



Philippine International Trading Corporation



Ref.: ASD/L2018-07-061

12 July 2018

**GOVERNMENT PROCUREMENT
POLICY BOARD (GPPB)**
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas, Pasig City

Attention: Monitoring Division

Gentlemen:

We are pleased to submit herewith our updated Procurement Monitoring Report covering the period January 1, 2018 to June 30, 2018.

Thank you.

Very truly yours,


MA. VERONICA A. MORALES
Head Secretariat
Bids & Awards Committee I

NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City, 1227 Philippines

Phone: +632 818 9801 Fax: +632 892 2054

Email: pitc@pitc.gov.ph Website: www.pitc.gov.ph

ANNEX B

Philippine International Trading Corporation Procurement Monitoring Report as of January 01 - June 30, 2018

PTC 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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)				
769	Electricity	534	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	120,000.00										NA	NA	NA	NA	NA	NA	NA
778-2	TV/Print Ad Placement- Advertise PITC Services	510	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	60,000.00										NA	NA	NA	NA	NA	NA	NA
778-2	TV/Print Ad Placement- Advertise PITC Services	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	520	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	62,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	532	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	533	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	534	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	620	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	630	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	7,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	640	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	CT Handbook in Digital Format	540	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	30,000.00										NA	NA	NA	NA	NA	NA	NA
778-3	Conceptualization & Design of New PITC Collaterals	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00										NA	NA	NA	NA	NA	NA	NA

ANNEX B

Philippine International Trading Corporation Procurement Monitoring Report as of January 01 - June 30, 2018

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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)				
751	Fastener	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	15,000.00										NA	NA	NA	NA	NA	NA	NA
751	Magazine File	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00										NA	NA	NA	NA	NA	NA	NA
751	Tape Packing, Masking, Transparent & double adhesive	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	15,000.00			932.75							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	NA	NA	Corporate Budget	1,500.00										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	NA	NA	Corporate Budget	12,000.00			724.50							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	NA	Corporate Budget	5,000.00										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	NA	Corporate Budget	50,000.00			5,205.00							NA	NA	NA	NA	NA	NA	NA
751	Electical Items	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			1,148.75							NA	NA	NA	NA	NA	NA	NA
751	Multi Insect Spray	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,600.00										NA	NA	NA	NA	NA	NA	NA
751	Anti Virus	All Groups/ Dept	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	120,000										NA	NA	NA	NA	NA	NA	NA
751	Printing of Accountable Forms	230	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00										NA	NA	NA	NA	NA	NA	NA
751	Stacking Racks	310	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	70,000.00										NA	NA	NA	NA	NA	NA	NA

ANNEX B

Philippine International Trading Corporation Procurement Monitoring Report as of January 01 - June 30, 2018

PTC 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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
N/A	Shelving Racks for COA	720	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	80,000.00						NA	NA	NA	NA	NA	NA	NA				
N/A	Shelving Racks for BAC Central Records	320 / 330 / 420 / 430	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	120,000.00						NA	NA	NA	NA	NA	NA	NA				
N/A	Window Type Aircon for Comm. Center	224	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA				
N/A	Epson Dot Matrix Printer	224	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA				
N/A	Installation of New Vinyl Floor Tiles	224	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	1,685,000.00						To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled			
N/A	Rehab of 3rd Floor Leased Area	224	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	1,300,000.00						To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled			
N/A	Renovation of 5th Floor Leased Area	224	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	1,300,000.00						To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled			
Total Alloted Budget of On-going Procurement Activities																	104,830,302.96																

Prepared by:


MA. VERONICA A. MORALES
 BAC-1 Secretariat

Recommended for Approval by:


ATTY. MA. VICTORIA C. MAGCASE
 Chair Person BAC-1

APPROVED:


DAVE M. ALMARINEZ
 President and CEO