

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(l) / Tidak (x)	Ya(l) / Tidak (x)	Ya(l) / Tidak (x)		
1	V2014/013 09/01/2014	686964	OTHER CREDITORS & ACCRUALS WESITE DEVELOPMENT-CONCEPTUALIZATION WESITE DEVELOPMENT-WEBSITE DESIGN WESITE DEVELOPMENT-DOMAIN NAME REGISTRAT WESITE DEVELOPMENT-BASIC WEB HOSTING WESITE DEVELOPMENT-WEBSITE MAINTENANCE	EMANON SDN BHD	21,800.00 1,500.00 17,800.00 500.00 1,000.00 1,000.00					Janice/Yani
2	V2014/035 15/01/2014	686985	OTHER CREDITORS & ACCRUALS SOUVENIRS/GIFTS-PERANAKAN TILE MAGNET SOUVENIRS/GIFTS-STREET OF HARMONY MUG	DESIGN ARK SDN BHD	9,750.00 5,250.00 4,500.00					Affa
3	V2014/055 22/01/2014	686998	OTHER CREDITORS & ACCRUALS NYE COUNT DOWN-BROADCASTING@MIX FM NYE COUNT DOWN-BROADCASTING@HITZ FM NYE COUNT DOWN-BROADCASTING@MELODY FM NYE COUNT DOWN-BROADCASTING@MY FM NYE COUNT DOWN-6% GOCT TAX NYE COUNT DOWN-TALENT FEES	ASTRO RADIO SDN BHD	37,729.49 9,324.00 14,994.00 6,390.00 4,036.80 2,084.69 900.00					Yani
4	V2014/058 22/01/2014	687001	PUBLICITY - TROFEST SEA, STREET ART MAP BILLBOARD AT ESPLANADE&TG TOKONG PG TURF CLUB BILLBOARD	LIANG PRINTING SERVICES	19,260.00 17,580.00 1,000.00 680.00					Yani / Affa

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5	V2014/059 22/01/2014	687002	ADVERTISEMENT - OUTDOOR WALL MOUNTED LIGHTBOX BESIDES ENTRANCE 6% GOVT TAX LIGHTING CHARGS 20/01-19/07/14 PRODUCTION CHARGES	MERU UTAMA SDN BHD	174,550.00 142,500.00 8,550.00 12,000.00 11,500.00					Yani
6	V2014/072 28/01/2014	687014	OTHER CREDITORS & ACCRUALS COPYWRITTING FOR PGT WEBSITE CONTENT DEVELOPMENT©WRITTING	CLARITY CREATIVE ENTERPRISE	8,500.00 5,000.00 3,500.00					Janice/Yani
7	V2014/128 07/02/2014	TT	OTHER CREDITORS & ACCRUALS TOKYO SALES MISSION'13-SEMINAR SESSION TOKYO SALES MISSION'13-HOTEL ACCOMODATIO TOKYO SALES MISSION'13-HOTEL ACCOMODATIO TOKYO SALES MISSION'13-BANK CHARGES	MALAYSIAN TOURISM PROMOTION BOARD	18,889.78 13,173.82 2,624.47 3,061.49 30.00					Marketing Previously by YK
8	V2014/184 12/03/2014	687122	NATAS SINGAPORE 28 FEB - 2 MAR,2014, ITB BERLIN MAR 3-10 2014 NATAS S'PORE'14-AIR TICKET-YOON PAULINE TICKET REISSUE FEE FOR DATE CHANGE-YOON AIR TICKET-LIM GUAN ENG ITB BERLIN'14-AIR TICKET-YOON PAULINE ITB BERLIN'14-AIR TICKET-UGL	AVION HOLIDAYS SDN BHD	28,420.00 660.00 180.00 15,980.00 5,800.00 5,800.00					Pauline

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9	V2014/185 12/03/2014	687123	DR WU LIEN TEH COMMEMORATIVE SYMPOSIUM ON 8TH-10TH MARCH 2014 INSTALL CEMENT BRICK STATUE BASE FOR BRO TO CONSTRUCT FOUATION FOR THE STATUE SHANGHAI PLASTER FINISH LABOUR&TRANSPORTATION TO DELIVER LABOUR&TRANSPORTATION TO REMOVE DEBRIS TO RELOCATE THE LILY POND TO LAY CRUSHED MARBLE STONES SURROUNDING CARIATION ORDER FOR INSTALL THE GRANITE	CHAN WEI MENG CONSTRUCTION	10,410.80 1,850.00 2,150.00 4,260.00 400.00 150.00 220.00 780.80 600.00					Marketing Previously by YK
10	V2014/194 12/03/2014	687132	OTHER CREDITORS & ACCRUALS, INSURANCE JOB POSTING FOR CEO OF PGT GROUP TERM LIFE GROUP HOSPITAL & SURGICAL	PDC PREMIER HOLDINGS SDN BHD	28,998.47 5,128.28 2,968.00 20,902.19		Done by PDC		By PDC Premier Tender done by PDC	Hooi Leng/Michelle
11	V2014/202 12/03/2014	687153	TRADE SHOW BROCHURE PRINTING OF TRADE SHOW BOOKLET 2000PCS	THE PHOENIX PRESS SDN BHD	6,200.00 6,200.00					Yani/Affa
12	V2014/217 14/03/2014	687155	ADVERTISEMENT - OUTDOOR ADVERTISEMENT "BEAM ON BULKHEAD"@KLIA 6% GOVT TAX ADV "BEAM ON BULKHEAD"-PRODUCTION CHARGE ADV "BEAM ON BULKHEAD"-LIGHTING CHARGES	MERU UTAMA SDN BHD	318,800.00 280,000.00 16,800.00 10,000.00 12,000.00					Yani

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						Lantikan Terus	Sebut Harga	Tender		
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13	V2014/221 14/03/2014	687159	NATAS SINGAPORE 28 FEB - 2 MAR, 2014 ITB BERLIN MAR 3-10 2014 NATAS TRAVEL'14-MEAL ALLOWANCE NATAS TRAVEL'14-SIM CARD & RELOAD ITB BERLIN'14-ACCOMMODATION IN AMSTERDAM ITB BERLIN'14-ACCOMMODATION IN BELIN ITB BERLIN'14-TRANSPORTATION IN BELIN ITB BERLIN'14-TRANSPORTATION IN AMSTERDAM ITB BERLIN'14-MEAL ALLOWANCE ITB BERLIN'14-COURIER SVC TO TM LONDON ITB BERLIN'14-ITB BELIN TICKET ITB BERLIN'14-SOUVENIRS	YOON PAULINE	9,642.31 540.50 64.75 1,184.74 3,611.52 875.24 717.36 2,233.50 105.60 230.40 78.70					Pauline
14	V2014/232 27/03/2014	687170	ITB BERLIN MAR 3-10 2014 ITB BERLIN'14-MEAL ALLOWANCE ITB BERLIN'14-ACCOMMODATION-OGL,CM ITB BERLIN'14-TRANSPORTATION ITB BERLIN'14-LUNCH HOSTED BY CM ATTEND 1ST LOCAL COMMT MEETING-AIR FARE ATTEND 1ST LOCAL COMMT MEETING-TRANSPORT	OOI GEOK LING	10,522.01 1,998.00 7,065.98 283.55 556.78 511.50 106.20					Pauline / Michelle
15	V2014/303 18/04/2014	691236	MYCEB KOREA ROADSHOW APR 22 - 25, 2014 MYCEB KOREA ROADSHOW-AIR TICKET-OGL,YOON	HARPERS TRAVEL (M) SDN BHD	8,084.00 8,084.00					Pauline
16	V2014/290 23/04/2014	TT	MEMBERSHIP FEE PAID ANNUAL MEMBERSHIP FEE FOR LEVEL II	PACIFIC ASIA TRAEAL ASSOCIATION	8,036.28 8,036.28					Pauline
17	V2014/289 23/04/2014	TT	ADVERTISEMENT - TVC ASIAN FOOD CHANNEL 1ST PAYMENT	SCRIPPS NETWORK INTERACTIVE	295,950.00 295,950.00					Yani

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						Lantikan Terus	Sebut Harga	Tender		
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18	V2014/346 09/05/2014	691278	COMPUTERS INTEL I7 PC FOR G.DESIGNER HP PAVILION 500 PC FOR G.MANAGER	SIM KOK JIUN	8,868.00 5,760.00 3,108.00					Michelle
19	V2014/378 30/05/2014	691308	GTWHI HERITAGE MAP PRINTING OF GTWHI MAP-100,000 PCS	CHEONG SENG CHAN SDN BHD	17,000.00 17,000.00					Affa
20	V2014/384 30/05/2014	691314	PHOTO/VIDEO ARCHIVING,DVD DUPLICATION, IMAGE FARM PRODUCTIONS SDN BHD MYPENANG DVD DUPLICATION-130 COPIES MICE EVENT VIDEO ARCHIVING ARABIC VERSION D.I.E,VIDEO EDITING ARABIC VERSION D.I.E,MUSIC EDITING 4 DAYS UHD ON-LOCATION SHOOTING	VIDEO PRODUCTION	31,955.00 455.00 3,500.00 1,500.00 500.00 26,000.00					Affa & Yani
21	V2014/393 30/05/2014	691323	ADVERTISEMENT - MAGAZINES ADV IN MAGAZINE-1 FULL PAGE COLOUR	PUBLICITAS INTERNATIONAL SDN BHD	10,000.00 10,000.00					Yani
22	V2014/413 02/06/2014	691347	SALES MISSION GZ,SHENZHEN HOTEL ACCOMMODATION-2PAX IN GZ HOTEL ACCOMMODATION-2PAX IN SHENZHEN MEETING ROOM & OTHER EXPENSES IN GZ MEETING ROOM & OTHER EXPENSES IN SHENZHE GROUND TARNSPORT FOR 2 DAYS SINGLE ENTRY VISA FOR 2 PAX	PTS TRAVEL & TOURS SDN BHD	10,280.00 960.00 480.00 4,250.00 3,550.00 800.00 240.00					Marketing Previously by YK
23	V2014/465 20/06/2014	691397	AUSTRALIA ROADSHOW (MELBOURNE&SYDNEY) TM AUSTRALIA ROADSHOW-AIR TICKET TM AUSTRALIA ROADSHOW-TRAVEL INSURANCE	HARPERS TRAVEL (M) SDN BHD	7,506.00 7,452.00 54.00					Pauline

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						Lantikan Terus	Sebut Harga	Tender		
						Ya(/) / Tidak (x)	Ya(/) / Tidak (x)	Ya(/) / Tidak (x)		
24	V2014/467 20/06/2014	691399	ADVERTISEMENT - BILLBOARDS/BUS WRAP/CUBE MY PENANG, MY PERANAKAN BROCHURES MPPP BILLBOARD FOR G'TOWN FESTIVAL PRINTING & INSTALL BILLBOARD FOR GTF PRINTING OF PERANAKAN BROCHURE(ENG VERSI)	LIANG RPINTING SERVICES	16,810.00 2,000.00 680.00 14,130.00					Yani
25	V2014/476 20/06/2014	691408	PENANG CENTRE OF EDUCATION TOURISM SEMINAR PACKAGE @ EASTIN HOTEL-54PAX SEMINAR PACKAGE @ EASTIN HOTEL-16PAX HOTEL ACCOMMODATION-MS PAULINE TANG HOTEL ACCOMMODATION-MR GUY BENTLY BACKDROP,STREAMER AND SCROLL CERTIFICATE & FRAME PARTY POPPER	EASTIN HOTEL PENANG	8,336.60 4,590.00 1,520.00 644.00 966.00 425.00 161.70 29.90					PCET / Darren
26	V2014/481 25/06/2014	TT	ADVERTISEMENT - OUTDOOR ADVERTISEMENT-OUTDOOR-BILLBOARD@PHUKET BANK CHARGES	MEDIAPLUS ADVERTISING CO. LTD	42,238.80 42,208.80 30.00					Pauline / Yani
27	V2014/482 25/06/2014	TT	HK MEDIA CAMPAIGN LAUNCH & SALES MISSION PASSENGER TRAM X2 GREEN ANTIQUE TRAM BANK CHARGES	HONG KONG TRAMWAYS LIMITED	11,297.52 7,511.68 3,755.84 30.00					Yani
28	V2014/484 30/06/2014	691415	HK MEDIA CAMPAIGN LAUNCH & SALES MISSION LAUNCHING-MAGICIAN SHOW FEE	SEOW AI SEE	6,530.00 6,530.00					Michelle
29	V2014/494 30/06/2014	691425	TRADE SHOW BROCHURE TRADE SHOW BOOKLET(ENG VERSION)-2000PCS TRADE SHOW BOOKLET(CHINESE TRAD)-1000PC TRADE SHOW BOOKLET(CHINESE SIMP)-1000PC	THE PHOENIX PRESS SDN BHD	18,160.00 7,460.00 5,350.00 5,350.00					Affa

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30	V2014/504 01/07/2014	TT	ITB ASIA TRADESHOW,S'PORE PCT 29-31,2014 27 SQM PENUSULA BASIC PACKAGE SCHEME APPOINTMENT SETS WITH LISTING LISTING ONLY 8 BADGES 15% DISCOUNT GST 7% BANK CHARGES (BENEFICIARY) BANK CHARGES	MESSE BERLIN (SINGAPORE) PTE LTD	73,275.54 62,975.25 12,110.62 322.95 2,325.24 (9,446.28) 4,780.14 177.62 30.00					Pauline
31	V2014/507 01/07/2014	TT	SINGAPORE MEDIA CAMPAIGN 1ST PYMT(50%)-SMRT'S ORCHARD STATION 1ST PYMT(50%)-PRODUCTION COST BANK CHARGES	UNITY MEDIA PTE LTD	118,795.66 102,133.46 16,652.20 10.00					Yani
32	V2014/508 08/07/2014	691435	ADVERTISEMENT - OUTDOOR LED-BI WEEKLY RENTAL CHGS ON OOHM IN PRN	ALUNAN MATRIK SDN BHD	14,880.00 14,880.00					Yani
33	V2014/516 08/07/2014	691443	MUSLIM TRAVEL GUIDE COST OF PUBLISHING "A MUSLIM TRAVEL GUID	PIHH DEVELOPMENT SDN BHD	88,000.00 88,000.00					Affa
34	V2014/525 08/07/2014	687206	HL MEDIA CAMPAIGN LAUNCH & SALES MISSION AIR TICKET-MR LIM GUAN ENG AIR TICKET-MS BETTY CHEW GEK CHENG HOTEL ACCOMMODATION (2 NIGHTS) AIR TICKET-OCY,SU AZIZ AIR TICKET-UGL	TONG YAN TRAVEL & TOURS SDN BHD	8,970.00 1,290.00 1,100.00 1,980.00 3,150.00 1,450.00					??
35	V2014/526 08/07/2014	687203	TOURISM SURVEY 1ST PYMT FOR PG TOURISM SURVEY (20%)	USAINS HOLDING SDN BHD	39,856.00 39,856.00					Darren

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36	V2014/539 21/07/2014	687216	SOUVENIRS/GIFTS PERANAKAN TILES MAGNET-5000 PCS INDIVIDUAL PLASTIC BAG&CARD-1000 PCS INDIVIDUAL PLASTIC BAG&CARD-380 PCS	DESIGN ARK SDN BHD	17,386.40 17,000.00 280.00 106.40					Affa
37	V2014/546 21/07/2014	687223	GEORGE TOWN WORLD HERITAGE INCORPORATED, SOUVENIRS/GIFTS,FAM TRIP CAJ&NUJM "EXPERIENCE G'TOWN"-COST SHARIN MEDIA FAM FR MIRI-COST SHARING FOR MEDIA PG LIVING LEGACY-HERITAGE TRADERS COST OF GOODS SOLD - JUN'14	GEORGE TOWN WORLD HERITAGE INCORPORATED	16,395.49 4,350.85 11,553.64 400.00 91.00					Pauline
38	V2014/569 21/07/2014	TT	HK MEDIA CAMPAIGN 50% OF TOTAL COST-TRAMCARS,BUS-EMPEROR 50% OF TOTAL COST-BANK CHARGES	UNITY MEDIA PTE LTD	229,404.98 229,394.98 10.00					Yani

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39	V2014/568 23/07/2014	687245	ADVERTISEMENT - TVC EX-GRATIA PYMT FOR AFC SHOOT TALENTS	SEOW AI SEE	9,000.00 9,000.00					Michelle
40	V2014/575 24/07/2014	TT	AUSTRALIA ROADSHOW (MELBOURNE&SYDNEY) TM AUSTRALIA ROADSHOW-SPONSORSHIP BANK CHARGES	MALAYSIA TOURISM PROMITION BOARD	30,202.00 30,172.00 30.00					Pauline
41	V2014/576 24/07/2014	TT	ADVERTISEMENT - MAGAZINES MEDICAL TOURISM M'SIA SUPPLEMENT-2 PAGES BANK CHARGES	INK PUBLISHING PTE LTD	19,305.00 19,275.00 30.00					Yani
42	V2014/581 25/07/2014	687255	SINGAPORE MEDIA CAMPAIGN 2 DAYS OF PHOTOGRAPHY COVERING 4 LOCATIO	IMAGE FARM PRODUCTIONS SDN BHD	10,000.00 10,000.00					Yani
43	V2014/582 25/07/2014	687256	ADVERTISEMENT - OUTDOOR PRODUCTION OF AD VISUALS FOR GTF	MERU UTAMA SDN BHD	10,000.00 10,000.00					Yani
44	V2014/632 18/08/2014	TT	PENANG CONVENTION EXHIBITION BUREAU PICEB CONSULTANCY FEE-1ST PYMT 40% PICEB CONSULTANCY FEE-AIR FARE PICEB CONSULTANCY FEE-PER DIEM	DAVID HALL	34,764.90 23,724.00 8,564.36 2,446.54					Pauline
45	V2014/641 20/08/2014	687314	LAUNCHING OF MYPENANG WEBSITE PGT WEBSITE LAUNCHING-CANAPE FOR 100PAX PGT WEBSITE LAUNCHING-BEVERAGES PGT WEBSITE LAUNCHING-PA SYSTEM	STELLAR FORWARD SDN BHD	6,056.10 2,000.00 2,556.10 1,500.00					Yani

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46	V2014/675 21/08/2014	TT	KOREA OBS TV PROGRAMME AIR FARE FOR OBS CREWS BANK CHARGES	MALAYSIA AIRLINES	11,608.00 11,578.00 30.00					Pauline
47	V2014/664 29/08/2014	687336	COMIC FIESTA MINI SPONSORSHIP FOR EVENT	SAYS YOUTH SOCIETY	30,000.00 30,000.00					Darren
48	V2014/671 29/08/2014	687343	TOURISM SURVEY 2ND PYMT FOR PG TOURISM SURVEY (20%)	USAINS HOLDING SDN BHD	39,856.00 39,856.00					Darren
49	V2014/676 29/08/2014	TT	KOREA OBS TV PROGRAMME PROGRAM PRODUCTION COST FOR 6 SERIES BANK CHARGES	OBS GYEONGIN TV	76,232.81 76,202.81 30.00					Pauline
50	V2014/680 09/09/2014	TT	MANILA TRAVEL AGENTS NETWORKING SESSION MEETING PACKAGE ON 10/09/14 10% OF SERVICE CHARGE 12% OF VAT 0.8% OF LOVAL TAX BANK CHARGES	NEW WORLD MAKATI HOTEL	22,089.69 17,963.92 1,796.39 2,155.67 143.71 30.00					Pauline
51	V2014/681 09/09/2014	TT	PENANG CONVENTION EXHIBITION BUREAU PICEB CONSULTANCY FEE-2ND PYMT 40% PICEB CONSULTANCY FEE-AIR FARE PICEB CONSULTANCY FEE-PER DIEM BANK CHARGES	DAVID HALL	39,352.33 23,936.00 12,917.93 2,468.40 30.00					Pauline

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52	V2014/688 22/09/2014	PGTEFT007	KOREA OBS TV PROGRAMME 9 ROOM NIGHT X RM 232 9 ROOM NIGHT X RM 232 9 ROOM NIGHT X RM 232 9 ROOM NIGHT X RM 232 LOCAL CHARGE RM3 X 9 LOCAL CHARGE RM3 X 9 LOCAL CHARGE RM3 X 9 LOCAL CHARGE RM3 X 9	CAHAYA UTARA SDN BHD	8,460.00 2,088.00 2,088.00 2,088.00 2,088.00 27.00 27.00 27.00 27.00					Pauline
53	V2014/694 22/09/2014	PGTEFT011	PHOTO/VIDEO ARCHIVING MALAY VERSION OF D.I.E VIDEO 30-SEC ADS ON D.I.E VIDEO VIDEO ARCHIVING FOR MICE VIDEO	IMAGE FARM PRODUCTIONS SDN BHD	9,000.00 1,500.00 3,000.00 4,500.00					Yani
54	V2014/724 29/09/2014	PGTEFT029	SOUVENIRS/GIFTS PU 4GB PENDRIVE WITH MAGNET-500PCS METAL BOX-500 PCS	DESIGN ARK SDN BHD	8,100.00 7,350.00 750.00					Affa
55	V2014/726 29/09/2014	PGTEFT031	FAM TRIP KOREA OBS TV PROGRAMME AA SG MEDIA FAM-TRANSPORTATION 3 DAYS OBS TV PROGRAMME-TRANSPORTATION 10 DAYS	FTZ TRAVEL & TOURS SDN BHD	9,420.00 830.00 8,590.00					Pauline

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56	V2014/730 29/09/2014	687370	ADVERTISEMENT - BILLBOARDS/BUSWRAP/CUBE SOUVENIRS/GIFTS,STREET ART MAP,HERITAGE PRINTING OF BILLBOARD@TURF CLUB FOR COMI PRINTING OF BILLBOARD@4 LOCATIONS (MPPP) PERANAKAN BROCHURE-30K PCS G'TOWN WALKABOUT TOUR BROCHURE-10K PCS MARKNG G'TOWN MAP-75K PCS STICKER-BIG STRING BAG-200 PCS STREET OF HARMONY MUG-1500 PCS	LIANG PRINTING SERVICES	28,926.00 680.00 2,000.00 6,095.00 800.00 14,130.00 121.00 5,100.00					Yani
57	V2014/754 02/10/2014	PGTEFT0049	PGT NETWORKING W TOURISM PLAYER,:MANILA KOREA OBS TV PROGRAMME MEAL ALLOWANCE TRANSPORTATION AIR FARE X 2 PAX AIRPORT TAX SOUVENIRS PGT ANNUAL DINNER CUM FAREWELL-MS OOI OBS TV SHOOTING-TRISHAW 24/08/14 OBS TV SHOOTING-MEALS&FORT CORNWALLIS OBS TV SHOOTING-MEALS 26/08/14 OBS TV SHOOTING-MEALS 27/08/14 OBS TV SHOOTING-JETSHI&MEALS 28/08/14 OBS TV SHOOTING-MEALS 29/08/14 OBS TV SHOOTING-MEALS 30/08/14 OBS TV SHOOTING-BOAT RIDE&MEALS 31/08/14 OBS TV SHOOTING-MEALS 01/09/14 OBS TV SHOOTING-MEALS 25/08/14	YOON PAULINE	7,973.60 691.25 26.60 2,310.00 40.15 179.00 500.00 270.00 225.90 206.00 627.55 593.90 334.10 378.70 416.30 595.90 578.25					Yani

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(l) / Tidak (x)	Ya(l) / Tidak (x)	Ya(l) / Tidak (x)		
58	V2014/756A 03/10/2014	TT	HK MEDIA CAMPAIGN SINGAPORE MEDIA CAMPAIGN BAL 50%-SMRT 8 PILLARS,PRODUCTION COST BAL 50%-TRAMCARS,BUS-EMPEROR PLUS,PRODUC VISUAL CHANGE FOR GTLF BANK CHARGES	UNITY MEDIA PTE LTD	356,306.98 118,002.55 229,805.23 8,489.20 10.00					Yani
59	V2014/772 14/10/2014	687377	PGT NETWORKING WITH TOURISM PLAYER ANNUAL DINNER-SET DINNER-29 PAX ANNUAL DINNER-BEVERAGES	QE2-THE VENUE SDN BHD	7,129.35 5,800.00 1,329.35					Hooi Leng
60	V2014/784 14/10/2014	PGTEFT0073	STREET ART MAP MARKING G'TOWN-MAP(MALAY VERSION)-10K PC MARKING G'TOWN-MAP(CHINESE VERSION)-20K	THE PHOENIX PRESS SDN BHD	6,400.00 2,400.00 4,000.00					Affa
61	V2014/786 14/10/2014	687381	PUBLICITY - 10 DAYS 3 FESTIVAL ADVERTISEMENT IN THE EDGE-03,17/11/14 ADD 6% GST	THE EDGE COMMUNICATIONS SDN BHD	21,034.64 19,844.00 1,190.64					Yani
62	V2014/801 23/10/2014	687387	GEORGETOWN LITERARY FESTIVAL CURATION FEE-GTLF 2014	COOLER LUMPUR SDN BHD	15,000.00 15,000.00					Yani
63	V2014/812 23/10/2014	687391	PUBLICITY - 10 DAYS 3 FESTIVAL 1 FULL PGAGE FULL COLOUR IN SILKWINDS IN	PUBLICITAS INTERNATIONAL SDN BHD	10,000.00 10,000.00					Yani
64	V2014/814 23/10/2014	587390	ITB ASIA TRADESHOW,S'PORE PCT 29-31,2014 70% OF UPFRONT FOR GOOTH CONSTRUCTION 30% OF BALANCE FOR GOOTH CONSTRUCTION	RADIUS EXXHIBITS & INTERIORS SDN BHD	57,000.00 39,900.00 17,100.00					Pauline

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(l) / Tidak (x)	Ya(l) / Tidak (x)	Ya(l) / Tidak (x)		
65	V2014/821 23/10/2014	PGTEFT0098	FAM TRIP IT & CMA IN BANGKOK MEAL ALLOWANCE TRANSPORTATION HOTEL ACCOMMODATION KRABI TARVEL AGENT-MEAL 25/09/14 KRABI TARVEL AGENT-MEAL 26/09/14 SG AIRLINE SEOUL TRAVEL AGENT-MEAL 14/10 SG AIRLINE SEOUL TRAVEL AGENT-TRISHAW SG AIRLINE SEOUL TRAVEL AGENT-INSURANCE SG AIRLINE SEOUL TRAVEL AGENT-MEAL 16/10 SG AIRLINE SEOUL TRAVEL AGENT-MEAL 17/10	YOON PAULINE	6,227.51 897.00 107.90 1,494.61 677.20 524.00 466.50 240.00 244.50 1,478.10 97.70					Pauline
66	V2014/826 28/10/2014	687394	DEV OF PGT WEBSITE COPYWRITTING/TRANSLATION 1 TIME CMS MULTI-LANGUAGE FEATURE WEBSITE TEMPLATE LOCALISATION TO CHINESE WEBSITE TEMPLATE LOCALISATION TO MALAY BACKEND CMS DATA ENTRY-CHINESE SIMPLIFIE BACKEND CMS DATA ENTRY-MALAY SIMPLIFIED WEBSITE LOCALIZATION FOR JAPANESE AD-HOC COPY WRITING-ADDITIONAL CHGS WEBS WEBSITE TRANSLATION FR ENG-CHI&MALAY	EMANON SDN BHD	38,700.00 12,000.00 5,000.00 5,000.00 2,000.00 2,000.00 4,500.00 1,200.00 7,000.00					Yani
67	V2014/827 28/10/2014	687395	WORLD TRAVEL MARKET AIR TICKET-OOI CY,YOON PAULINE HOTEL ACCOMMODATION-OOI CY,YOON PAULINE TRAVEL INSURANCE-YOON PAULINE COLLECTION FEE	HARPERS TRAVEL (M) SDN BHD	20,600.00 11,194.00 9,240.00 106.00 60.00					Pauline
68	V2014/832 28/10/2014	687406	COLLECTOR ORIENTED SOCIAL PARTY(COSPAR) COSPAR ON 7-8 NOV'14-SPONSORSHIP	KONATSU LGCC TRADING	30,000.00 30,000.00					Darren

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(/) / Tidak (x)	Ya(/) / Tidak (x)	Ya(/) / Tidak (x)		
69	V2014/846 29/10/2014	TT	ADVERTISEMENT - SOCIAL MEDIA DIGITAL ADVERTISING ON TRIPADVISOR BANK CHARGES	TRIPADVISOR SINGAPORE PTE LTD	60,009.99 59,999.99 10.00					Yani
70	V2014/850 29/10/2014	687399	ADVANCE PAYMENT HOT AIR BALLOON FIESTA-1ST PAYMENT	AKA BALLOON SDN BHD	59,940.00 59,940.00					Darren/Siew Ping
71	V2014/851 29/10/2014	687400	LAST FRI SAT SUN FOR THE MONTH LFSS SEP'14-SOUND&LIGHT SYSTEM@KHOO KONG LFSS SEP'14-PERFORMANCE@KHOO KONGSI LFSS SEP'14-SPOT LIGHT LFSS OCT'14-SOUND LIGHT SYSTEM@KHOO KONG LFSS OCT'14-PERFORMANCE@KHOO KONGSI LFSS OCT'14-SPOT LIGHT	DREAM RIVER VISION ENTERPRISE	11,950.00 1,400.00 4,500.00 100.00 1,400.00 4,500.00 50.00					Darren/Siew Ping
72	V2014/857 29/10/2014	687402	PUBLICITY - 10 DAYS 3 FESTIVAL MONTHLY RENTAL CHGS ON OOHM IN WHOLE PG LESS SPECIAL DISCOUNT	OOHM INTERNATIONAL HOLDINGS SDN BHD	17,120.00 22,000.00 (4,880.00)					Yani

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(/) / Tidak (x)	Ya(/) / Tidak (x)	Ya(/) / Tidak (x)		
73	V2014/860A 03/11/2014	TT	WORLD TRAVEL MARKET 1/2 PAGE ADV IN WTM PREVIEW&CATALOGUE BANK CHARGES	EVENT PUBLISHING SERVICES LTD	18,457.49 18,427.49 30.00					Pauline
74	V2014/861 03/11/2014	TT	ADVERTISEMENT - SOCIAL MEDIA YAHOO ONLINE MEDIA CAMPAIGN-2 MTH	YAHOO! DIGITAL MARKETING LIMITED	30,000.00 30,000.00					Darren
75	V2014/862 17/11/2014	TT	ADVERTISEMENT - TVC ADV PACKAGE FINAL INSTALLMENT-50% BANK CHARGES	SCRIPPS NETWORKS INTERACTIVE	303,105.00 303,075.00 30.00					Yani
76	V2014/870 17/11/2014	687408	ADVERTISEMENT - SOCIAL MEDIA GOOGLE ADSENSE FOR INDO,PHILIPPINE,HK&SG GOOGLE ADSENSE FOR INDO,PHILIPPINE,HK&SG	GOOGLE MALAYSIA SDN BHD	90,429.59 15,412.10 75,017.49					Yani
77	V2014/871 17/11/2014	687409	GEORGETOWN LITERARY FESTIVAL IN BETWEEN FESTIVAL-SPONSORSHIP FEE	GO INTERNATIONAL GROUP SDN BHD	20,000.00 20,000.00					Yani
78	V2014/873 17/11/2014	687410	VIDEO PRODUCTION 4 DAYS UHD ON-LOCATION SHOOTING ADDITIONAL FOOTAGE X 5DAYS OF UHD ON LOCA	IMAGE FARM PRODUCTIONS SDN BHD	32,500.00 26,000.00 32,500.00					Yani
79	V2014/892 17/11/2014	687412	TOURISM SURVEY PG TOURIST SURVEY'14-3RD PYMT FOR PG TOU	USAINS HOLDING SDN BHD	39,856.00 39,856.00					Darren

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(/) / Tidak (x)	Ya(/) / Tidak (x)	Ya(/) / Tidak (x)		
80	V2014/916 24/11/2014	PGTEFT0169	ITB ASIA TRADESHOW,S'PORE PCT 29-31,2014 WORLD TRAVEL MARKET,FAM TRIP SWIRE TRAVEL HK TRAVEL AGENT-MEAL 16/11 ITB MEAL ALLOWANCE ITB HOTEL ACCOMMODATION (OCY&YP) ITB SOUVENIRS ITB SIM CARD ITB TRANSPORTATION LONDON-MEAL ALLOWANCE LONDON-TRANSPORTATION LONDON-LIFTING & SHIPPING @ WTM LONDON-SIM CARD	YOON PAULINE	8,710.97 870.25 1,081.00 3,283.36 114.90 77.40 93.56 1,759.50 1,007.00 318.00 106.00					Pauline
81	V2014/884 26/11/2014	687411	GEORGETOWN LITERARY FESTIVAL HONORARIUM FOR 35 WRITER & MODERATORS DRIVER X 3 DAYS PER-DIEM FOR WRITER,MODERATORS&CURATOR PETROL&FOOD ALLOWANCE FOR 10 VOLUNTEERS FREELANCE PHOTOGRAPHER STATIONERY	SEOW AI SEE	31,880.00 26,200.00 300.00 1,680.00 1,200.00 2,000.00 500.00					Su Aziz
82	V2014/953 02/12/2014	TT	PUBLICITY - VISIT PENANG YEAR TIGER TALES-ASIA NOV/DEC PAGE UO MAGAZIN BANK CHARGES	INK PUBLISHING PTE LTD	35,401.86 35,391.86 10.00					Yani
83	V2014/946 10/12/2014	687420	GEORGETOWN LITERARY FESTIVAL AIT TICKET FORWRITER-SAID EL HAJI AIT TICKET FORWRITER-LEILA CHUDOR AIT TICKET FORWRITER-SONNY LIEW AIT TICKET FORWRITER-SUDHIR THOMAS AIT TICKET FORWRITER-SEN SUDEEP AIT TICKET FORWRITER-TASNEM RAIN&LEIA SU	HOLIDAY TOURS & TARVEL SDN BHD	10,613.00 5,096.00 807.00 877.00 877.00 2,540.00 416.00					Su Aziz/Yani

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(/) / Tidak (x)	Ya(/) / Tidak (x)	Ya(/) / Tidak (x)		
84	V2014/955 17/12/2014	PGTEFT0196	CHIANG MAI HOT AIR BALLON FAM TRIP	AVION HOLIDAYS SDN BHD	6,960.00					Darren
			TRIP ON 5-8/14-AIR FARE-HENG LEE LEE		1,420.00					
			TRIP ON 5-8/14-AIR FARE-MOHAMED AKBAR MU		1,420.00					
			TRIP ON 5-8/14-AIR FARE-NG CHUN HOW		1,420.00					
			TRIP ON 5-8/14-AIR FARE-HOTEL FOR 3PAX		2,700.00					

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(/) / Tidak (x)	Ya(/) / Tidak (x)	Ya(/) / Tidak (x)		
85	V2014/956 17/12/2014	687422	PREPAYMENTS	AKA BALLOON SDN BHD	179,820.00					Darren/Siew Ping
			2ND PYMT FOR PG INT HOT AIR BALLOON FES		179,820.00					
86	V2014/957 17/12/2014	687423	GEORGETOWN TOWN LITERARY FESTIVAL FAM TRIP	BOUSTEAD WELD QUAY SDN BHD	39,116.00					Su Aziz / Pauline
			AINSLEY EATS TEH STREETS SHOOTING-HOTEL		1,579.20					
			AINSLEY EATS TEH STREETS SHOOTING-HOTEL		1,579.20					
			AINSLEY EATS TEH STREETS SHOOTING-HOTEL		2,707.20					
			AINSLEY EATS TEH STREETS SHOOTING-HOTEL		1,579.20					
			AINSLEY EATS TEH STREETS SHOOTING-HOTEL		2,256.00					
			AINSLEY EATS TEH STREETS SHOOTING-HOTEL		2,707.20					
			HOTEL FOR WRITER,MODERATOR,GUESTS WELCOMING RECEPTION-27/11/14		24,708.00 2,000.00					
87	V2014/968 17/12/2014	689424	ADVERTISEMENT - SOCIAL MEDIA	GOOGLE MALAYSIA SDN BHD	77,359.36					Yani
			GOOGLE ADSENCE-INDO,PHILIPPINES,HK&SG		77,359.36					
88	V2014/972 17/12/2014	PGTEFT210	PUBLICITY - 10 DAYS 3 FESTIVAL	MERU UTAMA SDN BHD	10,000.00					Su Aziz / Yani
			G'TOWN LITERARY FESTIVAL'14-PRODUCTION		10,000.00					
89	V2014/1025 24/12/2014	TT	PUBLICITY - VISIT PENANG YEAR	INK PUBLISHING PTE LTD	24,029.40					Yani
			JETSTAR ASIA MAGAZINE NOV'14		7,999.80					
			JETSTAR ASIA MAGAZINE DEC'14		7,999.80					
			JETSTAR ASIA MAGAZINE JAN'15		7,999.80					
			BANK CHARGES		30.00					

MAKLUMAT LANTIKAN TERUS/ SEBUT HARGA/ TENDER 2014

Bil	No. Payment Voucher/ Tarikh	No. Cheque	Butiran	Bayaran Kepada	Jumlah	Kaedah Perolehan			Sertakan dokumen sokongan kaedah perolehan setiap perolehan	Pegawai in-charge
						Lantikan Terus	Sebut Harga	Tender		
						Ya(l) / Tidak (x)	Ya(l) / Tidak (x)	Ya(l) / Tidak (x)		
90	V2014/992 26/12/2014	687429	FAM TRIP "EXP G'TOWN"-ACCOMMODATION "EXP G'TOWN"-TRANSPORTATION "EXP G'TOWN"-MEALS/FOOD "EXP G'TOWN"-SITE TOUR "EXP G'TOWN"-SOUVENIRS/GIFTS "EXP G'TOWN"-OTHER/MISC	ETWON TOWN WORLD HERITAGE INCO	15,712.30 2,720.00 8,989.00 3,147.00 550.00 261.80 44.50					Pauline
91	V2014/1029 31/12/2014	687433	SOUVENIRS/GIFTS MEMO PAD-10,000 BOOKS MEMO PAD COVER -1,000 PCS	CHEONG SENG CHAN SDN BHD	11,480.00 10,750.00 730.00					Affa
92	V2014/1039 31/12/2014	PGTEFT0270	PUBLICITY - VISIT PENANG YEAR GEORGETOWN LITERARY FESTIVAL BAL PYMT-40 SECONDS VIDEO&WEBSITE BAL OF GTLF VIDEOGRAPHY FOR 4 DAYS	RISING ONE MEDIA SDN BHD	6,900.00 4,500.00 2,400.00					Su Aziz / Yani

GUNA SOP 07/09/2011