

Republic of the Philippines
Philippine Health Insurance Corporation
81 Gateway Tower 2, Limketkai Center, C.M. Recto Ave., Cagayan de Oro City
PROCUREMENT MONITORING REPORT

First Semester CY 2023

COMPLETED PROCUREMENT ACTIVITIES			Actual Procurement Activity										ABC (PHP)		CONTRACT COST (PHP)			DATE OF RECEIPT OF INVITATION
Code	Particulars	End-User	Mode of Procurement	LATB	Eligibility	Sub./Open	Contract Award	Contract	Notice to Proceed	Delivery	Acceptance	Source of Budget	MOOE	CO	Total	MOOE	CO	Delivery
50299013002	33 pax AM Snacks Lunch and PM Snacks for 1st Management Committee Meeting on Jan 25,2023	ORVP	Small value Procurement	Below 50,0000		19-Jan-23	19-Jan-23	23-Jan-23	07-Feb-23		14-Mar-23	2023 Corporate Budget	18,600.00		18,600.00	18,600.00		14-Mar-23
502993001	10 pax AM Snacks, Lunch and PM Snacks for Meeting with COA (Acquisition of Land) for Jan 17,2023	ORVP	Small value Procurement	Below 50,000		16-Jan-23	16-Jan-23	16-Jan-23	07-Feb-23		23-May-23	2023 Corporate Budget	6,000.00		6,000.00	6,000.00		23-May-23
502993001	9 Pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz START Meeting on Jan 30,2023	LHIO Ozamiz	Small value Procurement	Below 50,000		19-Jan-23	19-Jan-23	23-Jan-23	02-Jun-23	03-Jun-23	05/23/2023	2023 Corporate Budget	5,400.00		5,400.00	5,400.00		05/23/2023
502993001	8 pax AM Snacks Lunch and PM Snacks for Regular Monthly Meeting of LHIO CDO Supervisors with the LHIO Head on Jan 27, 2023	LHIO CDO	Small value Procurement	Below 50,000		19-Jan-23	19-Jan-23	23-Jan-23	09-Feb-23		14-Mar-23	2023 Corporate Budget	4,800.00		4,800.00	4,800.00		14-Mar-23
5029903001	34 pax AM Snacks Lunch and PM Snacks for Orientation /Training of Newly Hired PAIMS under PAMMS on Jan 23 & 24 2023	GSU	Small value Procurement	Below 50,000		23-Jan-23	24-Jan-23	23-Jan-23	07-Feb-23		March 01, 2023	2023 Corporate Budget	13,650.00		13,650.00	13,650.00		07-Feb-23
5029903001	20 pax AM Snacks Lunch and PM Snacks for Ozamiz LHIO 1st Monthly Check up meeting on Jan 31, 2023	LHIO Ozamiz	Small value Procurement	Below 50,000.00		24-Jan-23	24-Jan-23	25-Jan-23	06-Feb-23	06-Mar-23	09-May-23	2023 Corporate Budget	12,000.00		12,000.00	12,000.00		May 9, 2023
5029903001	11 pax AM and PM Snacks and Lunch for Round table discussion on Implementation of Konsulta	ORVP	Small value Procurement	Below 50,000.00		19-Jan-23	19-Jan-23	19-Jan-23	07-Feb-23			2023 Corporate Budget	6,600.00		6,600.00	6,600.00		
5029907001	6 pax Lunch AM and PM Snacks	HR	Small value Procurement	Below 50,000		24-Jan-23	24-Jan-23	25-Jan-23	07-Feb-23		12-May-23	2023 Corporate Budget	3,600.00		3,600.00	3,600.00		May 12, 2023
5029903002	8 pax AM Snacks and Lunch for RAC Meeting on Jan 26, 2023	AQAS	Small value Procurement	Below 50,000		24-Jan-23	24-Jan-23	25-Jan-23	07-Feb-23		23-May-23	2023 Corporate Budget	3,800.00		3,800.00	3,800.00		May 23, 2023
502130600	1 lot Labor and materials for the Replacement of Roor Disk (Left) for Toyota Grandia SJZ 945	GSU	Small value Procurement	Below 50,000		27-Jan-23	14-Feb-23	21-Feb-23	07-Mar-23		12-Apr-23	2023 Corporate Budget	6,200.00		6,200.00	6,200.00		12-Apr-23
50213060	PMS of Toyota Innova SAA 6685	GSU	Small value Procurement	Below 50,000		27-Jan-23	14-Feb-23	21-Feb-23	02-Mar-23	09-Apr-23	17-Apr-23	2023 Corporate Budget	8,815.00		8,815.00	8,815.00		17-Apr-23
5029903001	10 pax Lunch for Collection START Meeting on Feb 02, 2023	ColSec	Small value Procurement	Below 50,000		27-Jan-23	27-Jan-23	27-Jan-23			12-May-23	2023 Corporate Budget	3,500.00		3,500.00	3,500.00		12-May-23
5029903001	22 pax AM Snacks Lunch and PM Snacks for Training on Pilot Deployment of SPAM/ SPARKS System on Feb 01, 2023	HCDMD	Small value Procurement	Below 50,000		27-Jan-23	27-Jan-23	27-Jan-23				2023 Corporate Budget	13,200.00		13,200.00	13,200.00		
5029903002	8 pax AM & PM Snacks Lunch for Regional Accreditation Meeting on Feb 09,2023	AQAS	Small value Procurement	Below 50,000		06-Feb-23	08-Feb-23	09-Feb-23	07-Feb-23		23-May-23	2023 Corporate Budget	4,800.00		4,800.00	4,800.00		23-May-23
5029903001	30 pax Meals and PM Snacks for the Conduct of LHIO Buk General Assembly and START Meeting on Feb 07, 2023	LHIO Buk	Small value Procurement	Below 50,000		06-Feb-23	06-Feb-23	06-Feb-23		27-Feb-23	01-Mar-23	2023 Corporate Budget	14,250.00		14,250.00	14,250.00		01-Mar-23
5029903001	7 pax Meals & PM Snacks for the Conduct of LHIO Buk Supervisors Meeting on Feb 13,2023	LHIO Buk	Small value Procurement	Below 50,000		06-Feb-23	06-Feb-23	08-Feb-23		2/27/2023	01-Mar-23	2023 Corporate Budget	3,325.00		3,325.00	3,325.00		01-Mar-23
5021305001	1 lot Labor/Materials for the PMS of Toyota Innova SAA 6689	GSU	Small value Procurement	Below 50,000		06-Feb-23	15-Feb-23	21-Feb-23	02-Mar-23	08-Mar-23	17-Apr-23	2023 Corporate Budget	11,615.00		11,615.00	11,615.00		17-Apr-23
5029903001	21 pax Lunch for the Legal Office Planning Scheduled on Feb 02, 2023	Legal	Small value Procurement	Below 50,000		27-Jan-23	01-Feb-23	01-Feb-23	14-Feb-23		17-Mar-23	2023 Corporate Budget	4,200.00	-4800	4,200.00	4,200.00		March 17, 2023

5.02029E+11	1 Lot Professional Fee for the Conduct of Powerpoint Training on Feb 21-22, 2023	HR	Small value Procurement	Feb 15, 2023		15-Feb-23	15-Feb-23	17-Feb-23	19-Feb-23		17-Mar-23	2023 Corporate Budget		40,000.00	40,000.00	40,000.00	17-Mar-23
5029903001	7 pax Meals AM Snacks Lunch and PM Snacks for LHIO Gingoog START Meeting on LHIO Supervisors on Feb 08, 2023 Charge to IME	LHIO Gingoog	Small value Procurement	Below 50,000		07-Feb-23	07-Feb-23	07-Feb-23		13-Mar-23	13-Mar-23	2023 Corporate Budget		4,200.00	4,200.00	4,200.00	13-Mar-23
5029901002	15 pcs Anniversary Tarp Facade 8 x 4 ft and 13 pcs Anniv Tarpaulin Lobby 4 x 2.5ft	PAU	Small value Procurement	Below 50,000		10-Feb-23	10-Feb-23	13-Feb-23	23-Feb-23		25-Apr-23	2023 Corporate Budget		6,300.00	6,300.00	6,300.00	25-Apr-23
5029903002	8 pax AM Snacks Lunch and PM Snacks for Regular Monthly of LHIO CDO Supervisors with the LHIO Head on Feb 22, 2023	LHIO CDO	Small value Procurement	Below 50,000		20-Feb-23	20-Feb-23	20-Feb-23	02-Mar-23		18-Apr-23	2023 Corporate Budget		4,800.00	4,800.00	4,800.00	18-Apr-23
5029918002	13 dozen balloons for Philhealths 28th Anniv Anniversary	PAU	Small value Procurement	Below 50,000		13-Feb-23	14-Feb-23	13-Feb-23	27-Feb-23	23-Feb-23	17-Apr-23	2023 Corporate Budget					
5029918002	3 dozens Ballons (Yellow /Green with Happy Print)Philhealths 28th Anniv Anniversary	LHIO Gingoog	Small value Procurement	Below 50,000		13-Feb-23	14-Feb-23	13-Feb-23	27-Feb-23	23-Feb-23	17-Apr-23	2023 Corporate Budget		2,880.00	2,880.00	2,880.00	23-Feb-23
5029918001	50 pax Meals for Philhealths 28th Anniv Anniversary Motorcade	PAU	Small value Procurement	Below 50,000		13-Feb-23	14-Feb-23	13-Feb-23	23-Feb-23		17-Mar-23	2023 Corporate Budget		12,500.00	12,500.00	12,500.00	17-Mar-23
5029918001	60 pax Meals for Philhealths 28th Anniv Anniversary Press Conference on Feb 15, 2023	PAU	Small value Procurement	Below 50,000		14-Feb-23	14-Feb-23	14-Feb-23	20-Feb-23		17-Mar-23	2023 Corporate Budget		28,500.00	28,500.00	28,500.00	17-Mar-23
5029918001	1 Pc Tarpaulin 4 x 8ft Philhealths 28th Anniv Anniversary Tree Planting Activity	PAU	Small value Procurement	Below 50,000		13-Feb-23	15-Feb-23	13-Feb-23	23-Feb-23	14-Feb-23	June 13, 2023	2023 Corporate Budget		382.00	382.00	382.00	Feb 23, 2023
5029918001	1 pc Tarpaulin 7 x 12ft Philhealths 28th Anniv Anniversary Press Conference on Feb 15, 2023	PAU	Small value Procurement	Below 50,000		13-Feb-23	15-Feb-23	13-Feb-23	23-Feb-23	14-Feb-23	June 13, 2023	2023 Corporate Budget		1,008.00	1,008.00	1,008.00	Feb 23, 2023
5029918001	100 pax Gift packs for LHIO Gingoog Gift Giving Activity for 100 Ward Patients of 5 Govt Hospitals on Feb 27,2023 Philhealths 28th Anniv Anniversary	LHIO Gingoog	Small value Procurement	Below 50,000		27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	3/29/2023	June 13, 2023	2023 Corporate Budget		35,000.00	35,000.00	35,000.00	
5029901002	1 lot Tarp Printing 6 ft x 10 ft for the Blessing Ceremony of New Office Space LHIO Ozamiz on Feb 16, 2023	LHIO Ozamiz	Small value Procurement	Below 50,000		13-Feb-23	15-Feb-23	13-Feb-23	23-Feb-23	23-Feb-23	25-Apr-23	2023 Corporate Budget		720.00	720.00	720.00	25-Apr-23
5029901002	20 pcs Konsulta Tarp 2 x 3ft and 20 pcs Anniv Tarpaulin 2 x 3ft for Philhealths 28th Anniv Motorcade	PAU	Small value Procurement	Below 50,000		13-Feb-23	16-Feb-23	13-Feb-23	23-Feb-23	23-Feb-23	25-Apr-23	2023 Corporate Budget		2,400.00	2,400.00	2,400.00	25-Apr-23
5029903001	24 pax AM snacks Lunch and PM Snacks for LHIO Ozamiz 2nd monthly Checkpoint Meeting on Feb 27,2023	LHIO Ozamiz	Small value Procurement	Below 50,000		13-Feb-23	14-Feb-23	22-Feb-23	10-Mar-23	04/26/2023	05-Sep-23	2023 Corporate Budget		14,400.00	14,400.00	14,400.00	05/09/2023
5.0202E+11	28 pax Lunch AM & PM Snacks for the Conduct of HR Designates Orientation on Feb 28, 2023	HR	Small value Procurement	Below 50,000		10-Feb-23	16-Feb-23	22-Feb-23	02-Mar-23		09-May-23	2023 Corporate Budget		16,800.00	16,800.00	16,800.00	09-May-23
5029901002	200 pax Snacks for the Conduct of Konsulta Registration Caravan on Feb 18, 2023	LHIO CDO	Small value Procurement	Below 50,000		14-Feb-23	15-Feb-23	15-Feb-23			16-Feb-23	2023 Corporate Budget		25,000.00	25,000.00	25,000.00	
	100 pax Snacks for the Conduct of Konsulta Caravan on Feb 25, 2023	LHIO CDO	Small value Procurement	Below 50,000		15-Feb-23	16-Feb-23	22-Feb-23	02-Mar-23		08-May-23	2023 Corporate Budget		12,500.00	12,500.00	12,500.00	08-May-23
5029918001	1 set Provision on Refreshment Snacks for Walk In Clients for Philhealths 28th Anniversary Activity on	LHIO Ozamiz	Small value Procurement	Below 50,000		13-Feb-23	14-Feb-23	13-Feb-23				2023 Corporate Budget		10,000.00	10,000.00	10,000.00	
5029910001	1 lot Refreshments and Snacks for Walk In Clients for LHIO CDO /PBC Carmen on Feb 14-17, 2023	LHIO CDO	Small value Procurement	Below 50,000		13-Feb-23	14-Feb-23	13-Feb-23	13-Feb-23		23-May-23	2023 Corporate Budget		10,000.00	10,000.00	10,000.00	23-May-23
5029910001	80 Snacks for LHIO Gingoog and PBC Camiguin Clients-Philhealths 28th Anniversary	LHIO Gingoog	Small Value Procurement	Below 50,000		13-Feb-23	14-Feb-23	13-Feb-23		13-Mar-23	13-Mar-23	2023 Corporate Budget			10,000.00	10,000.00	13-Mar-23
5029918001	19 pax Meals for LHIO Gingoog for Philhealths 28th Anniversary Activity on FEB 14-17, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000		21-Feb-23	21-Feb-23	22-Feb-23		10-Mar-23	13-Mar-23	2023 Corporate Budget		10,450.00	10,450.00	10,450.00	13-Mar-23
5029918001	1 lot Provision of Refreshments Snacks for Walk in Clients for for Philhealths 28th Anniversary Activity	LHIO Buk	Small Value Procurement	Below 50,000		14-Feb-23	14-Feb-23	14-Feb-23		06-Mar-23	03-Jun-23	2023 Corporate Budget		10,000.00	10,000.00	10,000.00	03/06/2023
5029918001	30 pax Meals for Philhealth 28th Anniversary Celebration	LHIO Buk	Small Value Procurement	Below 50,000		14-Feb-23	14-Feb-23	14-Feb-23		06-Mar-23	03-Jun-23	2023 Corporate Budget		16,500.00	16,500.00	16,500.00	06-Mar-23
5029918001	5 pax AM snacks and Lunch for Philhealth 28th Anniversary Celebration of PBC Lala and Tubod on Feb 14, 2023	LHIO Iligan	Small Value Procurement	Below 50,000		14-Feb-23	14-Feb-23	14-Feb-23	2/14/2023	2/17/2023	12-Apr-23	2023 Corporate Budget		2,750.00	2,750.00	2,750.00	April 12, 2023

5029918001	1 lot Provision of Refreshments Snacks for Walk in Clients for for Philhealths 28th Anniversary Activity	LHIO Iligan	Small Value Procurement	Below 50,000	14-Feb-23	14-Feb-23	14-Feb-23	2/14/2023	2/14/2023	3/15/2023	2023 Corporate Budget	10,000.00	10,000.00	10,000.00	3/15/2023
5029918001	30 pax AM Snacks and Lunch for Bloodletting and Vaccination Activities on Feb 17, 2023	LHIO Iligan	Small Value Procurement	Below 50,000	14-Feb-23	14-Feb-23	16-Feb-23	2/17/2023	2/17/2023	3/15/2023	2023 Corporate Budget	14,250.00	14,250.00	14,250.00	3/15/2023
5029918001	34 pax AM Snacks and Lunch for Philhealth for Philhealth 28th Anniversary Celebration of LHIO	LHIO Iligan	Small Value Procurement	Below 50,000	14-Feb-23	14-Feb-23	14-Feb-23	2/17/2023	2/17/2023	3/15/2023	2023 Corporate Budget	18,700.00	18,700.00	18,700.00	3/15/2023
5029999005	31 pax AM and PM Snacks on Feb 27, 2023 and 24 pax AM Snacks & Lunch on Feb 28, 2023 for CY 2023 COB	FMS	Small value Procurement	Below 50,000	15-Feb-23	16-Feb-23	22-Feb-23	02-Mar-23	05-30-2023	09-May-23	2023 Corporate Budget	26,125.00	26,125.00	26,125.00	09-May-23
5029903001	30 pax AM Snacks Lunch and PM Snacks for Training on the Deployment of the Offline Systems on	HCDMD	Small value Procurement	Below 50,000	17-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23		18-Apr-23	2023 Corporate Budget	18,000.00	18,000.00	18,000.00	18-Apr-23
50299018009	20 pax AM/PM Lunch and Professional Fee for GAD Technical Working Group Workshop on Feb 20, 2023	HR	Small value Procurement	Below 50,000	15-Feb-23	20-Feb-23	20-Feb-23	02-Mar-23		25-Apr-23	2023 Corporate Budget	9,500.00	9,500.00	9,500.00	25-Apr-23
5029903001	5 pax Meals and AM Snacks for LHIO Gingoog Bloodletting	LHIO Gingoog	Small value Procurement	Below 50,000	14-Feb-23	14-Feb-23	14-Feb-23		13-Mar-23	13-Mar-23	2023 Corporate Budget	3,000.00	3,000.00	3,000.00	13-Mar-23
5029918001	30 pax Meals for Philhealths 28th Anniversary Activity on FEB 14-17, 2023	LHIO Ozamiz	Small value Procurement	Below 50,000	14-Feb-23	14-Feb-23	14-Feb-23	03-Oct-23	03-Jun-23	05-Sep-23	2023 Corporate Budget	16,500.00	16,500.00	16,500.00	05/09/2023
5029918001	100 pax Meals For Philhealths 28th Anniv Tree Planting Activity on Feb 19 2023	PAU	Small value Procurement	Below 50,000	15-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	16-Feb-23	2023 Corporate Budget	12,500.00	12,500.00	12,500.00	16-Feb-23
5029903001	7 pax Meals for LHIO Gingoog Contribution Unit Staff Meeting on Feb 22, 2023 Charged to IME	LHIO Gingoog	Small value Procurement	Below 50,000	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	March 13, 2023	March 13, 2023	2023 Corporate Budget	4,200	4,200	4,200	March 13, 2023
5029903001	19 pax Meals for LHIO Gingoog Staff Meeting on Feb 24, 2023 Charged to IME	LHIO Gingoog	Small value Procurement	Below 50,000	20-Feb-23	20-Feb-23	22-Feb-23	22-Feb-23	10-Mar-23	13-Mar-23	2023 Corporate Budget	11,400.00	11,400.00	11,400.00	13-Mar-23
5029901002	Meals for the Conduct of Konsulta Awareness campaign and NHI Month Culmination on Feb 27,	LHIO Iligan	Small value Procurement	Below 50,000	24-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	2/27/2023	22-Mar-23	2023 Corporate Budget	55,000.00	55,000.00	55,000.00	22-Mar-23
5029901002	Materials for the Conduct of Konsulta Awareness campaign and NHI Month Culmination on Feb 27,	LHIO Iligan	Small value Procurement	Below 50,000	24-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23		22-Mar-23	2023 Corporate Budget	20,250.00	20,250.00	20,250.00	
5029903001	15 Pax AM Snacks Lunch and PM Snacks for POST Assessment Meeting on PILOT Deployment	ITMS	Small value Procurement	Below 50,000	24-Feb-23	27-Feb-23	02-27-2023	06-Mar-23	03-Mar-23	For payment	2023 Corporate Budget	9,000.00	9,000.00	9,000.00	For payment
5029901002	1 pc Tarpaulin 8 x 4ft for Outreach Activity on Feb 24, 2023	PAU	Small value Procurement	Below 50,000	24-Feb-23	27-Feb-23	23-Feb-23	06-Mar-23	05-Jun-23	09-Jun-23	2023 Corporate Budget	382.00	382.00	382.00	June 09, 2023
5029918009	5 pax Medals for Konsulta Orientation/Registration to Teachers/Students and Poster making contest on	PAU	Small value Procurement	Below 50,000	03-Mar-23	08-Mar-23	09-Mar-23	13-Mar-23	20-Mar-23	26-Apr-23	2023 Corporate Budget	750.00	750.00	750.00	For payment
5029918009	75 pax meals for Bloodletting Activity on March 17, 2023	PAU	Small value Procurement	Below 50,000	28-Feb-23	02-Mar-23	08-Mar-23	13-Mar-23		23-May-23	2023 Corporate Budget	26,250.00	26,250.00	26,250.00	May 23, 2023
5029903002	8 pax AM Snack Lunch and PM Snack for RAC Meeting on March 09, 2023	AQAS	Small value Procurement	Below 50,000	28-Feb-23	02-Mar-23	06-Mar-23	14-Mar-23	14-Mar-23	For payment	2023 Corporate Budget	4,800.00	4,800.00	4,800.00	For payment
5029903001	40 pax PM Snacks Lunch and PM Snacks for the Conduct of LHIO Employers/Regional Office Personnel	LHIO Buk	Small value Procurement	Below 50,000	03-Mar-23	08-Mar-23	09-Mar-23		3/24/2023	3/27/2023	2023 Corporate Budget	24,000.00	24,000.00	24,000.00	3/27/2023
5029901002	Materials/Supplies for the Conduct of marketing Activity MDR/ID Dist and Registration to Konsulta	LHIO Buk	Small value Procurement	Below 50,000	07-Mar-23	08-Mar-23	09-Mar-23		3/24/2023	3/27/2023	2023 Corporate Budget	69,600.00	69,000.00	69,000.00	3/27/2023
5020201001	1 lot Professional Fee for the Conduct of Advanced Coaching Skills Training on March 14-15, 2023 (1st	HR	March 3-6, 2023	March 3-6, 2023	03-Mar-23	13-Mar-23	13-Mar-23	14-Mar-23		25-Apr-23	2023 Corporate Budget	120,000.00	120,000.00	120,000.00	April 25, 2023
5029903001	11 pax Meals for Meeting on March 1, 2023 regarding NCs and OFIs	FOD	Small value Procurement	Below 50,000	28-Feb-23	28-Feb-23	01-Mar-23	13-Mar-23	08-Mar-23	17-Apr-23	2023 Corporate Budget	6,600.00	6,000.00	6,000.00	17-Apr-23
5029918009	30 Pax Snacks for the Conduct of National Womens Month Celebration Activities on March 10, 2023	LHIO Buk	Small value Procurement	Below 50,000	07-Mar-23	08-Mar-23	09-Mar-23				2023 Corporate Budget	3,750.00	3,750.00	3,750.00	08-May-23
5029918001	226 pax PM Snacks / Honorarium for the Conduct of Nationals Women Month Celebration Activity	HR	Small value Procurement	Below 50,000	07-Mar-23	08-Mar-23	09-Mar-23	13-Mar-23		08-May-23	2023 Corporate Budget	28,250.00	28,250.00	28,250.00	11-May-23
5029999005	29 Pax Meals for Konsulta Strategic Planning on March 07, 2023	FOD	Small value Procurement	Below 50,000	03-Mar-23	06-Mar-23	06-Mar-23	13-Mar-23		11-May-23	2023 Corporate Budget	15,600.00	15,600.00	15,600.00	May 11, 2023
5020301001	2 Pcs Self Inking Stamp	MMS	Small value Procurement	Below 50,000	03-Mar-23	06-Mar-23	06-Mar-23	13-Mar-23	24-Mar-23	17-Apr-23	2023 Corporate Budget	1,650.00	1,650.00	1,650.00	March 24, 2023
5029903002	33 pax Meals for 2nd Management meeting on March 08, 2023	ORVP	Small Value Procurement	Below 50,000	03-Mar-23	06-Mar-23	07-Mar-23	13-Mar-23		18-Apr-23	2023 Corporate Budget	19,800.00	19,800.00	19,800.00	April 18, 2023
5029901002	6 pcs Tarpaulin 8 x 4ft and 8 pcs Tarpaulin 6 x 3ft and 3 Plaques for National Womens Month Celebration	LHIO Cdo	Small Value Procurement	Below 50,000	06-Mar-23	08-Mar-23	09-Mar-23	13-Mar-23		25-Apr-23	2023 Corporate Budget	6,210.00	6,210.00	6,210.00	March 20, 2023
	1 pc Tarpaulin 6 x 10 ft for Philhealths Fun Day on March 03, 2023	PAU	nt				09-Mar-23	13-Mar-23		25-Apr-23					March 20, 2023
5029901002	150 pax Meals for Philhealths Fun Day on March 03, 2023	PAU	Small value Procurement		28-Feb-23	02-Mar-23	02-Mar-23			Maech 20, 2023	2023 Corporate Budget	90,000.00	90,000.00	90,000.00	April 25, 2023
5029901002	125 pcs Certificate A4 for Philhealths Fun Day on March 03, 2023	PAU	Small value Procurement	Below 50,000	28-Feb-23	02-Mar-23	02-Mar-23	13-Mar-23	05-Jun-23	13-Jun-23	2023 Corporate Budget	1,875.00	1,875.00	1,875.00	March 13, 2023

5029901002	90 pcs Certificate A4 for Konsulta Orientation/Registration of Teachers/Students and Poster making	PAU	Small Value Procurement	Below 50,000	06-Mar-23	08-Mar-23	09-Mar-23	13-Mar-23	11-Apr-23	26-Apr-23	2023 Corporate Budget	1,350.00	1,350.00	1,350.00	April 26, 2023
5029901002	100 pax Meals Certificate A4 for Konsulta Orientation/Registration of Teachers/Students and Poster making	PAU	Small Value Procurement	Below 50,000	08-Mar-23	08-Mar-23	09-Mar-23	13-Mar-23		23-May-23	2023 Corporate Budget	25,000.00	25,000.00	25,000.00	May 23, 2023
502998009	6 pax Snacks for Womens Month Celebration on march 10, 2023 - PBC Tubod & Lala	LHIO Iligan	Small Value Procurement	Below 50,000	09-Mar-23	10-Mar-23	10-Mar-23	08-Mar-23	08-Mar-23	19-Apr-23	2023 Corporate Budget	750.00	750.00	750.00	April 19, 2023
5029918009	30 pax PM snacks for GAD activity on March 10, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	09-Mar-23	10-Mar-23	10-Mar-23	03/24/2023	03/27/2023	09-May-23	2023 Corporate Budget	3,750.00	3,750.00	3,750.00	09-May-23
5029903001	24 pax Meals for LHIO Ozamiz 3rd Monthly Meeting on march 27, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	10-Mar-23	10-Mar-23	10-Mar-23	03/24/2023	04-May-23	06/14/2023	2023 Corporate Budget	14,400.00	14,400.00	14,400.00	06/14/2023
5029903001	9 pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz Supervisors Meeting on March 24, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	10-Mar-23	10-Mar-23	10-Mar-23	03/24/2023	04-May-23	06/14/2023	2023 Corporate Budget	5,400.00	5,400.00	5,400.00	06/14/2023
5029903001	7 pax Meals for LHIO CDO Regular Monthly Meeting on March 29, 2023	LHIO CDO	Small Value Procurement	Below 50,000	13-Mar-23	14-Mar-23	22-Mar-23	30-Mar-23		08-May-23	2023 Corporate Budget	4,200.00	4,200.00	4,200.00	08-May-23
5029903002	9 pax Lunch for ASS Meeting with MSD Chief on march 10, 2023	OMSD	Small Value Procurement	Below 50,000	09-Mar-23	09-Mar-23	09-Mar-23	03-24-2023	03-24-2023	07-Jan-23	2023 Corporate Budget	3150.00	3150.00	3150.00	07-Jan-23
5029903001	5 apx Meal for ORVP check meeting on March 09, 2023	ORVP	Small Value Procurement	Below 50,000	08-Mar-23	09-Mar-23	09-Mar-23	24-Mar-23		12-May-23	2023 Corporate Budget	3,000.00	3,000.00	3,000.00	12-May-23
50213060	Labor & Materials for the Preventive Maintenance Schedule and Replace and Paint Fender Extension	GSU	Small Value Procurement	Below 50,000	10-Mar-23	20-Apr-23	27-Apr-23	08-May-23	Kaliwaan	26-Jun-23	2023 Corporate Budget	16,727.00	16,727.00	16,727.00	26-Jun-23
5029918001	226 pax Meals for Philhealths 28th Anniv Employees Day Celebration on March 20, 2023	PAU	Small Value Procurement	Below 50,000	15-Mar-23	21-Mar-23	22-Mar-23	22-Mar-23		For payment	2023 Corporate Budget	124,300.00	124,300.00	124,300.00	For payment
5029999005	18 Pax AM Snacks/Lunch on March 16, 2023 / 23 pax AM Snacks/Lunch on March 23, 2023 for CY 2023	FMS	Small Value Procurement	Below 50,000	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23		For payment	2023 Corporate Budget	19,475.00	19,475.00	19,475.00	For payment
5029903001	6 pax AM Snacks Lunch and PM Snacks for Collection Section Meeting on March 20, 2023	GSU	Small Value Procurement	Below 50,000	15-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23		17-May-23	2023 Corporate Budget	3,600.00	3,600.00	3,600.00	May 17, 2023
50203990	8 pax LED Bulb 15 watts and 10 tube Fluorescent tube 1 watts	LHIO Gingoog	Small Value Procurement	Below 50,000	28-Apr-23	28-Apr-23	02-May-23	02-May-23	5/15/2023	5/15/2023	2023 Corporate Budget	4,900.00	4,900.00	4,900.00	5/15/2023
50203080	Medical Supplies First Quarter for PRO X (Posted on March 22, 2023) TISSUE 2 ply	GSU	Shopping PS DBM	March 22, 2023	30-May-23	05-Jun-23	07-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23	2023 Corporate Budget	2,400.00	2,400.00	2,400.00	22-Jun-23
50203080	Medical Supplies First Quarter for PRO X (Posted on May 02, 2023) TISSUE 2 ply	GSU	Shopping PS DBM	March 22, 2023	30-May-23	05-Jun-23	07-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23	2023 Corporate Budget				22-Jun-23
50203080	Medical Supplies First Quarter for PRO X	GSU	Small Value Procurement	March 22, 2023	20-Mar-23	26-Apr-23	02-May-23	24-May-23	24-May-23	26-May-23	2023 Corporate Budget	90,886.00	90,886.00	90,886.00	23-May-23
50203080	Medical Supplies First Quarter for PRO X	GSU	Small Value Procurement	March 22, 2023	20-Mar-23	26-Apr-23	02-May-23	05-22-2023	19-Jun-23	22-Jun-23	2023 Corporate Budget	10,595.00	10,595.00	10,595.00	22-Jun-23
50203080	Medical Supplies First Quarter for PRO X	GSU	Small Value Procurement	March 22, 2023	20-Mar-23	26-Apr-23	02-May-23	31-May-23	may 31/june 07, 2023	08-Jun-23	2023 Corporate Budget	22,613.50	22,613.50	22,613.50	may 31/june 07, 2023
5023900	1 unit Battery for GenSet and Float Charger 12 volts	LHIO Gingoog	Small Value Procurement	Below 50,000	29-Mar-23	29-Mar-23	04-Apr-23	04-Apr-23	4/28/2023	4/28/2023	2023 Corporate Budget	13,250.00	13,250.00	13,250.00	4/28/2023
50203900	Vehicle Tires for PRO X	GSU	Small Value Procurement	March 24, 2023	31-Mar-23	12-Apr-23	13-Apr-23	19-Apr-23	19-Apr-23	April 28, 2023	2023 Corporate Budget	230,800.00	230,800.00	230,800.00	April 28, 2023
50203900	Vehicle Tires for PRO X	GSU	Small Value Procurement	March 24, 2023	31-Mar-23	12-Apr-23	13-Apr-23	19-Apr-23	25-Apr-23	26-Apr-23	2023 Corporate Budget	41,120.00	41,120.00	41,120.00	25/4/2023
5020301002	IT SUPPLIES FOR PRO X FOR FIRST QUARTER	GSU	Small Value Procurement	March 24, 2023	23-Mar-23	25-Apr-23	26-May-23	03-May-23	Partial deliveries	For payment	2023 Corporate Budget	803,580.00	803,580.00	803,580.00	For delivery
5020301002	IT SUPPLIES FOR PRO X FOR FIRST QUARTER	GSU	Small Value Procurement	March 24, 2023				26-Apr-23	May 03, 2023/Ju	05-Jun-23		49,850.00	49,850.00	49,850.00	05-Jun-23
5029901002	40 pax Meals/ AM Snacks and PM Snacks for LHIO Gingoog KONSULTA Primary Care Benefit Forum on	LHIO Gingoog	Small Value Procurement	Below 50,000	21-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	05-Nov-23	05-Nov-23	2023 Corporate Budget	24,000.00	24,000.00	24,000.00	5/11/2023
5029901002	Gift Giving Activity to 60 beneficiaries	LHIO Ozamiz	Small Value Procurement	Below 50,000	24-Mar-23	24-Mar-23	24-Mar-23	04/14/2023	04-Dec-23	04/24/2023	2023 Corporate Budget	21,000.00	21,000.00	21,000.00	04/24/2023
5029903001	30 pax Snacks and Meals Charged to IME for the Conduct of LHIO Buk Checkpoint Meeting on April 17,	LHIO BUK	Small Value Procurement	Below 50,000	14-Mar-23	17-Apr-23	17-Apr-23		5/19/2023	5/19/2023	2023 Corporate Budget	14,250.00	14,250.00	14,250.00	05/19/2023
5020301001	10 pcs Self Inking Stamp, Trodat Printy 4912	LHIO BUK	Small Value Procurement	Below 50,000	28-Mar-23	28-Mar-23	30-Mar-23	31-Mar-23	08-May-23	18-May-23	2023 Corporate Budget	14,000.00	14,000.00	14,000.00	May 18, 2023
5020301001	5 pax Self Inking Stamp, Trodat Printy 4911	LHIO BUK	Small Value Procurement	Below 50,000	28-Mar-23	28-Mar-23	30-Mar-23	12-Apr-23	13-Apr-23	26-Apr-23	2023 Corporate Budget	3,600.00	3,600.00	3,600.00	Apr 26, 2023
50213060	1 lot Labor/Materials for the repair of Motor Vehicle of Toyota Innova SAA 6689	GSU	Small Value Procurement		27-Mar-23	27-Mar-23	03-28-2023	10-Apr-23		For payment	2023 Corporate Budget	125,497.67	125,497.67	125,497.67	For payment
50213060	1 lot Labor/Materials for the repair of Motor Vehicle of Toyota Grandia SLF 640	GSU	Small Value Procurement	Below 50,000	27-Mar-23	27-Mar-23	04-Apr-23	04-Apr-23	20-Apr-23	08-May-23	2023 Corporate Budget	18,800.00	18,800.00	18,800.00	May 8, 2023

502021001	1 Lot Professional fee (2 Batches) for the Conduct of Office Administration Training on April 25-26 2023	HR	Small Value Procurement	April 13,2023		28-Mar-23	28-Mar-23	25-Apr-23	02-May-23		17-May-23	2023 Corporate Budget	120,000.00		120,000.00	120,000.00		May 17, 2023
50213060	1 lot Labor./Materials for the PMS of Mitsubishi L300 YoN334 and YoL144	GSU	Small Value Procurement	Below 50,000		28-Apr-23	02-May-23	02-May-23	02-May-23	10-May-23	17-May-23	2023 Corporate Budget	3,883.98		3,883.98	3,883.98		May 17, 2023
5020301001	Office Supplies for PRO X	GSU	Small Value Procurement	April 13,2023		20-Apr-23	28-Apr-23	02-May-23	15-May-23	June 01,13 2023	22-Jun-23	2023 Corporate Budget	128,138.20		128,138.20	128,138.20		June 22,2023
5020301001	Office Supplies for PRO X	GSU	Small Value Procurement	April 13,2023		20-Apr-23	28-Apr-23	02-May-23	15-May-23	June 05,2023	For payment	2023 Corporate Budget	100,627.92		100,627.92	100,627.92		For payment
5020301001	Office Supplies for PRO X	GSU	Small Value Procurement	April 13,2023		20-Apr-23	28-Apr-23	02-May-23	15-May-23	May 25,2023/Ju	29-Jun-23	2023 Corporate Budget	5,282.00		5,282.00	5,282.00		June 29,2023
502031001	1 box Amano Electronic Time Recorder	HR	Small Value Procurement	Below 50,000		05-Apr-23	12-Apr-23	13-Apr-23	13-Apr-23	19-Apr-23	26-Apr-23	2023 Corporate Budget	785.00		785.00	785.00		19-Apr-23
502999503	57 pax AM Snacks and Lunch for 1st PAIMS Quarterly Meeting on March 30, 2023	ColSec	Small Value Procurement	Below 50,000		28-Mar-23	29-Mar-23	29-Mar-23	12-Apr-23		10-May-23	2023 Corporate Budget	23,940.00		23,940.00	23,940.00		10-May-23
5029901002	50 pax Lunch and Snacks for the conduct of Konsulta Implementation Forum with accredited Konsulta	LHIO Iligan	Small Value Procurement	Below 50,000		04-Apr-23	04-Apr-23	04-Apr-23	19-Apr-23	19-Apr-23	30-May-23	2023 Corporate Budget	18,750.00		18,750.00	18,750.00		30-May-23
50299001002	600 pcs Konsulta Mug for LHIOs and PBCs	PAU	Small Value Procurement			29-Mar-23	14-Apr-23	26-Apr-23	02-May-23	15-May-23	17-May-23	2023 Corporate Budget	54,000.00		54,000.00	54,000.00		17-May-23
5029901002	30 pax AM Snacks, Lunch, PM Snacks for E-KONSULTA Technical Orientation on MARCH 30, 2023	AQAS	Small Value Procurement	Below 50,000		29-Mar-23	29-Mar-23	29-Mar-23	12-Apr-23		23-May-23	2023 Corporate Budget	18,000.00		18,000.00	18,000.00		May 23, 2023
5029901002	38 Snacks, Meals for the conduct of Orientation for all Accredited Rural Health Units / City Health Units in Labor & Materials for the 100,000KM Preventive Maintenance Schedule of Motor Vehicle (Use Fully	LHIO Bukidnon	Small Value Procurement	Below 50,000		03-Apr-23	03-Apr-23	04-Apr-23		4/24/2023	4/25/2023	2023 Corporate Budget	18,050.00		18,050.00	18,050.00		4/25/2023
5029901202	Labor & Materials for the 100,000KM Preventive Maintenance Schedule of Motor Vehicle (Use Fully	GSU	Small Value Procurement	Below 50,000		13-Apr-23	17-Apr-23	19-Apr-23	26-Apr-23	04-May-23	29-May-23	2023 Corporate Budget	14,481.00		14,481.00	14,481.00		29-May-23
5020301002	4 pcs Rubber Stamp	LHIO Gingoog	Small Value Procurement	Below 50,000		04-Apr-23	15-May-23	15-May-23				2023 Corporate Budget	5,200.00		5,200.00	5,200.00		
5020301002	10 pcs Number Stamp	LHIO Gingoog	Small Value Procurement	Below 50,000				15-May-23	19-May-23	24-May-23	19-Jun-23	2023 Corporate Budget	520.00		520.00	520.00		19-Jun-23
5029901002	25 pax AM Snacks, Lunch, PM Snacks - ALAGA AK for Solo Parents on April 12, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000		03-Apr-23	03-Apr-23	04-Apr-23		April 13,2023	28-Apr-23	2023 Corporate Budget	15,000.00		15,000.00	15,000.00		28-Apr-23
5029903001	8 PAX - AM SNACKS , LUNCH , PM SNACKS FOR RAC MEETING ON APR 13, 2023	AQAS	Small Value Procurement	Below 50,000		05-Apr-23	12-Apr-23	12-Apr-23	20-May-23	20-May-23	For payment	2023 Corporate Budget	4800.00		4800.00	4800.00		For payment
5029903001	23 pax Meals, AM Snacks for Staff Meeting with FOD Chief on April 12, 2023	LHIO-GINGOOG	Small Value Procurement	Below 50,000		11-Apr-23	11-Apr-23	11-Apr-23	April 12,2023	26-Apr-23	4/28/2023	2023 Corporate Budget	10925.00		10925.00	10925.00		4/28/2023
50213060	Labor & Materials for the 290,000KM Preventive Maintenance, Replacement of Rubber Wiper,	GSU	Small Value Procurement	Below 50,000		05-Apr-23	20-Apr-23	04-27-2023	05-Feb-23		For payment	2023 Corporate Budget	28,767.00		28,767.00	28,767.00		For payment
50213060	Labor & Materials for the 210,000KM Preventive Maintenance of HiLux SJB 346	GSU	Small Value Procurement	Below 50,000		18-Apr-23	20-Apr-23	27-Apr-23	02-May-23	04-May-23	06-Jun-23	2023 Corporate Budget	16,600.00		16,600.00			04-May-23
5029901002	50 pax Snacks during the conduct of PEER's Forum on April 21, 2023	LHIO CDO	Small Value Procurement	Below 50,000		11-Apr-23	12-Apr-23	13-Apr-23	20-Apr-23		29-May-23	2023 Corporate Budget	6,250.00		6,250.00	6,250.00		May 29, 2023
5029903001	7 pax AM Snacks, Lunch, PM Snacks Regular Monthly Meeting on April 26, 2023	LHIO CDO	Small Value Procurement	Below 50,000		05-Apr-23	12-Apr-23	13-Apr-23	20-Apr-23	23-May-23	13-Jun-23	2023 Corporate Budget	4,200.00		4,200.00	4,200.00		May 23,2023
5029901002	Philhealth Konsulta Tarpaulin (7ft x 12ft), Backdrop (4ft x 2.5 ft), Registration (3ftx6ft) for standees, Standees	MemSec	Small Value Procurement	Below 50,000		04-Apr-23	28-Apr-23	02-May-23	08-May-23	23-May-23	06-Jun-23	2023 Corporate Budget	5,008.00		5,008.00	5,008.00		May 23,2023
								02-May-23	08-May-23	31-May-23	06-Jun-23		950.00		950.00	950.00		May 31, 2023
502999005	33 pax AM Snacks, Lunch, PM Snacks for Re-orientation of Administrative Officer Designates on	ASS	Small Value Procurement	Below 50,000		11-Apr-23	12-Apr-23	13-Apr-23	19-Apr-23		23-May-23	2023 Corporate Budget	19800.00		19800.00	19800.00		23-May-23
502999005	33 pax Lunch and PM Snacks for the Conduct of COA Exit Conference on April 12, 2023	ORVP	Small Value Procurement	Below 50,000		11-Apr-23	11-Apr-23	12-Apr-23	20-Apr-23		11-May-23	2023 Corporate Budget	15,675.00		15,675.00	15,675.00		11-May-23
5029901002	50 pax Snacks for the Conduct of " Alaga ka sa mga mangagawa or PEERS Forum on April 14, 2023	LHIO Buk	Small Value Procurement	Below 50,000		12-Apr-23	13-Apr-23	13-Apr-23		4/24/2023	4/25/2023	2023 Corporate Budget	10,000.00		10,000.00	10,000.00		4/25/2023
5029901002	50 pax meals/am snacks for LGU PEERS Forum on April 14, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000		14-Apr-23	17-Apr-23	18-Apr-23		05-Nov-23	11-May-23	2023 Corporate Budget	23,750.00		23,750.00	23,750.00		11-May-23
5020301001	2 units Self Inking Stamps/4 Pcs rubberstamps for LHIO Camiguin and PBC camiguin	LHIO Gingoog	Small Value Procurement	Below 50,000		15-May-23	15-May-23	15-May-23	19-May-23	19-May-23	01-Jul-23	2023 Corporate Budget	2,400.00		2,400.00	2,400.00		For payment
5029901002	50 pax Snacks for the Conduct of "PEERS Forum on May 31, 2023	LHIO Buk	Small Value Procurement	Below 50,000		05-May-23	09-May-23	15-May-23	15-May-23	6/20/2023	6/21/2023	2023 Corporate Budget	10,000.00		10,000.00	10,000.00		6/21/2023

5029903001	24 pax Meals for LHIO Gingoog Fire Earthquake Drill on April 18, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	14-Apr-23	17-Apr-23	18-Apr-23	04/24/2023	05-Nov-23	11-May-23	2023 Corporate Budget	14,400.00	14,400.00	14,400.00	11-May-23
5029999005	25 pax AM Snacks and Lunch for FMS CY 2023 Policy Review on April 20, 2023	FMS	Small Value Procurement	Below 50,000	13-Apr-23	19-Apr-23	19-Apr-23	04/24/2023		For payment	2023 Corporate Budget	11,875.00	11,875.00	11,875.00	For payment
5029903001	24 pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz 4th Monthly Checkpoint Meeting on April 24, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	17-Apr-23	20-Apr-23	04/20/2023	04/24/2023	05/22/2023	06/14/2023	2023 Corporate Budget	14,400.00	14,400.00	14,400.00	06/14/2023
5029918001	20 pax AM snacks for Philhealth 28th Anniv Celebration - Tree planting Activity on April 21, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	17-Apr-23	20-Apr-23	20-Apr-23	04/24/2023	06-Jul-23	06/15/2023	2023 Corporate Budget	2,500.00	2,500.00	2,500.00	06/15/2023
50299040	1 lot Equipment for hauling of PP & E for the transfer of LHIO CDO to new location	LHIO CDO	Small Value Procurement	Below 50,000	19-Apr-23	25-Apr-23	15-May-23	22-May-23	20-Jun-23	For payment	2023 Corporate Budget	102,000.00	102,000.00	102,000.00	For payment
50299040	1 lot Uninstallation of Aircon for LHIO CDO to New Location	LHIO CDO	Small Value Procurement	Below 50,000	19-Apr-23	19-Apr-23	19-Apr-23	23-Apr-23		For payment	2023 Corporate Budget	64,130.00	64,130.00	64,130.00	For payment
5029903002	33 pax Am Snacks Lunch and PM Snacks for 3rd MANCOM Meeting on April 24, 2023	ORVP	Small Value Procurement	Below 50,000	20-Apr-23	24-Apr-23	23-Apr-23	03-May-23	08-May-23	13-Jun-23	2023 Corporate Budget	19,800.00	19,800.00	19,800.00	13-Jun-23
5029903001	50 Pax Meals for LHIO CDO General Assembly on April 28, 2023	LHIO CDO	Small Value Procurement	Below 50,000	24-Apr-23	26-Apr-23	26-Apr-23	03-May-23	08-May-23	13-Jun-23	2023 Corporate Budget	23,750.00	23,750.00	23,750.00	08-May-23
50213060	1 unit Battery for Motor Vehicle 80D26R, 11 plates 12 V Reverse for Toyota Grandia SLF 640	GSU	Small Value Procurement	Below 50,000	26-Apr-23	11-May-23	11-May-23	05-15-2023	06-29-2023	30-Jun-23	2023 Corporate Budget	8,660.00	8,660.00	8,660.00	June 30, 2023
5029901002	2 lots LHIO CDO Tarpaulin 3 ft x 7ft/4 lots LHIO CDO Notice of Transfer 3 ft x ft fo LHIO CDO	LHIO CDO	Small Value Procurement	Below 50,000	29-Apr-23	11-May-23	11-May-23	11-May-23	20-May-23	For payment	2023 Corporate Budget	900.00	900.00	900.00	For payment
50213060	PMS of Toyota Innova SLD 700	GSU	Small Value Procurement	Below 50,000	26-Apr-23	10-May-23	15-May-23	19-May-23		For payment	2023 Corporate Budget	24,748.63	24,748.63	24,748.63	19-May-23
50213060	PMS of Toyota Grandia SJZ 945	GSU	Small Value Procurement	Below 50,000	26-Apr-23	10-May-23	15-May-23	05-19-2023	05-31-2023	For payment	2023 Corporate Budget	21,919.85	21,919.85	21,919.85	For payment
5029901002	50 pax Lunch and Snacks for the Conduct of KONSULTA Program for Centrally Remitting	LHIO Iligan	Small Value Procurement	Below 50,000	27-Apr-23	28-Apr-23	02-May-23	02-May-23	09-May-23	31-May-23	2023 Corporate Budget	19,000.00	19,000.00	19,000.00	31-May-23
5020301001	Box, Corrugated	GSU	Small Value Procurement	05/19/23 to	04-May-23	23-May-23	24-May-23	27-Jun-23	27-Jun-23	29-Jun-23	2023 Corporate Budget	71,500.00	71,500.00	71,500.00	27-Jun-23
5029901002	Arta IDS 4 x 5.5 PVC Type (Back to back/ 46 pcs ARTA ID 6.25 x 4.5 inches/ 46 pcs lanyards for ARTA ID	PAU	Small Value Procurement	Below 50,000	19-May-23	05-Jun-23	07-Jun-23	14-Jun-23	For delivery	For Payment	2023 Corporate Budget	14,720.00	14,720.00	14,720.00	For payment
5029903008	8 pax Lunch for the Budget Committee on May 03, 2023	OMSD	Small Value Procurement	Below 50,000	02-May-23	02-May-23	03-May-23	15-May-23		For Payment	2023 Corporate Budget	2800.00	2800.00	2800.00	For payment
5029903001	21 pax Lunch for the Legal Office 1st Checkpoint Meeting on May 04, 2023	Legal Office	Small Value Procurement	Below 50,000	02-May-23	02-May-23	04-May-23	15-May-23		For Payment	2023 Corporate Budget	7,350.00	7,350.00	7,350.00	26-Jun-23
5021305002	IT SUPPLIES for 2nd quarter	GSU	Small Value Procurement	5/25-29/23	09-May-23	05-Jun-23	21-Jun-23	29-Jun-23	For delivery	For payment	2023 Corporate Budget	175,400.00	175,400.00	175,400.00	For payment
5021305002	IT SUPPLIES for 2nd quarter	GSU	Small Value Procurement	5/25-29/23	09-May-23	05-Jun-23	21-Jun-23	29-Jun-23	For delivery	For payment	2023 Corporate Budget	128,640.00	128,640.00	128,640.00	For payment
5021305002	IT SUPPLIES for 2nd quarter	GSU	Small Value Procurement	5/25-29/23	09-May-23	05-Jun-23	21-Jun-23	29-Jun-23	Partial Delivery	For payment	2023 Corporate Budget	547,640.00	547,640.00	547,640.00	For payment
5021305002	IT SUPPLIES for 2nd quarter	GSU	Small Value Procurement	5/25-29/23	09-May-23	05-Jun-23	21-Jun-23	29-Jun-23	For delivery	For payment	2023 Corporate Budget	13,230.00	13,230.00	13,230.00	For payment
50203070	Drugs and Medicines for PRO X	GSU	Small Value Procurement	Below 50,000	08-May-23	13-Jun-23	19-Jun-23	29-Jun-23	For delivery	For payment	2023 Corporate Budget	2,150.00	2,150.00	2,150.00	For payment
50203070	Drugs and Medicines for PRO X	GSU	Small Value Procurement	Below 50,000	08-May-23	13-Jun-23	19-Jun-23	29-Jun-23	For delivery	For payment	2023 Corporate Budget	1,112.65	1,112.65	1,112.65	For payment
50203070	Drugs and Medicines for PRO X	GSU	Small Value Procurement	Below 50,000	08-May-23	13-Jun-23	19-Jun-23	29-Jun-23	For delivery	For payment	2023 Corporate Budget	750.00	750.00	750.00	For payment
50203080	Medical Supplies for 2nd Quarter	GSU	Small Value Procurement	May 17-22-2023	09-May-23	25-May-23	25-May-23	30-May-23	For delivery	For payment	2023 Corporate Budget	75,015.00	75,015.00	75,015.00	For payment
50203080	Medical Supplies for 2nd Quarter	GSU	Small Value Procurement	May 17-22-2023	09-May-23	25-May-23	25-May-23	30-May-23	05-Jun-23	09-Jun-23	2023 Corporate Budget	8,867.00	8,867.00	8,867.00	05-Jun-23
50203080	Medical Supplies for 2nd Quarter	GSU	Small Value Procurement	May 17-22-2023	26-May-23	01-Jun-23	25-May-23	30-May-23	05-Jun-23	09-Jun-23	2023 Corporate Budget	2,400.00	2,400.00	2,400.00	05-Jun-23
5020322001	2 units Diaper Changin for LHIO Gingoog and LHIO ozamiz	GSU	Small Value Procurement	Below 50,000	05-May-23	05-May-23	Mayb 11, 2023	24-May-23	29-Jun-23	29-Jun-23	2023 Corporate Budget	20,000.00	20,000.00	20,000.00	June 29, 2023
5020322001	1 unit Coffee Table for LHIO Ozamiz	GSU	Small Value Procurement	Below 50,000	05-May-23	05-May-23	11-May-23	30-May-23	For delivery	For payment	2023 Corporate Budget	7,450.00	7,450.00	7,450.00	For payment
50213060	1 lot Labor/materials for the 5K KM PMS of Mitsubishi L300 YOL 125	GSU	Small Value Procurement	Below 50,000	27-Apr-23	09-May-23	09-May-23	15-May-23	15-May-23	29-May-23	2023 Corporate Budget	5,066.40	5,066.40	5,066.40	16-May-23
50213060	1 lot Labor/Materials for PMS of Toyota Innova SAA 6685	GSU	Small Value Procurement	Below 50,000	08-May-23	10-May-23	15-May-23	05-19-2022	July 05, 2023	For payment	2023 Corporate Budget	18,377.00	18,377.00	18,377.00	July 05, 2023
5029903002	Meals for the Procurement of 1 Lot Multi Year for Janitorial Services	GSU	Small Value Procurement	Below 50,000	09-May-23	09-May-23	11-May-23	05-19-2022	June 28, 2023	For payment	2023 Corporate Budget	14,250.00	14,250.00	14,250.00	June 28, 2023

5029903001	18 pax AM Snacks /Lunch and PM Snacks for Supervisors Meeting on may 18, 2023	LHIO Buk	Small Value Procurement	Below 50,000	15-May-23	15-May-23	17-May-23	05-19-2022	07-Jun-23	07-Jun-23	2023 Corporate Budget	3,850.00	3,850.00	3,850.00	07-Jun-23
5020321007	1 unit Television 55" Smart Flat Panel LED for LHIO Gingoog	GSU	Small Value Procurement	Below 50,000	10-May-23	15-May-23	15-May-23	19-May-23	24-May-23	26-May-23	2023 Corporate Budget	22,999.00	22,999.00	22,999.00	May 26, 2023
5020321007	2 units Air Curtain for LHIO Gingoog Semi Ex Equipment	GSU	Small Value Procurement	Below 50,000	10-May-23	15-May-23	15-May-23	19-May-23	26-May-23	26-May-23	2023 Corporate Budget	36,000.00	36,000.00	36,000.00	26-May-23
5020320001	1 pc Self Ink Stamp (Reimbursement Stamp)	FMS	Small Value Procurement	Below 50,000	11-May-23	15-May-23	15-May-23	15-May-23	23-May-23	29-May-23	2023 Corporate Budget	1,100.00	1,100.00	1,100.00	May 29, 2023
5029903001	7 pax meals for regular monthly meeting of LHIO CDO Supervisors with LHIO head on May 31, 2023	LHIO CDO	Small Value Procurement	Below 50,000	11-May-23	15-May-23	15-May-23	15-May-23		June 30,2023	2023 Corporate Budget	4,200.00	4,200.00	4,200.00	For payment
502130900	1 lot Labor/materials for Dismantling and reinstallation of glass partition from the cashier booth	LHIO CDO	Small Value Procurement	Below 50,000	09-May-23	25-May-23	26-May-23	01-Jun-23	13-Jun-23	June 30,2023	2023 Corporate Budget	9,970.00	9,970.00	9,970.00	For payment
5020301001	2000 pcs Envelope, documentay A4 window with PHIC Logo	AQAS	Small Value Procurement	Below 50,000	11-May-23	15-May-23	15-May-23	19-May-23	For delivery	For payment	2023 Corporate Budget	10,000.00	10,000.00	10,000.00	For payment
5020201001	Meals for the Conduct of Organizational Effectiveness Course on June 7-8 2023 (1st Batch) June 14-15 2023	HR	Small Value Procurement	May 16-19, 2023	19-May-23	24-May-23	24-May-23	24-May-23		For payment	2023 Corporate Budget	163,200.00	163,200.00	163,200.00	For payment
5029949005	Meals for the Conduct of PRO X CY 2024 Budget Forum	FMS	Small Value Procurement	Below 50,000	12-May-23	12-May-23	15-May-23	15-May-23		For payment	2023 Corporate Budget	23,400.00	23,400.00	23,400.00	For payment
5020301001	Office Supplies for 2ndQuarter	GSU	Shopping PS DBM	16-May-23	15-May-23	16-May-23	16-May-23	16-May-23	25-May-25	25-May-25	2023 Corporate Budget	3,040.30	3,040.30	3,040.30	16-May-23
5029901002	50 pax Meals and AM snacks for LHIO Gingoog PHILHEALTH MOVES on May 18, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	17-May-23	17-May-23	17-May-23		for payment	for payment	2023 Corporate Budget	23,750.00	23,750.00	23,750.00	for payment
5020301001	1250 boxes Paper Mineograph Legal	GSU	Small Value Procurement	May 19-May 22,	16-May-23	23-May-23	24-May-23	05-30-2023	June 05,2023/Ju	For payment	2023 Corporate Budget	237,500.00	237,500.00	237,500.00	for payment
5029901002	50 pax Snacks for the Conduct of Alaga Ka sa mga Mangagawa" or PEERS Forum on June 28, 2023	LHIO Buk	Small Value Procurement	Below 50,000	02-Jun-23	05-Jun-23	07-Jun-23	June 28,2023		For payment	2023 Corporate Budget	10,000.00	10,000.00	10,000.00	For payment
5029901002	30 pax Snacks for the Conduct of Alaga ka sa mga manggawa for Accredited Collecting Agents on June	LHIO Buk	Small Value Procurement	Below 50,000	02-Jun-23	05-Jun-23	07-Jun-23	June 21,2023		For payment	2023 Corporate Budget	6,000.00	6,000.00	6,000.00	For payment
5021305001	1 lot labor & Materials for the Repair of Leaking and Charging of Freon Supply of Refrigerator	GSU	Small Value Procurement	Below 50,000	19-Jun-23	20-Jun-23	June 23,2023	June 23,2023		For payment	2023 Corporate Budget	3,800.00	3,800.00	3,800.00	For payment
5029901002	26 pax AM & PM Snacks and Lunch for the Conduct of E Konsulta Orientation to Private HCIs on May 23,	LHIO Ozamiz	Small Value Procurement	Below 50,000	16-May-23	16-May-23	18-May-23	05/29/2023	05/30/2023	06/14/2023	2023 Corporate Budget	15,600.00	15,600.00	15,600.00	06/14/2023
5029901002	32 pax AM & PM Snacks and Lunch for the Conduct of E Konsulta Orientation to Govt HCIs on May 24 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	16-May-23	16-May-23	18-May-23	05/29/2023	05/30/2023	06/14/2023	2023 Corporate Budget	19,200.00	19,200.00	19,200.00	06/14/2023
5029901002	Tarpaulins for LHIO Buk backwall	LHIO Buk	Small Value Procurement	Below 50,000	23-May-23	25-May-23	30-May-23	01-Jun-23	08-Jun-23	For payment	2023 Corporate Budget	20,730.00	20,730.00	20,730.00	For payment
50213060	Labor for the Repair of Toyota Hilux SJB 346	GSU	Small Value Procurement	Below 50,000	17-May-23	25-May-23	30-May-23	01-Jun-23		For payment	2023 Corporate Budget	9,196.59	9,196.59	9,196.59	For Payment
5029903001	Meals for LHIO ozamiz 5th Monthly Checkpoint Meeting on may 29, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	16-May-23	16-May-23	18-May-23	18-May-23		For payment	2023 Corporate Budget	14,400.00	14,400.00	14,400.00	For payment
5029903001	Meals for LHIO ozamiz 3rd Supervisors Meeting Meeting on may 26, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	16-May-23	16-May-23	18-May-23	05-26-2023	05-26-2023	For payment	2023 Corporate Budget	5,400.00	5,400.00	5,400.00	For Payment
5020601001	Meals for mabuhay Salmat Program for Ms Dano on May 19, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	16-May-23	16-May-23	18-May-23	05/29/2023	05/19/2023	06/29/2023	2023 Corporate Budget	19,800.00	19,800.00	19,800.00	06/29/2023
5029903001	19 pax Meal for LHIO Gingoog Staff Meeting on May 24, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	23-May-23	24-May-23	24-May-23		08-Jun-23	09-Jun-23	2023 Corporate Budget	11,400.00	11,400.00	11,400.00	09-Jun-23
5029999005	53 pax AM Snacks Lunch and PM Snacks for BAS Mid Year Assessment on may 25, 2023	BAS	Small Value Procurement	Below 50,000	23-May-23	23-May-23	24-May-23	05-30-2023		29-Jun-23	2023 Corporate Budget	31,800.00	31,800.00	31,800.00	29-Jun-23
502999005	23 pax AM/PM Snacks and Lunch for Process Review on database inaccuracy on May 31, 2023	MEMSEC	Small Value Procurement	Below 50,000	22-May-23	23-May-23	24-May-23	30-May-23	21-Jun-23	22-Jun-23	2023 Corporate Budget	13,800.00	13,800.00	13,800.00	June 22,2023
5029903001	4 pax Meals for PAU Checkpoint Meeting on May 25, 2023	PAU	Small Value Procurement	Below 50,000	22-May-23	23-May-23	24-May-23	30-May-23	01-Jun-23	05-Jul-23	2023 Corporate Budget	2,400.00	2,400.00	2,400.00	05-Jul-23
5029903001	6 pax Meals for ORVP Check Meeting on May 25, 2023	ORVP	Small Value Procurement	Below 50,000	24-May-23	24-May-23	24-May-23	24-May-23		For payment	2023 Corporate Budget	3,600.00	3,600.00	3,600.00	For payment
5029903001	13 pax Meals for meeting with RVP delio Aseron II (PCB payables and Payment recovery on May 24,	ORVP	Small Value Procurement	Below 50,000	23-May-23	24-May-23	24-May-23	30-May-23		26-Jun-23	2023 Corporate Budget	9,000.00	9,000.00	9,000.00	For Payment
5029903002	10 pax Lunch for Philhealthy Meeting on May 23, 2023	OMSD	Small Value Procurement	Below 50,000	22-May-23	23-May-23	23-May-23	24-May-23		For payment	2023 Corporate Budget	3,500.00	3,500.00	3,500.00	May 24,2023
5029903002	16 Pax AM Snacks Lunch and PM Snacks for Regional Committee Orientation	AQAS	Small Value Procurement	Below 50,000	25-May-23	25-May-23	26-May-23	30-May-23		For payment	2023 Corporate Budget	9,600.00	9,600.00	9,600.00	30-May-23
5029990005	37 pax Meals for P CARES & Malasakit on June 01, 2023	PCARES	Small Value Procurement	Below 50,000	25-May-23	25-May-23	26-May-23	30-May-23	20-Jun-23	22-Jun-23	2023 Corporate Budget	22,200.00	22,200.00	22,200.00	22-Jun-23
502990301	12 pax AM Snacks for RDCC and PERT General Assembly on June 02, 2023	OMSD	Small Value Procurement	Below 50,000	25-May-23	25-May-23	30-May-23	30-May-23	June 05,2023	July 05,2023	2023 Corporate Budget	5,250.00	5,250.00	5,250.00	July 05,2023

5029901002	225 pax Meals for Philhealth Summit and konsulta Member Registration on June 03, 2023	PAU	Small Value Procurement	Below 50,000	25-May-23	25-May-23	01-Jun-23	01-Jun-23		For payment	2023 Corporate Budget	90,000.00	90,000.00	90,000.00	For payment
5029991002	50 pax AM Snacks and Meals for PEERS SUMMIT at mambajao Camiguin on June 01, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	29-May-23	30-May-23	30-May-23	30-May-23	30-Jun-23	30-Jun-23	2023 Corporate Budget	23,750.00	23,750.00	23,750.00	June 30, 2023
5029991002	50 pax AM Snacks and Meals for PEERS SUMMIT at mambajao Camiguin on May 31, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	29-May-23	30-May-23	30-May-23	30-May-23	30-Jun-23	30-Jun-23	2023 Corporate Budget	23,750.00	23,750.00	23,750.00	June 30, 2023
5029903001	33 pax Meals for the Conduct of LHIO Buk Checkpoint Meeting on June 13, 2023	LHIO Buk	Small Value Procurement	Below 50,000	02-Jun-23	05-Jun-23	05-Jun-23	June 13, 2023	6/26/2023	6/27/2023	2023 Corporate Budget	19,800.00	19,800.00	19,800.00	6/27/2023
5029903001	13 pax Meals for MSD Checkpoint Meeting on June 16, 2023	OMSD	Small Value Procurement	Below 50,000	29-May-23	01-Jun-23	05-Jun-23	14-Jun-23		For Payment	2023 Corporate Budget	7,800.00	7,800.00	7,800.00	For Payment
5029999005	32 pax Lunch on the Orientation on Automated Profiling on June 05, 2023	FOD	Small Value Procurement	Below 50,000	30-May-23	01-Jun-23	05-Jun-23	14-Jun-23	14-Jun-23	For Payment	2023 Corporate Budget	8,000.00	8,000.00	8,000.00	For payment
5020201001	2 pcs Numbering Stamps	FMS	Small Value Procurement	Below 50,000	05-Jun-23	07-Jun-23	14-Jun-23	20-Jun-23	22-Jun-23	For payment	2023 Corporate Budget	3000.00	3000.00	3000.00	For payment
5020301001	2 pcs Numbering Machine Stamp 13 digits/2 pcs Self Inking Stamp RECEIVED	FMS	Small Value Procurement	Below 50,000	05-Jun-23	07-Jun-23	14-Jun-23	20-Jun-23		For payment	2023 Corporate Budget	3,500.00	3,500.00	3,500.00	For payment
50213060	1 lot Labor /Materials for the ff: Replacement of Fuel Filter PMS of Toyota Grandia SLF 640	GSU	Small Value Procurement	Below 50,000	05-Jun-23	07-Jun-23	14-Jun-23	20-Jun-23		For Payment	2023 Corporate Budget	1,346.00	1,346.00	1,346.00	For Payment
50213060	1 Lot Labor & Materials for PMS of Toyota Innova SAA 6689	GSU	Small Value Procurement	Below 50,000	01-Jun-23	15-Jun-23	23-Jun-23	29-Jun-23		For Payment	2023 Corporate Budget	12,931.62	12,931.62	12,931.62	For payment
50213060	38 pax Meals for LHIO Iligan General Assembly on June 24, 2023	LHIO Iligan	Small Value Procurement	Below 50,000	01-Jun-23	20-Jun-23	23-Jun-23	23-Jun-23		For Payment	2023 Corporate Budget	19,200.00	19,200.00	19,200.00	For payment
5029901002	50 pax Meals & PM Snacks for the Conduct of UHC Updates and Introduction to the Philhealth Konsulta	LHIO Iligan	Small Value Procurement	Below 50,000	09-Jun-23	13-Jun-23	23-Jun-23	23-Jun-23		For Payment	2023 Corporate Budget	23,750.00	23,750.00	23,750.00	For payment
50299010002	1000 pcs Konsulta Mug for Konsulta Summit	PAU	Small Value Procurement	June 15-22, 2023	09-Jun-23	20-Jun-23	23-Jun-23	26-Jun-23	For delivery	For Payment	2023 Corporate Budget	90,000.00	90,000.00	90,000.00	For payment
5029901002	25000 Konsulta Flyers for Members 4 x 8.5 inches Availment Filipino/ and 25000 pcs Registration	PAU	Small Value Procurement	Below 50,000	07-Jun-23	29-Jun-23	04-Jul-23				2023 Corporate	35,000.00	35,000.00	35,000.00	For delivery
5109999005	25 pax Meals for ASS Mid Year Assessment on June 16, 2023	GSU	Small Value Procurement	Below 50,000	07-Jun-23	14-Jun-23	14-Jun-23	20-Jun-23	June 23, 2023	For payment	2023 Corporate Budget	15,000.00	15,000.00	15,000.00	July 05, 2023
5029903001	24 pax Meals for LHIO Ozamiz 6th Monthly Check Meeting on June 26, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	09-Jun-23	15-Jun-23	23-Jun-23	23-Jun-23		For payment	2023 Corporate Budget	14,400.00	14,400.00	14,400.00	For Payment
50203990	4 units Battery for Motor Vehicle 3 SMF 12V for Isuzu Crosswind SJJ 549/Nissan Navara SAA 6662/Toyota	GSU	Small Value Procurement	Below 50,000	08-Jun-23	13-Jun-23	14-Jun-23	20-Jun-23	20-Jun-23	For payment	2023 Corporate Budget	23,200.00	23,200.00	23,200.00	20-Jun-23
5029901002	22 pax Basketball Uniform (Dri fit Sublimation; Font Type : Myriad Pro)/ 10 pax Volleyball Uniform (Drifit;	PAU	Small Value Procurement	Below 50,000	07-Jun-23	08-Jun-23	06-Aug-23	06-22-2023	06-22-2023	For payment	2023 Corporate Budget	41,000.00	41,000.00	41,000.00	For Payment
5029903001	34 pax Meals for the Conduct of PSHIMS Re Orientation on June 22, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	09-Jun-23	15-Jun-23	21-Jun-23	20-Jun-23		For payment	2023 Corporate Budget	20,400.00	20,400.00	20,400.00	20-Jun-23
5029901002	25 pax AM Snacks for the Conduct of FGD on Delinquent Employers on June 14, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	09-Jun-23	13-Jun-23	14-Jun-23	23-Jun-23		For payment	2023 Corporate Budget	3,125.00	3,125.00	3,125.00	23-Jun-23
5020301001	2 pcs Numbering Machine Stamp 12 digits	CU	Small Value Procurement	Below 50,000	06-Jun-23	14-Jun-23	14-Jun-23	20-Jun-23	20-Jun-23	22-Jun-23	2023 Corporate Budget	3,330.00	3,330.00	3,330.00	22-Jun-23
5029999005	40 pax Lunch and PM Snacks for PSHIMS Meeting on June 08, 2023	ORVP	Small Value Procurement	Below 50,000	07-Jun-23	08-Jun-23	08-Jun-23	23-Jun-23		For payment	2023 Corporate Budget	19,000.00	19,000.00	19,000.00	For Payment
5029901002	441 pax Meals (Lunch /PM Snacks) for Sports Event on June 08-14, 2023	PAU	Small Value Procurement	June 08, 2023	08-Jun-23	08-Jun-23	14-Jun-23	22-Jun-23		For payment	2023 Corporate Budget	110,250.00	110,250.00	110,250.00	For payment
5020322001	9 units Wheel Chair for LHIOs	GSU	Small Value Procurement	Below 50,000	09-Jun-23	20-Jun-23	21-Jun-23	06-29-2023	30-Jun-23	July 03, 2023	2023 Corporate Budget	46,800.00	46,800.00	46,800.00	For payment
5029901002	1 Lot Tarpaulin /Welcome banner for LHIO Gingoog Backdrop for Konsulta Summit	LHIO Gingoog	Small Value Procurement	Below 50,000	09-Jun-23	19-Jun-23	21-Jun-23	28-Jun-23	29-Jun-23	July 05, 2023	2023 Corporate Budget	790.00	790.00	790.00	July 05, 2023
5029903001	24 pax Meals for LHIO Gingoog PSHIMS Orientation on June 21, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	21-Jun-23	21-Jun-23	21-Jun-23	06-30-2023		For Payment	2023 Corporate Budget	14,400.00	14,400.00	14,400.00	For payment
5029903001	50 pax AM Snacks /Lunch for LHIO Gingoog PEERS Summit on June 27, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23		For Payment	2023 Corporate Budget	23,750.00	23,750.00	23,750.00	For payment
502130060	Labor and materials for the Repair of Toyota Innova SLD 700	GSU	Small Value Procurement	Below 50,000	19-Jun-23	29-Jun-23	29-Jun-23	06-30-2023	for payment	For Payment	2023 Corporate Budget	31,780.00	31,780.00	31,780.00	For Payment
502130060	Labor and materials for the 5,000km PMS of Mitsubishi YOL 144	GSU	Direct Contracting	Below 50,000	19-Jun-23	19-Jun-23	19-Jun-23	22-Jun-23	22-Jun-23	For Payment	2023 Corporate Budget	3,923.98	3,923.98	3,923.98	For Payment
5020321002	1 unit Laminating Machine	LHIO Gingoog	Small Value Procurement	Below 50,000	19-Jun-23	03-Jul-23	04-Jul-23		For delivery	For Payment	2023 Corporate Budget	6,400.00	6,400.00	6,400.00	For delivery

ON GOING ACTIVITIES													
5029901002	1 lot Service Perks for LHIOs and PBC walk in Clients	GSU	Small Value Procurement	March 23, 2023	22-Mar-23	17-Apr-23	19-Apr-23		For payment	2023 Corporate Budget	716,000.00	716,000.00	716,000.00
50203990	Construction /hardware Supplies for Office Repairs and maintenance	GSU	Small Value Procurement	Below 50,000	23-May-23	05-Jun-23	07-Jun-23		For payment	2023 Corporate Budget	96,315.00	96,315.00	96,315.00
50203990	Construction /hardware Supplies for Office Repairs and maintenance	GSU	Small Value Procurement	Below 50,000	23-May-23	05-Jun-23	07-Jun-23		For payment	2023 Corporate Budget	5,120.00	5,120.00	5,120.00
50203990	Construction /hardware Supplies for Office Repairs and maintenance	GSU	Small Value Procurement	Below 50,000	23-May-23	05-Jun-23	07-Jun-23		For payment	2023 Corporate Budget	17,757.50	17,757.50	17,757.50
5020321006	1 unit Floor Mounted Type: 3.0HP Inverter Type Split Package Aircon unit including installation/1 unit Split	LHIO Buk	Small Value Procurement	June 22-26, 2023	22-Jun-23	03-Jul-23	03-Jul-23			2023 Corporate Budget	191,550.00	191,550.00	
5029003001	33 pax Meals for the Conduct of LHIO Buk Midyear Assessment on July 23, 2023	LHIO Buk	Small Value Procurement	Below 50,000	29-Jun-23	04-Jul-23	04-Jul-23		For payment	2023 Corporate Budget	19,800.00	19,800.00	19,800.00
5020321006	10 units Desktop Computer	ITMS	Small Value Procurement							2023 Corporate Budget			
50212020	1 lot janitorial Services for 2 mos under Contract of service	GSU	Small Value Procurement	June 08, 2023						2023 Corporate Budget	858,640.00	858,640.00	858,640.00
5020321006	1 lot LAPTOP for IT Related Resources/Programs and Projects	ITMS	Small Value Procurement	June 24-27, 2023						2023 Corporate Budget			
5021305001	1 lot Labor/Installation of carrier 2.0HP Window Type Non Inverter Air Condition to Maintain Standard	LHIO Ozamiz	Small Value Procurement							2023 Corporate Budget			
5021305001	1 lot Labor and Materials for Installation of TV Sets in LHIO Cdo at new office location (South Concourse	LHIO CDO	Small Value Procurement							2023 Corporate Budget			
5021305001	1 Lot Labor and Materials for the Installation of Philhealth backdrop Signage and Counters Numbers	LHIO CDO	Small Value Procurement							2023 Corporate Budget			
5021305001	1 Lot Labor and Materials for the Didmantling and Installation of Out Door Philhealth Signage of LHIO	LHIO CDO	Small Value Procurement							2023 Corporate Budget			
5021309002	1 lot labor and materials for the Repair of PBC Oroquieta Entrance Door	LHIO Ozamiz	Small Value Procurement							2023 Corporate Budget			
5029971002	Sintra Board Printing including Installation (Citizen Charter Header).....for the Posting of PHIC Citizens charter in LHIO Buk	LHIO Buk	Small Value Procurement							2023 Corporate Budget			
5029903002	Meals for Rebidding of Janitorial Services for 16 months with Project No., PRO X 23-001	BAC	Small Value Procurement	Below 50,000	27-Jun-23	27-Jun-23	04-Jul-23			2023 Corporate Budget	14,725.00	14,725.00	14,725.00
5029903001	7 pax Meals for LHIO Gingoog Contribution Unit Checkpoint Meeting on July 3, 2023	LHIO Gingoog											
5020321002	6 units Exhaust Fan for LHIO Iligan	LHIO Gingoog											
5029901002	300 pcs Konsulta White Shirt Dry Fit for LHIOs and PBCs	PAU											
5029901002	347 pcs Konsulta Dry Fit Polo Shirt for PRO X Employees	PAU											
5021305001	1 lot Labor/Installation of carrier 2.0HP Window Type Non Inverter Air Condition to Maintain Standard Room Temperature of the IT Server	LHIO Ozamiz								2023 Corporate Budget			
502999006	Annual PHEX for Casual and Regular Employees CY 2023	HR								2023 Corporate Budget			
5020301001	Office Supplies for 2ndQuarter	GSU	Small Value Procurement	16-May-23	16-May-23	26-Jun-23				2023 Corporate Budget	3,040.30	3,040.30	3,040.30
5020301001	Office Supplies for 2ndQuarter	GSU	Small Value Procurement	16-May-23	16-May-23	26-Jun-23				2023 Corporate Budget	122,011.50	122,011.50	122,011.50
5020301001	Office Supplies for 2ndQuarter	GSU	Small Value Procurement	16-May-23	16-May-23	26-Jun-23				2023 Corporate Budget	10,371.00	10,371.00	10,371.00
5020301001	Office Supplies for 2ndQuarter	GSU	Small Value Procurement	16-May-23	16-May-23	26-Jun-23				2023 Corporate Budget	3,979.00	3,979.00	3,979.00

Prepared by:

Maria Dulce H. Dalisay
MARIA DULCE H. DALISAY

HRMA

Noted by:

J. J. Mazon
M. E. K. MAZON

Chief, Management Services Division

Recommending Approval:

Jonathan T. Ortigoza
DR. JONATHAN T. ORTIGOZA

BAC Chairperson, PRO X

Approved by:

Delio A. Aseron II
DELIO A. ASERON II

Regional Vice President, PRO X

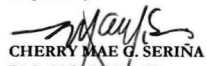
ANNEX A

PhilHealth Regional Office X Procurement Monitoring Report 1ST Semester CY 2023

ANNEX B


PhilHealth Regional Office X Procurement Monitoring Report 1ST Semester CY 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PHP)			Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MOOE				CO	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
COMPLETED PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of Procurement Activities																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
10609020	21-004 Rebidding of Leasehold Improvement - LHIO-Iligan	LHIO-Iligan	Public Bidding	June 23,2022	June 28-July 5,2022	July 6,2022	July 18,2022	July 18,2022	July 18,2022	July 18,2022	July 25,2022	July 26-27,2022	Wait for certification OF MYCA				2021 COB Continuing Appropriations (BRO X-22-481-29)	P1,647,719.19	10609020	P1,699,802.00	21-004 Rebidding of Leasehold Improvement - LHIO-Iligan	LHIO-Iligan	Public Bidding	June 23,2022	June 28-July 5,2022	July 6,2022	July 18,2022	July 18,2022	July 18,2022	July 18,2022	July 25,2022	July 26-27,2022	Wait for certification OF MYCA
10605030	22-002 23 units Desktop Computer, basic	PRO-X	Public Bidding	November 17,2022	November 25-December 2,2022	December 5,2022	December 19,2022	December 19,2022	December 21,2022	December 26,2022	December 28,2022	December 27-28,2022	December 28,2022	May 10,2023			10605030	P1,798,830.00	10605030	P1,809,932.80	22-002 23 units Desktop Computer, basic	PRO-X	Public Bidding	November 17,2022	November 25-December 2,2022	December 5,2022	December 19,2022	December 19,2022	December 21,2022	December 26,2022	December 28,2022	December 28,2022	May 10,2023
10605030	22-001 Rebidding for the Procurement of 22 units Desktop Computer, Basic	PRO-X	Public Bidding	November 17,2022	November 25-December 2,2022	December 5,2022	December 19,2022	December 19,2022	December 21,2022	December 26,2022	December 28,2022	December 27-28,2022	Contract review (c/o OGCC				10605030	P1,720,620.00	10605030	P1,721,667.46	22-001 Rebidding for the Procurement of 22 units Desktop Computer, Basic	PRO-X	Public Bidding	November 17,2022	November 25-December 2,2022	December 5,2022	December 19,2022	December 19,2022	December 21,2022	December 26,2022	December 28,2022	December 27-28,2022	Contract review (c/o OGCC
10609020	22-003 Leasehold Improvement 1 for PBC Malaybalay	PRO-X	Public Bidding	none	December 27,2022 to January 3,2023	January 4,2023	March 21,2023	With Bid Supplement # 23-02 March 21,2023			With Bid Supplement # 23-02 March 21,2023	March 29,2023	Contract review (c/o OGCC				10609020	P1,905,062.60	10609020	P1,956,525.00	22-003 Leasehold Improvement for PBC Malaybalay	PRO-X	Public Bidding	none	December 27,2022	January 4,2023	With bid supplement # 23-01	With Bid Supplement # 23-02 March 21,2023		With Bid Supplement # 23-02 March 21,2023	March 29,2023	Contract review (c/o OGCC	
50212020	23-001 Procurement of Janitorial Services for a period of 16 months in PhilHealth Regional Office X	PRO-X	Public Bidding	May 9,2023	May 11-18,2023	May 19,2023	June 1,2023	June 1,2023			FAILED						50212020		50212020	P7,101,185.57	23-001 Procurement of Janitorial Services for a period of 16 months in PhilHealth Regional Office X	PRO-X	Public Bidding	May 9,2023	May 11-18,2023	May 19,2023	June 1,2023	June 1,2023		FAILED			

Prepared by:

 CHERRY MAE G. SERINA
 BAC-SECRETARIAT

Recommended for Approval by:

 DR. JONATHAN T. ORTIGOZA
 BAC-CHAIRPERSON

Approved by:

 DELIO A. ASERON II
 REGIONAL VICE PRESIDENT,PRO-X

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
2021 COB Continuing Appropriations (BRO X-22-481-29)	P1,647,719.19	10609020	P1,699,802.00	P1,647,719.19	10609020	P1,699,802.00	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP, IDE CONSTRUCTION	July 6,2022	July 18,2022	July 18,2022	July 18,2022	July 25,2022		
10605030	P1,798,830.00	10605030	P1,809,932.80	P1,798,830.00	10605030	P1,809,932.80	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP, INTELI SOFT MICRO COMPUTER	December 5,2022	December 19,2022	December 19,2022	December 21,2022	December 26,2022		
10605030	P1,720,620.00	10605030	P1,721,667.46	P1,720,620.00	10605030	P1,721,667.46	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP, INTELI SOFT MICRO COMPUTER SYSTEM	December 5,2022	December 19,2022	December 19,2022	December 21,2022	December 26,2022		
10609020	P1,905,062.60	10609020	P1,956,525.00	P1,905,062.60	10609020	P1,956,525.00	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP, INTELI SOFT MICRO COMPUTER SYSTEM	January 4,2023	With bid supplement # 23-01	With Bid Supplement # 23-02 March 21,2023		With Bid Supplement # 23-02 March 21,2023		
50212020		50212020	P7,101,185.57		50212020	P7,101,185.57	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP, Johnliff Marketing, Inc.	May 19,2023	June 1,2023	June 1,2023			FAILED	