2) PLANE TICKETS FOR PARTICIPATION IN THE ASIA DESIGN SHARING COUNCIL MEETING AND VISITATION TO AETI (BANGKOK ISLAND)	OG1	No	NP-5.1.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)			20-06-2024	20-06-2024	20-06-2024		20-06-2024	20-06-2024			20-06-2024	20-06-2024	Government of the Philippines (current view's budget)	20,000.00	20,000.00	0.00	15,312.45	15,312.45	0.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	AEC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid cost	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
2024-0391	PURCHASE OF GLOSSY PHOTO PAPER FOR CREATA H MIFAM PHOTO WALL	DG1	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	10-07-2024	10-07-2024	10-07-2024	-	10-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,600.00	3,600.00	0.00							Completed		
2024-0394	REGISTRATION OF CTM LOGO TO IPDHL	LEGAL	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00							Completed		
2024-0395	SUPPLY AND INSTALLATION OF STEP BOARD FOR FORD TERRITORY 2023 MODEL	GSD	No	NF-5.9 - Small Value Procurement	-	-	-	18-07-2024	18-07-2024	18-07-2024	-	18-07-2024	18-07-2024	06-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00							Completed		
2024-0396	PURCHASE OF BATTERY FOR CTM STANDBY GENERATOR	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	19-07-2024	19-07-2024	19-07-2024	-	22-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	2,000.00	2,000.00	0.00							Completed		
2024-0398	PURCHASE OF UNIDENTIFIED TISSUE FOR OIC-OM OF CORPORATE SERVICE DIVISION	LEGAL	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	30-07-2024	30-07-2024	30-07-2024	-	30-07-2024	30-07-2024	06-09-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	2,430.00	2,430.00	0.00							Completed		
2024-0393	SUPPLY AND INSTALLATION OF WALL FRAMING, FLUTES WALL PANEL, AND LED LIGHTING	GSD	No	NF-5.9 - Small Value Procurement	13-07-2024	14-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024	-	30-07-2024	30-07-2024	17-08-2024	Government of the Philippines (current year's budget)	99,400.00	99,400.00	0.00	93,235.00	93,235.00	0.00							Completed		
2024-0394	2,000PCS PREVENTIVE MAINTENANCE SERVICE AND AIR-CONDITIONING CLEANING FOR TOYOTA HANCE CONNECTED 3.5 LTR.	GSD	No	NF-5.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00							Cancelled		
2024-0395	PURCHASE OF 10 PIECES MOOSE CASE TRIM FOR CTM OFFICE USE	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00							Failed under Section 35.1 (d)		
2024-0396	PURCHASE OF TEN (10) PIECES MAINTENANCE BOX FOR EPSON L620E PRINTER	SMDO	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00							Cancelled		
2024-0397	PURCHASE OF 30AH BATTERY FOR TOYOTA HANCE CONNECTED 3.5 LTR.	GSD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,400.00	8,400.00	0.00							Completed		
2024-0398	PURCHASE OF ONE (1) DUMMAY BATTERY FOR CANON 1000D WITH USB CHARGER AND CABLE	SMDO	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	917.00	917.00	0.00	917.00	917.00	0.00							Completed		
2024-0399	PURCHASE OF ONE (1) UNIT MAINTENANCE BOX TOOL RESISTOR FOR EPSON L620E	SMDO	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,750.00	1,750.00	0.00							Completed		
2024-0312	PROCUREMENT OF FOUR (4) UNITS SPARE LAMP PROJECTORS	SMDO	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	11-08-2024	-	-	20-08-2024	20-08-2024	20-08-2024	-	20-08-2024	20-08-2024	02-10-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	21,000.00	21,000.00	0.00							Completed		
2024-0313	1000MM PHOTOCOPY MAINTENANCE SERVICE FOR FORD TERRITORY CS-0390	GSD	No	NF-5.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00							Cancelled		
2024-0315	PURCHASE OF RECONSTRUCT TICKETS FOR CREATA PHILIPPINES 2024 A MIFAM CAPACITY BUILDING ROADSHOW IN BASTION CITY, ZAMBANGIAN DEL.	DG1	No	NF-5.3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	0.00	0.00	0.00							Cancelled		
2024-0316	PAIDMENT GET FULL-CAUTION FOR TWO (2) UNITS OF CTM VEHICLE RE-CREATE PHILIPPINES A MIFAM CAPACITY BUILDING ROADSHOW IN LAKE ZAMBANGIA DEL.	DG1	No	NF-5.3.4 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00							Cancelled		
2024-0317	AD PLACEMENT IN PHILIPPINES GRAPHIC SPECIAL ISSUE FOR CTM PUBLICITY AND PROMOTIONS	CCSD	No	NF-5.8 Scientific, Scholarly, Artistic Work, Exclusive Technologies and	-	-	-	06-08-2024	06-08-2024	06-08-2024	-	06-08-2024	06-08-2024	10-10-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	100,000.00	100,000.00	0.00							Cancelled		
2024-0321	RECALL OF ONE (1) UNIT VAN FOR CREATA PHILIPPINES 2024 A MIFAM CAPACITY BUILDING ROADSHOW IN BASTION CITY, ZAMBANGIA DEL. NORTH	DG1	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	0.00	0.00	0.00							Cancelled		
2024-0323	PAIDMENT FOR THE HIRING OF SECURITY SERVICES FOR CTM FOR THE MONTH OF JANUARY 2024	STREDD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	357,481.73	357,481.73	0.00	357,481.73	357,481.73	0.00							Completed		
2024-0324	PAIDMENT FOR THE HIRING OF SECURITY SERVICES FOR CTM FOR THE MONTH OF FEBRUARY 2024	STREDD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	357,481.73	357,481.73	0.00	357,481.73	357,481.73	0.00							Completed		
2024-0325	PAIDMENT FOR THE HIRING OF SECURITY SERVICES FOR CTM FOR THE MONTH OF MARCH 2024	STREDD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	357,481.73	357,481.73	0.00	357,481.73	357,481.73	0.00							Completed		
2024-0326	PAIDMENT FOR THE HIRING OF SECURITY SERVICES FOR CTM FOR THE MONTH OF APRIL 2024	STREDD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	357,481.73	357,481.73	0.00	357,481.73	357,481.73	0.00							Completed		
2024-0327	PAIDMENT FOR THE HIRING OF SECURITY SERVICES FOR CTM FOR THE MONTH OF MAY 2024	STREDD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	357,481.73	357,481.73	0.00	357,481.73	357,481.73	0.00							Completed		
2024-0328	PAIDMENT FOR THE HIRING OF SECURITY SERVICES FOR CTM FOR THE MONTH OF JUNE 2024	STREDD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	357,481.73	357,481.73	0.00	357,481.73	357,481.73	0.00							Completed		
2024-0329	PAIDMENT FOR THE HIRING OF SECURITY SERVICES FOR CTM FOR THE MONTH OF JULY 2024	STREDD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	382,481.73	382,481.73	0.00	357,481.73	357,481.73	0.00							Completed		
2024-0330	PRINTING OF 100 PIECES OF POSTCARD FOR HKTCT MOOD EPSON PRO 2024	DG1	No	NF-5.9 - Small Value Procurement	-	-	-	06-08-2024	06-08-2024	06-08-2024	07-08-2024	07-08-2024	07-08-2024	12-08-2024	Government of the Philippines (current year's budget)	10,716.00	10,716.00	0.00	10,950.00	10,950.00	0.00							Completed		
2024-0331	PURCHASE OF GASOLINE FOR TOYOTA INNOVA 3.0 6X IN RELATION TO PH M.I.C. CONFERENCE 2024 IN LAKE ZAMBANGIA	CCSD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	1,990.81	1,990.81	0.00							Completed		
2024-0332	PURCHASE OF STICKER PAPER WITH PRINTED OTS-CTM LOGO FOR CARBO SHIPMENT	STREDD	No	NF-5.9 - Small Value Procurement	-	-	-	09-08-2024	09-08-2024	09-08-2024	-	29-08-2024	29-08-2024	12-09-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00							Completed		
2024-0333	HIRING OF SECURITY SERVICES FOR TIG & PROPOSAL 202	DG1	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	6,060.08	6,060.08	0.00	4,956.34	4,956.34	0.00							Completed		
2024-0335	PURCHASE OF REFRIGERANT GAS FOR CTM AIR-CONDITIONING UNIT	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	09-08-2024	09-08-2024	09-08-2024	-	13-08-2024	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	8,400.00	8,400.00	0.00							Completed		
2024-0337	PRINTING OF COMPLIMENTARY PASS WITH ENVELOP FOR MANILA FAIR 2024	CCSD	No	NF-5.9 - Small Value Procurement	-	-	-	08-08-2024	08-08-2024	08-08-2024	-	08-08-2024	08-08-2024	06-09-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	37,400.00	37,400.00	0.00							Completed		
2024-0338	PRINTING OF POSTER FOR MANILA FAIR 2024	CCSD	No	NF-5.9 - Small Value Procurement	-	-	-	08-08-2024	08-08-2024	08-08-2024	-	08-08-2024	08-08-2024	06-09-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	44,200.00	44,200.00	0.00							Completed		
2024-0339	ADDITIONAL OF THREE (3) SETS OF POWER SOCKET FOR THE BATHROOM CONSTRUCTION OF THE PHILIPPINE DIVISION IN TOKYO INTERNATIONAL GET SHOW (TIGS)	DG1	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	17,700.00	17,700.00	0.00	13,702.50	13,702.50	0.00							Completed		
2024-0340	PAIDMENT FOR THE HIRING OF SECURITY SERVICES FOR CTM FOR THE MONTH OF AUGUST 2024	STREDD	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	397,481.73	397,481.73	0.00	357,481.73	357,481.73	0.00							Completed		
2024-0342	VENUE RENTAL FOR THE CONDUCT OF 80 9003 2023 INTERNAL QUALITY AUDIT REFRESHER TRAINING	MS	No	NF-5.3.10 Lease of Real Property and Venue	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00							Failed under Section 35.1 (d)		
2024-0349	ONE (1) YEAR SUBSCRIPTION OF BRAND MONITORING TOOL	CCSD	No	NF-5.3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	-	-	-	13-08-2024	13-08-2024	13-08-2024	-	13-08-2024	13-08-2024	-	Government of the Philippines (current year's budget)	330,000.00	330,000.00	0.00	0.00	0.00	0.00							Cancelled		
2024-0350	ONOFF FOOD AND BEVERAGES DURING REX PHILIPPINES FOR CTM UPS AND GUESTS	DG1	No	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	20,905.00	20,905.00	0.00							Completed		
2024-0352	PRINTING OF POSTCARDS FOR THE PHILIPPINE PARTICIPATION IN TIG & PROPOSAL 202	DG1	No	NF-5.9 - Small Value Procurement	-	-	-	20-08-2024	20-08-2024	20-08-2024	-	20-08-2024	20-08-2024	29-08-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00							Completed		
2024-0355	PURCHASE OF JUMBO ROLL TISSUE FOR CTM OFFICE USE FOR THE 2ND QUARTER	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	30-09-2024	30-09-2024	30-09-2024	-	30-09-2024	30-09-2024	02-10-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	30,000.00	30,000.00	0.00							Completed		
2024-0356	PURCHASE OF 250 REAMS OF A4 COPY PAPER FOR CTM OFFICE USE	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	30-09-2024	30-09-2024	30-09-2024	-	30-09-2024	30-09-2024	10-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	45,000.00	45,000.00	0.00							Completed		
2024-0358	PURCHASE OF WATER BLADE FOR CTM VEHICLES	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	-	-	-	17-09-2024	17-09-2024	17-09-2024	-	04-10-2024	04-10-2024	14-10-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,000.00	3,000.00	0.00							Completed		
2024-0359	PROCUREMENT OF MID-RANGE LASER PRINTER	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment <i>no available</i>	13-09-2024	-	-	17-09-2024	17-09-2024	17-09-2024	03-10-2024	04-10-2024	04-10-2024	14-10-2024	Government of the Philippines (current year's budget)	298,800.00	298,800.00	0.00	198,000.00	198,000.00	0.00							Completed		
2024-0362	PRINTING OF BUSINESS CARDS FOR ONOFF CTM EMPLOYEES FOR HKTCT, CAPEPO AND MIFAM 2024	DG1	No	NF-5.9 - Small Value Procurement	-	-	-	06-09-2024	06-09-2024	06-09-2024	-	09-09-2024	09-09-2024	13-09-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00							Completed		
2024-0370	PRINTING OF FLUERS FOR CENTRESPACE HONG KONG 2024	DG1	No	NF-5.9 - Small Value Procurement	-	-	-	28-08-2024	28-08-2024	28-08-2024	-	29-08-2024	29-08-2024	31-08-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	35,000.00	35,000.00	0.00							Completed		
2024-0371	PURCHASE OF CUSTOMIZED LABEL STICKER, POS MATERIAL, AND PERMANENT WALL RIBBON	SMDO	No	NF-5.9 - Small Value Procurement	-	-	-	28-08-2024	28-08-2024	28-08-2024	-	28-08-2024	28-08-2024	-	Government of the Philippines (current year's budget)															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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	Source of Funds	Total	MOOE	CO	Total	MOOE								
2024-0391	PURCHASE OF WATER BLADE FOR TOYOTA INNOVA SLE 674	GSD	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	500.00	500.00	0.00	400.00	400.00	0.00						Completed		
2024-0392	PURCHASE OF ASSORTED CHOCOLATES AND OTHER GOODS AS GIVEN FOR ATTY CEO MEETING IN BANGKOK	DOED	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,460.00	5,460.00	0.00	5,460.00	5,460.00	0.00						Completed		
2024-0395	VALVE COVER GASKET, GASKET NOZZLE HOLDER & L.S. NOZZLE HOLDER SET & L.S. GREY RIV NUTS	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment (as available in NP-S 1.4 - Small Value Procurement)	-	-	-	10-09-2024	10-09-2024	10-09-2024	-	10-09-2024	10-09-2024	10-09-2024	-	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	1,550.00	1,550.00	0.00						Completed	
2024-0396	REPAIR OF AIRCON OF TOYOTA INNOVA 5P-441	GSD	No	NP-S 1.9 - Small Value Procurement	-	-	-	09-09-2024	09-09-2024	09-09-2024	-	09-09-2024	09-09-2024	09-09-2024	-	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,800.00	17,800.00	0.00						Completed	
2024-0398	PAYMENT FOR GASOLINE PURCHASE, LUBRICANT AND OIL EXPENSES OF THE FOLLOWING VEHICLE FOR THE MONTHS OF JULY-AUGUST 2024	GSD	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	168,000.00	168,000.00	0.00	134,732.25	134,732.25	0.00						Completed		
2024-0399	PAYMENT FOR GASOLINE PURCHASE, LUBRICANT AND OIL EXPENSES OF THE FOLLOWING VEHICLE FOR THE MONTHS OF SEPTEMBER - OCTOBER 2024	GSD	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	168,000.00	168,000.00	0.00	127,629.83	127,629.83	0.00						Completed		
2024-0400	PRINTING OF BULKHEADS AND PURCHASE OF COMPARABLE THERMAL RIBBON FOR MANILA FAME OCTOBER 2024	DOE	No	NP-S 1.9 - Small Value Procurement	06-09-2024	-	-	10-09-2024	10-09-2024	10-09-2024	11-09-2024	17-09-2024	17-09-2024	03-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	114,500.00	114,500.00	0.00	114,500.00	114,500.00	0.00						Completed		
2024-0402	PRINTING OF 2-PANEL BROCHURE FOR MMHAS 2024	CBO	No	NP-S 1.9 - Small Value Procurement	-	-	-	12-09-2024	12-09-2024	12-09-2024	-	16-09-2024	16-09-2024	17-09-2024	-	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	20,900.00	20,900.00	0.00						Completed	
2024-0404	PURCHASE OF CUSTOMIZE LABEL STICKER FOR MPFAME 2024	SMED	No	NP-S 1.9 - Small Value Procurement	-	-	-	16-09-2024	16-09-2024	16-09-2024	-	16-09-2024	16-09-2024	16-09-2024	-	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,620.00	16,620.00	0.00						Completed	
2024-0406	HIRING OF VEHICLE SERVICE FOR THE PHILIPPINE PARTICIPATION IN MMHA 2024	CBO	No	Foreign Guidelines - Alternative Method	12-09-2024	-	-	13-09-2024	13-09-2024	13-09-2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	0.00	0.00	0.00						Cancelled		
2024-0407	PURCHASE OF FOOD AND BEVERAGES TO BE SERVED DURING PHILIPPINE HALL BUSINESS FORUM IN MMHA 2024	CBO	No	Foreign Guidelines - Alternative Method	12-09-2024	-	-	13-09-2024	13-09-2024	13-09-2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	0.00	0.00	0.00						Cancelled		
2024-0408	PURCHASE OF PACKED MEALS FOR THE 124TH PHILIPPINE CIVIL SERVICE ANNIVERSARY (PCSA) CELEBRATION	HMMD	No	NP-S 1.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	0.00	0.00	0.00						Cancelled		
2024-0409	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CITEM FOR THE PERIOD OF TWELVE (12) MONTHS	GSD	No	NP-S 1.9 - Small Value Procurement	19-09-2024	-	-	24-09-2024	24-09-2024	24-09-2024	24-09-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	0.00	0.00	0.00						Failed under Section 35.1 (a)		
2024-0413	HIRING OF COPYWRITER FOR TAGALY PRINCY CONTENT CREATION DEVELOPMENT PROGRAM (BATCH 1)	CCSO	No	NP-S 1.9 - Small Value Procurement	25-09-2024	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	0.00	0.00	0.00						Cancelled		
2024-0417	PURCHASE OF DECORATIONS FOR CITEM CHRISTMAS PARTY	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment (as available in NP-S 1.4 - Small Value Procurement)	-	-	-	23-09-2024	23-09-2024	23-09-2024	-	07-10-2024	07-10-2024	07-10-2024	-	-	Government of the Philippines (current year's budget)	40,700.00	40,700.00	0.00	24,987.50	24,987.50	0.00						Completed		
2024-0419	PURCHASE OF REPLACEMENT PAD FOR CUSTOMIZED RUBBER OF SET-ANALOG S-622 7-PAD FOR ED-LD	DOED	No	NP-S 1.9 - Small Value Procurement	-	-	-	26-11-2024	26-11-2024	26-11-2024	-	-	-	-	-	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	490.00	490.00	0.00						Completed	
2024-0422	PURCHASE OF CONCRETE SEAL AND SANDING PLANT	GSD	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	260.00	260.00	0.00	220.00	220.00	0.00						Completed		
2024-0423	PURCHASE OF SILICON GREY	GSD	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	250.00	250.00	0.00	200.00	200.00	0.00						Completed		
2024-0425	GASOLINE/FUEL FOR ONE CITEM VEHICLE FOR THE PROJECT DEVELOPMENT OF AMBIENTS 2025 AND MANILA FAME 2024	SBO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	2,731.00	2,731.00	0.00						Completed		
2024-0426	HIRING OF ELECTRICIANS DURING MANILA FAME 2024 PHOTOS AND EGRESS	DOE	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	11,122.48	11,122.48	0.00						Completed		
2024-0427	FABRICATION, WELDING, MOBILIZATION, INSTALLATION, DISMANTLING OF TAGALY PRINCY SHOWCASE	EDO	No	NP-S 1.9 - Small Value Procurement	20-09-2024	-	-	24-09-2024	24-09-2024	24-09-2024	24-09-2024	01-10-2024	01-10-2024	11-10-2024	-	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	649,864.00	649,864.00	0.00	598,150.00	598,150.00	0.00						Completed	
2024-0432	FABRICATION OF MANILA FAME 2024 SHIRT	SBO	No	NP-S 1.9 - Small Value Procurement	20-09-2024	-	-	24-09-2024	24-09-2024	24-09-2024	-	24-09-2024	24-09-2024	04-10-2024	-	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	95,750.00	95,750.00	0.00						Completed	
2024-0435	PURCHASE OF PLANTS, PROPS AND MATERIALS FOR 2024 CSC ANNIVERSARY MONTH LINGKOD BAYANI	EDO	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment (as available in NP-S 1.4 - Small Value Procurement)	-	-	-	19-09-2024	19-09-2024	19-09-2024	-	19-09-2024	19-09-2024	19-09-2024	-	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	12,200.00	12,200.00	0.00						Completed	
2024-0436	PURCHASE OF TWO (2) TICKET TO MANILA FOR PHILIPPINE PARTICIPATION IN CACERO 2024	CBO	No	NP-S 1.4 - Small Value Procurement	-	-	-	20-09-2024	20-09-2024	20-09-2024	-	20-09-2024	20-09-2024	20-09-2024	-	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	43,180.60	43,180.60	0.00						Completed	
2024-0438	FABRICATION OF EIGHT (8) PRIZES TROPHY FOR MANILA FAME 2024 KATHA AWARDS	SBO	No	NP-S 1.9 - Small Value Procurement	20-09-2024	-	-	24-09-2024	24-09-2024	24-09-2024	03-10-2024	04-10-2024	04-10-2024	14-10-2024	-	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00						Completed	
2024-0439	PROCUREMENT OF TRANSACTION TABLE AND DMS AUTOMATION SOFTWARE SUBSCRIPTION FOR ONE YEAR (NOVEMBER 2024-OCTOBER 2025)	SMED	No	NP-S 1.9 - Small Value Procurement	03-10-2024	-	-	08-10-2024	08-10-2024	08-10-2024	-	-	-	-	-	-	Government of the Philippines (current year's budget)	280,000.00	280,000.00	0.00	0.00	0.00	0.00						Failed under Section 35.1 (a)		
2024-0440	FABRICATION, WELDING, MOBILIZATION, INSTALLATION, AND DISMANTLING OF BURETS COLORED AMBULA FAME 2024	EDO	No	NP-S 1.9 - Small Value Procurement	20-09-2024	-	-	24-09-2024	24-09-2024	24-09-2024	24-09-2024	01-10-2024	01-10-2024	11-10-2024	-	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	400,030.00	400,030.00	0.00	335,170.00	335,170.00	0.00						Completed	
2024-0441	PURCHASE ADDITIONAL OF GASOLINE/FUEL FOR ONE (1) VEHICLE FOR TAGALY PRINCY CONTENT DEVELOPMENT PROGRAM (BATCH 1 IN ZANGSALAN)	CCSO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	4,833.36	4,833.36	0.00						Completed		
2024-0444	PURCHASE OF PROPS FOR MANILA FAME PHILIPPINE COMPONENTS SPECIAL SETTING	SBO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,275.00	1,275.00	0.00	1,275.00	1,275.00	0.00						Completed		
2024-0447	PURCHASE OF TOKENS FOR HIGH RANKING OFFICIAL FOR CACERO	CBO	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,699.00	1,699.00	0.00						Completed		
2024-0448	PURCHASE OF PAL PLANE TICKET FOR ATTY CEO MEETING	DOED	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	12,846.00	12,846.00	0.00	12,846.00	12,846.00	0.00						Completed		
2024-0449	ADDITIONAL PURCHASE OF CREDITS FOR DMS CAMPAIGN FROM HOBIE (FORMERLY HANDLING)	SMED	No		-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	38,300.00	38,300.00	0.00	38,195.94	38,195.94	0.00						Completed		
2024-0450	PURCHASE OF LTRF FOLDER FOR MANILA FAME 20																														

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	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2024-0486	HIRING OF AMBULANCE SERVICES FOR MANILA FAIR 2024	CSD	No	NP-5.5 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	0.00	0.00	0.00							Cancelled
2024-0489	PURCHASE OF CUSTOMIZED HAND-WOVEN BLANKET AND HAND-WOVEN TOWELS WITH PACKAGING AS TOKENS FOR TAGAYTAN 2024 LAUNCH	OED	No	NP-5.5 - Small Value Procurement	-	-	-	09-10-2024	09-10-2024	09-10-2024	-	-	-	11-10-2024	-	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	34,500.00	34,500.00	0.00							Completed
2024-0491	PURCHASE OF TOWELS FOR SAL FAIR 2024	CSD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,873.00	7,873.00	0.00	7,873.00	7,873.00	0.00							Completed
2024-0493	PROCUREMENT OF REED DIFFUSER WITH ECO BOX PACKAGING AS TOKEN FOR MANILA FAIR 2024 MEDIA EXHIBITION	CCSD	No	Direct Contracting	-	-	-	10-10-2024	10-10-2024	10-10-2024	-	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00							Completed
2024-0494	PROCUREMENT OF INFLUENCER MARKETING KIT FOR MANILA FAIR 2024 PUBLICITY	CCD	No	NP-5.5 - Small Value Procurement	17-10-2024	-	22-10-2024	22-10-2024	22-10-2024	22-10-2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	0.00	0.00	0.00							Cancelled
2024-0496	PURCHASE OF FURNITURE SET : 1 SEATER LOUNGE SEAT, 1 SEATER LOUNGE SEAT AND COFFEE TABLE FOR MANILA FAIR 2024 BUREAU	EDD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment as available in	10-10-2024	-	15-10-2024	15-10-2024	15-10-2024	15-10-2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	164,400.00	164,400.00	0.00	0.00	0.00	0.00							Failed under Section 35.1 (a)
2024-0497	PURCHASE OF ARTISANAL HANDMADE SPECIALTY PAPER WITH ALUMINUM HANGING SYSTEM	EDD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment as available in	11-10-2024	-	15-10-2024	15-10-2024	15-10-2024	15-10-2024	-	15-10-2024	15-10-2024	16-10-2024	17-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	61,720.00	61,720.00	0.00	61,720.00	61,720.00	0.00							Completed
2024-0499	PURCHASE OF MEDIA TOKENS MAKE YOUR OWN CARDS/CLIPKIT KIT WITH ENVELOPE CASE FOR MANILA FAIR 2024 PUBLICITY AND PROMOTION	CCD	No	NP-5.5 - Small Value Procurement	-	-	14-10-2024	14-10-2024	14-10-2024	14-10-2024	-	-	-	14-10-2024	-	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	46,400.00	46,400.00	0.00	46,400.00	46,400.00	0.00							Completed
2024-0505	VEHICLE RENTAL FOR THE PHILIPPINE PARTICIPATION IN CIE 2024	CSD	No	Foreign Guidelines/ Alternative Method	12-10-2024	-	15-10-2024	15-10-2024	15-10-2024	15-10-2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	0.00	0.00	0.00							Cancelled
2024-0508	PURCHASE OF PIPED-IN MUSIC CHAIRBUS PLAYLIST FOR MANILA FAIR 2024	SBD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment as available in	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	0.00	0.00	0.00							Cancelled
2024-0509	PURCHASE OF CUSTOMIZED TOKENS (DIAM HANG TRAY SET) WITH GIFT PACKAGING FOR KATHA AWARDS BOARD OF JUDGES IN MANILA FAIR 2024	SBD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00							Cancelled
2024-0510	PURCHASE OF SPRAY PRINTS FOR MANILA FAIR MEDIA PREVIEW	EDD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	352.00	352.00	0.00	352.00	352.00	0.00							Completed
2024-0511	PURCHASE OF TAMPON BOX AND RIBBON FOR PACKAGING OF TOKEN FOR MANILA FAIR 2024	LEGAL	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00							Completed
2024-0515	DESIGN, FABRICATION AND SUPPLY OF SERVICE AWARD TROPHY FOR LOYALTY AWARDS 2023 AND 2024	HRMD	No	NP-5.5 - Small Value Procurement	08-11-2024	-	12-11-2024	12-11-2024	12-11-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	09-12-2024	16-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	88,000.00	88,000.00	0.00							Completed
2024-0518	PURCHASE OF FLOWER BOUQUET AS CASINO TOKEN FOR MADAMA AMBA RESIDUA FUNDING: NEW AMBASSADOR OF THE EXHIBITIONS TO CHINA, I.E	CSD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,834.08	2,834.08	0.00	2,834.08	2,834.08	0.00							Completed
2024-0521	PURCHASE OF SUPPLIES FOR INGRESS IN MANILA FAIR 2024	SBD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment as available in	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	0.00	0.00	0.00							Cancelled
2024-0523	PURCHASE OF TOKEN (JAMBOJO PLACE MATS & FOLDABLE TOTE BAGS) FOR AMBASSADORS AND VIPS IN CIE 2024	EMP	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment as available in	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,761.50	5,761.50	0.00							Completed
2024-0524	PROCUREMENT OF MID-RANGE PROJECTOR FOR REPLACEMENT OF OLD PROJECTOR AND FOR BIG CONFERENCE HALL	SMDD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment as available in	25-10-2024	-	29-10-2024	29-10-2024	29-10-2024	29-10-2024	31-10-2024	05-11-2024	05-11-2024	09-11-2024	16-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	55,500.00	0.00	55,500.00	46,990.00	0.00	46,990.00							Completed
2024-0528	HIRING OF JANTIONAL SERVICES FOR MID AND AMBIENT PHOTO SHOOT	CSG	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,999.00	3,999.00	0.00							Completed
2024-0529	PURCHASE OF GASOLINE FOR TRAVEL TO BAGUIO FOR FIESTA HAWANA ON 29-30 OCTOBER 2024	SBD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	1,500.00	1,500.00	0.00							Completed
2024-0530	PRINTING OF BUSINESS CARDS FOR CSD-FRM USE	CSD	No	NP-5.5 - Small Value Procurement	-	-	29-10-2024	29-10-2024	29-10-2024	29-10-2024	-	-	-	03-12-2024	06-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	10,100.00	10,100.00	0.00	10,100.00	10,100.00	0.00							Completed
2024-0531	SUPPLEMENT SUBSIDY FOR THE PHILIPPINE PARTICIPATION IN MADISON AND ODET 2025 ON 16-20 JANUARY 2025 IN DUBAI, EMIRAT	CSG	No	NP-5.5 - Small Value Procurement	-	-	05-11-2024	05-11-2024	05-11-2024	05-11-2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	0.00	0.00	0.00							Failed under Section 35.1 (a)
2024-0536	PRINTING OF POSTCARDS FOR PHILIPPINE PARTICIPATION IN ARTECCO 2024	SBD	No	NP-5.5 - Small Value Procurement	-	-	19-11-2024	19-11-2024	19-11-2024	19-11-2024	-	-	-	06-12-2024	09-11-2024	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	20,226.00	20,226.00	0.00							Completed
2024-0539	SUPPLY AND DELIVERY OF CHRISTMAS PACKAGE WITH REUSABLE ECO BAG	HRMD	No	NP-5.5 - Small Value Procurement	18-11-2024	-	19-11-2024	19-11-2024	19-11-2024	19-11-2024	26-11-2024	26-11-2024	26-11-2024	06-12-2024	13-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	680,000.00	680,000.00	0.00	673,370.00	673,370.00	0.00							Completed
2024-0545	PRINTING OF CALLING CARDS FOR ED LEAH AND OED USE	OED	No	NP-5.5 - Small Value Procurement	-	-	27-10-2024	27-10-2024	27-10-2024	27-10-2024	-	-	-	28-11-2024	04-12-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	4,300.00	4,300.00	0.00	4,300.00	4,300.00	0.00							Completed
2024-0547	PRINTING OF BUSINESS CARD FOR DEPUTY EXECUTIVE DIRECTOR ADMN	OEDD	No	NP-5.5 - Small Value Procurement	-	-	25-11-2024	25-11-2024	25-11-2024	25-11-2024	-	-	-	25-11-2024	04-12-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00							Completed
2024-0550	PRINTING OF 2 PAGE (BACK TO BACK) POSTCARD FOR GREAT PHILIPPINE DIRECTORY OF CREATIVE RESOURCES (GCR) & MANILA DIRECTORY (MADIR)	SBD	No	NP-5.5 - Small Value Procurement	-	-	02-12-2024	02-12-2024	02-12-2024	02-12-2024	-	03-12-2024	03-12-2024	03-12-2024	04-12-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	25,000.00	25,000.00	0.00							Completed
2024-0553	PURCHASE OF GASOLINE/FUEL FOR TWO (2) CITEM VEHICLE FOR SBD PLANNING SESSION IN BANGALAS CITY	SBD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	0.00	0.00	0.00							Cancelled
2024-0559	HIRING OF OFFICE EXHIBITION STAGAGE CONTRACTOR FOR CREATIVITY & INNOVATION	EDD	No	NP-5.5 - Small Value Procurement	22-11-2024	-	26-11-2024	26-11-2024	26-11-2024	26-11-2024	-	26-11-2024	26-11-2024	26-11-2024	29-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	285,100.00	285,100.00	0.00	258,700.00	258,700.00	0.00							Completed
2024-0568	PURCHASE OF DATA BINDER 10 1/2"x15"x1" SIDE MECHANISM (C/DOMATED)	GSD	No	Shopping 5.2 (b) - Regular Office Supplies and Equipment as available in	-	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	-	-	-	20-12-2024	20-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00							Completed
2024-0571	HIRING OF 3 JANTIONAL MANPOWER TO ASSIST DURING THE JUNGLES AND GORGES PROCEEDURES OF THE GREAT PHILIPPINE PARTICIPATION IN	CSD	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,021.00	3,021.00	0.00							Completed
2024-0573	PURCHASE OF FOOD DURING MANILA FAIR 2024 THANKSGIVING THREE (3) KINDS OF FILIPINO MARCHANDISES	SBD	No	NP-5.5 - Small Value Procurement	-	-	06-12-2024	06-12-2024	06-12-2024	06-12-2024	-	-	-	06-12-2024	09-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	50												

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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2024-0012	RENEWAL OF 13 LICENSES OF ADOBE CREATIVE CLOUD SUBSCRIPTION FOR ONE YEAR	SMDD	No	NP-53.9 - Small Value Procurement		22-12-2023		04-01-2024	04-01-2024	04-01-2024	09-01-2024	09-01-2024	09-01-2024	25-01-2024		13-02-2024	Government of the Philippines (current year's budget)	998,400	998,400	0	765,765	765,765	0								Awarded with Issued Notice of Award	
2024-0015	PROCUREMENT OF QUARTERLY DESLUDGING SERVICES AT THE GOLDEN SHELL PAVILION JOLLA CY 2024	GSD	No	NP-53.9 - Small Value Procurement		03-01-2024	-	16-01-2024	16-01-2024	16-01-2024	23-01-2024	23-01-2024	23-01-2024	15-02-2024		31-12-2024	Government of the Philippines (current year's budget)	160,000	160,000	0	160,000	160,000	0									Awarded with Issued Notice of Award
2024-0017	PROCUREMENT OF WASTEWATER ENZYME TREATMENT SERVICES FOR GOLDEN SHELL PAVILION	GSD	No	NP-53.9 - Small Value Procurement		03-01-2024	-	16-01-2024	16-01-2024	16-01-2024	23-01-2024	23-01-2024	23-01-2024	16-02-2024		31-12-2024	Government of the Philippines (current year's budget)	110,000	110,000	0	96,325	96,325	0									Awarded with Issued Notice of Award
2024-0019	HIRING OF SERVICE PROVIDER / CONSULTANT AS OCCUPATIONAL HEALTH PHYSICIAN FOR CY 2024	HRMD	No	NP-53.9 - Small Value Procurement		05-01-2024	-	09-01-2024	09-01-2024	09-01-2024	16-01-2024	16-01-2024	16-01-2024	31-01-2024		31-12-2024	Government of the Philippines (current year's budget)	432,000	432,000	0	432,000	432,000	0									Awarded with Issued Notice of Award
2024-0043	PROCUREMENT OF PRIMARY INTERNET SERVICE PROVIDER	SMDD	No	NP-53.9 - Small Value Procurement		20-01-2024	23-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024	06-02-2024	06-02-2024	23-02-2024		31-03-2025	Government of the Philippines (current year's budget)	800,000	800,000	0	800,000	800,000	0									Awarded with Issued Notice of Award
2024-0044	PROCUREMENT OF SECONDARY INTERNET SERVICE PROVIDER	SMDD	No	NP-53.9 - Small Value Procurement		20-01-2024	23-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024	06-02-2024	06-02-2024	21-02-2024		28-02-2025	Government of the Philippines (current year's budget)	435,000	435,000	0	434,800	434,800	0									Awarded with Issued Notice of Award
2024-0048-R1	PURCHASE OF PROFESSIONAL AUDIO SPEAKER FOR MEETING ROOM	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	14-02-2024	14-02-2024	14-02-2024	-	-	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	10,000	10,000	0	6,790	6,790	0									Awarded with Issued Notice of Award
2024-0052	HIRING OF TRANSLATION SERVICE PROVIDER FOR IPEX PHILIPPINES AND IPEX CONNECT	OG2	No	NP-53.9 - Small Value Procurement		09-02-2024	-	20-02-2024	20-02-2024	20-02-2024	-	27-02-2024	27-02-2024	13-03-2024		20-03-2024	Government of the Philippines (current year's budget)	200,000	200,000	0	184,800	184,800	0									Awarded with Issued Notice of Award
2024-0055	PROCUREMENT OF DIGITAL ASSETS MARKETPLACE SUBSCRIPTION	VDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		-	-	23-01-2024	23-01-2024	23-01-2024	-	-	23-01-2024	23-01-2024		31-12-2024	Government of the Philippines (current year's budget)	35,000	35,000	0	30,665	30,665	0									Awarded with Issued Notice of Award
2024-0056	PROCUREMENT OF MEDIA MONITORING AND VALUATION PROVIDER	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		-	-	13-02-2024	13-02-2024	13-02-2024	-	13-02-2024	13-02-2024	28-02-2024		31-12-2024	Government of the Philippines (current year's budget)	510,015	510,015	0	498,960	498,960	0									Awarded with Issued Notice of Award
2024-0057	PROCUREMENT OF ALLIED SERVICES FOR CITEM OFFICE AND ITS TRADE FAIR EVENTS	HRMD	No	Competitive Bidding		29-01-2024	06-02-2024	20-02-2024	20-02-2024	20-02-2024	27-02-2024	27-02-2024	27-02-2024	27-03-2024		31-12-2024	Government of the Philippines (current year's budget)	4,400,000	4,400,000	0	4,326,418	4,326,418	0	CITEM COA, PCCO, PHILEXPORT	20-02-2024	20-02-2024	20-02-2024	20-02-2024	31-12-2024		Awarded with Issued Notice of Award	
2024-0064	PURCHASE OF CABLES AND EPOXY STEEL FOR THE REPAIR OF LAPTOP LID	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	09-03-2024	09-03-2024	09-03-2024	-	-	09-03-2024	29-04-2024			Government of the Philippines (current year's budget)	18,000	18,000	0	13,324	13,324	0									Awarded with Issued Notice of Award
2024-0072	PROCUREMENT OF SECURE SOCKETS LAYER (SSL) CERTIFICATE SUBSCRIPTION PACKAGE FOR ONE YEAR	SMDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		-	-	06-02-2024	06-02-2024	06-02-2024	-	06-02-2024	06-02-2024	13-02-2024		31-12-2024	Government of the Philippines (current year's budget)	6,000	6,000	0	5,399	5,399	0									Awarded with Issued Notice of Award
2024-0095	ADDITIONAL REPAIR AND REPLACEMENT OF DEFECTIVE AIR-CONDITIONING PARTS FOR TOYOTA INNOVA 3.0 E4	GSD	No														Government of the Philippines (current year's budget)	1,200	1,200	0	0	0	0									Ongoing Procurement Process
2024-0119	VENUE RENTAL FOR MANILA FAME 2024	OG1	No	NP-53.10 Lease of Real Property and Venue		-	19-03-2024	02-04-2024	02-04-2024	02-04-2024	11-04-2024	23-04-2024	23-04-2024	04-06-2024		20-10-2024	Government of the Philippines (current year's budget)	16,000,000	16,000,000	0	15,860,000	15,860,000	0									Awarded with Issued Notice of Award
2024-0127-R1	PURCHASE OF AUDIO EQUIPMENTS FOR CITEM OFFICE	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	49,900	49,900	0	0	0	0									Ongoing Procurement Process
2024-0133	HIRING OF CREATIVE DIRECTOR FOR THE PHILIPPINE PARTICIPATION IN TOKYO INTERNATIONAL GIFT SHOW (TIGS) AUTUMN 2024 AND ENDINGS 2024	OG1	No	NP-53.9 - Small Value Procurement		22-03-2024	-	02-04-2024	02-04-2024	02-04-2024	-	11-04-2024	11-04-2024	25-04-2024		31-10-2024	Government of the Philippines (current year's budget)	900,000	900,000	0	900,000	900,000	0									Awarded with Issued Notice of Award
2024-0139	HIRING OF ELECTRICIAN AND CARPENTER FOR IPEX PHILIPPINES 2024	EDD	No														Government of the Philippines (current year's budget)	24,000	24,000	0	0	0	0									Ongoing Procurement Process
2024-0160	PURCHASE OF OFFICE SUPPLIES FOR IPEX PHILIPPINES 2024	EDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	45,550	45,550	0	0	0	0									Ongoing Procurement Process
2024-0165-R2	PURCHASE OF ALMOND AND SHOT GLASS FOR IPEX 2024 PRESS CONFERENCE	EDD	No														Government of the Philippines (current year's budget)	1,300	1,300	0	0	0	0									Ongoing Procurement Process
2024-0165-R3	PURCHASE OF RAW MATERIALS AND ADDITIONAL PROPS FOR IPEX 2024 PRESS CONFERENCE	EDD	No														Government of the Philippines (current year's budget)	2,931	2,931	0	0	0	0									Ongoing Procurement Process
2024-0167	PROCUREMENT OF ONE YEAR SUBSCRIPTION FOR DEVELOPER TOOL FOR EMAIL TESTING	EDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets									11-04-2024				Government of the Philippines (current year's budget)	15,000	15,000	0	10,173	10,173	0									Ongoing Procurement Process
2024-0168	PRINT AD PLACEMENTS FOR IPEX PHILIPPINES 2024	VDD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		-	-	-	-	-	-	30-04-2024	30-04-2024	03-05-2024		18-05-2024	Government of the Philippines (current year's budget)	1,026,000	1,026,000	0	640,000	640,000	0									Awarded with Issued Notice of Award
2024-0169	PURCHASE OF CELLCARDS FOR UTILIZATION OF IPEX PHILIPPINES TEAM AND SUPPORT STAFF	OG2	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	32,368	32,368	0	0	0	0									Ongoing Procurement Process
2024-0174	PURCHASE OF JUMBO TISSUE ROLL FOR CITEM OFFICE USE	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				23-04-2024	23-04-2024	23-04-2024			26-04-2024	26-04-2024			Government of the Philippines (current year's budget)	48,000	48,000	0	37,080	37,080	0									Ongoing Procurement Process
2024-0181	HIRING OF ADDITIONAL DRIVER FOR IPEX PHILIPPINES 2024	GSD	No														Government of the Philippines (current year's budget)	10,000	10,000	0	0	0	0									Ongoing Procurement Process
2024-0196	AD PLACEMENTS IN BUSINESS MIRROR PLATFORMS FOR PUBLICITY AND PROMOTION OF IPEX PHILIPPINES 2024	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		-	-	-	-	-	-	30-04-2024	30-04-2024	03-05-2024		05-05-2024	Government of the Philippines (current year's budget)	519,988	519,988	0	500,000	500,000	0									Awarded with Issued Notice of Award
2024-0197	HIRING OF OFFICIAL CONCESSIONAIRE FOR BUYER'S CAFE AND BUYER'S LOUNGE OF IPEX PHILIPPINES 2024	OG2	No	NP-53.9 - Small Value Procurement		26-04-2024	-	30-04-2024	30-04-2024	30-04-2024	02-05-2024	02-05-2024	02-05-2024	08-05-2024		12-05-2024	Government of the Philippines (current year's budget)	300,000	300,000	0	300,000	300,000	0									Awarded with Issued Notice of Award
2024-0199	PROCUREMENT OF VARIOUS WOOD PRESERVATION SUPPLIES FOR CITEM OFFICE FLOOR TREATMENT	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-04-2024		30-04-2024	30-04-2024	30-04-2024							Government of the Philippines (current year's budget)	160,500	160,500	0	0	0	0									Ongoing Procurement Process
2024-0200	PURCHASE OF BASIC GOODS AND COMMODITIES FOR CITEM OFFICE USE	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				20-05-2024	20-05-2024	20-05-2024				20-05-2024			Government of the Philippines (current year's budget)	43,990	43,990	0	21,166	21,166	0									Ongoing Procurement Process
2024-0204	DELIVERY/DISTRIBUTION OF MANILA FAME 2024 EXHIBITORS KIT TO SELECTED DTI-REGIONAL OFFICES	OG1	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	2,000	2,000	0	0	0	0									Ongoing Procurement Process
2024-0205	PURCHASE OF FREE CEMENT CORRUGATED ROOFING SHEET AND THREADED NAILS FOR THE REPAIR OF CITEM ROOF	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	10,000	10,000	0	0	0	0									Ongoing Procurement Process
2024-0212	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN CHINA INTERNATIONAL IMPORT EXPO (CIEE) 2024	OG2	No	Foreign Guidelines - Alternative Method		10-05-2024	-	21-05-2024	21-05-2024	21-05-2024	-	21-05-2024	21-05-2024	05-06-2024			Government of the Philippines (current year's budget)	2,625,578	2,625,578	0	2,624,808	2,624,808	0									Awarded with Issued Notice of Award
2024-0234	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN TOKYO INTERNATIONAL GIFT SHOW (TIGS) AUTUMN SHOW 2024	OG1	No	Foreign Guidelines - Alternative Method		23-05-2024	-	28-05-2024	28-05-2024	28-05-2024	-	28-05-2024	28-05-2024	18-06-2024			Government of the Philippines (current year's budget)	1,804,000	1,804,000	0	1,670,053	1,670,053	0									Awarded with Issued Notice of Award
2024-0237	HOTEL ACCOMMODATION FOR CITEM OFFICIALS AND STAFF DURING MANILA FAME 2024	OG1	No	NP-53.10 Lease of Real Property and Venue		-	28-05-2024	04-06-2024	04-06-2024	04-06-2024																						

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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
2024-0240	PURCHASE OF ONE (1) EXECUTIVE CHAIR FOR THE OFFICE OF EXECUTIVE DIRECTOR	EDO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS			15-08-2024	15-08-2024	15-08-2024				15-08-2024		28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	26,000	20,000	0	12,600	12,600	0							Ongoing Procurement Process	
2024-0246	HOTEL ACCOMMODATION FOR HOSTED BUYERS AND GUEST LUMINARIES OF MANILA FAME 2024	OG1	No	NP-53.10 Lease of Real Property and Venue		-	04-06-2024	11-06-2024	11-06-2024	11-06-2024	02-07-2024	02-07-2024	02-07-2024	02-08-2024			Government of the Philippines (current year's budget)	1,360,000	1,360,000	0	1,380,000	1,380,000	0							Awarded with Issued Notice of Award	
2024-0251	PURCHASE OF OFFICE SUPPLIES CY 2024	GSD	No				06-12-2024	06-12-2024	06-12-2024				06-12-2024				Government of the Philippines (current year's budget)	350,105	350,105	0	96,814	96,814	0							Ongoing Procurement Process	
2024-0263	PURCHASE OF LED LIGHT BULBS FOR REPLACEMENT OF BUSTED BULBS IN THE OFFICE OF THE EXECUTIVE DIRECTOR	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	6,000	6,000	0	4,530	4,530	0							Ongoing Procurement Process	
2024-0264	PURCHASE OF 100 LITERS OF DIESEL FUEL FOR GENERATOR SET	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)	7,000	7,000	0	0	0	0							Ongoing Procurement Process	
2024-0265	PROCUREMENT OF CULINARY HERITAGE TOUR FOR IFEX MEDIA SALU-SALU	OG2	No	NP-53.9 - Small Value Procurement	21-06-2024	-	25-06-2024	25-06-2024	25-06-2024	-	09-07-2024	09-07-2024	19-07-2024				Government of the Philippines (current year's budget)	90,000	90,000	0	90,000	90,000	0							Awarded with Issued Notice of Award	
2024-0267	PROCUREMENT OF SOCIAL MEDIA MARKETING TOOL SUBSCRIPTION FOR 12-MONTHS	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		-	-	30-07-2024	30-07-2024	30-07-2024	-	30-07-2024	30-07-2024	26-08-2024		25-08-2025	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	
2024-0268	RENEWAL OF DOMAIN NAMES: foodphilippines.com and fameplus.com	SMDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		-	-	18-06-2024	18-06-2024	18-06-2024	-	-	18-06-2024				Government of the Philippines (current year's budget)	8,500	8,500	0	6,993	6,993	0							Ongoing Procurement Process	
2024-0269	SPACE RENTAL WITH BOOTH SYSTEM FOR THE MANILA FAME INSTITUTIONAL PARTICIPATION IN BANGKOK MEGA SHOW 2024	OG1	No	Foreign Guidelines - Alternative Method	21-06-2024	-	25-06-2024	25-06-2024	25-06-2024	-	25-06-2024	25-06-2024	12-07-2024				Government of the Philippines (current year's budget)	194,400	194,400	0	190,548	190,548	0							Awarded with Issued Notice of Award	
2024-0272	PURCHASE OF CONSTRUCTION MATERIALS FOR CITEM WAREHOUSE FLOORING RESTORATION	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	42,000	42,000	0	15,050	15,050	0							Ongoing Procurement Process	
2024-0274	HIRING OF SUBJECT MATTER EXPERT AGENCY FOR CREATE PHILIPPINES 2024 ROADSHOWS	OG1	No	NP-53.9 - Small Value Procurement	28-06-2024	-	02-07-2024	02-07-2024	02-07-2024	-	09-07-2024	09-07-2024	07-08-2024				Government of the Philippines (current year's budget)	600,000	600,000	0	600,000	600,000	0							Awarded with Issued Notice of Award	
2024-0281	HIRING OF THE OFFICIAL BOOTH AND VENUE ENHANCEMENTS CONTRACTOR FOR MANILA FAME 2024	EDO	No	Competitive Bidding	02-08-2024	13-08-2024	27-08-2024	27-08-2024	27-08-2024	30-08-2024	03-09-2024	09-09-2024	02-10-2024				Government of the Philippines (current year's budget)	1,300,000	1,300,000	0	1,167,934	1,167,934	0		CITEM COA, PCCI, PHILEXPORT	08/08/2024	08/08/2024	08/08/2024	27-08-2024	08/08/2024	Awarded with Issued Notice of Award
2024-0284	PURCHASE OF 15 PIECES UPS BATTERY FOR CITEM UPS UNITS	SMDD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS			09-12-2024	09-12-2024	09-12-2024				09-12-2024				Government of the Philippines (current year's budget)	15,000	15,000	0	11,350	11,350	0							Ongoing Procurement Process	
2024-0285	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW MULTI-PURPOSE VEHICLE (MPV)	GSD	No	NP-53.1 Two Failed Biddings	06-11-2024	12-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	1,385,000	0	1,385,000	1,385,000	0	1,385,000		1,385,000					Awarded with Issued Notice of Award	
2024-0286	PROCUREMENT OF VARIOUS LAPTOP SPARE PARTS	SMDD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	13-11-2024	-	19-11-2024	19-11-2024	19-11-2024	19-11-2024	12-12-2024	12-12-2024	12-12-2024				Government of the Philippines (current year's budget)	80,000	80,000	0	70,190	70,190	0							Awarded with Issued Notice of Award	
2024-0287	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN FOODEX 2025	OG2	No	Foreign Guidelines - Alternative Method	11-07-2024	-	16-07-2024	16-07-2024	16-07-2024	-	16-07-2024	16-07-2024	20-08-2024				Government of the Philippines (current year's budget)	2,450,027	2,450,027	0	2,200,617	2,200,617	0							Awarded with Issued Notice of Award	
2024-0288	HIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR MANILA FAME 2024	EDO	No	NP-53.9 - Small Value Procurement	06-07-2024	09-07-2024	16-07-2024	16-07-2024	16-07-2024	-	30-07-2024	30-07-2024	18-10-2024				Government of the Philippines (current year's budget)	900,000	900,000	0	885,185	885,185	0							Awarded with Issued Notice of Award	
2024-0288-F1	HIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR MANILA FAME 2024 - PART I	EDO	No										13-09-2024				Government of the Philippines (current year's budget)	32,000	32,000	0	32,000	32,000	0							Ongoing Procurement Process	
2024-0288-F2	HIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR MANILA FAME 2024 - PART II	EDO	No										11-10-2024				Government of the Philippines (current year's budget)	485,597	485,597	0	485,597	485,597	0							Awarded with Issued Notice of Award	
2024-0288-F3	HIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR MANILA FAME 2024 - PART III	EDO	No										17-10-2024				Government of the Philippines (current year's budget)	288,810	288,810	0	288,810	288,810	0							Awarded with Issued Notice of Award	
2024-0288-F4	HIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR MANILA FAME 2024 - PART IV	EDO	No										18-10-2024				Government of the Philippines (current year's budget)	75,498	75,498	0	75,498	75,498	0							Awarded with Issued Notice of Award	
2024-0288-F5	HIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR MANILA FAME 2024 - PART V	EDO	No										18-10-2024				Government of the Philippines (current year's budget)	2,880	2,880	0	2,880	2,880	0							Ongoing Procurement Process	
2024-0289	HIRING OF CREATIVE DIRECTOR FOR MANILA FAME 2024	OG1	No	NP-53.9 - Small Value Procurement	05-07-2024	-	09-07-2024	09-07-2024	09-07-2024	-	30-07-2024	30-07-2024	16-08-2024				Government of the Philippines (current year's budget)	600,000	600,000	0	600,000	600,000	0							Awarded with Issued Notice of Award	
2024-0290	HIRING OF PHOTOGRAPHY AND VIDEOGRAPHY SERVICE PROVIDER FOR CREATE PHILIPPINES X MPFAM KICK OFF CEREMONY	VDD	No	NP-53.9 - Small Value Procurement	05-07-2024	-	09-07-2024	09-07-2024	09-07-2024	-	09-07-2024	09-07-2024	11-07-2024				Government of the Philippines (current year's budget)	200,000	200,000	0	99,000	99,000	0							Awarded with Issued Notice of Award	
2024-0291	BOOTH ENHANCEMENT FOR THE MANILA FAME INSTITUTIONAL PARTICIPATION IN BANGKOK MEGA SHOW 2024	OG1	No	Foreign Guidelines - Alternative Method	05-07-2024	-	09-07-2024	09-07-2024	09-07-2024	-	09-07-2024	09-07-2024	09-07-2024				Government of the Philippines (current year's budget)	150,000	150,000	0	149,274	149,274	0							Awarded with Issued Notice of Award	
2024-0292	HIRING OF PRODUCTION OUTFIT FOR CREATE PHILIPPINES X MPFAM CAPACITY BUILDING SEMINAR PHASE 1	EDO	No	NP-53.9 - Small Value Procurement	07-07-2024	09-07-2024	16-07-2024	16-07-2024	16-07-2024	-	16-07-2024	16-07-2024	08-08-2024				Government of the Philippines (current year's budget)	850,000	850,000	0	850,000	850,000	0							Awarded with Issued Notice of Award	
2024-0297	PURCHASE OF ONE (1) UNIT VIDEO BLOGGING CAMERA FOR SOCIAL MEDIA CONTENT CREATIONS OF CITEM EVENTS AND PROJECTS	CCD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	40,000	40,000	0	0	0	0							Ongoing Procurement Process	
2024-0299	PURCHASE OF OFFICE SUPPLIES FOR LEGAL UNIT	LEGAL	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS			12-07-2024	12-07-2024	12-07-2024								Government of the Philippines (current year's budget)	11,510	11,510	0	0	0	0							Awarded with Issued Notice of Award	
2024-0300	STAND CONSTRUCTION, INSTALLATION, AND DISMANTLING FOR THE PHILIPPINE PARTICIPATION IN HKTDC FOOD FPG 2024	OG2	No	Foreign Guidelines - Alternative Method	19-07-2024	-	30-07-2024	30-07-2024	30-07-2024	-	30-07-2024	30-07-2024	20-08-2024				Government of the Philippines (current year's budget)	280,000	280,000	0	279,935	279,935	0							Awarded with Issued Notice of Award	
2024-0301	HIRING OF PHOTOGRAPHY WITH STYLING SERVICES FOR TOKYO INTERNATIONAL GIFT SHOW AUTUMN 2024 AND PHILIPPINES 2024	OG1	No	NP-53.9 - Small Value Procurement	12-07-2024	-	16-07-2024	16-07-2024	16-07-2024	-	16-07-2024	16-07-2024	26-07-2024				Government of the Philippines (current year's budget)	500,000	500,000	0	495,000	495,000	0							Awarded with Issued Notice of Award	
2024-0302	SUPPLY, TRANSFER AND RELOCATION OF 3.0 TK FLOOR MOUNTED INVERTER AIR-CONDITIONING UNIT FROM SMDD OFFICE TO SMDD TECH ROOM	GSD	No	NP-53.9 - Small Value Procurement			23-07-2024	23-07-2024	23-07-2024								Government of the Philippines (current year's budget)	50,000	50,000	0	37,500	37,500	0							Awarded with Issued Notice of Award	
2024-0304-R1	25,000KM PREVENTIVE MAINTENANCE SERVICE AND AIR-CONDITIONING CLEANING FOR TOYOTA HANGL COMMITTEE SR-H331	GSD	No	Direct Contracting		-	05-11-2024	05-11-2024	05-11-2024		-	-	11-11-2024				Government of the Philippines (current year's budget)	24,000	24,000	0	23,613	23,613	0							Awarded with Issued Notice of Award	
2024-0306-R1	PURCHASE OF TEN (10) PRECIS MAINTENANCE BOX FOR EPSON L6250 PRINTER	SMDD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	11,000	11,000	0	0	0	0							Ongoing Procurement Process	
2024-0310	RENEWAL OF DOMAIN NAMES: foodphilippines.ph and fashophilippines.ph	SMDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		-	-	09-07-2024	09-07-2024	09-07-2024	-	-	09-07-2024				Government of the Philippines (current year's budget)	5,200	5,200	0	4,440	4,440	0							Awarded with Issued Notice of Award	
2024-0311	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW VEHICLE - PASSENGER VAN	GSD	No	NP-53.1 Two Failed Biddings	31-10-2024	05-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	04-12-2024	05-12-2024	05-12-2024	26-12-2024			Government of the Philippines (current year's budget)	1,390,000	0	1,390,000	1,390,000	0	1,390,000		1,390,000					Awarded with Issued Notice of Award	
2024-0313-R1	10000KM PERIODIC MAINTENANCE SERVICE FOR FORD TERRITORY CS-																														

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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								
2024-0315-R1	PURCHASE OF ROUNDTRIP TICKETS FOR CREATE PHILIPPINES 2024 X MPAM CAPACITY BUILDING ROADSHOW IN DAPITAN CITY, ZAMBOANGA DEL NORTE	OG1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets				02-08-2024	02-08-2024	02-08-2024							Government of the Philippines (current year's budget)	200,000	200,000	0	0	0	0							Ongoing Procurement Process		
2024-0317	LEASE OF CONFERENCE VENUE AND ROOM ACCOMMODATION FOR THE 2024 CITEM MID-YEAR ASSESSMENT AND PLANNING	CORPLAN	No	NP-53.5 Agency-to-Agency	-	-		30-07-2024	30-07-2024	30-07-2024	-	30-07-2024	30-07-2024	15-08-2024			Government of the Philippines (current year's budget)	250,000	250,000	0	248,513	248,513	0							Awarded with Issued Notice of Award		
2024-0318	FACEBOOK AND INSTAGRAM DIGITAL ADVERTISEMENT BOOSTING FOR CITEM MANILA FAME, CREATE PHILIPPINES AND IFEX PHILIPPINES/FOOD PHILIPPINES SOCIAL MEDIA CAMPAIGNS	CCSD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets				30-07-2024	30-07-2024	30-07-2024	-	30-07-2024	30-07-2024	16-08-2024			Government of the Philippines (current year's budget)	400,000	400,000	0	400,000	400,000	0							Awarded with Issued Notice of Award		
2024-0319	PRINT AD PLACEMENT FOR THE PUBLICITY AND PROMOTION OF CREATE PHILIPPINES 2024	CCSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				06-08-2024	06-08-2024	06-08-2024	-	06-08-2024	06-08-2024	07-08-2024			Government of the Philippines (current year's budget)	136,000	136,000	0	136,000	136,000	0							Awarded with Issued Notice of Award		
2024-0321-R1	RENTAL OF ONE (1) UNIT VAN FOR CREATE PHILIPPINES 2024 X MPAM CAPACITY BUILDING ROADSHOW IN DAPITAN CITY, ZAMBOANGA DEL NORTE	OG1	No	NP-53.9 - Small Value Procurement				02-08-2024	02-08-2024	02-08-2024	-	-	02-08-2024	02-08-2024			Government of the Philippines (current year's budget)	16,000	16,000	0	8,000	8,000	0							Awarded with Issued Notice of Award		
2024-0322	PURCHASE OF SUPPLIES AND SNACKS FOR MID-YEAR ASSESSMENT AND PLANNING	CORPLAN	No														Government of the Philippines (current year's budget)	5,000	5,000	0	0	0	0							Ongoing Procurement Process		
2024-0324	HIRING OF JANITORIAL SERVICES FOR TIGS PHOTOSHOOT 2024	OG1	No														Government of the Philippines (current year's budget)	4,000	4,000	0	0	0	0							Ongoing Procurement Process		
2024-0336	PROCUREMENT OF BOOTH SYSTEM AND ONLINE PACKAGE FOR THE PHILIPPINES PARTICIPATION IN CENTERSTAGE 2024	OG1	No	Foreign Guidelines - Alternative Method	03-08-2024	-	06-08-2024	06-08-2024	06-08-2024	06-08-2024	-	06-08-2024	06-08-2024	15-08-2024			Government of the Philippines (current year's budget)	2,630,230	2,630,230	0	2,578,552	2,578,552	0							Awarded with Issued Notice of Award		
2024-0339	BOOTH CONSTRUCTION OF THE PHILIPPINE PAVILION IN TOKYO INTERNATIONAL GIFT SHOW (TIGS) 2024	OG1	No	Foreign Guidelines - Alternative Method	05-08-2024	-	06-08-2024	06-08-2024	06-08-2024	06-08-2024	-	06-08-2024	06-08-2024	21-08-2024			Government of the Philippines (current year's budget)	1,951,147	1,951,147	0	1,950,004	1,950,004	0							Awarded with Issued Notice of Award		
2024-0341	HIRING OF TRAINING FACILITATOR TO CONDUCT ISO 9001:2015 INTERNAL QUALITY AUDIT RESEARCHER TRAINING	IAS	No	NP-53.9 - Small Value Procurement				16-08-2024	16-08-2024	16-08-2024	-	-	16-08-2024	16-08-2024			Government of the Philippines (current year's budget)	50,000	50,000	0	49,000	49,000	0							Awarded with Issued Notice of Award		
2024-0343	RENEWAL OF DEDICATED WEB HOSTING SERVICES FOR ONE YEAR	SMDD	No	Direct Contracting				13-08-2024	13-08-2024	13-08-2024	-	13-08-2024	13-08-2024	16-09-2024	05-10-2025			Government of the Philippines (current year's budget)	369,600	369,600	0	369,600	369,600	0							Awarded with Issued Notice of Award	
2024-0344	CHAUFFEURED VEHICLE RENTAL IN HONG KONG FOR EXHIBITORS, CITEM OFFICIAL, AND PTC OFFICIALS FOR THE PHILIPPINE PARTICIPATION IN HKTEC PHO 2024	OG2	No	Foreign Guidelines - Alternative Method				08-08-2024	08-08-2024	08-08-2024	-	13-08-2024	13-08-2024	15-08-2024			Government of the Philippines (current year's budget)	30,000	30,000	0	26,607	26,607	0							Awarded with Issued Notice of Award		
2024-0345	RENTAL, INSTALLATION, DISMANTLING, AND TWO-WAY HAULING OF ARTISANS VILLAGE SETTING IN MANILA FAME 2024	EDD	No	NP-53.9 - Small Value Procurement	23-08-2024	-	29-08-2024	29-08-2024	29-08-2024	29-08-2024	03-09-2024	09-09-2024	17-09-2024				Government of the Philippines (current year's budget)	994,880	994,880	0	983,092	983,092	0							Awarded with Issued Notice of Award		
2024-0346	RENEWAL OF 150 LICENSES OF ANTI-VIRUS SOFTWARE	SMDD	No	NP-53.9 - Small Value Procurement	03-09-2024	-	05-09-2024	05-09-2024	05-09-2024	12-09-2024	17-09-2024	17-09-2024	17-09-2024	04-10-2024	04-12-2025			Government of the Philippines (current year's budget)	405,000	405,000	0	400,500	400,500	0							Awarded with Issued Notice of Award	
2024-0347	SPACE RENTAL FOR THE PHILIPPINES PARTICIPATION IN AMBIENTE 2025	CGD	No	Foreign Guidelines - Alternative Method	22-08-2024	-	27-08-2024	27-08-2024	27-08-2024	27-08-2024	-	27-08-2024	27-08-2024	30-08-2024			Government of the Philippines (current year's budget)	6,269,510	6,269,510	0	6,064,487	6,064,487	0							Awarded with Issued Notice of Award		
2024-0348	ENGAGEMENT OF A STRUCTURAL ENGINEER OR FIRM TO DETERMINE THE STRUCTURAL INTEGRITY OF THE GSP BUILDING	GSD	No	NP-53.2 Emergency Cases				-	-	-	-	-	13-08-2024	13-08-2024			Government of the Philippines (current year's budget)	150,000	150,000	0	0	0	0							Ongoing Procurement Process		
2024-0351	DIGITAL MARKETING CAMPAIGN SOLUTION ONE (1) YEAR SUBSCRIPTION FOR CITEM EVENTS	SMDD	No	NP-53.9 - Small Value Procurement	17-08-2024	-	20-08-2024	20-08-2024	20-08-2024	17-09-2024	04-10-2024	04-10-2024	10-10-2024				Government of the Philippines (current year's budget)	800,000	800,000	0	769,738	769,738	0							Awarded with Issued Notice of Award		
2024-0353	HIRING OF PROFESSIONAL JAPANESE INTERPRETER FOR THE PHILIPPINE PARTICIPATION IN TIGS 2024	OG1	No	Foreign Guidelines - Alternative Method	22-08-2024	-	27-08-2024	27-08-2024	27-08-2024	27-08-2024	-	27-08-2024	27-08-2024	19-09-2024			Government of the Philippines (current year's budget)	200,000	200,000	0	193,001	193,001	0							Awarded with Issued Notice of Award		
2024-0354	SPACE RENTAL FOR INSTITUTIONAL PROMOTION OF MANILA FAME IN AMBIENTE 2025	OG1	No	Foreign Guidelines - Alternative Method	22-08-2024	-	27-08-2024	27-08-2024	27-08-2024	27-08-2024	-	27-08-2024	27-08-2024	16-09-2024			Government of the Philippines (current year's budget)	507,534	507,534	0	490,917	490,917	0							Awarded with Issued Notice of Award		
2024-0357	SUPPLY, INSTALLATION AND REPAIR OF CLUTCH AND ENGINE FOR ISUZU CROSSWINO S&B-8926	GSD	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	50,000	50,000	0	0	0	0							Ongoing Procurement Process		
2024-0360	HIRING OF STAND ASSISTANTS FOR THE PHILIPPINE PARTICIPATION IN CENTERSTAGE HONG KONG CONVENTION 2024	OG1	No	Foreign Guidelines - Alternative Method	20-08-2024	-	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	03-09-2024			Government of the Philippines (current year's budget)	100,000	100,000	0	66,496	66,496	0							Awarded with Issued Notice of Award		
2024-0361	HIRING OF CATERING SERVICES FOR THE MEDIA LOUNGE OF MANILA FAME 2024	CCD	No	NP-53.9 - Small Value Procurement	06-09-2024	-	10-09-2024	10-09-2024	10-09-2024	20-09-2024	24-09-2024	24-09-2024	04-10-2024				Government of the Philippines (current year's budget)	180,000	180,000	0	168,000	168,000	0							Awarded with Issued Notice of Award		
2024-0363	SEARCH ENGINE OPTIMIZATION (SEO) KEYWORD TOOL SUBSCRIPTION FOR ONE (1) YEAR	OG1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets				-	-	-	-	20-08-2024	20-08-2024	17-10-2024	19-08-2025			Government of the Philippines (current year's budget)	110,000	110,000	0	95,447	95,447	0							Awarded with Issued Notice of Award	
2024-0364	PROCUREMENT OF PLATINUM MARKETING SUBSCRIPTION IN AN INTERNATIONAL ONLINE EVENT LISTING WEBSITE / PLATFORM FOR MANILA FAME	OG1	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets				-	-	-	-	20-08-2024	20-08-2024	18-10-2024			Government of the Philippines (current year's budget)	188,800	188,800	0	169,682	169,682	0							Awarded with Issued Notice of Award		
2024-0365	CCP BILLBOARD AND E-BOARD AD PLACEMENTS FOR MANILA FAME 2024	CCD	No	NP-53.5 Agency-to-Agency				-	-	-	-	20-08-2024	20-08-2024	19-12-2024			Government of the Philippines (current year's budget)	146,800	146,800	0	146,800	146,800	0							Awarded with Issued Notice of Award		
2024-0366	BOOTH SYSTEM ENHANCEMENT AND PROPS FOR CENTERSTAGE HONG KONG 2024	OG1	No	Foreign Guidelines - Alternative Method	20-08-2024	-	22-08-2024	22-08-2024	22-08-2024	22-08-2024	-	22-08-2024	22-08-2024	28-08-2024			Government of the Philippines (current year's budget)	700,000	700,000	0	620,928	620,928	0							Awarded with Issued Notice of Award		
2024-0366-R1	ADDITIONAL MANPOWER, BATTERIES, STIFFENERS, CONVENIENCE OUTLETS FOR THE BOOTH SYSTEM ENHANCEMENT AND PROPS FOR CENTERSTAGE HONG KONG 2024	CGD	No					-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	59,000	59,000	0	56,150	56,150	0							Awarded with Issued Notice of Award		
2024-0367	FASHION SHOW- MINI-PARADE (MIXED SHOW) PARTICIPATION FEE IN CENTERSTAGE 2024	OG1	No	Foreign Guidelines - Alternative Method	20-08-2024	-	22-08-2024	22-08-2024	22-08-2024	22-08-2024	-	22-08-2024	22-08-2024	28-08-2024			Government of the Philippines (current year's budget)	47,672	47,672	0	45,610	45,610	0							Awarded with Issued Notice of Award		
2024-0368	HIRING OF MARKET PROMOTION AGENT FOR MANILA FAME 2024 FOR THE JAPAN MARKET	OG1	No	Foreign Guidelines - Alternative Method	20-08-2024	-	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	30-08-2024			Government of the Philippines (current year's budget)	500,000	500,000	0	500,000	500,000	0							Awarded with Issued Notice of Award		
2024-0369	PURCHASE OF RIBBON CARTRIDGE AND PLASTIC FOLDER FOR CASHIER UNIT	CASHIER	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment not available in PS				29-08-2024	29-08-2024	29-08-2024	-	-	29-08-2024	29-08-2024			Government of the Philippines (current year's budget)	1,560	1,560	0	1,566	1,566	0							Awarded with Issued Notice of Award		
2024-0374	PURCHASE OF OFFICE SUPPLIES FOR CITEM OFFICE USE	SBD	No	NP-53.9 - Small Value Procurement				28-08-2024	28-08-2024	28-08-2024	-	-	28-08-2024	28-08-2024			Government of the Philippines (current year's budget)	49,876	49,876													


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	AEC (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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
2024-0385	FABRICATION, HAULING, MOBILIZATION, INSTALLATION, DISMANTLING, OF PHILIPPINE COMPONENTS SETTING FOR MANILA FAME	EDD	No	NP-53.9 - Small Value Procurement		31-08-2024	05-09-2024	10-09-2024	10-09-2024	10-09-2024	17-09-2024	19-09-2024	19-09-2024	01-10-2024	Government of the Philippines (current year's budget)	499,968	499,968	0	477,195	477,195	0								Awarded with Issued Notice of Award	
2024-0386	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN MIHAS 2024	OG2	No	Foreign Guidelines - Alternative Method		30-08-2024	-	03-09-2024	03-09-2024	03-09-2024	-	03-09-2024	09-09-2024	10-09-2024	Government of the Philippines (current year's budget)	1,315,818	1,315,818	0	1,256,205	1,256,205	0								Awarded with Issued Notice of Award	
2024-0387	STAND CONSTRUCTION, INSTALLATION, AND DISMANTLING FOR PHILIPPINE PARTICIPATION IN MIHAS 2024	OG2	No	Foreign Guidelines - Alternative Method		30-08-2024	-	03-09-2024	03-09-2024	03-09-2024	03-09-2024	03-09-2024	09-09-2024	12-09-2024	Government of the Philippines (current year's budget)	1,000,000	1,000,000	0	968,824	968,824	0								Awarded with Issued Notice of Award	
2024-0388	HIRING OF PRODUCTION OUTFIT FOR SPECIAL EVENTS OF MANILA FAME 2024	EDD	No	NP-53.9 - Small Value Procurement		30-08-2024	-	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	09-09-2024	09-10-2024	Government of the Philippines (current year's budget)	730,000	730,000	0	720,000	720,000	0								Awarded with Issued Notice of Award	
2024-0388-R1	ADDITIONAL ORDER FOR OFFICIAL PRODUCTION OUTFIT FOR SPECIAL EVENTS OF MANILA FAME 2024	EDD	No			-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	65,000	65,000	0	65,000	65,000	0								Awarded with Issued Notice of Award	
2024-0389	FABRICATION, HAULING, MOBILIZATION, INSTALLATION, DISMANTLING OF KENNETH COBORNUE SETTING FOR MANILA FAME 2024	EDD	No	NP-53.9 - Small Value Procurement		31-08-2024	05-09-2024	10-09-2024	10-09-2024	10-09-2024	17-09-2024	19-09-2024	19-09-2024	01-10-2024	Government of the Philippines (current year's budget)	200,000	200,000	0	188,029	188,029	0								Awarded with Issued Notice of Award	
2024-0390	FABRICATION, HAULING, MOBILIZATION, INSTALLATION, DISMANTLING OF NOSTALGIA SETTING FOR MANILA FAME 2024	EDD	No	NP-53.9 - Small Value Procurement		07-09-2024	10-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	26-09-2024	Government of the Philippines (current year's budget)	799,997	799,997	0	750,732	750,732	0								Awarded with Issued Notice of Award	
2024-0393	RENTAL OF 5X6 (6) WHEELER CLOSE VAN FOR HAULING OF PROPS AND MATERIALS FOR MANILA FAME 2024	EDD	No	NP-53.9 - Small Value Procurement		-	-	10-09-2024	10-09-2024	10-09-2024	-	-	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	50,000	50,000	0	50,000	50,000	0								Awarded with Issued Notice of Award	
2024-0394	PURCHASE OF SHOCK ABSORBERS AS REPLACEMENT OF DEFECTIVE PARTS OF SUZUKI CROSSWIND 3484927	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											Government of the Philippines (current year's budget)	10,000	10,000	0	0	0	0								Ongoing Procurement Process	
2024-0397	VAN RENTAL FOR FLY-IN JOURNALIST FOR MANILA FAME OCTOBER 2024	CCSD	No	NP-53.9 - Small Value Procurement		-	-	09-09-2024	09-09-2024	09-09-2024	-	-	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	35,000	35,000	0	34,000	34,000	0								Awarded with Issued Notice of Award	
2024-0401	PURCHASE OF MATERIALS FOR CONCRETING OF OFFICE PERIMETER FLOORING	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		16-10-2024	-	22-10-2024	22-10-2024	22-10-2024	-	29-10-2024	29-10-2024	11-11-2024	Government of the Philippines (current year's budget)	196,300	196,300	0	150,250	150,250	0								Awarded with Issued Notice of Award	
2024-0403	BOOTH ENHANCEMENT OF THE COMMODITY PAVILION FOR THE PHILIPPINE PARTICIPATION IN CHINA-ASEAN EXPO 2024	CRD	No	Foreign Guidelines - Alternative Method		10-09-2024	-	12-09-2024	12-09-2024	12-09-2024	13-09-2024	16-09-2024	16-09-2024	20-09-2024	Government of the Philippines (current year's budget)	290,000	290,000	0	56,735	56,735	0								Awarded with Issued Notice of Award	
2024-0405	PURCHASE OF WAX RIBBON AND POS THERMAL PAPER	SMDO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											Government of the Philippines (current year's budget)	5,000	5,000	0	0	0	0								Ongoing Procurement Process	
2024-0406-R1	HIRING OF VEHICLE SERVICE FOR THE PHILIPPINE PARTICIPATION IN MIHAS 2024	CRD	No	Foreign Guidelines - Alternative Method		16-09-2024	-	17-09-2024	17-09-2024	17-09-2024	17-09-2024	19-09-2024	19-09-2024	20-09-2024	Government of the Philippines (current year's budget)	80,000	80,000	0	42,130	42,130	0								Awarded with Issued Notice of Award	
2024-0407-R1	PURCHASE OF FOOD AND BEVERAGES TO BE SERVED DURING PHILIPPINE HALAL BUSINESS FORUM IN MIHAS 2024	CRD	No	Foreign Guidelines - Alternative Method		16-09-2024	-	17-09-2024	17-09-2024	17-09-2024	-	17-09-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	105,000	105,000	0	99,288	99,288	0								Awarded with Issued Notice of Award	
2024-0410	PURCHASE OF TOKENS FOR PHILIPPINE PARTICIPATION IN MIHAS 2024	CRD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS											Government of the Philippines (current year's budget)	8,000	8,000	0	0	0	0								Ongoing Procurement Process	
2024-0411	PURCHASE OF LIGHTS FOR OFFICE USE AND REPLACEMENT FOR DEFECTIVE OFFICE LIGHTS	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	16-09-2024	16-09-2024	16-09-2024	-	-	16-09-2024	17-09-2024	Government of the Philippines (current year's budget)	49,660	49,660	0	19,340	19,340	0								Awarded with Issued Notice of Award	
2024-0412	HIRING OF ONSITE VIDEO/PHOTOGRAPHER FOR THE PHILIPPINE PARTICIPATION IN MIHAS 2024	CRD	No	Foreign Guidelines - Alternative Method		14-09-2024	-	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	Government of the Philippines (current year's budget)	140,000	140,000	0	114,689	114,689	0								Awarded with Issued Notice of Award	
2024-0414	PROCUREMENT OF PHOTOGRAPHY SERVICES FOR TAGLAY PINOY CONTENT CREATION DEVELOPMENT PROGRAM (BATCH 1)	CCSD	No	NP-53.9 - Small Value Procurement		13-09-2024	-	17-09-2024	17-09-2024	17-09-2024	-	17-09-2024	17-09-2024	20-09-2024	Government of the Philippines (current year's budget)	950,000	950,000	0	950,000	950,000	0								Awarded with Issued Notice of Award	
2024-0415	SUPPLY, MOBILIZATION, INSTALLATION OF STAGE ENHANCEMENTS AND DISPLAY REQUIREMENTS FOR MANILA FAME	EDD	No	NP-53.9 - Small Value Procurement		13-09-2024	-	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	25-11-2024	Government of the Philippines (current year's budget)	300,500	300,500	0	254,888	254,888	0								Awarded with Issued Notice of Award	
2024-0416	FABRICATION, HAULING, MOBILIZATION, INSTALLATION, DISMANTLING OF WALKWAY (TAGLAY INFOGRAPHICS)	EDD	No	NP-53.9 - Small Value Procurement		13-09-2024	-	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	01-10-2024	Government of the Philippines (current year's budget)	300,000	300,000	0	281,100	281,100	0								Awarded with Issued Notice of Award	
2024-0418	HIRING OF K9 SERVICES FOR MANILA FAME 2024	CSO	No	NP-53.9 - Small Value Procurement		-	-	23-09-2024	23-09-2024	23-09-2024	-	-	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	36,000	36,000	0	24,000	24,000	0								Awarded with Issued Notice of Award	
2024-0419-R3	PURCHASE OF DATER STAMP, SELF-WINKING D-AR	DED	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	02-10-2024	02-10-2024	02-10-2024	-	-	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	500	500	0	0	0	0								Ongoing Procurement Process	
2024-0420	PURCHASE OF SUPPLIES FOR DED MEETINGS	DED	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	20-09-2024	20-09-2024	20-09-2024	-	-	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	8,600	8,600	0	3,951	3,951	0								Awarded with Issued Notice of Award	
2024-0421	PRINTING OF SHOW GUIDE FOR MANILA FAME 2024	CCSD	No	NP-53.9 - Small Value Procurement		-	-	20-09-2024	20-09-2024	20-09-2024	-	-	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	40,000	40,000	0	34,100	34,100	0								Awarded with Issued Notice of Award	
2024-0424	CITEM ANNUAL SECURITY FOR FOUR MONTHS OF 2024	STREDO	No	Competitive Bidding		17-09-2024	24-09-2024	08-10-2024	08-10-2024	08-10-2024	22-10-2024	29-10-2024	29-10-2024		Government of the Philippines (current year's budget)	1,350,000	1,350,000	0	1,102,618	1,102,618	0	CITEM CDA, PCCI, PHILEXPOR	*****	*****	*****	08-10-2024	*****		Awarded with Issued Notice of Award	
2024-0428	HIRING OF PROFESSIONAL EVENT PHOTOGRAPHY AND VIDEOGRAPHY SERVICE PROVIDER FOR MANILA FAME 2024 AND HFL PRODUCTS	VDD	No	NP-53.9 - Small Value Procurement		20-09-2024	-	24-09-2024	24-09-2024	24-09-2024	-	01-10-2024	01-10-2024	08-10-2024	Government of the Philippines (current year's budget)	876,000	876,000	0	789,500	789,500	0								Awarded with Issued Notice of Award	
2024-0429	DIGITAL AD PLACEMENTS WITH SOCIAL BOOST FOR THE PUBLICITY AND PROMOTIONS OF MANILA FAME 2024	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		-	-	04-10-2024	04-10-2024	04-10-2024	-	04-10-2024	04-10-2024	09-10-2024	Government of the Philippines (current year's budget)	168,000	168,000	0	168,000	168,000	0								Awarded with Issued Notice of Award	
2024-0430	HIRING OF CATERER FOR THE BUYER'S LOUNGE IN MANILA FAME 2024	CGD	No	NP-53.9 - Small Value Procurement		11-10-2024	-	15-10-2024	15-10-2024	15-10-2024	-	15-10-2024	15-10-2024	16-10-2024	Government of the Philippines (current year's budget)	350,000	350,000	0	350,000	350,000	0								Awarded with Issued Notice of Award	
2024-0430-R1	ADDITIONAL FOR HIRING OF CATERER FOR THE BUYER'S LOUNGE IN MANILA FAME 2024	CGD	No			-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	35,000	35,000	0	35,000	35,000	0								Awarded with Issued Notice of Award	
2024-0431	BILLBOARD AD PLACEMENTS FOR MANILA FAME PUBLICITY AND PROMOTION	CCSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		-	-	08-10-2024	08-10-2024	08-10-2024	-	16-10-2024	16-10-2024		Government of the Philippines (current year's budget)	549,582	549,582	0	538,496	538,496	0								Awarded with Issued Notice of Award	
2024-0433	CHAUFFEURIED VAN RENTAL FOR MANILA FAME 2024 BUYERS	SBD	<																											

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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
2024-0446	PURCHASE FOR REFURBISHMENT OF GUARD HOUSE ROOF	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	47,730	47,730	0	0	0	0							Ongoing Procurement Process		
2024-0452	HIRING OF JANITORIAL SERVICES DURING MANILA FAME 2024	SBD	No														Government of the Philippines (current year's budget)	140,000	140,000	0	0	0	0							Ongoing Procurement Process		
2024-0452-R1	ADDITIONAL JANITORIAL SERVICES DURING MANILA FAME 2024	SBD	No														Government of the Philippines (current year's budget)	10,000	10,000	0	0	0	0							Ongoing Procurement Process		
2024-0453	SPACE RENTAL FOR THE PHILIPPINE PAVILION IN CONSUMER ELECTRONICS SHOW 2025	CPD	No	Foreign Guidelines - Alternative Method		25-09-2024	-	27-09-2024	27-09-2024	27-09-2024	-	30-09-2024	30-09-2024	05-11-2024			Government of the Philippines (current year's budget)	1,512,000	1,512,000	0	1,411,628	1,411,628	0								Awarded with Issued Notice of Award	
2024-0457	PURCHASE OF VARIOUS VEHICLE SUPPLIES	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	49,920	49,920	0	0	0	0							Ongoing Procurement Process		
2024-0461	ONSITE ORDERS FOR MANILA FAME 2024 FOR GUESTS/VP (FOOD)	SBD	No														Government of the Philippines (current year's budget)	30,000	30,000	0	0	0	0							Ongoing Procurement Process		
2024-0462	BOOTH CONSTRUCTION AND ENHANCEMENTS FOR PHILIPPINE PARTICIPATION IN CIE	CBD	No	Foreign Guidelines - Alternative Method		26-09-2024	-	01-10-2024	01-10-2024	01-10-2024	-	01-10-2024	01-10-2024	04-10-2024			Government of the Philippines (current year's budget)	3,000,000	3,000,000	0	1,814,951	1,814,951	0								Awarded with Issued Notice of Award	
2024-0464	PURCHASE OF ECONOMY PLANE TICKET FOR ED LEAH OCAMPO FOR THE PHILIPPINE PARTICIPATION IN SAL 2024 AND OUTBOUND BUSINESS MISSION TO THE HAGUE, NETHERLANDS AND BRUSSELS, BELGIUM	DED	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)	120,000	120,000	0	0	0	0							Ongoing Procurement Process		
2024-0465	PURCHASE OF TWO (2) PLANE TICKET FOR PHILIPPINE PARTICIPATION IN SAL PARIS 2024 AND OUTBOUND BUSINESS MISSION TO THE HAGUE, NETHERLANDS AND BRUSSELS, BELGIUM	CBD	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)	180,000	180,000	0	0	0	0							Ongoing Procurement Process		
2024-0466-R1	PURCHASE OF THREE (3) PLANE TICKETS FOR PROJECT DEVELOPMENT OF ARTISANS VILLAGE FOR MANILA FAME 2024	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)	21,000	21,000	0	0	0	0							Ongoing Procurement Process		
2024-0468	FABRICATION OF 300 VIB LANIYARDS FOR MANILA FAME 2024	SBD	No	NP-53.9 - Small Value Procurement				02-10-2024	02-10-2024	02-10-2024	-	-	04-10-2024	10-10-2024			Government of the Philippines (current year's budget)	35,100	35,100	0	0	0	0							Ongoing Procurement Process		
2024-0469	HIRING OF CATERER FOR THE KATHA AWARDS, TAGLAG PROVY GRAND LAUNCH AND NETWORKING RECEPTION IN MANILA FAME 2024	CPD	No	NP-53.9 - Small Value Procurement		04-10-2024	-	08-10-2024	08-10-2024	08-10-2024	-	08-10-2024	08-10-2024	14-10-2024			Government of the Philippines (current year's budget)	400,000	400,000	0	399,975	399,975	0								Awarded with Issued Notice of Award	
2024-0470	PRINT AND DIGITAL AD PLACEMENTS IN PHILIPPINE DAILY INQUIRER AND PHILIPPINE STAR FOR THE PUBLICITY AND PROMOTIONS OF MANILA FAME 2024	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		-	-	04-10-2024	04-10-2024	04-10-2024	-	04-10-2024	04-10-2024	10-10-2024			Government of the Philippines (current year's budget)	578,283	578,283	0	578,283	578,283	0								Awarded with Issued Notice of Award	
2024-0472	HIRING OF PRODUCTION OUTFIT FOR MANILA FAME 2024 MEDIA PREVIEW	EDD	No	NP-53.9 - Small Value Procurement		04-10-2024	-	08-10-2024	08-10-2024	08-10-2024	-	08-10-2024	08-10-2024	11-10-2024			Government of the Philippines (current year's budget)	300,000	300,000	0	300,000	300,000	0								Awarded with Issued Notice of Award	
2024-0473	RENEWAL OF CITEM DIRECTORS OFFICERS LIABILITY INSURANCE (LOLI) FOR THE CY 2025	LEGAL	No	NP-53.5 Agency-to-Agency		-	-	-	-	-	-	08-10-2024	08-10-2024	14-10-2024			Government of the Philippines (current year's budget)	311,250	311,250	0	311,250	311,250	0								Awarded with Issued Notice of Award	
2024-0476	PURCHASE OF SNACKS FOR EXHIBITORS LOUNGE IN MANILA FAME 2024	SBD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	08-10-2024	08-10-2024	08-10-2024	-	-	14-10-2024	14-10-2024			Government of the Philippines (current year's budget)	11,225	11,225	0	7,204	7,204	0								Awarded with Issued Notice of Award	
2024-0478	VENUE RENTAL FOR THE CONDUCT OF MANILA FAME MEDIA PREVIEW ON OCTOBER 10, 2024	CCD	No	NP-53.10 Lease of Real Property and Venue		-	-	04-10-2024	04-10-2024	04-10-2024	04-10-2024	08-10-2024	08-10-2024				Government of the Philippines (current year's budget)	200,000	200,000	0	200,000	200,000	0								Awarded with Issued Notice of Award	
2024-0479	PROCUREMENT OF 200 LICENSES OF WEB SECURITY	SMDD	No	NP-53.9 - Small Value Procurement		11-10-2024	-	15-10-2024	15-10-2024	15-10-2024	16-10-2024	16-10-2024	16-10-2024	19-10-2024	29-10-2025			Government of the Philippines (current year's budget)	720,000	720,000	0	708,880	708,880	0								Awarded with Issued Notice of Award
2024-0480	PROCUREMENT OF TOKENS FOR FOREIGN TRADE BUYERS, FOREIGN VIB AND LOCAL VIB FOR MANILA FAME 2024	CGT	No	NP-53.9 - Small Value Procurement		11-10-2024	-	15-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024	28-10-2024				Government of the Philippines (current year's budget)	241,900	241,900	0	238,400	238,400	0								Awarded with Issued Notice of Award	
2024-0484	PURCHASE OF WRAPPER FOR KATHA AWARDS JUDGES TOKENS	SBD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	08-10-2024	08-10-2024	08-10-2024	-	-	-	08-10-2024			Government of the Philippines (current year's budget)	1,590	1,590	0	600	600	0								Awarded with Issued Notice of Award	
2024-0485-R1	RENTAL OF TABLES AND CHAIRS WITH BACKREST FOR THE EATING AREA IN MANILA FAME 2024	EDD	No	NP-53.9 - Small Value Procurement		-	-	10-10-2024	10-10-2024	10-10-2024	-	-	-	11-10-2024			Government of the Philippines (current year's budget)	25,200	25,200	0	25,200	25,200	0								Awarded with Issued Notice of Award	
2024-0487	PURCHASE OF SNACKS DURING PHILIPPINE FASHION COALITION LAUNCH DURING MANILA FAME 2024	SBD	No	NP-53.9 - Small Value Procurement		-	-	11-10-2024	11-10-2024	11-10-2024	-	-	-	11-10-2024			Government of the Philippines (current year's budget)	20,000	20,000	0	0	0	0								Ongoing Procurement Process	
2024-0488	CATERING SERVICES FOR DELIBERATION FOR KATHA AWARDS SPECIAL CITATION	SBD	No	NP-53.9 - Small Value Procurement		-	-	10-10-2024	10-10-2024	10-10-2024							Government of the Philippines (current year's budget)	50,000	50,000	0	50,000	50,000	0								Ongoing Procurement Process	
2024-0490	HIRING OF JANITORIAL SERVICE FOR MANILA FAME MEDIA PREVIEW	EDD	No			-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	11,000	11,000	0	0	0	0							Ongoing Procurement Process		
2024-0492	RENTAL, INSTALLATION, DISMANTLING, TWO-WAY HAULING FOR ARTISANS VILLAGE (BOHOL) IN MANILA FAME 2024	CCSD	No	Direct Contracting		-	-	16-10-2024	16-10-2024	16-10-2024	17-10-2024	18-10-2024	18-10-2024				Government of the Philippines (current year's budget)	235,773	235,773	0	235,773	235,773	0								Awarded with Issued Notice of Award	
2024-0494-R2	PROCUREMENT OF INFLUENCER MARKETING KIT FOR MANILA FAME 2024/2025 PROMOTIONS	CCD	No	NP-53.9 - Small Value Procurement		29-11-2024	-	03-12-2024	03-12-2024	03-12-2024	-	10-12-2024	10-12-2024				Government of the Philippines (current year's budget)	250,000	250,000	0	250,000	250,000	0								Awarded with Issued Notice of Award	
2024-0495	VEHICLE RENTAL FOR THE OUTBOUND BUSINESS MISSION IN THE HAGUE, NETHERLANDS AND BRUSSELS, BELGIUM	CBD	No	Foreign Guidelines - Alternative Method		17-10-2024	-	22-10-2024	22-10-2024	22-10-2024	-	22-10-2024	22-10-2024	22-10-2024			Government of the Philippines (current year's budget)	300,000	300,000	0	298,056	298,056	0								Awarded with Issued Notice of Award	
2024-0498	BOOTH/SPACE RENTAL FOR THE PHILIPPINE IN WINTER FANCY FOOD SHOW 2025	CBD	No	Foreign Guidelines - Alternative Method		15-10-2024	-	19-10-2024	19-10-2024	19-10-2024	-	22-10-2024	22-10-2024	05-11-2024			Government of the Philippines (current year's budget)	2,513,400	2,513,400	0	2,458,787	2,458,787	0								Awarded with Issued Notice of Award	
2024-0500	PURCHASE OF VEHICLE PARTS FOR REPAIR/REPLACEMENT OF PARTS OF CITEM VEHICLES	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	15-10-2024	15-10-2024	15-10-2024	-	-	-	22-10-2024			Government of the Philippines (current year's budget)	7,500	7,500	0	0	0	0							Ongoing Procurement Process		
2024-0501	PURCHASE OF OFFICE SUPPLIES FOR MANILA FAME 2024	EDD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	11-10-2024	11-10-2024	11-10-2024	-	-	-				Government of the Philippines (current year's budget)	42,330	42,330	0	0	0	0							Ongoing Procurement Process		
2024-0502	PURCHASE OF CARPENTRY AND ELECTRICAL SUPPLIES FOR MANILA FAME 2024	EDD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	14-10-2024	14-10-2024	14-10-2024	-	-	-				Government of the Philippines (current year's budget)	37,640	37,640	0	5,812	5,812	0							Ongoing Procurement Process		
2024-0503	SPACE RENTAL FOR THE PHILIPPINE PARTICIPATION IN ASIA-PACIFIC TEXTILE AND APPAREL SUPPLY CHAIN EXPOSITION AND SUMMIT 2024 (APTEXPO 2024)	CGD	No	Foreign Guidelines - Alternative Method		12-10-2024	-	15-10-2024	15-10-2024	15-10-2024	-	15-10-2024	22-10-2024				Government of the Philippines (current year's budget)	2,217,600	2,217,600	0	2,213,315	2,213,315	0								Awarded with Issued Notice of Award	
2024-0504	HIRING OF STAND ASSISTANTS FOR THE PHILIPPINE PARTICIPATION IN ASIA-PACIFIC TEXTILE AND APPAREL SUPPLY CHAIN EXPOSITION AND SUMMIT 2024 (APTEXPO 2024)	CGD	No	Foreign Guidelines - Alternative Method		09-11-2024	-	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12-11-2024	12-11-2024	12-11-2024			Government of the Philippines (current year's budget)	88,000	88,000	0	42,057	42,057	0								Awarded with Issued Notice of Award	
2024-0505-R1	VEHICLE RENTAL FOR THE PHILIPPINE PARTICIPATION IN CIE 2024	CBD	No			-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	129,800	129,800	0	0	0	0							Ongoing Procurement Process		
2024-0506	HIRING OF CONTENT PRODUCER FOR THE PHILIPPINE PARTICIPATION IN ASIA-PACIFIC TEXTILE AND APPAREL SUPPLY CHAIN EXPOSITION AND SUMMIT 2024 (APTEXPO 2024)	CGD	No	NP-53.9 - Small Value Procurement		24-10-2024	-	29-10-2024	29-10-2024	29-10-2024	-	07-11-2024	07-11-2024	08-11-2024			Government of the Philippines (current year's budget)	750,000	750,000	0	750,000	750,000	0								Awarded with Issued Notice of Award	
2024-0507	PURCHASE OF SNACKS DURING PHILIPPINE FASHION COALITION (PFC) LAUNCH DURING MANILA FAME 2024	SBD	No	NP-53.9 - Small Value Procurement				15-10-2024	15-10-2024	15-10-2024							Government of the Philippines (current year's budget)	20,000	20,000	0	0	0	0							Ongoing Procurement Process		
2024-0508-R1	PURCHASE OF 1X MUSIC CURATOR SERVICES WITH BLANKET LICENSE FOR MANILA FAME 2024	SBD	No	NP-53.9 - Small Value Procurement		-	-	16-10-2024	16-10-2024	16-10-2024	-	-	-	16-10-2024			Government of the Philippines (current year's budget)	30,000	30,000	0	30,000	30,000	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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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											
2024-0509-R1	PURCHASE OF HAW HAW TRAY SET FOR KATHA AWARDS BOARD OF JUDGES IN MANILA FAME 2024	SBD	No			-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	23,800	23,800	0	0	0	0							Ongoing Procurement Process				
2024-0512	BRUNCH CATERING SERVICES FOR THE BUSINESS ROUTABLE AND NETWORKING DURING OUTBOUND BUSINESS MISSION IN BRUSSELS, BELGIUM	CBD	No															Government of the Philippines (current year's budget)	63,000	63,000	0	0	0	0							Ongoing Procurement Process				
2024-0513	LUNCH CATERING SERVICES FOR THE BUSINESS ROUTABLE AND NETWORKING DURING OUTBOUND BUSINESS MISSION IN THE HAGUE, NETHERLANDS	CBD	No															Government of the Philippines (current year's budget)	58,000	58,000	0	0	0	0							Ongoing Procurement Process				
2024-0514	PURCHASE OF MINIMATURE PHILIPPINE PRODUCTS (WITH CUSTOMIZED PACKAGING) FEATURED AT MANILA FAME AS TOKEN FOR BOARD MEMBERS	LEGAL	No	NP-53.9 - Small Value Procurement	31-10-2024	-	09-11-2024	05-11-2024	05-11-2024	-	19-11-2024	19-11-2024						Government of the Philippines (current year's budget)	88,000	88,000	0	79,750	79,750	0							Awarded with Issued Notice of Award				
2024-0516	HIRING OF ONSITE INTERPRETERS / STAND ASSISTANTS FOR CIR 2024	CBD	No	Foreign Guidelines - Alternative Method	17-10-2024	-	22-10-2024	22-10-2024	22-10-2024	28-10-2024	28-10-2024	31-10-2024						Government of the Philippines (current year's budget)	275,000	275,000	0	221,400	221,400	0							Awarded with Issued Notice of Award				
2024-0517	HIRING OF PHOTOGRAPHY AND VIDEOGRAPHY AND STYLING SERVICES FOR THE PROMOTIONS OF THE DESIGN PHILIPPINE PARTICIPATION IN EUROPEAN DESIGN TRADE FAIRS MASONOBJET AND AMBIENTE 2025	CGD	No	NP-53.9 - Small Value Procurement	18-10-2024	-	25-10-2024	25-10-2024	25-10-2024	-	28-10-2024	28-10-2024	30-10-2024					Government of the Philippines (current year's budget)	700,000	700,000	0	694,000	694,000	0							Awarded with Issued Notice of Award				
2024-0519	PURCHASE OF SUPPLIES / MATERIALS FOR OVERSEAS TRADE FAIRS	EMP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	11,000	11,000	0	5,049	5,049	0							Ongoing Procurement Process				
2024-0520	PURCHASE OF PHOTO PRINTER TO BE USED FOR PHOTOBOOTH IN CITEM EVENTS	SMDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	15,000	15,000	0	0	0	0							Ongoing Procurement Process				
2024-0521-R1	PURCHASE OF SUPPLIES FOR ENGRESS IN MANILA FAME 2024	SBD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	8,350	8,350	0	0	0	0							Ongoing Procurement Process				
2024-0522	PROCUREMENT PREVENTIVE MAINTENANCE ENGINE CHANGE OIL FOR CITEM VEHICLE	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	29-10-2024	29-10-2024	29-10-2024	-	-	19-11-2024	27-11-2024		11-12-2024		Government of the Philippines (current year's budget)	49,400	49,400	0	28,750	28,750	0							Awarded with Issued Notice of Award				
2024-0525	PROCUREMENT OF HIGH-END LAPTOP PC	SMDD	No	NP-53.9 - Small Value Procurement	25-10-2024	-	29-10-2024	29-10-2024	29-10-2024	04-11-2024	19-11-2024	19-11-2024	27-11-2024					Government of the Philippines (current year's budget)	130,000	0	130,000	129,683	0	129,683							Awarded with Issued Notice of Award				
2024-0526	PROCUREMENT OF ROUNDTRIP AIRFARE TICKET FOR MS. ERNA AND MS. QUEENIE (MANILA-SHANGHAI)	CBD	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)	60,000	60,000	0	0	0	0							Ongoing Procurement Process				
2024-0527	SPACE RESERVATION FOR ANUGA 2025 AT COLOGNE, GERMANY	CBD	No	Foreign Guidelines - Alternative Method	07-11-2024	-	12-11-2024	12-11-2024	12-11-2024	-	19-11-2024	19-11-2024						Government of the Philippines (current year's budget)	3,233,128	3,233,128	0	2,825,882	2,825,882	0							Awarded with Issued Notice of Award				
2024-0532	HIRING OF A DESIGN AND BUILD CONTRACTOR FOR THE PHILIPPINE PARTICIPATION IN THE ASIA-PACIFIC TEXTILE AND APPAREL SUPPLY CHAIN EXPO AND SUMMIT 2024 (APTEXPO 2024) ON 13-15 NOVEMBER 2024 AT MARINA BAY SANDS EXPO AND CONVENTION CENTRE, SINGAPORE	CGD	No	Foreign Guidelines - Alternative Method	30-10-2024	-	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	08-11-2024			Government of the Philippines (current year's budget)	1,950,000	1,950,000	0	1,940,000	1,940,000	0							Awarded with Issued Notice of Award				
2024-0532-R1	ADDITIONAL ONSITE ORDER OF PROPS AND GRAPHICS FOR PTXPO 2024	SBD	No			-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,064	9,064	0	9,064	9,064	0							Ongoing Procurement Process				
2024-0533	PURCHASE OF ROUNDTRIP PLANE TICKET FOR AMBIENTE 2025 (MANILA-BACOLOD-ILOILO)	SBD	No															Government of the Philippines (current year's budget)	75,000	75,000	0	0	0	0							Ongoing Procurement Process				
2024-0534	PROCUREMENT OF OFFICE SYSTEM AND FURNITURE FOR CITEM CENTER HALL (MAIN GDE)	GSD	No	Competitive Bidding	05-11-2024	12-11-2024	26-11-2024	26-11-2024	26-11-2024	29-11-2024	06-12-2024	06-12-2024						Government of the Philippines (current year's budget)	2,925,000	0	2,925,000	2,922,700	0	2,922,700	CITEM COA, PCC, PHILEXPORT	2024-11-26	2024-11-26	2024-11-26	2024-11-26		Awarded with Issued Notice of Award				
2024-0535	PURCHASE OF SIGNPEN AND DRAWER LOCK FOR ED LPO AND DIRM RDM	CBD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	08-11-2024	08-11-2024	08-11-2024	-	-	-	11-11-2024				Government of the Philippines (current year's budget)	2,440	2,440	0	1,152	1,152	0							Awarded with Issued Notice of Award				
2024-0537	PURCHASE OF ROUNDTRIP PLANE TICKET WITH BAGGAGE ALLOWANCE FOR THE PHILIPPINE PARTICIPATION IN APTEXPO 2024 (MS. ANNA ALZONA)	SBD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets			06-11-2024	06-11-2024	06-11-2024	-	-	-	07-11-2024					Government of the Philippines (current year's budget)	30,000	30,000	0	25,510	25,510	0							Awarded with Issued Notice of Award				
2024-0538	PRINTING OF CITEM NEWSLETTER	CPO	No	NP-53.9 - Small Value Procurement		-	-	08-11-2024	08-11-2024	08-11-2024	-	-	-	08-11-2024				Government of the Philippines (current year's budget)	50,000	50,000	0	32,250	32,250	0							Awarded with Issued Notice of Award				
2024-0540	CATERING SERVICES FOR CITEM NOVEMBER 2024 BOARD MEETING	LEGAL	No	NP-53.9 - Small Value Procurement		-	-	14-11-2024	14-11-2024	14-11-2024	-	-	-	18-12-2024				Government of the Philippines (current year's budget)	30,000	30,000	0	0	0	0								Ongoing Procurement Process			
2024-0541	PURCHASE OF OFFICE SUPPLIES (FOLDER, BATTERY, PASTE, CORRECTION TAPE AND PEN) FOR CY 2024	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	19-11-2024	19-11-2024	19-11-2024	-	-	-	27-12-2024				Government of the Philippines (current year's budget)	48,975	48,975	0	0	0	0								Ongoing Procurement Process			
2024-0542	PURCHASE OF ALL-IN-ONE INKJET PRINTER FOR LEGAL UNIT	SMDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	27-10-2024	27-10-2024	27-10-2024	-	-	-	28-11-2024				Government of the Philippines (current year's budget)	25,000	25,000	0	0	0	0								Ongoing Procurement Process			
2024-0543	SHIPMENT SUBSIDY FOR THE PHILIPPINE PARTICIPATION IN AMBIENTE 2025 ON 7-11 FEBRUARY 2025 IN FRANKFURT, GERMANY	CGD	No	Direct Contracting		-	-	10-12-2024	10-12-2024	10-12-2024	-	10-12-2024	10-12-2024					Government of the Philippines (current year's budget)	400,000	400,000	0	400,000	400,000	0							Awarded with Issued Notice of Award				
2024-0544	PROCUREMENT OF SPARE PARTS FOR DESKTOP AND LAPTOP UNITS (EXTENSION MONITOR, LAPTOP LCD, LAPTOP KEYBOARD, SOLID STATE DRIVE, UNIVERSAL TOWER EXTENSION AND CHARGER & CABLE FOR USBWELL LAPTOP)	SMDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-12-2024		18-12-2024	18-12-2024	18-12-2024	27-12-2024	27-12-2024	27-12-2024						Government of the Philippines (current year's budget)	219,500	219,500	0	127,900	127,900	0							Awarded with Issued Notice of Award				
2024-0546	PURCHASE OF DOCUMENT DESK TRAY AND SERVING TRAY FOR OED USE	OED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		-	-	26-11-2024	26-11-2024	26-11-2024	-	-	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	9,800	9,800	0	4,346	4,346	0							Awarded with Issued Notice of Award				
2024-0548	PURCHASE OF ELECTRICAL WIRE AND FLOOD LIGHT FOR OFFICE SUPPLIES FOR CY 2024	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	44,000	44,000	0	0	0	0							Ongoing Procurement Process				
2024-0549	PROCUREMENT OF 27" PROFESSIONAL DISPLAY 4K UHD IPS VESA-CERTIFIED DISPLAY HDR 400 MONITOR	CCSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-11-2024	-	26-11-2024	26-11-2024	26-11-2024	28-11-2024	03-12-2024	03-12-2024						Government of the Philippines (current year's budget)	200,000	200,000	0	127,504	127,504	0							Awarded with Issued Notice of Award				
2024-0552	PURCHASE OF SPECIAL PAPER FOR MANILA FAME	SBD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	4,000	4,000	0	0	0	0							Ongoing Procurement Process				
2024-0553	PROCUREMENT OF GIFT CERTIFICATES (PHP500.00 VALUE PER GC) AS RAFFLE FOR CITEM YEAR-END CELEBRATION FY 2024	HRMD	No	Direct Contracting		-	-	26-11-2024	26-11-2024	26-11-2024	-	26-11-2024	26-11-2024	29-11-2024				Government of the Philippines (current year's budget)	497,000	497,000	0	497,000	497,000	0							Awarded with Issued Notice of Award				
2024-0554	ENGAGEMENT OF THE SERVICES OF A MARKET RESEARCH AGENCY/SURVEY COMPANY FOR ANALYSIS, INTERPRETATION AND REPORTING OF THE SURVEY DATA GATHERED FROM THE ANTI-RED TAPE AUTHORITY (ARTA) PRESCRIBED HARMONIZED CUSTOMER SATISFACTION MEASUREMENT (HCSM) SURVEY OF 2024 EXTERNAL CITEM SERVICE (EXHIBITOR APPLICATION PROCEDURE)	CORPLAN	No	NP-53.9 - Small Value Procurement	22-11-2024	-	26-11-2024	26-11-2024	26-11-2024	-	05-12-2024	05-12-2024	13-12-2024					Government of the Philippines (current year's budget)	180,000	180,000	0	168,000	168,000	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	AEC (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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2024-0555	PURCHASE OF HEAVY DUTY STORAGE BOX FOR OFFICE USE	SBO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	03-12-2024	03-12-2024	03-12-2024	-	-	-	13-12-2024			Government of the Philippines (current year's budget)	14,000	14,000	0	0	0	0							Ongoing Procurement Process		
2024-0556	PURCHASE OF HOUSEHOLD SUPPLIES (AIR FRESHENERS, DISINFECTANT AND TISSUE)	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	26-11-2024	26-11-2024	26-11-2024	-	-	-	16-12-2024			Government of the Philippines (current year's budget)	49,900	49,900	0	0	0	0							Ongoing Procurement Process		
2024-0557-R1	PURCHASE OF CANDLE WITH REED DIFFUSER AND SCENTED CANDLES AS CITEM'S 2024 CORPORATED GIFTS	DEO	No	NP-53.9 - Small Value Procurement	29-11-2024	-	03-12-2024	03-12-2024	03-12-2024	00-01-1900	11-12-2024	11-12-2024				Government of the Philippines (current year's budget)	100,000	100,000	0	82,000	82,000	0							Awarded with Issued Notice of Award		
2024-0557-R2	PURCHASE OF SCENTED CANDLES (250ML) AS CITEM'S 2024 CORPORATE GIFTS	DEO	No	NP-53.9 - Small Value Procurement	-	-	12-12-2024	12-12-2024	12-12-2024	-	16-12-2024	16-12-2024				Government of the Philippines (current year's budget)	18,000	18,000	0	18,000	18,000	0							Awarded with Issued Notice of Award		
2024-0558	PURCHASE OF 11CM X 8CM CARD HOLDER WITH LEATHER AND HANDWOVEN FABRIC SOURCED FROM FILIPINO WEAVING COMMUNITIES AS MAIN MATERIALS AS TOKENS FOR CREATE PHILIPPINES VIPS	SBO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	28-11-2024	-	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	05-12-2024				Government of the Philippines (current year's budget)	80,000	80,000	0	69,000	69,000	0							Awarded with Issued Notice of Award		
2024-0560	LEASE OF VENUE FOR THE 2024 YEAR-END PLANNING	CPD	No	NP-53.10 Lease of Real Property and Venue	-	-	26-11-2024	26-11-2024	26-11-2024	28-11-2024	30-11-2024	30-11-2024	23-12-2024			Government of the Philippines (current year's budget)	473,000	473,000	0	446,225	446,225	0							Awarded with Issued Notice of Award		
2024-0561	PURCHASE OF RADIATOR FOR ISUZU CROSSWIND FOR OVERHAUL AND REPAIR	GSD	No	NP-53.2 Emergency Cases												Government of the Philippines (current year's budget)	3,000	3,000	0	0	0	0						Ongoing Procurement Process			
2024-0562	PAYMENT FOR GASOLINE PURCHASE, LUBRICANT AND OIL EXPENSES OF THE FOLLOWING VEHICLES FOR THE VEHICLES FOR THE MONTH OF NOVEMBER - DECEMBER 2024	GSD	No													Government of the Philippines (current year's budget)	168,000	168,000	0	0	0	0						Ongoing Procurement Process			
2024-0563	PURCHASE OF KRAFT PAPER TWINE FOR CORPORATE GIFTS (TOKEN)	DEO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	02-12-2024	02-12-2024	02-12-2024	-	-	-	04-12-2024			Government of the Philippines (current year's budget)	1,000	1,000	0	0	0	0							Ongoing Procurement Process		
2024-0564	PURCHASE OF TRANSPORTATION VEHICLE TOOLS	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS			02-12-2024	02-12-2024	02-12-2024							Government of the Philippines (current year's budget)	11,000	11,000	0	0	0	0							Ongoing Procurement Process		
2024-0565	REPAIR OF GSP ALUMINUM GLASS SLIDING AND/OR SWING DOORS	GSD	No	NP-53.9 - Small Value Procurement			12-12-2024	12-12-2024	12-12-2024							Government of the Philippines (current year's budget)	50,000	50,000	0	0	0	0							Ongoing Procurement Process		
2024-0567	PURCHASE OF FLUXE PREMIUM GIFT (PHYSIOLOGICAL VALUE PER GC) AS CERTIFICATES AS CHRISTMAS TOKEN FOR CITEM YEAR-END CELEBRATION 2024	HRMD	No	Direct Contracting	-	-	05-12-2024	05-12-2024	05-12-2024	-	05-12-2024	05-12-2024	27-12-2024			Government of the Philippines (current year's budget)	510,000	510,000	0	510,000	510,000	0							Awarded with Issued Notice of Award		
2024-0568	ELECTRONIC LEAD SERVICES FOR COMMUNICATION USE FOR THE PERIOD OF TWO (2) MONTHS (NOVEMBER TO DECEMBER 2024)	HRMD	No	Direct Contracting												Government of the Philippines (current year's budget)	18,400	18,400	0	0	0	0							Ongoing Procurement Process		
2024-0569	PROCUREMENT OF PROFESSIONAL TELECOMMUTER WITH MONITOR AND HEAVY DUTY TRIPD	VDO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	21-12-2024	-	27-12-2024	27-12-2024	27-12-2024	-	27-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	75,000	75,000	0	71,900	71,900	0							Awarded with Issued Notice of Award		
2024-0570	PURCHASE OF RECORD BOOK, COPY PAPER, WOODEN CLIPBOARD AND DOCUMENT HOLDER AS OFFICE SUPPLIES FOR CY 2024	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	28-12-2024		07-01-2025	07-01-2025	07-01-2025							Government of the Philippines (current year's budget)	72,400	72,400	0	0	0	0							Ongoing Procurement Process		
2024-0572	PURCHASE OF MICROWAVE OVEN, OVEN TOASTER AND STAND PAN FOR USE IN THE OFFICE OF CCSD DEPARTMENT MANAGER	CCSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	-	-	05-12-2024	05-12-2024	05-12-2024	-	-	-	18-12-2024			Government of the Philippines (current year's budget)	19,000	19,000	0	0	0	0							Ongoing Procurement Process		
2024-0575	PURCHASE OF JUMBO ROLL TOILET TISSUES DISPENSER	SBO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS												Government of the Philippines (current year's budget)	1,500	1,500	0	0	0	0							Ongoing Procurement Process		
2024-0576	PRINT AD PLACEMENT ON THE SPECIAL ISSUE / FEATURE OF THE PHILIPPINE STAR FOR THE NATIONAL EXPOSITE'S WEEK 2024	CCSD	No	Direct Contracting	-	-	04-12-2024	04-12-2024	04-12-2024	-	04-12-2024	04-12-2024	17-12-2024			Government of the Philippines (current year's budget)	230,000	230,000	0	226,416	226,416	0							Awarded with Issued Notice of Award		
2024-0578	LEASE OF VENUE AND PROVISION OF MEALS FOR 2024 CITEM YEAR-END ASSESSMENT AND EMPLOYEE PRISAGE AWARDS	HRMD	No	NP-53.10 Lease of Real Property and Venue	-	-	06-12-2024	06-12-2024	06-12-2024	09-12-2024	16-12-2024	16-13-2024				Government of the Philippines (current year's budget)	503,000	503,000	0	503,000	503,000	0							Awarded with Issued Notice of Award		
2024-0579	BODHY CONSTRUCTION AND ENHANCEMENTS (INCLUDING ELECTRICAL INSTALLATION, CONSUMPTION AND UTILITIES) OF THE PHILIPPINE PAVILION AT THE CONSUMER ELECTRONICS SHOW (1-10 JANUARY 2025) IN LAS VEGAS, NEVADA	TPS-CAID	No	Foreign Guidelines - Alternative Method	04-12-2024	-	06-12-2024	06-12-2024	06-12-2024	-	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,200,000	4,200,000	0	3,994,330	3,994,330	0							Awarded with Issued Notice of Award		
2024-0581	PRINTING OF CITEM NEWSLETTER FOR DISTRIBUTION TO STAKEHOLDERS	CCSD	No	NP-53.9 - Small Value Procurement	14-12-2024	-	18-12-2024	18-12-2024	18-12-2024	-	18-12-2024	18-12-2024	26-12-2024			Government of the Philippines (current year's budget)	200,000	200,000	0	172,500	172,500	0							Awarded with Issued Notice of Award		
2024-0582	PURCHASE OF ALL-IN-ONE INKJET PRINTER FOR USE IN THE OFFICE OF CCSD DM	CCSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS												Government of the Philippines (current year's budget)	50,000	50,000	0	0	0	0							Ongoing Procurement Process		
2024-0583	PURCHASE OF JUMBO ROLL TISSUE, 2 PLY, 200 METERS FOR OFFICE USE (1ST SEM 2025)	GSD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS												Government of the Philippines (current year's budget)	50,000	50,000	0	0	0	0							Ongoing Procurement Process		
2024-0584	PURCHASE OF CUSTOMIZED TOKENS FOR CREATE PHILIPPINES 2025 EVENTS	SBO	No	NP-53.9 - Small Value Procurement	14-12-2024	-	18-12-2024	18-12-2024	18-12-2024	-	18-12-2024	18-12-2024	20-12-2024			Government of the Philippines (current year's budget)	210,000	210,000	0	89,275	89,275	0							Awarded with Issued Notice of Award		
2024-0585	PURCHASE OF CUSTOMIZED BAGS AND POUCHES AS PARTNERS TOKEN FOR CREATE PHILIPPINES x MPMW 2025	SBO	No	NP-53.9 - Small Value Procurement	14-12-2024	-	18-12-2024	18-12-2024	18-12-2024	-	02-01-2025	02-01-2025				Government of the Philippines (current year's budget)	205,000	205,000	0	185,000	185,000	0							Awarded with Issued Notice of Award		
2024-0586	PRINTING AND DELIVERY OF MANILA FAME TOTE BAG AND POUCHES AS MANILA FAME TOKENS	GSD	No	Direct Contracting	-	-	18-12-2024	18-12-2024	18-12-2024	-	18-12-2024	18-13-2024				Government of the Philippines (current year's budget)	110,000	110,000	0	110,000	110,000	0							Awarded with Issued Notice of Award		
2024-0587	HIRING OF OFFICIAL EXHIBITION SIGNAGE CONTRACTOR FOR CITEM YEAR-END ASSESSMENT AND EMPLOYEE AWARDS	EDD	No	NP-53.9 - Small Value Procurement	13-12-2024	-	17-12-2024	17-12-2024	17-12-2024	-	17-12-2024	17-12-2024				Government of the Philippines (current year's budget)	100,000	100,000	0	88,150	88,150	0							Awarded with Issued Notice of Award		
2024-0588	SUPPLY AND INSTALLATION OF LAPTOP MEMORY FOR THE UPGRADE OF LAPTOPS FOR EDD	MIS	No	NP-53.9 - Small Value Procurement	14-12-2024	-	18-12-2024	18-12-2024	18-12-2024	-	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	72,000	72,000	0	31,500	31,500	0							Awarded with Issued Notice of Award		
2024-0591	PURCHASE OF HIGH-RESOLUTION COLORED PRINTER FOR HR PROJECTS AND PROGRAMS / CERTIFICATES AND COLLATERALS	HRMD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS												Government of the Philippines (current year's budget)	17,000	17,000	0	0	0	0							Ongoing Procurement Process		
2024-0592	PURCHASE OF HEAVY DUTY BINDING MACHINE FOR PREPARATION OF TRAINING MATERIALS / FILING OF HR DOCUMENTS	HRMD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS												Government of the Philippines (current year's budget)	19,500	19,500	0	0	0	0							Ongoing Procurement Process		
2024-0593	PURCHASE OF HEAVY DUTY LAMINATING MACHINE FOR PREPARATION OF TRAINING MATERIALS / FILING OF HR DOCUMENTS	HRMD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS												Government of the Philippines (current year's budget)	8,000	8,000	0	0	0	0							Ongoing Procurement Process		
2024-0594	PURCHASE OF HEAVY DUTY CROSS-CUT SHREDDER FOR HR CONFIDENTIAL DOCUMENTS	HRMD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS												Government of the Philippines (current year's budget)	29,000	29,000	0	0	0	0							Ongoing Procurement Process		
2024-0595	PRINTING OF CITEM 2023 ANNUAL REPORT FOR DISTRIBUTION TO STAKEHOLDERS	VDO	No	NP-53.9 - Small Value Procurement	14-12-2024	-	18-12-2024	18-12-2024	18-12-2024							Government of the Philippines (current year's budget)	150,000	150,000	0	0	0	0							Ongoing Procurement Process		
2024-0596	PRINTING OF CUSTOMIZED LEAVE CREDITS CARD AND DATA FILER WITH SIDE MECHANISM FOR HR SUPPLIES	HRMD	No	NP-53.9 - Small Value Procurement												Government of the Philippines (current year's budget)	27,000	27,000	0	0	0	0							Ongoing Procurement Process		
2024-0597	LEASE OF VENUE WITH BUFFET SET UP FOR THE APPRECIATION OF THE OLD AND NEW CITEM BOARD MEMBERS	LEGAL	No	NP-53.10 Lease of Real Property and Venue	-	-	19-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	23-12-2024	08-01-2025			Government of the Philippines (current year's budget)	200,000	200,000	0	160,000	160,000	0							Awarded with Issued Notice of Award		
2024-0598	PRINTING OF BROCHURES/SLIDERS FOR THE PHILIPPINE PARTICIPATION IN CES 2025	TPS-CAID	No	NP-53.9 - Small Value Procurement												Government of the Philippines (current year's budget)	40,000	40,000	0	0	0	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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
2024-0599	PURCHASE OF FLAG PINS AND PEANUT MILK AS TOKEN FOR CONSUMER ELECTRONICS SHOW 2025	TPS-CAID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	19,900	19,900	0	0	0	0							Ongoing Procurement Process					
2024-0600	RENTAL OF LEAD RETRIEVAL DEVICE/SCANNER TO CAPTURE PAVILION ATTENDEES/GENERATE LEADS FOR THE PHILIPPINE PARTICIPATION AT THE CONSUMER ELECTRONICS SHOW (CES) 2025 / 7-10 JANUARY 2025	TPS-CAID	No	Foreign Guidelines - Alternative Method		20-12-2024	-	27-12-2024	27-12-2024	27-12-2024	-	27-12-2024	27-12-2024	28-12-2024			Government of the Philippines (current year's budget)	155,000	155,000	0	150,650	150,650	0							Awarded with Issued Notice of Award					
2024-0601	PRINT AD PLACEMENT FOR THE PUBLICITY AND PROMOTION OF CITEM 2025 CALENDAR OF EVENTS	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		-	-	19-12-2024	19-12-2024	19-12-2024	-	26-12-2024	26-12-2024	28-12-2024			Government of the Philippines (current year's budget)	800,000	800,000	0	762,083	762,083	0							Awarded with Issued Notice of Award					
2024-0602	PROCUREMENT OF PLANE TICKET FOR CES 2025 (MANILA LAS VEGAS NEVADA SAN FRANCISCO)	TPS-CAID	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)	280,000	280,000	0	0	0	0							Ongoing Procurement Process					
2024-0603	PROCUREMENT OF BLOOM MINATURE CHAIRS AS TOKEN FOR CITEM NEW BOARD MEMBERS	LEGAL	No	Direct Contracting		-	-	27-12-2024	27-12-2024	27-12-2024	-	27-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	48,000	48,000	0	43,500	43,500	0							Awarded with Issued Notice of Award					
2024-0604	PRINTING OF BROCHURE AS COLLATERALS FOR MANILA FAME 2025 BUYER CAMPAIGN	SRD	No	NP-53.9 - Small Value Procurement		21-12-2024	-	27-12-2024	27-12-2024	27-12-2024	-	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	75,000	75,000	0	37,200	37,200	0							Awarded with Issued Notice of Award					
2024-0605	PRINTING OF BROCHURES FOR THE PHILIPPINE PARTICIPATION IN GULFOOD AND ECODEX JAPAN 2025	CRD	No	NP-53.9 - Small Value Procurement		21-12-2024	-	27-12-2024	27-12-2024	27-12-2024	-	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	100,000	100,000	0	51,600	51,600	0							Awarded with Issued Notice of Award					
2024-0607	PURCHASE OF CUSTOMIZED MANILA FAME FOLDER WITH POCKET FOR ROADSHOW CAMPAIGN, EXHIBITOR'S TOKEN AND FILING OF DOCUMENTS	SRD	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	50,000	50,000	0	0	0	0							Ongoing Procurement Process					
2024-0608	PURCHASE OF DINING TABLE PLACEMATS FOR CDD USE	OED	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	2,500	2,500	0	0	0	0							Ongoing Procurement Process					
2024-0609	PURCHASE OF 2TB HARD DRIVE FOR ADDITIONAL RECORD OF FILES	CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	30,000	30,000	0	0	0	0							Ongoing Procurement Process					
2024-0610	PRINTING OF CITEM CALLING CARDS FOR CORPORATE PLANNING DIVISION	CPD	No	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	10,500	10,500	0	0	0	0							Ongoing Procurement Process					
2024-0611	PURCHASE OF VOICE RECORDER FOR MEETING RECORDS	CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS													Government of the Philippines (current year's budget)	10,000	10,000	0	0	0	0							Ongoing Procurement Process					
2024-0612	PROCUREMENT OF PHOTOBOOTH APPLICATION FOR CITEM PROJECTS AND EVENTS	SMDD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		-	-	23-12-2024	23-12-2024	23-12-2024	-	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	15,000	15,000	0	11,774	11,774	0							Awarded with Issued Notice of Award					
Total Allocated Budget of On-going Procurement Activities														125,321,070.98	125,501,070.98	5,830,000.00	113,996,510.18	108,171,237.68	5,827,382.50																

Prepared by:

RONALYN MARIANO / HELEN MARIE JAVIER
BAC Secretariat

Recommended for Approval by:

ATTY. ANNA GRACE I. MARPURI
BAC Chairperson

APPROVED:

for: EXECUTIVE DIRECTOR LEAH PULIDO OCAMPO
Head of the Procuring Entity