

Philippine International Trading Corporation Procurement Monitoring Report as of January 1 - December 31, 2017

PITC Acct. Code (PAC)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
TRANSPORTATION SERVICES																																	
766-1	Van hire PITC Events	132	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	50,000.00			50,000.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
766-1	Van hire-Procurement Project Activities	430	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	35,000.00							NA	NA	NA	NA	NA	NA	NA	NA	NA	
766-1	Van hire-Export Group Activities	132	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	35,000.00							NA	NA	NA	NA	NA	NA	NA	NA	NA	
ADVERTISEMENT - PRINT & OTHER FORMS OF MEDIA																																	
778-2	Advertising PITC Services	110	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	800,000.00			123,973.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
ADVERTISEMENT - PRINT & OTHER FORMS OF MEDIA																																	
778-4	Promotional/Corporate Give-Aways	132	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	240,000.00			102,375.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
778-4	Advertising Disposal of Unserviceable Assets	224	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	35,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
778-4	Signing of MOA for the Dealership Agreement	310	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	30,000.00							NA	NA	NA	NA	NA	NA	NA	NA	NA	
778-4	Counterpart's Commit for the Department of National Defense - Industrial Collaboration	540	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	250,000.00							NA	NA	NA	NA	NA	NA	NA	NA	NA	
778-4	Invitation To Bid-Military Procurement Projects-Department A	320	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	336,000.00			226,912.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
778-4	Invitation To Bid-Military Procurement Projects-Department B	330	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	120,000.00			13,971.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
778-4	Invitation To Bid-Government Procurement Projects-Social Services Department	420	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	240,000.00			184,044.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
778-4	Invitation To Bid-Government Procurement Projects-Econ & Public Services Department	430	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	550,000.00			68,012.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
CONCEPTUALIZATION, DESIGN, PRINTING & PRODUCTION OF PITC BROCHURES/COLLATERALS																																	
778-3	Design of New PITC Collaterals	132	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	200,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
778-3	Production of PITC AVP	132	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	200,000.00			283,000.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
778-3	Website Design and Content	133	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	100,000.00							NA	NA	NA	NA	NA	NA	NA	NA	NA	did not push through
778-3	CT Handbook - Artwork and Printing of Cover	540	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	30,000.00							NA	NA	NA	NA	NA	NA	NA	NA	NA	
REGULAR OFFICE SUPPLIES - DBM ITEMS																																	
751	Various Office Supplies	All Groups/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	1,350,000.00			513,542.72				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
REGULAR OFFICE SUPPLIES - NON DBM ITEMS																																	
751	Grocery Items	110	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	300,000.00			86,897.60				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Corrugated Box	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	100,000.00			32,052.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Data Folder	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	150,000.00			17,857.80				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Ring Binder	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	150,000.00			3,259.50				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Bond Paper	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	400,000.00			4,788.70				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Epson Deskjet Colored Printer	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	10,000.00			9,716.40				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Printer Ink Tank	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	150,000.00			10,162.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Hard Drive	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	100,000.00			9,110.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Clear Sheet Protector	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00			642.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Rubber Stamp	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	3,000.00			450.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Stamp Pad Felt	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00			385.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Stamp Pad Ink	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00			49.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
751	Toner	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	100,000.00				36,584.43				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Drum for toner for Fax Machine	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	15,000.00				2,590.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Correction Tape	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00				1,075.23				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Correction Tape Refill	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00				1,508.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Correction Fluid	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	1,000.00				287.50				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Correction Tapes (for Typewriter)	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00				200.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Photo Paper	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00				385.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	File Folder Divider	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00				930.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Computer Mouse, Mouse Pad & Keyboard	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	20,000.00				8,714.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Daler	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00				1,433.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Sticker Paper	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	4,000.00				2,009.50				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Staple Remover	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00				79.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Puncher	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00				1,510.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Ballas/Hangn/Fluorescent & Starter	224	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	100,000.00				41,614.80				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Foldcr	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	80,000.00				4,276.50				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Envelope	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	50,000.00				1,336.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Clip	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00				619.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Index Tabs	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	10,000.00				1,395.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Note Pad Post it	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	10,000.00				774.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Sign Pen & Ball Pen	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	20,000.00				9,714.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Note Book and Note Book P/B/P	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	3,000.00				149.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Marker	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00				118.50				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	High Lighter	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	1,500.00				29.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Stapler	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00				428.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Staple Wire	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00				90.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Pencil and Rubber Eraser	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00				71.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Columnar Books	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00				181.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Thermal Binder	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	10,000.00				2,559.15				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Battery AA & AAA	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	5,000.00				3,602.50				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Rubber Band	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	1,000.00				29.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Toilet Tissue Paper	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	100,000.00				390.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	USB	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	75,000.00				47,139.75				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Fastener	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	10,000.00				55.50				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Magnine File	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	10,000.00								NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Tape Packing, Masking, Electrical, Transparent & double adhesive	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	10,000.00				2,426.80				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Key Duplicate	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	1,000.00				120.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Medicine	223	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	15,000.00				1,957.00				NA	NA	NA	NA	NA	NA	NA	NA	NA	

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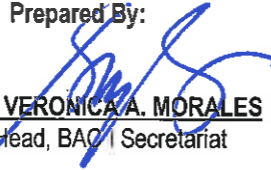
PITC Acct. Code (PAC)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks (Explaining changes from the APP)
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751	Flags	110	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	10,000.00			13,270.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Tempus Calendar	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	1,500.00			349.50			NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	ID and Logo	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	22,000.00			21,000.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Hardware Items	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	75,000.00			51,192.19			NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Electrical Items	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	50,000.00			12,516.67			NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Car Battery and Accessories	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	250,000.00			7,523.12			NA	NA	NA	NA	NA	NA	NA	NA	NA	
751	Multi Insect Spray / Air Freshener	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	2,000.00			1,760.50			NA	NA	NA	NA	NA	NA	NA	NA	NA	
ANTI VIRUS SOFTWARES																																
751	Anti Virus	All Groups/ Dept	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2017 COB	120,000.00			98,400.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	
OTHER SUPPLIES-SUBSCRIPTIONS/BOOKS/REFERENCE MATERIALS																																
765-1	Various Newspapers	110	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	30,000.00			7,022.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers	132	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	35,000.00			7,151.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers/Business Magazine/Ref. Books	240	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	7,500.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers	310	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	8,500.00			2,490.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers	410	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	17,000.00			4,797.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers	510	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	25,000.00			1,691.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Countertop Offset	540	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	66,000.00			65,998.19			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers	520	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	20,000.00			4,562.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers	540	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	10,000.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers	610	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	5,500.00			6,283.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
765-1	Various Newspapers	720	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	8,000.00			2,337.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
AIRFARES DOMESTIC																																
766-1	Airfare	110	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	79,000.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	120	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	15,000.00			23,100.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	131	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	10,000.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	230	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	20,000.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	320	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	10,000.00			21,100.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	330	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	17,500.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	410	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	45,000.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	420	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	150,000.00			112,833.26			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	430	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	400,000.00			21,380.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	510	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	27,000.00			24,290.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	520	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	25,000.00			14,800.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	551	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	100,000.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	573	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	60,000.00			9,545.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	534	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	100,000.00			19,550.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	540	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	10,000.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-1	Airfare	610	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	89,000.00			80,000.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
AIRFARES INTERNATIONAL																																
766-2	Airfare	110	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	130,000.00			129,776.04			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
766-2	Airfare	610	SVP (Sec.53.9) Appendix 23	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	50,000.00						As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
FUEL/OIL/GAS																																
757	Fuel/Gas/Oil/Lubricants	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	400,000.00			334,950.30			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
UTILITIES																																
759	Electricity	All Groups/ Dept	Direct Contracting	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	2,007,600.00			1,808,940.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
769	Water (Maynilad)	All Groups/ Dept	Direct Contracting	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	150,000.00			121,035.54			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
768	Bottled Water	All Groups/ Dept	Direct Contracting	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	85,000.00			63,880.00			As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	


Philippine International Trading Corporation Procurement Monitoring Report as of January 1 - December 31, 2017

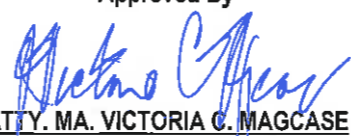
PITC Acct. Code (PAC)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
TELECOMMUNICATIONS SERVICES																																			
774	Mobile	All Groups/ Dept	Direct Contracting	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	795,000.00			689,556.20				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
773	Landline/Trunkline/Direct Lines	All Groups/ Dept	Direct Contracting	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	630,000.00			550,938.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
775	Internet Connection	All Groups/ Dept	Direct Contracting	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	185,000.00			17,920.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
BONDS & INSURANCES																																			
781	Fidelity Bonds	All Groups/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	25,000.00			17,550.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	BOC Penalty on Unliquidated re-export Bond of Ananda Manila	531	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	5,430,000.00			5,451,164.55				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Warehousing Bonds-Panay	532	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	200,000.00			298,432.81				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Warehousing Bonds-Cebu	533	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	350,000.00			321,120.31				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Warehousing Bonds-CDO	534	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	310,000.00			305,995.31				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Directors, Officers Liability Insurance (DOLI)	All Groups/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	700,000.00			700,000.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Fire Insurance for PITC Offices/MLC Condo Units	224-A	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	35,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	PITC Share In MLC Payment	224-A	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	115,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Condo Property Insurance	224-A	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	60,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Building Contents	224-A	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	10,000.00			9,326.11				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Floater Insurance - IT Equipment	All Groups/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	25,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
VEHICLE INSURANCES																																			
781	Comprehensive Vehicle Insurance	All Groups/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	25,000.00			13,258.21				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Comprehensive General Liability	All Groups/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	12,500.00			7,092.07				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Compulsory Third Party Liability Insurance	All Groups/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	2,500.00			2,050.49				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	Floater Insurance - Mitsubishi Forklift	532	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	3,500.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
781	TPL Insurance for 11 vehicles	All Groups/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	35,000.00			1,788.44				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
REPAIRS AND MAINTENANCE																																			
814	Transport Equipment	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	120,000.00			109,522.53				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
807-1	IT Equipment/Softwares/Systems	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	10,000.00			1,721.50				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
807-3	Office Equipment	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	15,000.00			9,856.45				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
806	Leasehold improvement	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	700,000.00			764,506.16				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
CORPORATE EVENTS																																			
749-1	CSC Anniversary	223	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	15,000.00			9,800.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
778-4	2017 PITC Anniversary	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	2,500,000.00			409,902.59				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
749-1	PITC Teambuilding Activity/Athletic & Wellness	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	350,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
749-1	PITC General Assembly	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	200,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
749-1	2017 Year End Activity	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	1,200,000.00			1,125,121.70				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
TRAININGS/SEMINARS/CONFERENCES																																			
767	2017 Planning Activity	132	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	25,000.00			33,972.50				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
767	Mid Year Review Activity	132	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	25,000.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
767	Corporate - Wide Trainings/Workshop/Seminar	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	300,000.00			28,800.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
767	Competency Staff Development Training	All Groups/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	100,000.00			5,940.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
767	COA Training & Seminar on Tax Updates	230	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	25,000.00			10,800.00				As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	
767	PAOBA Seminar/Workshop	132	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	3,600.00							As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	

Philippine International Trading Corporation Procurement Monitoring Report as of January 1 - December 31, 2017

PTIC Acct. Code (PAC)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION										Remarks (Explaining changes from the APP)																				
				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																						
767	IJO Training	131	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	15,000.00																																			
767	MOLE of Atty. Magcase	210	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	15,000.00																																			
RENT																																																						
766	PTIC Head Office	All Group/ Dept	Agency to Agency	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	7,436,000.00			7,050,543.70																																
766	Pcay Warehouse	532	Najo. Proc. SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	640,000.00			503,770.60																																
763	Cebu Warehouse	533	Najo. Proc. SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	394,000.00			431,760.00																																
766	CDO Warehouse	524	Najo. Proc. SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	90,000.00			90,000.00																																
CAPITAL EXPENDITURES																																																						
1	Purchase of 1 Brand New Service Vehicle - Cor Saigan	224	Public Bidding	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	900,000.00			900,000.00																																
2	Purchase of 3 Brand New Service - MPV/AUV	224	Public Bidding	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	2,700,000.00			2,697,000.00																																
3	Laptop / Desktop Computer	All Group/ Dept	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	990,000.00			972,975.00																																
4	Epson Dot Matrix Printer	224	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	20,000.00																																			
5	Epson Dot Matrix Printer	240	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	20,000.00			20,000.00																																
6	Uninterruptible Power Supply (UPS)	133	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	145,000.00			57,800.00																																
7	DLSR Camera	133	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	102,000.00			50,000.00																																
8	Aircon Inverter Tyra	133	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	70,000.00																				did not push through															
9	Window Type Aircon for the Communications Center	224	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	15,000.00																																			
10	Calling Type Fire Extinguisher FCFC 123	224	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	15,000.00			11,500.00																																
11	Fire Extinguisher Refill	224	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	30,000.00			10,800.00																																
12	Shelving Rack for COA	224A	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	80,000.00																				did not push through															
13	Shelving Rack for BAC Central Records	224A	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	120,000.00																				did not push through															
14	Stacking Rack	310	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	70,000.00																																			
15	Lateral Cabinet	410	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	20,000.00																																			
16	Lateral Cabinet (2 Layers)	410/420	Shopping (Sec.52.1 A)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	39,000.00																																			
17	Filing Cabinet (for stockroom in Gold Loop Condominium)	410	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	150,000.00																				did not push through															
18	Office Tables	530/531	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	80,000.00																																			
19	Staff Chair	224 / 532 / 533 / 534	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	135,000.00			32,991.00																																
20	Leasehold Improvement for PITC Warehouse	533/534	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	100,000.00																																			
21	Leasehold Improvement of TOP Area	110	SVP (Sec.53.9)	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	As Needed	2017 COB	965,000.00			969,632.92																																
TOTAL																		55,568,100.00			38,732,911.57																																	

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