













**Philippine International Trading Corporation Procurement Monitoring Report as of January 1 - December 31, 2016**

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 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													
12	Leasehold Improvement	533	Nego. Proc. SVP (Sec. 53.9)	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	2016 COB	150,000.00							To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised	To be Advised												
<b>TOTAL</b>																	#####																													

Prepared By:  
  
MA. VERONICA A. MORALES  
 Head, BAC I Secretariat

Reviewed By  
  
ATTY. MARIA GUDELIA C. GUESE  
 Manager - Legal Affairs, Human Resources & Administration Department

  
ATTY. MA. VICTORIA C. M. GCASE  
 Chairperson, Bids and Awards Committee - I