



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office X
📍 8F Gateway Tower 2, Limketkai Center, C.M. Recto Avenue
Cagayan de Oro City
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📘 philhealthnortminregion 🐦 teamphilhealth

January 10, 2024

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office

Dear Atty. Ruiz,

Submitting herewith is the data with regard Philhealth Regional Office X July- December 2023 Procurement Conducted thru Shopping PS DBM, Negotiated Procurement-Small Value Procurement and Public Bidding.

We hope you find the attached files in order.

Thank You

Truly Yours,

DELIO A. ASERON II
RVP PRO X

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ANNEX A

PhilHealth Regional Office X Procurement Monitoring Report 2nd Semester CY 2023

ANNEX B


PhilHealth Regional Office X Procurement Monitoring Report 2nd 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 IAB	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		MOGE	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	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																				
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, 2022	May 8, 2023	May 10, 2023	August 18, 2023	December 20-29, 2023	10605030	P1 798 830 00	10605030	P1 809 932 90	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, 2022	May 8, 2023	May 10, 2023	August 18, 2023	August 18, 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	September 6, 2023	October 10, 2023	November 17, 2023	December 20-29, 2023	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	September 6, 2023	October 10, 2023	November 17, 2023	November 17, 2023	November 17, 2023	
10609020	21-004 Rebidding of Leasehold Improvement - LHI-Oligan	LHI-Oligan	Public Bidding	June 23, 2022	June 28-July 9, 2022	July 8, 2022	July 13, 2022	July 18, 2022	July 18, 2022	July 25, 2022	July 26-27, 2022	March 2, 2023	July 21, 2023	November 10, 2023	December 29-29, 2023	2021 COB, Continuing Appropriations (BRO X-23-481-29)	10609020	P1 647 719 19	10609020	P1 698 802 00	21-004 Rebidding of Leasehold Improvement - LHI-Oligan	LHI-Oligan	Public Bidding	June 23, 2022	June 28-July 9, 2022	July 8, 2022	July 13, 2022	July 18, 2022	July 18, 2022	July 25, 2022	July 26-27, 2022	March 2, 2023	July 21, 2023	November 10, 2023	November 10, 2023	
Total Allotted Budget of Procurement Activities																																				
Total Savings (Total Allotted Budget - Total Contract Price)																																				
ON-GOING PROCUREMENT ACTIVITIES																																				
10609020	22-003 Leasehold Improvement for PHC 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	March 28, 2023	With Bid Supplement # 23-02 March 28, 2023	March 29, 2023	Contract Review (LHS OGCOC)	August 31, 2023			10609020	P1 805 062 00	10609020	P1 996 526 00	22-003 Leasehold Improvement for PHC Malaybalay	PRO-X	Public Bidding	none	December 27, 2022	January 4, 2023	With bid Supplement # 23-02	With bid Supplement # 23-02 March 21, 2023	March 28, 2023	With Bid Supplement # 23-02 March 28, 2023	Contract Review (LHS OGCOC)	August 31, 2023					
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								50212020		50212020	P1 101 186 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									
50212020	23-001 Negotiable Procurement of Janitorial Services for 13 months	PRO-X	Public Bidding	September 8, 2023	September 12-19, 2023	September 20, 2023	October 2, 2023	October 2, 2023	October 9, 2023	October 11, 2023	October 17, 2023	October 20, 2023	December 27, 2023			50212020	P5 864 075 11	50212020	P5 855 419 57	23-001 Procurement of Janitorial Services for a period of 16 months in PhilHealth Regional Office X	PRO-X	Public Bidding	September 8, 2023	September 12-19, 2023	September 20, 2023	October 2, 2023	October 2, 2023	October 9, 2023	October 11, 2023	October 17, 2023	October 20, 2023	December 27, 2023				

10605020	23-002 Procurement of 1 unit Generator Set for LHO- Iligan	PRO-X	Public Bidding	July 13, 2023	July 27- August 3, 2023	August 4, 2023	August 17, 2023	August 17, 2023	August 22, 2023	August 24, 2023	August 26, 2023	October 4, 2023	October 9, 2023	10605020	P 721,000.00	10605020	P 1,428,460.00	23-002 Procurement of 1 unit Generator Set for LHO- Iligan	PRO-X	Public Bidding	July 13, 2023	July 27- August 3, 2023	August 4, 2023	August 17, 2023	August 17, 2023	August 22, 2023	August 24, 2023	August 29, 2023	October 4, 2023	October 9, 2023
10605030	23-003 Procurement of 65 units laptop, Mid Range	PRO-X	Public Bidding	October 18, 2023	November 7 14, 2023	November 15, 2023	November 27, 2023	November 27, 2023	December 11, 2023	December 13, 2023	December 13, 2023	for signature C/O: ORVP		10605030	P 1,253,500.00	10605030	P 1,856,214.36	23-003 Procurement of 65 units laptop, Mid Range	PRO-X	Public Bidding	October 18, 2023	November 7 14, 2023	November 15, 2023	November 27, 2023	November 27, 2023	December 11, 2023	December 13, 2023	December 13, 2023	for signature C/O: ORVP	
10605030	23-004 Procurement of 46 units Laser Network Printer	PRO-X	Public Bidding	October 18, 2023	October 31- November 7, 2023	November 8, 2023	November 20, 2023	November 20, 2023	November 27, 2023	November 29, 2023	December 7, 2023	for signature C/O: ORVP		10605030	P 4,047,540.00	10605030	P 4,052,880.36	23-004 Procurement of 46 units Laser Network Printer	PRO-X	Public Bidding	October 18, 2023	October 31- November 7, 2023	November 8, 2023	November 20, 2023	November 20, 2023	November 27, 2023	November 29, 2023	December 7, 2023	for signature C/O: ORVP	
5020321000	23-005 Procurement of 67 units Desktop Computer, Basic	PRO-X	Public Bidding	October 18, 2023	November 7 14, 2023	November 15, 2023	November 27, 2023	November 27, 2023	December 4, 2023	December 11, 2023	December 13, 2023	for signature C/O: ORVP		5020321000	P 2,646,500.00	5020321000	P 4,566,411.70	23-005 Procurement of 67 units Desktop Computer, Basic	PRO-X	Public Bidding	October 18, 2023	November 7 14, 2023	November 15, 2023	November 27, 2023	November 27, 2023	December 4, 2023	December 11, 2023	December 13, 2023	for signature C/O: ORVP	
10605030	23-006 Procurement of 23 units Desktop Computer, Mid Range	PRO-X	Public Bidding	October 18, 2023	November 7 14, 2023	November 15, 2023	November 27, 2023	November 28, 2023	December 4, 2023	December 11, 2023	December 13, 2023	for signature C/O: ORVP		10605030	P 1,263,500.00	10605030	P 1,856,214.36	23-006 Procurement of 23 units Desktop Computer, Mid Range	PRO-X	Public Bidding	October 18, 2023	November 7 14, 2023	November 15, 2023	November 27, 2023	November 28, 2023	December 4, 2023	December 11, 2023	December 13, 2023	for signature C/O: ORVP	
10605030	23-007 Procurement of 13 units 42U Mount Rack Cabinet	PRO-X	Public Bidding	November 22, 2023	November 26 December 5, 2023	December 6, 2023	December 18, 2023	December 18, 2023	December 26, 2023	December 27, 2023	January 2, 2024	for contract review/visit legal		10605030	P 1,873,892.00	10605030	P 2,627,380.15	23-007 Procurement of 13 units 42U Mount Rack Cabinet	PRO-X	Public Bidding	November 22, 2023	November 26 December 5, 2023	December 6, 2023	December 18, 2023	December 18, 2023	December 26, 2023	December 27, 2023	January 2, 2024	for contract review/visit legal	
10605030	23-008 Procurement of 11 units Rack Mount type UPS 3.0 KVA	PRO-X	Public Bidding	November 22, 2023	November 26 December 5, 2023	December 8, 2023	December 18, 2023	December 18, 2023	December 26, 2023	December 27, 2023	December 29, 2023	for contract review/visit legal		10605030	P 941,499.97	10605030	P 2,350,036.00	23-008 Procurement of 11 units Rack Mount type UPS 3.0 KVA	PRO-X	Public Bidding	November 22, 2023	November 26 December 5, 2023	December 8, 2023	December 18, 2023	December 18, 2023	December 26, 2023	December 27, 2023	December 29, 2023	for contract review/visit legal	

Prepared by:

 MA. G. SERINA
 B.M. SECRETARY

Recommended for Approval by:

 DR. JONATHAN T. ORTIGOSA
 BAC. CHAIRPERSON

Approved by:

 DELLO 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)
10605030	P1,798,830.00	10605030	P1,809,932.80	P1,798,830.00	10605030	P1,809,932.80	BAC MEMBERS CDA WHITE REPRESENTATIVE DRD SAVINGS & SHARING COOP INTELIGENT MICRO COMPUTER	December 9, 2022	December 19, 2022	December 19, 2022	December 21, 2022	December 26, 2022	August 18, 2023	
10605030	P1,720,620.00	10605030	P1,721,667.46	P1,720,620.00	10605030	P1,721,667.46	BAC MEMBERS CDA WHITE REPRESENTATIVE DRD SAVINGS & SHARING COOP INTELIGENT MICRO COMPUTER SYSTEM	December 9, 2022	December 19, 2022	December 19, 2022	December 21, 2022	December 26, 2022	November 17, 2023	
2021 COB Continuing Appropriations (BRO X-22-481-23)	P1,647,719.19	10609020	P1,669,802.00	P1,647,719.19	10609020	P1,669,802.00	BAC MEMBERS CDA WHITE REPRESENTATIVE DRD SAVINGS & SHARING COOP JOE CONSTRUCTION	July 8, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 25, 2022	October 4, 2023	
10909020	P1,901,802.88	10609020	P1,966,625.00	P1,906,062.90	10609020	P1,966,625.00	BAC MEMBERS CDA WHITE REPRESENTATIVE DRD SAVINGS & SHARING COOP INTELIGENT MICRO COMPUTER SYSTEM	January 4, 2023	With bid supplement # 23-01	With bid Supplement # 23-02, March 21, 2023	March 24, 2023	With bid Supplement # 23-02 March 28, 2023		
50212020		50212020	P7,101,185.57		50212020	P7,101,185.57	BAC MEMBERS CDA WHITE REPRESENTATIVE DRD SAVINGS & SHARING COOP JOHN Munking, Inc	May 19, 2023	June 1, 2023	June 1, 2023			FAILED	
50212020	P5,854,415.57	50212020	P5,855,416.57	P5,854,415.57	50212020	P5,855,415.57	BAC MEMBERS CDA WHITE REPRESENTATIVE DRD SAVINGS & SHARING COOP JOHN Munking, Inc	September 20, 2023	October 2, 2023	October 2, 2023	October 8, 2023	October 11, 2023		

10605020	P 721,000.00	10605020	P 1,428,460.00	P 721,000.00	10605020	P 1,428,460.00	BAC MEMBERS COA WHITE REPRESENTATIVE DRO SAVINGS & SHARING COOP Golden Valley Indus. Equip. Corp.	August 4, 2023	August 17, 2023	August 17, 2023	August 22, 2023	August 24, 2023					
10605030	P 1,253,500.00	10605030	P 1,856,214.36	P 1,253,500.00	10605030	P 1,856,214.36	BAC MEMBERS COA WHITE REPRESENTATIVE DRO SAVINGS & SHARING COOP INTELISOFT MICRO COMPUTER SYSTEM	November 15, 2023	November 27, 2023	November 27, 2023	December 11, 2023	December 13, 2023					
10605030	P 4,047,540.00	10605030	P 4,052,880.36	P 4,047,540.00	10605030	P 4,052,880.36	BAC MEMBERS COA WHITE REPRESENTATIVE DRO SAVINGS & SHARING COOP INTELISOFT MICRO COMPUTER SYSTEM	November 8, 2023	November 20, 2023	November 20, 2023	November 27, 2023	November 29, 2023					
5020321006	P 2,646,500.00	5020321006	P 4,566,411.20	P 2,646,500.00	5020321006	P 4,566,411.20	BAC MEMBERS COA WHITE REPRESENTATIVE DRO SAVINGS & SHARING COOP INTELISOFT MICRO COMPUTER SYSTEM	November 15, 2023	November 27, 2023	November 27, 2023	December 4, 2023	December 11, 2023					
10605030	P 1,253,500.00	10605030	P 1,856,214.36	P 1,253,500.00	10605030	P 1,856,214.36	BAC MEMBERS COA WHITE REPRESENTATIVE DRO SAVINGS & SHARING COOP INTELISOFT MICRO COMPUTER SYSTEM	November 15, 2023	November 28, 2023	December 11, 2023	December 4, 2023	December 11, 2023					
10605030	P 1,873,872.00	10605030	P 2,627,580.15	P 1,873,872.00	10605030	P 2,627,580.15	BAC MEMBERS COA WHITE REPRESENTATIVE DRO SAVINGS & SHARING COOP INTELISOFT MICRO COMPUTER SYSTEM	December 6, 2023	December 14, 2023	December 18, 2023	December 26, 2023	December 27, 2023					
10605030	P 541,499.97	10605030	P 2,359,096.23	P 541,499.97	10605030	P 2,359,096.23	BAC MEMBERS COA WHITE REPRESENTATIVE DRO SAVINGS & SHARING COOP INTELISOFT MICRO COMPUTER SYSTEM	December 6, 2023	December 18, 2023	December 18, 2023	December 26, 2023	December 27, 2023					



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PROCUREMENT MONITORING REPORT 2ND SEMESTER CY 2023

COMPLETED PROCUREMENT ACTIVITIES				ACTUAL PROCUREMENT ACTIVITY							CONTRACT COST (Php)			DATE OF RECEIPT OF INVITATION			
Code	Particulars	End-User	Procurement	IATB	Sub./Open	Contract Award	Contract	Notice to Proceed	Delivery	Acceptance	Source of Budget	MOOE	CO	Total	MOOE	CO	Acceptance
5020321002	1 lot Labor/Materials for the Printing and Installation of Sintra Board for Organizational Chart	PAU	Small Value Procurement	Below 50,000	05-Jul-23	10-Jul-23	18-Jul-23	26-Jul-23	08-Aug-23	11-Aug-2023	2023 Corporate Budget	26500.00		26500.00	26500.00		26-Jul-2023
5029903001	37 pax Meals for LHIO CDO and LHIO Gingoog Konsulta Implementation Forum with MisOr Provincial Hospitals as Accredited Konsulta Providers on July 06, 2023	LHIO CDO	Small Value Procurement	Below 50,000	05-Jul-23	06-Jul-23	06-Jul-23	17-Jul-23	29-Aug-23	30-Aug-2023	2023 Corporate Budget	22,200.00		22,200.00	22,200.00		17-Jul-2023
5020301001	4 units Flagpole with Stand	GSU	Small Value Procurement	Below 50,000	10-Sep-23	Nov 13, 2023	Nov 13, 2023	24-Nov-23	12-Dec-23	16-Dec-2023	2023 Corporate Budget	15800.00		15800.00	15800.00		24-Nov-2023
5020301001	1 Pc Battery Charger for AA/AAA/9V	GSU	Small Value Procurement	Below 50,000	20-Sep-23	Nov 13, 2023	Nov 13, 2023	29-Nov-23	29-Dec-23	8-Jan-2023	2023 Corporate Budget	1500.00		1500.00	1500.00		29-Nov-2023
5020301001	14 unit Barrier Pole/ Post Crowd Control Barrier	GSU	Small Value Procurement	Below 50,000	05-Jul-23	07-Jul-23	10-Jul-23	27-Jul-23	11-Sep-23	15-Sep-2023	2023 Corporate Budget	34,986.00		34,986.00	34,986.00		27-Jul-2023
5029903001	10 pax Meals for MSD Midyear Assessment for CY 2023 on July 20, 2023	OMSD	Small Value Procurement	Below 50,000	06-Jul-23	07-Jul-23	10-Jul-23	31-Aug-23	05-Sep-23	7-Sep-2023	2023 Corporate Budget	6,000.00		6,000.00	6,000.00		17-Jul-2023
50209030	7 pax Meals for Collection Mid Year Assessment on July 19, 2023	Colsec	Small Value Procurement	Below 50,000	07-Jul-23	07-Jul-23	10-Jul-23	17-Jul-23	26-Jul-23	10-Aug-2023	2023 Corporate Budget	4,200.00		4,200.00	4,200.00		17-Jul-2023
50213060	Re Installation of CCTV of LHIO Gingoog	LHIO Gingoog	Small Value Procurement	Below 50,000	07-22-07-25-2023	26-Jul-23	26-Jul-23	01-Aug-23	18-Aug-23	5-Sep-2023	2023 Corporate Budget	76800		76800	76800		
50209030	52 pax Dinner and other amenities (Sept 13, 2023)/ 52 pax Meals and other amenities on Sept 14, 2023, Dinner and other amenities on Sept 14, 2023, Hotel	ORVP	Lease of Venue	July 30, 2023	24-Jul-23	23-Aug-23	23-Aug-23	31-Aug-23	26-Sep-23	11-Dec-2023	2023 Corporate Budget	264000		264000	264000		
	1000 pcs Envelope Mailing White Window Type with Philhealth Logo	Colsec	Small Value Procurement	Below 50,000	11-Jul-23	18-Jul-23	18-Jul-23	26-Jul-23	31-Aug-23	4-Sep-2023	2023 Corporate Budget	5,000.00		5,000.00	5,000.00		Delivery
5029901002	15 pcs L-shape insertable Acrylic A4 shape for LHIOs	FOD	Small Value Procurement	Below 50,000	10-Jul-23	18-Jul-23	18-Jul-23	26-Jul-23	27-Jul-23	9-Aug-2023	2023 Corporate Budget	9,000.00		9,000.00	9,000.00		08-Aug-23
5029901002	35 pax Meals for PEERS Forum and IEC on Konsulta Program for LGU's (Province & City Govt) on July 25, 2023	LHIO CDO	Small Value Procurement	Below 50,000	07-14-2023	07-14-2023	18-Jul-23	27-Jul-23	23-Aug-23	24-Aug-2023	2023 Corporate Budget	21000		21000	21000		29-Aug-23
5021305001	7 pcs Clear Acrylic Frame for ARTA Signages (Vision Mission Core Values, Quality Policy) for LHIO Gingoog/PBC Camiguin	LHIO Gingoog	Small Value Procurement	Below 50,000	07-10-2023	07-24-2023	07-26-2023	07-26-2023	15-Aug-23		2023 Corporate Budget	8,400.00		8,400.00	8,400.00		19-Dec-23
5029903002	75 feet Copper Tube 25/31 units Freon for PBC Camiguin KOPPEL Wall Mounted Inverter Aircon	LHIO Gingoog	Small Value Procurement	Below 50,000	11-Jul-23	11-Jul-23	14-Jul-23	19-Jul-23	05-Oct-23	24-Oct-2023	2023 Corporate Budget	15,750.00	15,750.00	15,750.00	15,750.00		29-Dec-23
502070900	12 pax Lunch Pre Proc on July 13, 2023/17 pax AM Snacks Pre Bid on July 27, 2023/17 pax Lunch Opening on Aug 10, 2023 and 14 pax AM Snacks Post	GSU	Small Value Procurement	Below 50,000	07-Nov-23	07-Nov-23	18-Jul-23	Nov 14, 2023	Nov 14, 2023		2023 Corporate Budget	14025		14025	14025		11-Sep-23
502030900	Disaster and Response and Rescue Supplies	RDCC	Small Value Procurement	Below 50,000	21-Jul-23	30-Aug-23	31-Aug-23	Nov 14, 2023	12-Dec-23	13-Dec-2023	2023 Corporate Budget	90,070.00		90,070.00	90,070.00		05-Sep-23
5029903001	Disaster and Response and Rescue Supplies (11 pcs Flashlight with Extra Batteries Small	RDCC	Small Value Procurement	Below 50,000	21-Jul-23	30-Aug-23	31-Aug-23	07-Sep-23	14-Sep-23	18-Sep-2023	2023 Corporate Budget	9,130.00		9,130.00	9,130.00		26-Jul-23
5029901002	7 pax Meals for Regular Monthly Meeting of LHIO CDO Supervisors on July 26, 2023	LHIO CDO	Small Value Procurement	Below 50,000	07-Nov-23	07-Nov-23	21-Jul-23	07-26-2023	05-Sep-23	7-Sep-2023	2023 Corporate Budget	4,200.00	3600	4,200.00	4,200.00	3600	
5029901002	15 pcs PCC Flipchart for LHIOs/PBCs and PAU	PAU	Small Value Procurement	Below 50,000	07-14-2023	07-14-2023	18-Jul-23	07-26-2023	27-Jul-23	14-Aug-2023	2023 Corporate Budget	48,750.00		48,750.00	48,750.00		
5029901002	15 pcs PCC Hand Book for LHIOs/PBCs and PAU	PAU	Small Value Procurement	Below 50,000	07-14-2023	07-14-2023	18-Jul-23	07-26-2023	28-Jul-23	7-Aug-2023	2023 Corporate Budget	37,035.00		37,035.00	37,035.00		Delivery
	347 pcs Konsulta Promotional Jacket for PRO X Employees	PAU	Small Value Procurement	07-12/07-17-2023	07-14-2023	07-14-2023	18-Jul-23	26-Jul-23	21-Dec-23	For payment	2023 Corporate Budget	347000.00		347000.00	347000.00		08-Aug-23
5029903001	22 pax Meals for LHIO Ozamiz 7th Monthly Checkpoint Meeting on July 31, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	19-Jul-23	24-Jul-23	28-Jul-23	08-Nov-23	07/31/2023	09/13/2023	2023 Corporate Budget	13,200.00		13,200.00	13,200.00		29-Aug-23
5021305002	9 pax Meals for LHIO Ozamiz 4th Supervisors Meeting on July 28, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	19-Jul-23	24-Jul-23	28-Jul-23	08-Jan-23	08/14/2023	08/23/2023	2023 Corporate Budget	5,400.00		5,400.00	5,400.00		12-Dec-23

5029901002	15 pcs PCC Flipchart for LHIOs PBCs and PAU	PAU	Small Value Procurement	Below 50,000	07-14-2023	07-14-2023	18-Jul-23	07-26-2023	27-Jul-23	14-Aug-2023	2023 Corporate Budget	48,750.00		48,750.00	48,750.00	
5029901002	15 pcs PCC Hand Book for LHIOs PBCs and PAU	PAU	Small Value Procurement	Below 50,000	07-14-2023	07-14-2023	18-Jul-23	07-26-2023	28-Jul-23	7-Aug-2023	2023 Corporate Budget	37,035.00		37,035.00	37,035.00	Delivery
	347 pcs Konsulta Promotional Jacket for PRO X Employees	PAU	Small Value Procurement	Below 50,000	07-12/07-17-2023	07-14-2023	18-Jul-23	26-Jul-23	21-Dec-23	For payment	2023 Corporate Budget	347,000.00		347,000.00	347,000.00	08-Aug-23
5029903001	22 pax Meals for LHIO Ozamiz 7th Monthly Checkpoint Meeting on July 21, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	19-Jul-23	24-Jul-23	28-Jul-23	08-Nov-23	07/31/2023	09/13/2023	2023 Corporate Budget	13,200.00		13,200.00	13,200.00	29-Aug-23
5029905002	9 pax Meals for LHIO Ozamiz 4th Supervisors Meeting on July 28, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	19-Jul-23	24-Jul-23	28-Jul-23	08-Jan-23	08/14/2023	08/23/2023	2023 Corporate Budget	5,400.00		5,400.00	5,400.00	12-Dec-23
5029905002	1 lot Alignment of Glass Door at 6th Floor Entrance Lobby	GSU	Small Value Procurement	Below 50,000	22-Aug-23	29-Aug-23	06-Sep-23	06-Sep-23	20-Sep-23	16-Oct-2023	2023 Corporate Budget	2,400.00		2,400.00	2,400.00	29-Dec-23
502990300	Labor/Materials for the Repair of /Replacement of ACCU Door handle	GSU	Small Value Procurement	Below 50,000	12-Jul-23	15-Sep-23	18-Sep-23	18-Sep-23			2023 Corporate Budget	29,750.00		29,750.00	29,750.00	11-Sep-23
502990300	Labor/Materials for the Repair of /damaged Comfort Room Fixtures	GSU	Small Value Procurement	Below 50,000	08-25/28-2023	13-Jul-23	31-Aug-23	06-Sep-23	24-Sep-23	06-Nov-23	28-Nov-2023	270,000.00		270,000.00	270,000.00	05-Sep-23
5029905002	11 pax Meals for Meeting with LHIO IT Designates on July 18, 2023	OFOO	Small Value Procurement	Below 50,000	18-Jul-23	18-Jul-23	18-Jul-23	08-Jan-23	08-Aug-23	16-Aug-2023	2023 Corporate Budget	6,600.00		6,600.00	6,600.00	16-Jul-23
5029901002	ARTA Signages for LHIO Gingoog /PBC Camiguin	LHIO Gingoog	Small value procurement	Below 50,000	21-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	15-Aug-23	16-Aug-2023	2023 Corporate Budget	2,286.98		2,286.98	2,286.98	
502990600	Materials for the Rewiring and installation of separate breaker for the 2 new aircon units of LHIO Bala and outlet for the Conference area and ADMIN Office	LHIO Bala	Small Value Procurement	Below 50,000	23-Aug-23	30-Aug-23	31-Aug-23	31-Aug-23	09/13/2023	09/19/2023	2023 Corporate Budget	4,199.00		4,199.00	4,199.00	
5029999005	2 pax Hotel Accommodation Super Deluxe Check in Aug 1, 2023 Check out: Aug 02, 2023 for the Conduct of Stage II ISO 9001: 2015 3rd Party Certification	ORVP	Small Value Procurement	Below 50,000	07-21-2023	07-24-2023	28-Jul-23	08-Jan-23	23-Aug-23	30-Aug-2023	2023 Corporate Budget	4,400.00	6300	4,400.00	4,400.00	Delivery
5029999005	Meals for the Conduct of Stage II ISO 9001: 2015 3rd Party Certification Audit	ORVP	Small Value Procurement	Below 50,000	21-Jul-23	07-24-2023	07-28-2023	08-Jan-23		For Payment	2023 Corporate Budget	4,000.00		4,000.00	4,000.00	08-Aug-23
5029905002	2 pax AM Snacks- 10 pax Lunch and 2 pax PM Snacks for the Conduct of Stage II ISO 9001: 2015 3rd Party Certification Audit on Aug 1, 2023	ORVP	Small Value Procurement	Below 50,000	21-Jul-23	07-24-2023	07-28-2023	08-Jan-23		For Payment	2023 Corporate Budget	4,700.00		4,700.00	4,700.00	29-Aug-23
5029905002	10 pax Meals on Aug 1 for Meeting with SOCOTEC auditors	ORVP	Small Value Procurement	Below 50,000	21-Jul-23	07-24-2023	07-28-2023	08-Jan-23		For Payment	2023 Corporate Budget	6,000.00		6,000.00	6,000.00	12-Dec-23
	1 Lot Labor/Materials for the Replacement of Magnetic Clutch of Toyota Hilux S1B 346	GSU	Small Value Procurement	Below 50,000	21-Jul-23	24-Jul-23	24-Jul-23	08-Jan-23	03-Aug-23	16-Aug-2023	2023 Corporate Budget	9,835.00		9,835.00	9,835.00	29-Dec-23
5029901002	10 pax Meals for Audit Findings Review on Aug 01, 2023	ORVP	Small Value Procurement	Below 50,000	07-21-2023	07-24-2023	28-Jul-23	08-Jan-23	01-Aug-23	18-Aug-2023	2023 Corporate Budget	6,685.85		6,685.85	6,685.85	11-Sep-23
5029905001	1 lot Labor/Materials for the Printing and Installation of Tarpsulin for Frontline lockwall	LHIO Ozamiz	Small Value Procurement	Below 50,000	07-26-2023	07-26-2023	31-Jul-23	31-Jul-23		For Payment	2023 Corporate Budget	5,900.00		5,900.00	5,900.00	05-Sep-23
5029905001	5 pax Meals for the Conduct of ISO on Aug 02, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	07-26-2023	07-26-2023	31-Jul-23	08-Mar-23	08/23/2023	08/24/2023	2023 Corporate Budget	3,000.00		3,000.00	3,000.00	26-Jul-23
5029905001	3 lot Hotel Accommodation for the Conduct of Stage II ISO 9001: 2015 3rd Party Certification Audit	LHIO Ozamiz	Small Value Procurement	Below 50,000	07-26-2023	07-26-2023	31-Jul-23	08-Feb-23	08/23/2023	08/23/2023	2023 Corporate Budget	3,500.00		3,500.00	3,500.00	
5029901002	Materials for the Installation of 2 Television Units	LHIO Ozamiz	Small Value Procurement	Below 50,000	07-26-2023	07-26-2023	09-Aug-23	08/17/2023	08/22/2023	08/22/2023	2023 Corporate Budget	3,106.00		3,106.00	3,106.00	
5029901002	19 pax AM Snacks for the AREA IV MANCOMM Sub Com/Philhealth /GAD on July 25, 2023	OMSD	Small Value Procurement	Below 50,000	21-Jul-23	24-Jul-23	25-Jul-23	09-Aug-23		For payment	2023 Corporate Budget	2,375.00		2,375.00	2,375.00	Delivery
5029901002	11 pax PM Snacks for the Meetings for Inventory Committee /PWMS Project Management Team on July 24, 2023	OMSD	Small Value Procurement	Below 50,000	07-21-2023	07-24-2023	24-Jul-23	07-Aug-23		For payment	2023 Corporate Budget	1,750.00		1,750.00	1,750.00	08-Aug-23
5029901002	61 pax Meals for 2nd PAIMS Quarterly Meeting on July 27, 2023	Colsee	Small Value Procurement	Below 50,000	07-26-2023	07-26-2023	26-Jul-23	07-Aug-23	15-Aug-23	30-Aug-2023	2023 Corporate Budget	3,660.00		3,660.00	3,660.00	29-Aug-23
5029901002	8 pax Meals for LHIO Gingoog Supervisors Conference with SOCOTEC Auditor	LHIO Gingoog	Small Value Procurement	Below 50,000	26-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	17-Aug-23	17-Aug-2023	2023 Corporate Budget	4,800.00		4,800.00	4,800.00	12-Dec-23
5029901002	1 lot Labor/Materials for the Printing and Installation of Sintra Board for Organizational Chart	LHIO Ozamiz	Small Value Procurement	Below 50,000	14-Nov-23	14-Nov-23	16-Nov-23	16-Nov-23		For payment	2023 Corporate Budget	38,000.00		38,000.00	38,000.00	29-Dec-23
5029905001	Labor and Materials for the PMS of Nissan navara SAA 6662	GSU	Small Value Procurement	Below 50,000	07-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	25-Oct-23	31-Oct-2023	2023 Corporate Budget	12,026.00		12,026.00	12,026.00	11-Sep-23
5029905001	7 pax Meals for Regular Monthly Meeting of LHIO CDO Supervisors on Aug 30, 2023	LHIO CDO	Small Value Procurement	Below 50,000	23-Aug-23	29-Aug-23	29-Aug-23	07-Sep-23		For payment	2023 Corporate Budget	4,200.00		4,200.00	4,200.00	05-Sep-23
5029901001	50 pax of LHIO CDO Midyear Assessment on Aug 12, 2023	LHIO CDO	Small Value Procurement	Below 50,000	07-Aug-23	07-Aug-23	11-Aug-23	14-Aug-23	16-Oct-23	16-Oct-2023	2023 Corporate Budget	30,000.00		30,000.00	30,000.00	26-Jul-23

502991002	26 pcs Marketing Collaterals for Philhealth Stakeholders Forum CY 2023 on Aug 15-18 2023	AQAS	Small Value Procurement	Below 50,000	08-Aug-23	08-Aug-23	15-Aug-23	18-Aug-23	18-Aug-23	18-Sep-2023	2023 Corporate Budget	6,500.00		6,500.00	6,500.00	18-Aug-23	
502999005	Meals for Reachout Learning Module 3-Monitoring and Evaluation on Aug 10-11 2023	HCDMD	Small Value Procurement	Below 50,000	08-08	04-Aug-23	08-Aug-23	08-Aug-23	10-Aug-23	16-Aug-23	7-Sep-2023	2023 Corporate Budget	63,600.00		63,600.00	63,600.00	16-Aug-23
502991002	Hotel and Food Accomodation on Philhealth Stakeholders Forum CY 2023 on Aug 15-18 2023	AQAS	Lease of Privately-Owned Venue	Below 50,000	08-08	09-Aug-23	11-Aug-23	14-Aug-23	23-Aug-23	18-Sep-23	15-Nov-2023	2023 Corporate Budget	450,400.00		450,400.00	450,400.00	18-Sep-23
502130902	31 pax Meals for FOD Midyear Assessment for CY2023 on Aug 14,2023	FOD	Small Value Procurement	Below 50,000	08-Aug-23	08-Aug-23	11-Aug-23	13-Aug-23	23-Aug-23	5-Sep-2023	2023 Corporate Budget	18,600.00		18,600.00	18,600.00	23-Aug-23	
50203092	1 lot Labor and Materials for the 1000KM PMS of Toyota HiAce (4 units)	GSU	Direct Contracting	Below 50,000	03-Aug-23	08-Aug-23	08-Aug-23	10-Aug-23	15-Aug-23		2023 Corporate Budget	44,033.76		44,033.76	44,033.76	15-Aug-23	
5029903001	IT Supplies Conso for 3rd Quarter	GSU	Shopping PD DBM	Aug 17-22,2023	Sept 01,2023	10-Nov-23	10-Nov-23	23-Nov-23	12-Dec-23	16-Dec-2023	2023 Corporate Budget	624048.00		624048.00	624048.00	12-Dec-23	
5029903001	IT Supplies Conso for 3rd Quarter	GSU	Shopping PD DBM	Aug 17-22,2023	Sept 01,2023	10-Nov-23	10-Nov-23	20-Nov-23	04-Dec-23	16-Dec-2023	2023 Corporate Budget	51990.00		51990.00	51990.00	04-Dec-23	
5029903001	IT Supplies Conso for 3rd Quarter	GSU	Shopping PD DBM	Aug 17-22,2023	Sept 01,2023	10-Nov-23	10-Nov-23	20-Nov-23	04-Dec-23	16-Dec-2023	2023 Corporate Budget	68400.00		68400.00	68400.00	04-Dec-23	
5029903001	22 pax Meals for LHQ Ozamiz 8th Monthly Checkpoint Meeting on Aug 29,2023	LHQ Ozamiz	Small Value Procurement	Below 50,000	11-Aug-23	11-Aug-23	17-Aug-23	08/29/2023	08/29/2023	11/28/2023	2023 Corporate Budget	13200.00		13200.00	13200.00	08/29/2023	
5029903001	16 pax Meals for the Conduct of Performance Monitoring of Philhealth CARES , Reach out and Malasakit Personnel 2023	GSU	Small Value Procurement	Below 50,000	11-Aug-23	11-Aug-23	11-Aug-23	17-Aug-23	01-Sep-23	24-Aug-2023	2023 Corporate Budget	9,600.00		9,600.00	9,600.00	01-Sep-23	
509901002	30 pax Meals for Konsulta Implementation Orientation and Workshop on Aug 25, 2023	AQAS	Small Value Procurement	Below 50,000	11-Aug-23	17-Aug-23	17-Aug-23	25-Aug-23		For payment	2023 Corporate Budget	18000.00		18000.00	18000.00		
509901002	Balloons 2 sets for Konsulta Stakeholder Forum on Aug 16-17 2023	AQAS	Small Value Procurement	Below 50,000	14-Aug-23	15-Aug-23	15-Aug-23	25-Aug-23	25-Aug-23	9-Sep-2023	2023 Corporate Budget	3,440.00		3,440.00	3,440.00	25-Aug-23	
50213060	1 lot tarpaulin 8 x 16 for KONSULTA Orientation /Workshop on Aug 16-17,2023	AQAS	Small Value Procurement	Below 50,000	08-Aug-23	15-Aug-23	15-Aug-23	18-Aug-23		For payment	2023 Corporate Budget	1,330.00		1,330.00	1,330.00		
5029901001	1 lot Labor /Materials for the 10,000 KM PMS for Mitsubishi L300 YOL 125	GSU	Small Value Procurement	Below 50,000	10-Aug-23	10-Aug-23	17-Aug-23	24-Aug-23	04-Sep-23	15-Sep-2023	2023 Corporate Budget	13,316.95		13,316.95	13,316.95	04-Sep-23	
5020321006	12 Pcs Flash Drive 16Gb capacity	ITMS	Agency to Agency	Below 50,000	08-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	30-Aug-23	15-Aug-2023	2023 Corporate Budget	3,150.40		3,150.40	3,150.40	30-Aug-23	
5021321006	31 units Mouse Optical USB Connection Type	ITMS	Small Value Procurement	Below 50,000	15-Sep-23	01-Dec-23	01-Dec-23	11-Dec-23	12-Dec-23	16-Dec-2023	2023 Corporate Budget	6,510.00		6,510.00	6,510.00	12-Dec-23	
50020201001	24 pax Meals for the Conduct of Policy Review and Updates with MMG on Sept 12-13 2023	FOD	Small Value Procurement	Below 50,000	17-Aug-23	20-Aug-23	22-Aug-23	31-Aug-23	13-Dec-23	14-Dec-2023	2023 Corporate Budget	32400		32400	32400	18-Aug-2023	
50020201001	24 pax Meals for the Conduct of Policy Review and Updates with MMG on Sept 12-13 2023	FOD	Small Value Procurement	Below 50,000	17-Aug-23	20-Aug-23	22-Aug-23	31-Aug-23	11-Sep-23	11-Sep-2023	2023 Corporate Budget	15000		15000	15000	21-Aug-2023	
5029901001	1 lot Professional Fee for the Conduct of Conflict Management Training on Sept 5-06 ,Sept 7-8 2023	HR	Small Value Procurement	Aug 23 2023,10,000	22-Aug-23	29-Aug-23	31-Aug-2023	04-Sep-23	06-Sep-23	26-Oct-2023	2023 Corporate Budget	1,0000.00		1,0000.00	1,0000.00		
502990420	7 pax Meals for the Conduct of PAMMS Forum on Aug 18, 2023	FOD	Small Value Procurement	Below 50,000	17-Aug-23	18-Aug-23	18-Aug-23	31-Aug-23		For payment	2023 Corporate Budget	3250.00		3250.00	3250.00	31-Aug-2023	
50213060	1 lot Labor for Disassembling and Scrapping of Philhealth Signages of LHQ Ozamiz PRC Tangub and PRC Oroquieta	LHQ Ozamiz	Small Value Procurement	Below 50,000	17-Aug-23	25-Aug-23	25-Aug-23	08/31/2023	10-Sep-23	11/07/2023	2023 Corporate Budget	1000.00		1000.00	1000.00	08/31/2023	
50213060	1 lot Labor/Materials for Dismantling & Re-Installation of 1 Outdoor Aircon Unit of PRC Oroquieta	LHQ Ozamiz	Small Value Procurement	Below 50,000	16-Aug-23	18-Aug-23	22-Aug-23	22-Aug-23	09/29/2023	11/28/2023	2023 Corporate Budget	27400.00		27400.00	27400.00	9-Apr-2023	
502001009	Tarpaulin 7x 12 for AREA IV Meeting on Sept 14, 2023	ORVP	Small Value Procurement	Below 50,000	29-Aug-23	11-Sep-23	11-Sep-23	18-Sep-23			2023 Corporate Budget	950.00		950.00	950.00	18-Sep-2023	
50213060	PMS of Toyota Innova SAA 6685	GSU	Small Value Procurement	Below 50,000	12-Aug-23	25-Aug-23	25-Aug-23	29-Aug-23	29-Aug-23	15-Sep-2023	Corporate Budget	15187.6		15187.6	15187.6	29-Aug-2023	
50213060	PMS of Toyota Hilux S1B 346	GSU	Small Value Procurement	Below 50,000	24-Aug-23	24-Aug-23	25-Aug-23	01-Sep-23	12-Sep-23	18-Sep-2023	Corporate Budget	13,554.81		13,554.81	13,554.81	1-Sept-2023	

10609020	Meals for Reachout Learning Module 3-Monitoring and Evaluation on Aug 30-31 2023 Batch 3 & 4	HCDMD	Small Value Procurement	Below 50,000	23-Aug-23	30-Aug-23	30-Aug-23	07-Sep-23	11-Sep-23	10-Sep-2023	2023 Corporate Budget	72,000.00	72,000.00	72,000.00	7-Sep-2023
5029903001	20 pax Meals for LHIO Gingsog Konsulta Summit on Aug 23,2023 Charged to Konsulta	LHIO Gingsog	Small Value Procurement	Below 50,000	23-Aug-23	23-Aug-23	23-Aug-23		11-Sep-23	11-Sep-2023	2023 Corporate Budget	12,000.00	12,000.00	12,000.00	
5029903001	13 pax Meals for the Conduct of SPMS for Frontline Membership on sept 07,2023	OFOD	Small Value Procurement	Below 50,000	29-Aug-23	29-Aug-23	06-Sep-23	12-Sep-23		For payment	2023 Corporate Budget	7800	7800	7800	12-Sep-2023
	288 pax Drug Screening test	HR	Small Value Procurement	Below 50,000	29-Sep-23	06-Nov-23	06-Nov-23	10-Nov-23		For payment	2023 Corporate Budget	46080	46080	46080	10-Nov-2023
5029903001	13 pax Meals for Central Visitors Meetings with RVP Aseron on August 29, 2023	MemSEc	Small Value Procurement	Below 50,000	29-Aug-23	29-Aug-23	29-Aug-23	13-Sep-23		For payment	2023 Corporate Budget	7800.00	7800.00	7800.00	13-Sep-2023
5029903001	8 pax Meals for the Conduct of 4th ASS Check Meeting on Aug 30,2023	GSU	Small Value Procurement	Below 50,000	29-Aug-23	29-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	19-Sep-2023	2023 Corporate Budget	4800.00	4800.00	4800.00	19-Sep-2023
50213063	Medical Supplies for PRO X (15x rolls Medical Supplies: Tissue Roll 3Pls)	GSU	Shopping PS DBM	Below 50,000	12-Sep-23	21-Sep-23	21-Sep-23	01-Dec-23	14-Dec-23	4-Jan-2024	2023 Corporate Budget	5355	5355	5355	27-Sep-2023
50213063	Medical Supplies for PRO X	GSU	Shopping PS DBM	Below 50,000	12-Sep-23	21-Sep-23	21-Sep-23	27-Sep-23	29-Sep-23	16-Oct-2023	2023 Corporate Budget	30092	30092	30092	27-Sep-2023
50213060	PMS of Toyota Hilux SJB 346	GSU	Small Value Procurement	Below 50,000	09-Sept-2023	11-Sept-2023	12-Sep-23	12-Sep-23			2023 Corporate Budget	27,432.00	27,432.00	27,432.00	
50213060	Repair of Mitsubishi L300 YOL 144	GSU	Direct Contracting	Below 50,000	24-Aug-23	31-Aug-23	31-Aug-23	05-Sep-23	04-Sep-23	15-Sep-2023	2023 Corporate Budget	2,478.12	2,478.12	2,478.12	8-Sep-2023
5029903001	Office Supplies for PRO X	GSU	Shopping PS DBM	Sept 16-19-2023	Sept 25, 2023	10-Nov-23	10-Nov-23	23-Nov-23	29-Dec-23	For payment	2023 Corporate Budget	21364.00	21364.00	21364.00	29-Dec-2023
5020401001	4 units Flagpole with Stand	GSU	Small Value Procurement	Below 50,000	29-Sep-23	November 14, 0203	November 14, 0203	November 21, 0203	December 12, 2023	January 09, 2023	2023 Corporate Budget	15800.00	15800.00	15800.00	29-Dec-2023
5020301001	1 Pc Battery Charger for AA/AAA/vV	GSU	Small Value Procurement	Below 50,000	26-Sep-23	November 13, 0203	November 13, 0203	November 29, 0203	29-Dec-23	January 09, 2023	2023 Corporate Budget	1500.00	1500.00	1500.00	29-Nov-2023
50213060	1 unit Fire extinguisher refill	LHIO Gingsog	Small Value Procurement	Below 50,000	09-Aug-23	10-Nov-23	10-Nov-23	24-Nov-23	01-Dec-23	13-Dec-2023	2023 Corporate Budget	78000.00	78000.00	78000.00	24-Nov-2023
5021306001	1 lot Refill Fire Extinguisher Dry Chemical	LHIO Ozamiz	Small Value Procurement	Below 50,000	09-Aug-23	10-Nov-23	10-Nov-23	24-Nov-23	01-Dec-23	13-Dec-2023	2023 Corporate Budget	78000.00	78000.00	78000.00	24-Nov-2023
5020321007	11 Fire Ext ABC Dry refill, 3 units Fire Ext Pure and 10 units Fire Ext Wet Chemical Refill	GSU	Small Value Procurement	Sept 07-11-2023	09-Aug-23	10-Nov-23	10-Nov-23	24-Nov-23	01-Dec-23	13-Dec-2023	2023 Corporate Budget	78000.00	78000.00	78000.00	24-Nov-2023
5029901002	15 pcs ARTA ID, ARTA ID Case and 1 pcs 3015	PAU	Small Value Procurement	Below 50,000	09-Sept-2023	11-Sept-2023	12-Sep-23	18-Sep-23	27-Oct-23	31-Oct-2023	2023 Corporate Budget	4,800.00	4,800.00	4,800.00	18-Sep-2023
5021300002	25 pax Meals for Kumpuhan session with MIs Of Provincial Hospitals Officers /PRO X Officers on Sept 6-2023	LHIO CDO	Small Value Procurement	Below 50,000	05-Sept-2023	05-Sept-2023	06-Sep-23	20-Sep-23	15-Sep-23	20-Sep-2023	2023 Corporate Budget	15,000.00	15,000.00	15,000.00	20-Sep-2023
5021300002	Labor and Materials for the Reinstallation of Pipes and Drainage	GSU	Small Value Procurement	Below 50,000	11-Sep-23	15-Sep-23	18-Sep-23	26-Sep-23	29-Sep-23	25-Oct-2023	2023 Corporate Budget	68000.00	68000.00	68000.00	26-Sep-2023
5021305001	Labor and materials for the Rewiring of the Aircon unit at BAC 06	GSU	Small Value Procurement	Below 50,000	11-Sep-23	15-Sep-23	18-Sep-23	26-Sep-23	27-Oct-23	25-Oct-2023	2023 Corporate Budget	6500.00	6500.00	6500.00	
5021305001	1 lot Labor/Materials for the Repair of PBC Camiguin Bands Clock	GSU	Small Value Procurement	Below 50,000	21-Sep-23	15-Sep-23	18-Sep-23	26-Sep-23	09-Oct-23	25-Oct-2023	2023 Corporate Budget	2800.00	2800.00	2800.00	26-Sep-2023
5029901002	Meals for Judicial Services	GSU	Small Value Procurement	Below 50,000	05-Sept-2023	05-Sept-2023	06-Sep-23	06-Sep-23			2023 Corporate Budget	14,775.00	14,775.00	14,775.00	
5029901002	14 pcs Printing of Certificate of participation and tarpaulin cover for CAG Summit	PAU	Small Value Procurement	Below 50,000	12-Sep-23	12-Sep-23	12-Sep-23	25-Sep-23	14-Nov-23	28-Nov-2023	2023 Corporate Budget	3,636.00	3,636.00	3,636.00	25-Sep-2023
5029901002	1 pc tarp Banner 4 x 6ft (Welcome Banner for CAG Summit and Training Workshop on Sept 10-15, 2023)	PAU	Small Value Procurement								2023 Corporate Budget				
5029901002	1 pc Tarp Banner 8 x 10 ft (Photo wall) for CAG Summit and Training Workshop on Sept 10-15, 2023	PAU	Small Value Procurement	Below 50,000	04-Sep-23	12-Sep-23		09-Sep-23	12-Sep-23	12-Sep-23	2023 Corporate Budget	3,354.00	3,354.00	3,354.00	25-Sep-2023

5029901002	1 pc tarp banner 11 x 16 ft (backdrop) for CAG Summit and Training Workshop on Sept 10-15, 2023	PAU	Small Value Procurement					12-Sep-23	12-Sep-23	12-Sep-23		2023 Corporate Budget					
5029901002	115 pcs Token/Photo Printing with Frames 8.5 x 11" for CAG Summit and Training Workshop on Sept 10-15, 2023	PAU	Small Value Procurement	Below 50,000	04-Sep-23	11-Sep-23	12-Sep-23	18-Sep-23	28-Sep-23	11-Nov-2023		2023 Corporate Budget	9990.00	9990.00	9990.00		18-Sep-2023
509903001/5020201001	74 pcs Token /Photo Printing with Frames 8.5 x 11" for CAG Summit and Training Workshop on Sept 10-15, 2023	PAU	Small Value Procurement	Below 50,000	04-Sep-23	11-Sep-23	12-Sep-23	18-Sep-23	28-Sep-23	11-Nov-2023		2023 Corporate Budget	15525.00	15525.00	15525.00		20190 with justification fro 18-Sep-2023
509903001/5020201001	Food/ Hotel Accomodation for CAG Summit and Training Workshop on Sept 10-15, 2023.	PAU	Lease of Venue	Sept 15, 2023	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23				2023 Corporate Budget	1,124,380.00	1,124,380.00	1,124,380.00		
5020201001	1 lot Professional Fee 2 days or CAG Summit and Training Workshop on Sept 10-15, 2023	PAU	Small Value Procurement	Below 50,000	05-Sep-23	05-Sep-23	13-Sep-23	15-Sep-23		For payment		2023 Corporate Budget	120,000.00	120,000.00	120,000.00		15-Sep-2023
5029901002	100 pax Snacks for the Conduct of LHIO Buk PEERs Summit on Sept 27, 2023	LHIO Buk	Small Value Procurement	Below 50,000	19-Sep-23	19-Sep-23						2023 Corporate Budget	20,000.00	20,000.00	20,000.00		
5029923001	8 pax Meals for Regular Monthly Meeting of LHIO CDO Supervisors on Sept 27, 2023	LHIO CDO	Small Value Procurement	Below 50,000	27-Sep-23	03-Oct-23	03-Oct-23	23-Nov-23	23-Nov-23	24-Nov-2023		2023 Corporate Budget	4800.00	4800.00	4800.00		23-Nov-2023
50203090	4 pax Meals for PAU Checkpoint Meeting on September 20, 2023	PAU	Small Value Procurement	Below 50,000	07-Sep-23	19-Sep-23	20-Sep-23	27-Sep-23	13-Nov-23	24-Nov-2023		2023 Corporate Budget	2,400.00	2,400.00	2,400.00		20-Sep-2023
5021309002	20 pax Meals for Ozamiz LHIO 9th Monthly Checkpoint Meeting on Sept 29, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	19-Sep-23	19-Sep-23			09/25/2023	11/28/2023		2023 Corporate Budget					09/25/2023
5029921002	63 pax Snacks/ Meals for the Conduct of LHC Updates and Konsulta Package Orientation for all identified	LHIO Buk	Small Value Procurement	Below 50,000	11-Sep-23	19-Sep-23	20-Sep-23	27-Sep-23	29-Sep-23	3-Oct-2023		2023 Corporate Budget	29,925.00	29,925.00	29,925.00		13-Sep-2023
5029901002	3 pcs Photo Printing A4 Size and Frame A4	PAU	Small Value Procurement	Below 50,000	12-Sep-23	14-Sep-23	21-Sep-23	27-Sep-23	27-Sep-23	16-Oct-2023		2023 Corporate Budget	1344	1344	1344		27-Sep-2023
5029901002	Meals for Elderly Week on Oct 2, 2023	MemSec	Small Value Procurement	Below 50,000	12-Sep-23	14-Sep-23	29-Sep-23	10-Nov-23		For payment		2023 Corporate Budget	10500.00	10500.00	10500.00		10-Nov-2023
5029921002	300 pcs T-Shirt / 30 Pax T-shirt for PRO X Participants for Elderly Week on October 02, 2023	MemSec	Small Value Procurement	Below 50,000	12-Sep-23	29-Sep-23	29-Sep-23	13-Nov-23	13-Nov-23			2023 Corporate Budget	63900	63900	63900		13-Nov-2023
5020301001	Shakers and Sutra Board for RVP Region and LHIO 4 Highlight of Aquilino	PAU	Small Value Procurement	Below 50,000	12-Sep-23	14-Sep-23	21-Sep-23	27-Sep-23	29-Sep-23	16-Oct-2023		2023 Corporate Budget	5750	5750	5750		27-Sep-2023
5020301001	3 pcs Self-Inking Stamp Trodat 4912 with Rubber Inscription	ColSec	Small Value Procurement	Below 50,000	12-Sep-23	14-Sep-23	20-Sep-23	27-Sep-23	27-Sep-23	16-Oct-2023		2023 Corporate Budget	2385	2385	2385		27-Sep-2023
50213060	14 pcs Printing of Certificate of participation and tarpaulin banner for CAG Summit	PAU	Small Value Procurement	Below 50,000	12-Sep-23	12-Sep-23	12-Sep-23	25-Sep-23	14-Nov-23	28-Nov-2023		2023 Corporate Budget	3,636.00	3,636.00	3,636.00		25-Sep-2023
50213060	5,000 KM PMS of Mitsubishi 1300 YON 334	GSU	Small Value Procurement	Below 50,000	04-Sep-23	13-Sep-23	13-Sep-23	20-Sep-23	26-Oct-23	31-Oct-2023		2023 Corporate Budget	3770.63	3770.63	3770.63		20-Sep-2023
50213060	1 Lot Repair of Toyota Innova SAA 6685	GSU	Small Value Procurement	Below 50,000	12-Sep-23	14-Sep-23	18-Sep-23	25-Sep-23	15-Nov-23	21-Nov-2023		2023 Corporate Budget	8144.00	8144.00	8144.00		25-Sep-2023
5029901002	1 lot Professional Fee for the Conduct of Stress & Time management Training on Oct 23-24, 25-26 2023	HR	Small Value Procurement	09-19-19 22, 2023	18-Sep-23	23-Oct-23	23-Oct-23	09-Nov-23	28-Nov-23	13-Dec-2023		2023 Corporate Budget	210000.00	210000.00	210000.00		9-Nov-2023
5029901002	1 lot Philhealth backdrops 83 x 88 for Inauguration of PBC tangub on Sept 26, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	19-Sep-23	20-Sep-23	25-Sep-23	09/25/2023	09/25/2023	8-Nov-2023		2023 Corporate Budget	10,000.00	10,000.00	10,000.00		15-Sep-2023
509901002	Stipend/Bonus for Inauguration of PBC tangub on Sept 26, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	19-Sep-23	20-Sep-23	25-Sep-23	25-Sep-23				2023 Corporate Budget	3,000.00	3,000.00	3,000.00		
5029901002	30 pax Meals for Inauguration of PBC tangub on Sept 26, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	19-Sep-23	20-Sep-23	25-Sep-23	09/29/2023	09/29/2023	7-Dec-2023		2023 Corporate Budget	36,000.00	36,000.00	36,000.00		09/29/2023

5029901002	75 Pax Meals for Employers Encounter /FGD of Job Order in Charge of Group payment Scheme on Sept 21, 2023	LHIO CDO	Small Value Procurement	Below 50,000	18-Sep-23	18-Sep-23	20-Sep-23	27-Sep-23	27-Oct-23	8-Nov-2023	2023 Corporate Budget	45,000.00	45,000.00	45,000.00	27-Sep-2023
5029999005	47 Pax Meals (AM & PM Snacks, Lunch) for the Conduct Orientation on PWMS on Sept 21, 2023	GSU	Small Value Procurement	Below 50,000	18-Sep-23	19-Sep-23	20-Sep-23	27-Sep-23	20-Nov-23	28-Nov-2023	2023 Corporate Budget	28,200.00	28,200.00	28,200.00	27-Sep-2023
5029901002	150 Pax Corporate Give Aways MUG for PEERS Forum on Konsultado Large and Retail Employers on Sept 29, 2023	CPAMS	Small Value Procurement	Below 50,000	18-Sep-23	20-Sep-23	13-Nov-23	24-Nov-23	24-Nov-23	11-Dec-2023	2023 Corporate Budget	15,000.00	15,000.00	15,000.00	24-Nov-2023
5029999005	300 Pax AM Snacks and Lunch for the Conduct of Philhealth Culminating activity & GAD Family on October 06, 2023	Philhealth	Small Value Procurement	Sept 20-25 2023	18-Sep-23	04-Oct-23	04-Oct-23	10-Nov-23		For payment	2023 Corporate Budget	142,500.00	142,500.00	142,500.00	10-Nov-2023
5029917005	300 Pax PM Snacks, 1 pc event tap 11 x 16, 5 pcs each Banner /Tarp per team 3 x 4 and 2 x 7 camp maintenance fee... for the Conduct of Philhealth Culminating activity & GAD Family on October 30, 2023	Philhealth	Small Value Procurement	Below 50,000	18-Sep-23	04-Oct-23	04-Oct-23	27-Oct-23		For payment	2023 Corporate Budget	3,650.00	3,650.00	3,650.00	27-Oct-2023
5029917005	300 Pax PM Snacks for the Conduct of Philhealth Culminating activity & GAD Family on October 30, 2023	Philhealth	Small Value Procurement	Below 50,000	18-Sep-23	04-Oct-23	04-Oct-23				2023 Corporate Budget	37,500.00	37,500.00	37,500.00	
5021305001	1 lot Labor and Materials for the Repair of LHIO Ozamiz Entrance Door	LHI Ozamiz	Small Value Procurement	Below 50,000	Sept 19, 2023	Sept 19, 2023	17-Oct-23	10/27/2023	10/27/2023	11/21/2023	2023 Corporate Budget	5,800.00	5,800.00	5,800.00	27-Oct-2023
10625030	13 units Dot Matrix 136 Columns	ITMS	Small Value Procurement	Sept 22 - 25, 2023	18-Sep-23	06-Dec-23	12-Dec-23	12-Dec-23	4-Jan-2023		2023 Corporate Budget	630,500.00	630,500.00	630,500.00	18-Dec-2023
531213560	PMS of Toyota HiAce ZiN 440	GSU	Small Value Procurement	Below 50,000	Sept 14, 2023	17-Oct-23	17-Oct-23	20-Oct-2023	9-Nov-2023	21-Nov-2023	2023 Corporate Budget	10,150.19	10,150.19	10,150.19	20-Oct-2023
5029901002	Meals for the Conduct of Accreditation Orientation for HCIs in the Province of Buk on September 26, 2023	LHIO Buk	Small Value Procurement	Below 50,000	25-Sep-23	25-Sep-23	25-Sep-23		06-Nov-23	8-Nov-2023	2023 Corporate Budget				26-Sep-2023
50213060	PMS of Toyota Grandia SLF 640	GSU	Small Value Procurement	Below 50,000	29-Sep-23	06-Nov-23	06-Nov-23	08-Nov-23	15-Nov-23	5-Dec-2023	2023 Corporate Budget	37,068.00	37,068.00	37,068.00	8-Nov-2023
5029901002	6 Pcs Printing with Frame of the AKTA Materials (Vision, Mission...)	LHIO Ozamiz	Small Value Procurement	Below 50,000	13-Sep-23	06-Nov-23	06-Nov-23	10-Nov-23	10-Nov-23	21-Nov-2023	2023 Corporate Budget	15,400.00	15,400.00	15,400.00	11-Oct-2023
50213060	1 Lot matting of Newly Acquired Motor Vehicles of PRO X	GSU	Small Value Procurement	11-08-10-13	27-Sep-23	16-Nov-23	16-Nov-23	16-Nov-23			2023 Corporate Budget	72,000.00	72,000.00	72,000.00	
50213060	1 Lot Tinting of Newly Acquired Motor Vehicles of PRO X	GSU	Small Value Procurement	10-17-16	20,2023	25-Sep-23	06-Nov-23	06-Nov-23	06-Nov-23		2023 Corporate Budget	56,500.00	56,500.00	56,500.00	
5021321007	12 Units Fire Ext Dry Chemicals 5lbs for Office Vehicles	GSU	Small Value Procurement	Below 50,000	25-Sep-23	10-Nov-23	10-Nov-23	24-Nov-23	01-Dec-23	13-Dec-2023	2023 Corporate Budget	16,800.00	16,800.00	16,800.00	24-Nov-2023
50203990	12 units Booster cables Heavy duty 3 meters 400 AMP for PRO X Vehicle maintenance	GSU	Small Value Procurement	Below 50,000	27-Sep-23	10-Nov-23	10-Nov-23	21-Nov-23			2023 Corporate Budget	14,400.00	14,400.00	14,400.00	21-Nov-2023
5029998309	30 pcs Monoblocks Tables Rental/120 pcs Monoblocks Chairs Rental for Philhealth Culminating Activity and GAD Family Day on Oct 06, 2023	Philhealth	Small Value Procurement	Below 50,000	20-Sep-23	05-Oct-23	05-Oct-23	10-Nov-23	20-Nov-23	21-Nov-2023	2023 Corporate Budget	8,900.10	8,900.10	8,900.10	20-Nov-2023
5029901002	105 Pax AM Snacks lunch and pm snacks for orientation on AQAS Policy and konsulta update to accredited HCIs and konsulta providers in mis or on September 27, 2023	AQAS	Small Value Procurement	Below 50,000	20-Sep-23	26-Sep-23	26-Sep-23	27-Oct-23		For payment	2023 Corporate Budget	63,000.00	63,000.00	63,000.00	27-Oct-2023
5029903002	20 Pax Meals for Committee deliberation on Employers request for waiver and Compromise on September 29, 2023	POD	Small Value Procurement	Below 50,000	19-Sep-23	25-Sep-23	25-Sep-23	27-Oct-23	27-Oct-23	31-Oct-2023	2023 Corporate Budget	12,000.00	12,000.00	12,000.00	27-Oct-2023
5029918009	25 Pax AM Snacks for GAD Family Day Lecture on Gender Fair Language on October 05, 2023	LHIO CDO	Small Value Procurement	Below 50,000	27-Sep-23	03-Oct-23	03-Oct-23	09-Oct-23		January 10, 2023	2023 Corporate Budget	6,125.00	6,125.00	6,125.00	January 10, 2023
5029918009	30 Pax AM Snacks for GAD Family Day Lecture on Gender Fair Language on October 05, 2023 GAD Activity	LHIO Ozamiz	Small Value Procurement	Below 50,000	25-Sep-23	04-Oct-23	04-Oct-23	09-Oct-23	09-Oct-23	10-Dec-2023	2023 Corporate Budget	3,750.00	3,750.00	3,750.00	9-Oct-2023
5029901003	58 Pax Meals for Orientation on AQAS Policies and Konsulta Updates to all Healthcare Facilities in Mis	LHIO Ozamiz	Small Value Procurement	Below 50,000	11-07-10	25-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	28-Nov-2023	2023 Corporate Budget	34,800.00	34,800.00	34,800.00	09/28/2023
10605030	7 units 75" Monitor	ITMS	Small Value Procurement	11-2023	17-Aug-23	16-Nov-23	16-Nov-23	04-Dec-23	11-Dec-23	19-Dec-2023	2023 Corporate Budget	391,300.00	391,300.00	391,300.00	1-Dec-2023

5029903001	10 pax Lunch and PM Snacks MSD Operations Meeting on Sept 22, 2023	ORVP	Small value procurement	Below 50,000	19-Sep-23	21-Sep-23	21-Sep-23	10-Nov-23		For payment	2023 Corporate Budget	4,750.00		4,750.00	4,750.00		10-Nov-2023
5029903001	10 pax Lunch and PM Snacks for HCDMD Operations meeting	HCDMD	Small value procurement	Below 50,000	19-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23		For payment	2023 Corporate Budget	4,750.00		4,750.00	4,750.00		For payment
5029903001	20 pax am snacks and lunch for VP Rullodas visit on September 26, 2023	LHIO Iligan	Small value procurement	Below 50,000	22-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23		For payment	2023 Corporate Budget	9,500.00		9,500.00	9,500.00		For payment
5029901002	30 pax meals for LHIO Gingoog quarterly case consultation meeting and konsulta awareness campaign on Nov 15, 2023	LHIO Gingoog	Small value procurement	Below 50,000	13-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		For payment	2023 Corporate Budget	18000		18000	18000		For payment
5029903001	10 pax am Lunch/ snacks for MSD Visit for leasehold improvement inspection on Sept 25, 2023	LHIO ILIGAN	Small value procurement	Below 50,000	22-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23		For payment	2023 Corporate Budget	4750.00		4750.00	4750.00		For payment
2309PR-914	1 unit Glass Window 1.5 x 1.4 m for Replacement of depleted /worn out	LHIO Iligan	Small Value Procurement	Below 50,000	Sept 27, 2023	07-Nov-23	10-Nov-23	10-Nov-23		For payment	2023 Corporate Budget	49,000.00		49,000.00	49,000.00		For payment
5029901002	1 pc Tarpaulin Banner 7x3ft, 1 pv tarp 6x 8ft and 3 x lift for elderly Filipino week celebration	PAU	Small value procurement	Below 50,000	Sept 27, 2023	10-Nov-23	10-Nov-23	20-Nov-23	20-Nov-23	16-Dec-2023	2023 Corporate Budget	1,020.00		1,020.00	1,020.00		20-Nov-2023
2309PR-914	1 unit Glass Door 2.1 x 1.2 Meters four Replacement of Depleted /Worn out Door	LHIO Iligan	Small value procurement	Below 50,000	Sept 27, 2023	07-Nov-23	10-Nov-23	10-Nov-23			2023 Corporate Budget	30000.00		30000.00	30000.00		For payment
5029923001	13 pax Am Snacks, Lunch and PM Snacks for Operations Meeting with FOD on October 03, 2023	ORVP	Small Value Procurement	Below 50,000	28-Sep-23	28-Sep-23	02-Oct-23	10-Nov-23	09-Dec-23	19-Dec-2023	2023 Corporate Budget	7,800.00		7,800.00	7,800.00		10-Nov-2023
50239913009	193 PAX AM snacks for GAD Fair Language on October 04, 2023	GAD	Small Value Procurement	Below 50,000	28-Sep-23	28-Sep-23	03-Oct-23	10-Nov-23		For payment	2023 Corporate Budget	24125.00		24125.00	24125.00		10-Nov-2023
5024918009	280 pax Meals for GAD family day Activities on Oct 06, 2023	GAD	Small value Procurement	Below 50,000	28-Sep-23	04-Oct-23	04-Oct-23	13-Nov-23	15-Dec-23	19-Dec-2023	2023 Corporate Budget	98000.00		98000.00	98000.00		13-Nov-2023
5029901002	150 Pcs Tokens for Pahinungod: Recognition pf Philhealth Partners 2023 on October 23, 2023	PAU	Small Value Procurement	Below 50,000	03-Oct-23	18-Oct-23	18-Oct-23	13-Nov-23	13-Nov-23	28-Nov-2023	2023 Corporate Budget	33000		33000	33000		13-Nov-2023
5029901002	43 Pcs Frames for Pahinungod: Recognition pf Philhealth Partners 2023 on October 23, 2023	PAU	Small Value Procurement	Below 50,000	13-Oct-23	18-Oct-23	18-Oct-23	14-Nov-23	14-Nov-23	28-Nov-2023	2023 Corporate Budget	17630		17630	17630		14-Nov-2023
5029901002	35 pcs Plaques for Pahinungod: Recognition pf Philhealth Partners 2023 on October 23, 2023	PAU	Small Value Procurement	Below 50,000	13-Oct-23	18-Oct-23	18-Oct-23	13-Nov-23	13-Nov-23	28-Nov-2023	2023 Corporate Budget	40250		40250	40250		13-Nov-2023
5029903001	180 Pax Meals for Pahinungod: Recognition pf Philhealth Partners 2023 on October 23, 2023	PAU	Small Value Procurement	Below 50,000	October 17, 20 2023	03-Oct-23	18-Oct-23	18-Oct-23	13-Nov-23		2023 Corporate Budget	126,000.00		126,000.00	126,000.00		13-Nov-2023
5029903001	13 pax Meals for Operations Meeting with Operations Division on October 03, 2023	ORVP	Small Value Procurement	Below 50,000	28-Sep-23	02-Oct-23	02-Oct-23	10-Nov-23		For payment	2023 Corporate Budget	7800		7800	7800		For payment
5029903001	20 pax AM Snacks Lunch and PM Snacks for Operations Meeting with the ORVP Unit Heads and Staff on Oct 03, 2023	ORVP	Small Value Procurement	Below 50,000	02-Oct-23	02-Oct-23	02-Oct-23	10-Nov-23		For payment	2023 Corporate Budget	12,000.00		12,000.00	12,000.00		10-Nov-2023
5029923002	11 Pax AM Snacks Lunch and PM Snacks for Regional Accreditation Committee Meeting on October 09, 2023	AQAS	Small Value Procurement	Below 50,000	02-Oct-23	06-Oct-23	06-Oct-23	06-Oct-23		For payment	2023 Corporate Budget	6,600.00		6,600.00	6,600.00		For payment
5029923002	23 pax AM Snacks Lunch and PM Snacks for KONSULTA Implementation Orientation and Workshop on October 03, 2023	AQAS	Small Value Procurement	Below 50,000	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23		For payment	2023 Corporate Budget	13800		13800	13800		For payment
50202990	Hardware Supplies for Office Repair for PRO X	GSU	Small Value Procurement	Below 50,000	26-Oct-23	13-Nov-23	13-Nov-23	24-Nov-23	19-Dec-2023	8-Jan-2024	2023 Corporate Budget	59,599.00		59,599.00	59,599.00		24-Nov-2023
50202990	Hardware Supplies for Office Repair for PRO X	GSU	Small Value Procurement	Below 50,000	26-Oct-23	13-Nov-23	13-Nov-23	29-Dec-23	9-Jan-2024	28-Dec-2023	2023 Corporate Budget	13,652.50		13,652.50	13,652.50		29-Dec-2023

502990002	80 pax AM Snacks Lunch and PM Snacks for the Monitoring and Evaluation for Accreditation of Outpatient Facilities & Updating of Accreditation - ACPS and Konsulta on October 03, 2023	AQAS	Small Value Procurement	Below 50,000	02-Oct-23	02-Oct-23	02-Oct-23			28-Nov-2023	2023 Corporate Budget	48000	48000	48000	28-Nov-2023
	2 pes Basketball Size 7, 2 Pes Volleyball Mikasa Original Original V 300 W Dimpled and 2 Pes Tubes of Tournament Shuttlecocks for Philhealth Activity on Oct 06, 2023	Philhealth	Small Value Procurement	Below 50,000	04-Oct-23	04-Oct-23	04-Oct-23	10-Nov-23	10-Nov-2023	28-Nov-2023	2023 Corporate Budget	5,440.00	5,440.00	5,440.00	10-Nov-2023
502991002	300 Pax Philhealth Tshirt/Event Shirt for Philhealth Activity on Oct 06, 2023	Philhealth	Small Value Procurement	October 05-09, 2023	02-Oct-23	04-Oct-23	04-Oct-23	13-Nov-23	13-Nov-2023		2023 Corporate Budget	57,000.00	57,000.00	57,000.00	13-Nov-2023
5020201001	40 pax Meals for the Conduct of Stress and Time Management Training for on Oct 24-25, 2023 Oct 26-27 2023	HR	Small Value Procurement	10-17 to 20, 2023	04-Oct-23	23-Oct-23	23-Oct-23	13-Nov-23		January 10, 2024	2023 Corporate Budget	96,000.00	96,000.00	96,000.00	January 10, 2024
5029901002	500 pes pes executive planner for christmas collaterals for LHIOs konsulta events	PAU	Small Value Procurement	October 27-30, 2023	06-Nov-23	10-Nov-23	10-Nov-23	20-Nov-23	January 09, 2023	For payment	2023 Corporate Budget	160000.000	160000.000	160000.000	20-Nov-2023
5029903001	31 pax Meals AM Snacks Lunch and PM Snacks for the LHIO Buk Checkpoint Meeting on Dec 22, 2023	LHIO Buk	Small Value Procurement	Below 50,000.00	11-Dec-23	20-Dec-23	20-Dec-23	10-Nov-23		For payment	2023 Corporate Budget	18600.00	18600.00	18600.00	12/22/2023
5029903001	31 pax Am and pm snacks and lunch for LHIO Buk year end Assessment	LHIO Buk	Small Value Procurement	Below 50,000.00	11-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23		For payment	2023 Corporate Budget	18600.00	18600.00	18600.00	18-Dec-2023
5029901002	60 pax meals for monitoring and evaluation and accreditation updates on ACPS Konsulta Oct 10, 2023	LHIO Iligan	Small Value Procurement	Below 50,000.00	09-Oct-23	09-Oct-23	09-Oct-23	11-Dec-23	10-Oct-2023	12-Dec-2023	2023 Corporate Budget	36000.00	36000.00	36000.00	15-Dec-2023
5029903002	19 pax Meals for disposal of Valueless Records on Oct 17, 2023	GSI	Small Value Procurement	Below 50,000	12-Oct-23	13-Oct-23	13-Oct-23	13-Nov-23		January 10, 2024	2023 Corporate Budget	9025	9025	9025	January 10, 2024
5029903002	1 lot Hotel Accommodation for NAP Representative Check in - Oct 16, 2023 check out on - Oct 18, 2023 for actual disposal of valueless records	GSI	Small Value Procurement	Below 50,000	13-Oct-23	16-Oct-23	16-Oct-23	13-Nov-23	13-Nov-23	28-Nov-2023	2023 Corporate Budget	4400	4400	4400	13-Nov-2023
50213060	1 lot Labor and Materials for the Replacement of Ball Joint, Rack End, Upper Ball Joint for the Repair of Toyota Innova SAA 6685	GSI	Small Value Procurement	Below 50,000	20-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	01-Dec-23	January 10, 2024	2023 Corporate Budget	26360	26360	26360	January 10, 2024
5029903001	13 pax Am snacks, lunch PM Snacks for FOD Checkpoint meeting on October 13, 2023	FOD	Small Value Procurement	Below 50,000	12-Oct-23	12-Oct-23	12-Oct-23	10-Nov-23		For payment	2023 Corporate Budget	7,800.00	7,800.00	7,800.00	For payment
5029901002	80 pax meals and AM Snacks for LHIO Gingoog KONSULTA Registration on October 20, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	18-Oct-23	18-Oct-23	18-Oct-23	10-Nov-23	12-Dec-23	12-Dec-23	2023 Corporate Budget	36,000.00	36,000.00	36,000.00	12-Dec-23
5029901002	1 lot Tarpsalin H-103 W-131 Wall 1, h-102 w-143 Wall 2	LHIO Gingoog	Small Value Procurement	Below 50,000	11-Nov-23	11-Nov-23	16-Nov-23	10-Nov-23		For payment	2023 Corporate Budget	13,750.00	13,750.00	13,750.00	For payment
5029901002	60 pax Meals/1 lot Decor Set Up/40 pax Governors for the Blessing of facility and Inauguration of PRC Camiguin on Oct 30, 2023	PRC Camiguin	Small Value Procurement	Oct 17-20, 2023	12-Oct-23	18-Oct-23	18-Oct-23	10-Nov-23		For payment	2023 Corporate Budget	70,000.00	70,000.00	70,000.00	For payment
5029903001	8 Pax Meals for Regular Monthly Meeting of LHIO CDO on December 27, 2023	LHIO CDO	Small Value Procurement	Below 50,000	28-Nov-23	28-Nov-23	11-Dec-23	18-Dec-23		For payment	2023 Corporate Budget	4,800.00	4,800.00	4,800.00	For payment
5029901002	9 Pax Meals for regular monthly of LHIO CDO Supervisors on October 26, 2023	LHIO CDO	Small Value Procurement	Below 50,000	24-Oct-23	24-Oct-23	24-Oct-23	30-Nov-23		For payment	2023 Corporate Budget	5,400.00	5,400.00	5,400.00	For payment
5029901002	10 pax am snacks, lunch for virtual PEERS Forum on October 13, 2023	LHIO CDO	Small Value Procurement	Below 50,000	12-Oct-23	12-Oct-23	12-Oct-23	13-Nov-23	14-Nov-23	14-Nov-2023	2023 Corporate Budget	4,750.00	4,750.00	4,750.00	14-Nov-2023

50299901002	60 pax Meals for the Orientation on AQAS Policies and Konsulta Updates of Health Facilities in Lanao Del Norte (Oct 23, 2023)	LHIO Iligan	Small Value Procurement	Below 50,000	16-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23		4-Dec-2023	2023 Corporate Budget	36000	36000	36000	4-Dec-2023
5039901002	40 pax Meals for the Conduct of Monitoring and Evaluation and Accreditation Updates on ACPN and Konsulta on October 18, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	16-Oct-23	16-Oct-23	16-Oct-23	11/17/2023	10/18/2023	4-Dec-2023	2023 Corporate Budget	24,000.00	24,000.00	24,000.00	11/17/2023
5029901002	102 pes Acrylic Medals Specs 4" diameter 3mm Double Larc (Green and Yellow) and 8 pes Acrylic Plaques with Wood Base 10"	PAU	Small Value Procurement	Below 50,000	17-Oct-23	10-Nov-23	10-Nov-23	20-Nov-23	20-Nov-23	16-Dec-2023	2023 Corporate Budget	14450.00	14450.00	14450.00	20-Nov-2023
5020301002	IT SUPPLIES for 4th Quarter	GSU	Small Value Procurement	Below 50,000	20-Oct-23	01-Dec-23	01-Dec-23	11-Dec-23	21-Dec-23	8-Jan-2024	2023 Corporate Budget	227,968.00	227,968.00	227,968.00	13-Dec-2023
5020301002	IT SUPPLIES for 4th Quarter	GSU	Small Value Procurement	Below 50,000	20-Oct-23	01-Dec-23	01-Dec-23	11-Dec-23	08-Jan-24	for payment	2023 Corporate Budget	49,980.00	49,980.00	49,980.00	11-Dec-2023
5020301002	IT SUPPLIES for 4th Quarter	GSU	Small Value Procurement	Below 50,000	20-Oct-23	01-Dec-23	01-Dec-23	11-Dec-23	28-Dec-23	for payment	2023 Corporate Budget	49,200.00	49,200.00	49,200.00	11-Dec-2023
5020301002	IT SUPPLIES for 4th Quarter	GSU	Small Value Procurement	Below 50,000	20-Oct-23	01-Dec-23	01-Dec-23	11-Dec-23	12-Dec-23	8-Jan-2024	2023 Corporate Budget	4,350.00	4,350.00	4,350.00	11-Dec-2023
5020301002	IT SUPPLIES for 4th Quarter	GSU	Small Value Procurement	Below 50,000	20-Oct-23	01-Dec-23	01-Dec-23	11-Dec-23	For delivery	for payment	2023 Corporate Budget	444,800.00	444,800.00	444,800.00	11-Dec-2023
5029903002	Meals for the Procurement of 67 units Desktop Computer Basic with Proj Ref PRO X 23-005 20 pax Lunch Pre bid on Nov 15, 2023 20 pax Lunch Opening on Nov 27, 2023 and 14 pax AM Snack Post Qu on Dec 11, 2023 / Meals for Procurement of 220 units Desktop Computer Mid Range with Proj Ref no. PRO X 23-006 20 pax PM Snacks Opening on Nov 27, 2023 and 14 pax PM Snacks Post on Dec 11, 2023	BAC	Small Value Procurement	Below 50,000	16-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23		for payment	2023 Corporate Budget	20,000.00	20,000.00	20,000.00	for payment
5029903002	Meals for the Procurement of 73 units Laptop, Mid Range with Proj Ref PRO X 23-003 14 pax Pre proc 20 on Oct 18, 2023 Lunch Pre bid on Nov 08, 2023 20 pax Lunch Opening on Nov 20, 2023 and 14 pax AM Snack Post Qu on Nov 30, 2023 1,2023 / Meals for Procurement of 46 units Laser Network Printer with Proj Ref no. PRO X 23-004 20 pax PM Snacks Opening on Nov 21, 2023 and 14 pax PM Snacks Post on Nov 29, 2023	BAC	Small Value Procurement	Below 50,000	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23		for payment	2023 Corporate Budget	24900.00	24900.00	24900.00	for payment
502991022	1 Pe Tarpaulin Backdrop 8 x 10ft Photowall for Palihangad Recognition of Philhealth Partners CY 2023	PAU	Small Value Procurement	Below 50,000	18-Oct-23	18-Oct-23	18-Oct-23	13-Nov-23		For payment	2023 Corporate Budget	958.00	958.00	958.00	13-Nov-2023
5029992005	Consultative Meeting and Konsulta Forum on Oct 19-20 2023, 30 pax Meals (AM, PM Snacks, Lunch) and 40 pax Lunch	LHIO Gingoog	Small Value Procurement	Below 50,000	18-Oct-23	18-Oct-23	18-Oct-23		12-Dec-2023		2023 Corporate Budget	38000.00	38000.00	38000.00	for payment
50213060	Labor /Materials for the PMS and Repair of Toyota Igniza SA A 6686	GSU	Small Value Procurement	Below 50,000	20-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	13-Dec-2023	10-Dec-2023	2023 Corporate Budget	24467.00	24467.00	24467.00	8-Nov-2023
5012130200	Labor /Materials for the PMS and Repair of Toyota Hiace Z10 010	GSU	Small Value Procurement	Below 50,000	25-Sep-23	18-Oct-23	18-Oct-23	20-Oct-23	23-Nov-2023	2-Dec-2023	2023 Corporate Budget	11050.19	11050.19	11050.19	for payment
50299901005	400s Dinner for Awardees for MSD Year End Assessment on November 22, 2023	OMSD	Small Value Procurement	Below 50,000	31-Oct-23	13-Nov-23	13-Nov-23	24-Nov-23	Nov 24, 2023	11-Dec-2023	2023 Corporate Budget	6500.00	6500.00	6500.00	24-Nov-2023
50299901005	10 Certificate Holder for MSD Year End Assessment on November 22, 2023	OMSD	Small Value Procurement	Below 50,000	31-Oct-23	13-Nov-23	13-Nov-23	24-Nov-23	Nov 24, 2023	11-Dec-2023	2023 Corporate Budget	580.00	580.00	580.00	24-Nov-2023
50299901005	5000s Meals for MSD Year End Assessment on November 22, 2023	OMSD	Small Value Procurement	Below 50,000	31-Oct-23	13-Nov-23	13-Nov-23	24-Nov-23		For Payment	2023 Corporate Budget	30000.00	30000.00	30000.00	24-Nov-2023
5029901002	50 pax Meals for the Conduct of Expanded Self Patient Act and Konsulta Registration on October 18, 2023	LHIO CDO	Small Value Procurement	Below 50,000	24-Oct-23	24-Oct-23	24-Oct-23	20-Nov-23		For payment	2023 Corporate Budget	36000.00	36000.00	36000.00	20-Nov-2023
50299040	4 lot Hauling and Installation of GenSet 31KVA (Labor and materials) from LHIO Iligan to PBC Lala	LHIO Iligan	Direct Contracting		18-Oct-23	19-Oct-23	19-Oct-23	23-Oct-23	6-Nov-2023	10-Nov-2023	2023 Corporate Budget	128,000.00	128,000.00	128,000.00	10-Nov-2023
50301301001	15 pes Stand for Flyers, Acrylic and 9 pes Stand for Frontline Counter Acrylic (Employees Names)	LHIO Gingoog	Small Value Procurement	Below 50,000	13-Dec-23	20-Dec-23	20-Dec-23	29-Dec-2023		20-Dec-2023	2023 Corporate Budget	7,200.00	7,200.00	7,200.00	20-Dec-2023
50301301001	4 pes Rubber Stamp	LHIO Gingoog	Small Value Procurement	Below 50,000	12-Nov-23	12-Dec-23	12-Dec-23	20-Dec-23	For delivery	For payment	2023 Corporate Budget	600.00	600.00	600.00	For payment
5020301001	20 ans Eau BRUSE 930 LIL, Black and 4 units Masterroll	GSU	Direct Contracting		23-Oct-23	23-Oct-23	25-Oct-23	20-Nov-23	20-Nov-2023	21-Nov-2023	2023 Corporate Budget	53,200.00	53,200.00	53,200.00	7-Nov-2023
50203000	Medical Supplies for PRO X	GSU	Shopping In BHM		23-Oct-23	23-Oct-23	24-Oct-23			24-Oct-2023	2023 Corporate Budget	27,580.00	27,580.00	27,580.00	24-Oct-2023
5029901002	9000s Meals for Monitoring and Evaluation for Accreditation of Outpatient Facilities & Updating of ACPN / ACPN & Konsulta on Oct 24, 2023	LHIO Buk	Small Value Procurement	Below 50,000	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	17-Nov-2023		2023 Corporate Budget	42,000.00	42,000.00	42,000.00	24-Oct-2023
5029990005	18 pax Meals for Peares and Malasakit Year End Assessment on Dec 14, 2023	Peares	Small Value Procurement	Below 50,000	27-Oct-23	13-Nov-23	16-Nov-23	19-Dec-23	4-Jan-2024		2023 Corporate Budget	24,000.00	24,000.00	24,000.00	19-Dec-2023

5029901002	10 pax Meals for the Conduct of Interview regarding UHC and KONSULTA Implementation with Local Govt Officials of Camiguin	LHIO Gingoog	Small Value Procurement	Below 50,000	25-Oct-23	25-Oct-23	25-Oct-23		12-Dec-2023	09-Dec-2023	2023 Corporate Budget	6,000.00	6,000.00	6,000.00	12-Dec-2023
502221001	28pax Meals on Nov 6-10 2023 for ICD 10	BAS	Small Value Procurement	LEASE OF VENUE	27-Oct-23	31-Oct-23	31-Oct-23				2023 Corporate Budget	102,200.00	102,200.00	102,200.00	
5021309002	1 lot Labor and Materials for the Repair of HRu Glass Door	GSU	Small Value Procurement	Below 50,000	03-Nov-23	28-Nov-23	12-Dec-23	18-Dec-23	3-Jan-2024	8-Jan-2024	2023 Corporate Budget	7,021.00	7,021.00	7,021.00	08-Dec-2023
502221001	2 rooms on Nov 5-10 2023/ 1 room Solo room on Nov 07-10 2023 for ICD 10	BAS	Small Value Procurement	Below 50,000	27-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23		for payment	2023 Corporate Budget	18,200.00	18,200.00	18,200.00	for payment
5029903001	32 Pax Meals for LHIO Iligan Assessment Meeting on Nov 23 2023	LHIO Iligan	Small Value Procurement	Below 50,000	15-Nov-23	23-Nov-23	23-Nov-23	11/24/23		11/24/23	2023 Corporate Budget	19200	19200	19200	11/24/23
5029903001	32 Pax Meals for LHIO Iligan General Assembly on Dec 14, 2023	LHIO Iligan	Small Value Procurement	Below 50,000	16-Nov-23	07-Dec-23	07-Dec-23	12/29/23		12/29/23	2023 Corporate Budget	19,200.00	19,200.00	19,200.00	12/29/23
5099901002	Meals for the "Bagong Serbisyo Fair" Program on November 11-12, 2023	LHIO Bukidnon	Small Value Procurement	Below 50,000	08-Nov-23	09-Nov-23			17-Nov-2023	5-Jan-2024	2023 Corporate Budget	20,375.00	20,375.00	20,375.00	11-Nov-2023
50213060	1 lot labor and materials for the repair of Toyota Hilux SIB 346	GSU	Small Value Procurement	Below 50,000	09-Nov-23	16-Nov-23	16-Nov-23	28-Nov-23	3-Jan-2024	Jan 08 2024	2023 Corporate Budget	45,200.00	45,200.00	45200	08-Nov-2023
50213060	1 Lot Labor and Materials for the 10,000KM PMS of Mitsubishi L300 YOL 144	GSU	Direct Contracting	Below 50,000	08-Nov-23	09-Nov-23	09-Nov-23	13-Nov-23	20-Nov-2023	19-Dec-2023	2023 Corporate Budget	13,502.14	13,502.14	13502.14	13-Nov-2023
5021305001	1 Lot Repair of Paper Shelter for LHIO Gingoog, Comix 83308d, SN: OD1E2150219, PN: 15-01180E051-1004	GSU	Small Value Procurement	Below 50,000	15-Nov-23	20-Nov-23	20-Nov-23	24-Nov-23	24-Nov-2023	8-Jan-2024	2023 Corporate Budget	1500	1500	1500	24-Nov-2023
50213030	1 Lot Labor and Materials for the 5,000KM PMS of ToyotaHi Ace ZIN 448	GSU	Direct Contracting	Below 50,000	08-Nov-23	09-Nov-23	09-Nov-23	13-Nov-23	17-Nov-2023	23-Nov-2023	2023 Corporate Budget	11,050.19	11,050.19	11,050.19	13-Nov-2023
50213030	1 Lot Labor and Materials for the 5,000KM PMS of ToyotaHi Ace ZIN 263	GSU	Direct Contracting	Below 50,000	08-Nov-23	09-Nov-23	09-Nov-23	13-Nov-23	14-Nov-2023	21-Nov-2023	2023 Corporate Budget	11,050.19	11,050.19	11,050.19	13-Nov-2023
5029901002	80 pax Meals for SHINEs for Media and Bloggers on November 15, 2023 moved to Nov 20, 2023	PAU	Small Value Procurement	Below 50,000	08-Nov-23	13-Nov-23	20-Nov-23	20-Nov-23		January 04, 2024	2023 Corporate Budget	48,000.00	48,000.00	48,000.00	January 04, 2023
5029901002	Certificate Holder A4 Size for Shines for Media and Bloggers and Printing	PAU	Small Value Procurement	Below 50,000	14-Nov-23	20-Nov-23	20-Nov-23	07-Dec-23	7-Dec-2023	16-Dec-2023	2023 Corporate Budget	3840	3840	3840	7-Dec-2023
5029901002	Printing of Certificate Holder A4 Size for Shines for Media and Bloggers	PAU	Small Value Procurement	Below 50,000	14-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23	7-Dec-2023	8-Jan-2024	2023 Corporate Budget	1200	1200	1200	7-Dec-2023
5029901002	100 pcs Token/Souvenirs for shines for media and bloggers on november 15, 2023 moved to Nov 20, 2023	PAU	Small Value Procurement	Below 50,000	14-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23	1-Dec-2023	5-Dec-2023	2023 Corporate Budget	9500	9500	9500	1-Dec-2023

5029918009	14 pax Meals for Philhealth Post Assessment on Nov 06, 2023	ORVP	Small Value Procurement	Below 50,000	03-Nov-23	03-Nov-23	03-Nov-23	20-Nov-23		For payment	2023 Corporate Budget	12000		12000	12000		20-Nov-2023
5029909001	15 pax Meals for Meeting with FFED and ICD 10 Speakers and Facilitators on Nov 06, 2023	ORVP	Small Value Procurement	Below 50,000	03-Nov-23	03-Nov-23	03-Nov-23				2023 Corporate Budget	9000		9000	9000		for payment
5029901002	24 pax Meals for PSCP Writeshop on Dec 19, 2023	OMSD	Small Value Procurement	Below 50,000	18-Dec-23	18-Dec-23	18-Dec-23	29-Dec-23		For payment	2023 Corporate Budget	14400		14400	14400		29-Dec-2023
5029923002	200 Pax meals for the conduct of OFW Family day and Konsulta registration on Nov 23, 2023	LHIO CDO	Small Value Procurement	Nov 23-28, 2023	November 17, 2023	20-Nov-23	20-Nov-23	01-Dec-23	18-Dec-2023	4-Jan-2024	2023 Corporate Budget	120000.00		120000.00	120000.00		4-Jan-2024
50213030	1 Lot Labor and Materials for the 10,000KM PMS of Mitsubishi L200 YOL 125	GSU	Direct Contracting	Below 50,000	08-Nov-23	09-Nov-23	09-Nov-23				2023 Corporate Budget	13502.14		13502.14	13502.14		for payment
50209032	50 pax Meals for the conduct of PEERs forum on Nov 07, 2023	LHIO CDO	Small Value Procurement	Below 50,000	06-Nov-23	06-Nov-23	06-Nov-23	20-Nov-23	20-Nov-2023	13-Dec-2023	2023 Corporate Budget	30000.00		30000.00	30000.00		20-Nov-2023
50213060	Labor & Materials for 300,000 KM Preventive Maintenance Service of Nissan Nvara SAA 6662	GSU	Small Value Procurement	Below 50,000	08-Nov-23	13-Nov-23	16-Nov-23	24-Nov-23	18-Dec-2023	4-Jan-2024	2023 Corporate Budget	17470.00		17470.00	17470.00		4-Jan-2024
5029903001	10 pax meals on Nov 06 -10 2023 for the Workshop on Proper Claims Processing and Preparation for the IQA	BAS	Small Value Procurement	Below 50,000	03-Nov-23	03-Nov-23	03-Nov-23				2023 Corporate Budget	36000.00		36000.00	36000.00		for payment
50299070	1 Adobe Creative Cloud for Teams (All Apps) Subscription	PAU	Small Value Procurement	Nov 13-15, 2023	08-Nov-23	20-Nov-23	20-Nov-23	13-Dec-23	Jan 09, 2023	Jan 09, 2023	2023 Corporate Budget	65,500.00		65,500.00	65,500.00		January 09, 2023
5029903001	16 pax Meals for ASS Check Meeting on Nov 08, 2023	GSU	Small Value Procurement	Below 50,000	06-Nov-23	07-Nov-23	07-Nov-23	November 08, 2023		Jan 10, 2024	2023 Corporate Budget	9,600.00		9,600.00	9,600.00		January 10, 2024
5029990005	22 pax Meals for ASS Year End Assessment on Dec 15, 2023	GSU	Small Value Procurement	Below 50,000	10-Nov-23	13-Nov-23	16-Nov-23	24-Nov-23		Jan 10, 2024	2023 Corporate Budget	13,200.00		13,200.00	13,200.00		January 10, 2024
5029903001	20 pax AM Snacks and Lunch for Legal checkpoint Meeting on Nov 15, 2023	Legal	Small Value Procurement	Below 50,000	06-Nov-23	13-Nov-23	24-Nov-23	24-Nov-23		Jan 10, 2024	2023 Corporate Budget	9,500.00		9,500.00	9,500.00		January 10, 2024
5029901002	1 lot Turp OFW Day 8 x 16ft	LHIO CDO	Small Value Procurement	Below 50,000	06-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23		For Payment	2023 Corporate Budget	1,534.00		1,534.00	1,534.00		1-Dec-2023
5029903001	23 pax Meals for LHIO Gingoog and PBC Camiguin Year End Assessment Meeting on Dec 02, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	20-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	14-Dec-2023	14-Dec-2023	2023 Corporate Budget	13800		13800	13800		14-Dec-2023
5029903001	8 pax Meals for Supervisors Meeting on Nov 22, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	21-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	14-Dec-2023	14-Dec-2023	2023 Corporate Budget	4,800.00		4,800.00	4,800.00		14-Dec-2023
5029903001	27 pax Meals for LHIO Ozamiz Year End Assessment on Nov 15, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	20-Nov-23	11-Dec-23	11-Dec-23				2023 Corporate Budget	16,200.00		16,200.00	16,200.00		for payment
5029901002	1 lot Organizational Chart Profile Map Iligan City/LDN and Org Chart Poster Size	LHIO Iligan	Small Value Procurement	Below 50,000	16-Nov-23	12-Dec-23	13-Nov-23	12/29/23			2023 Corporate Budget	4,500.00		4,500.00	4,500.00		12/29/23
5029903002	17 Pax AM Snacks Lunch and PM Snacks for the Conduct of IQA Meeting on Nov 14, 2023	ORVP	Small Value Procurement	Below 50,000	13-Nov-23	13-Nov-23	13-Nov-23	01-Dec-23		For payment	2023 Corporate Budget	10,200.00		10,200.00	10,200.00		1-Dec-2023
5029901002	40 pax Meals for the conduct of forum and Kamustahan Session with City and Municipal Social Welfare Officers on Nov 21, 2023	LHIO CDO	Small Value Procurement	Below 50,000	17-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23		For payment	2023 Corporate Budget	24,000.00		24,000.00	24,000.00		1-Dec-2023
5029999005	35 pax Meals for PSCD/AQAS Performance output Feedback and Update on Nov 23, 2023	AQAS	Small Value Procurement	Below 50,000	16-Nov-23	20-Nov-23	20-Nov-23	11-Dec-23		For Payment	2023 Corporate Budget	21,000.00		21,000.00	21,000.00		11-Dec-2023
5029999005	64 pax Meals PAIMS Year End assessment on Dec 20, 2023	ColSec	Small Value Procurement	Below 50,000	23-Nov-23	28-Nov-23	05-Dec-23	20-Dec-23		For payment	2023 Corporate Budget	32,400.00		32,400.00	32,400.00		20-Dec-2023
5029901002	60 pax AM Snacks for the Conduct of PEERs Forum on Konsulta to Large and Retail Employers on Nov 28, 2023	LHIO Ozamiz	Small Value Procurement	Below 50,000	20-Nov-23	28-Nov-23	28-Nov-23			For payment	2023 Corporate Budget	12,000.00		12,000.00	12,000.00		for payment

5029901002	60 pax AM Snacks for PEERS Forum on Konsulta to Large and Retail Employers of Buk on Nov 23, 2023	LHIO Buk	Small Value Procurement	Below 50,000	16-Nov-23	20-Nov-23	20-Nov-23		3-Jan-2024	5-Jan-2024	2023 Corporate Budget	12,000.00	12,000.00	12,000.00	12-Nov-2023	
5029901002	40 pax Meals for the Conduct of Forum and Kumustahan Session with ORE users of POS Engaged HCIs on November 29, 2023	LHIO CDO	Small Value Procurement	Below 50,000	28-Nov-23	30-Nov-23	05-Dec-23	18-Dec-23		For payment	2023 Corporate Budget	24,000.00	24,000.00	24,000.00	18-Dec-2023	
5029903001	49 pax Meals for LHIO CDO Retooling on EODB on December 20, 2023	LHIO CDO	Small Value Procurement	Below 50,000	28-Nov-23	30-Nov-23	04-Dec-23	20-Dec-23		For payment	2023 Corporate Budget	29,400.00	29,400.00	29,400.00	20-Dec-2023	
5029901002	60 pax AM Snacks for LHIO Gingoog- PEERS Forum on Konsulta to Large and Retail Employers of Gingoog on Dec 04, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	23-Nov-23	24-Nov-23			29-Dec-2023	29-Dec-2023	2023 Corporate Budget	12,000.00	12,000.00	12,000.00	For payment	
5029903001	18 pax Meals for LHIO Gingoog- Quarterly Checkpoint Meeting on Nov 20, 2023	LHIO Gingoog	Small Value Procurement	Below 50,000	17-Nov-23	20-Nov-23	20-Nov-23		12-Dec-2023	12-Dec-2023	2023 Corporate Budget	10,800.00	10,800.00	10,800.00	For payment	
5029903001	49 pax Meals for LHIO CDO Year End Assessment on Dec 07, 2023	LHIO CDO	Small Value Procurement	Below 50,000	28-Nov-23	30-Nov-23	06-Dec-23	18-Dec-23		For Payment	2023 Corporate Budget	29,400.00	29,400.00	29,400.00	18-Dec-2023	
5029901002	40 pax Meals for KONSULTA Program review on Dec 04, 2023	AQAS	Small Value Procurement	Below 50,000	23-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23		For Payment	2023 Corporate Budget	24,000.00	24,000.00	24,000.00	11-Dec-2023	
5029901002	1 pc Tarpaulin Backdrop 8 x 8 ft for MEDIA Pasasalamat on Dec 07, 2023	PAU	Small Value Procurement	Below 50,000	23-Nov-23	28-Nov-23	06-Dec-23		18-Dec-2023	For Payment	2023 Corporate Budget	766.00	766.00	766.00	18-Dec-2023	
5029901002	1 pc Tarpaulin Backdrop 8 x 8 ft for SHINES for Media and Bloggers on Nov 20, 2023	PAU	Small Value Procurement	Below 50,000	16-Nov-23	17-Nov-23	20-Nov-23	11-Dec-23	11-Dec-2023	18-Dec-2023	2023 Corporate Budget	640.00	640.00	640.00	11-Dec-2023	
5029901002	80 pax Tokens for MEDIA Pasasalamat on Dec 07, 2023	PAU	Small Value Procurement	Below 50,000	16-Nov-23	30-Nov-23	01-Dec-23	11-Dec-23	11-Dec-2023	16-Dec-2023	2023 Corporate Budget	24,000.00	24,000.00	24,000.00	11-Dec-2023	
5029901002	80 Pax (AM Snacks PM Snacks Lunch) for Media Pasasalamat on Dec 07, 2023	PAU	Small Value Procurement	Below 50,000	21-Nov-23	01-Dec-23	01-Dec-23	20-Dec-23	27-Dec-2023	4-Jan-2024	2023 Corporate Budget	72,000.00	72,000.00	72,000.00	20-Dec-2023	
50299041002	80 pcs Certificate with Holder A4 Size for Media Pasasalamat on Dec 07, 2023	PAU	Small Value Procurement	Below 50,000	21-Nov-23	01-Dec-23	01-Dec-23	11-Dec-23	11-Dec-2023	8-Jan-2024	2023 Corporate Budget	3,840.00	3,840.00	3,840.00	11-Dec-2023	
50299041002	80 pcs Printing of Certificate with Holder A4 Size for Media Pasasalamat on Dec 07, 2023	PAU	Small Value Procurement	Below 50,000	21-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	6-Dec-2023	For Payment	2023 Corporate Budget	1,200.00	1,200.00	1,200.00	13-Dec-2023	
5029999006	10 pax AM Snacks and Lunch (5 Days) for the Conduct of Annual Physical Health Examination on Nov 20-24 2023/ 13 pax AM Snacks and Lunch (2 days) on Nov 28-29 2023. 3 pax AM Snacks and Lunch (2 days) November 30 -Dec 01, 2023 for the Conduct of Annual PHEX on Nov 20-Dec 01 2023	HR	Small Value Procurement	Below 50,000		20-Nov-23	01-Dec-23	01-Dec-23	18-Dec-23		For Payment	2023 Corporate Budget	40,850.00	40,850.00	40,850.00	18-Dec-2023
5029903001	24 pax Meals for Process Review on Member Portal on Nov 30, 2023	MemSec	Small Value Procurement	Below 50,000	30-Nov-23	29-Nov-23	29-Nov-23	13-Dec-23		For Payment	2023 Corporate Budget	14,400.00	14,400.00	14,400.00	13-Dec-2023	
50213092	1 lot Labor/Materials for Installation of oil Lip Door for PBC Camiguin	LHIO Gingoog	Small Value Procurement	12-14 to 18,2023	13-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	20-Dec-2023	20-Dec-2023	2023 Corporate Budget	77,000.00	77,000.00	77,000.00	For Payment	
5029903001	35 pax Meals for IQA Exit Conference on Nov 15, 2023	expt	Small Value Procurement	Below 50,000	11-Nov-23	14-Nov-23	14-Nov-23	18-Dec-23		For payment	2023 Corporate Budget	21,000.00	21,000.00	21,000.00	1-Dec-2023	
50210990005	10 pax Meals and accommodation for FOD Year End on Dec 06, 2023	FOD	Small Value Procurement	Below 50,000	12-Dec-23	12-Dec-23	18-Dec-23	18-Dec-23		For payment	2023 Corporate Budget	84,000.00	84,000.00	84,000.00	20-Dec-2023	
5029903001	10 pax Meals for RAC Meeting on Dec 18, 2023	MemSec	Small Value Procurement	Below 50,000	10-Dec-23	11-Dec-23	11-Dec-23	18-Dec-23		For Payment	2023 Corporate Budget	6,000.00	6,000.00	6,000.00	18-Dec-2023	

5029903001	10 pax Meals for RAC on Nov 27, 2023	AQAS	Small Value Procurement	Below 50,000	16-Nov-23	28-Nov-23	28-Nov-23	13-Dec-23		For Payment	2023 Corporate Budget	6,000.00	6,000.00	6,000.00	13-Dec-2023
5029901002	23 pax Meals for Konsulta Implementation and Workshop on Dec 01, 2023	AQAS	Small Value Procurement	Below 50,000	23-Nov-23	28-Nov-23	30-Nov-23	11-Dec-23		January 10, 2024	2023 Corporate Budget	13,800.00	13,800.00	13,800.00	January 10, 2023
5029999505	15 pax Meals for Colsec Year End Assessment on Dec 21, 2023	AQAS	Small Value Procurement	Below 50,000	23-Nov-23	28-Nov-23		11-Dec-23	20-Dec-23		2023 Corporate Budget	9,000.00	9,000.00	9,000.00	For Payment
5029903001	10 pax Meals for RAC Meeting on Dec 11, 2023	AQAS	Small Value Procurement	Below 50,000	05-Dec-23	06-Dec-23	07-Dec-23	18-Dec-23		For payment	2023 Corporate Budget	6,000.00	6,000.00	6,000.00	18-Dec-2023
5029901002	1 lot Media Picasalamat for Raffle Prizes for Media Picasalamat on Dec 07, 2023	PAU	Small Value Procurement	*****	01-Dec-23	04-Dec-23	04-Dec-23	07-Dec-23	7-Dec-2023	For payment	2023 Corporate Budget	36,353.00	36,353.00	36,353.00	7-Dec-2023
				*****	01-Dec-23	04-Dec-23	04-Dec-23	07-Dec-23			2023 Corporate Budget	9,592.00	9,592.00	9,592.00	7-Dec-2023
				*****	01-Dec-23	04-Dec-23	04-Dec-23	07-Dec-23	20-Dec-23	13-Dec-2023	2023 Corporate Budget	6,032.00	6,032.00	6,032.00	7-Dec-2023
5029903001	97 pax Meals for HCDMD Year End Assessment Meeting for 2023 on Dec 15, 2023	HCDMD		Below 50,000	24-Nov-23		11-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	2023 Corporate Budget	58,200.00	58,200.00	58,200.00	20-Dec-2023
5029999005	50 pcs Plaque of Recognition for PRO X Year End Assessment	FOD	Small Value Procurement	Below 50,000	23-Nov-23	19-Dec-23	19-Dec-23				2023 Corporate Budget	36,400.00	36,400.00	36,400.00	
5029918003	345 pcs Grocery gift packs for PRO X Year End Assessment Forum on Dec 06, 2023	HCDMD	Small Value Procurement	11-18 to 22, 2023	23-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	06-Dec-23	5-Dec-2023	2023 Corporate Budget	127,650.00	127,650.00	127,650.00	30-Nov-2023
5029918003	Raffle Prizes Major for PRO X Year End Assessment Forum on Dec 06, 2023	HCDMD	Small Value Procurement	Dec 04-14, 2023	28-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	30-Nov-23	10-Dec-2023	2023 Corporate Budget	50,000.00	50,000.00	50,000.00	30-Nov-2023
5029903001	345 pax Meals for PRO X Year End Assessment Forum on Dec 06, 2023	HCDMD	Small Value Procurement	NOVEMBER R 22-28 2023	28-Nov-23		01-Dec-23	01-Dec-23	06-Dec-23		2023 Corporate Budget	262,200.00	262,200.00	262,200.00	11-Dec-2023
5029918003	17 sacks Rice 10kgs for PRO X Year End Assessment Forum on Dec 06, 2023	HCDMD	Small Value Procurement	Below 50,000	20-Nov-23	30-Nov-23	2312P-477	05-Dec-23	12-Dec-23	6-Dec-2023	2023 Corporate Budget	9,828.55	9,828.55	9,828.55	Dec 06, 2023
50299999005	1 pc Tarp for MSD Year End Assessment on Nov 02, 2023	DMSD	Small Value Procurement	Below 50,000	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23			2023 Corporate Budget	337.00	337.00	337.00	For payment
5029903001	23 pax AM Snacks Lunch and PM Snacks for the Conduict of 6th management Committee Meeting	ORVP	Small Value Procurement	Below 50,000	01-Dec-23	12-Dec-23	12-Dec-23	27-Dec-23		For Payment	2023 Corporate Budget	19,800.00	19,800.00	19,800.00	27-Dec-2023
5029901002	52 pax AM Snacks and Lunch for UHC Updates and Konsulta Orientation for all Municipal Social Workers, Representatives of Nomin Citizens in each LGU and Cities in the Province of Buk on Dec 12, 2023	LHO Buk	Small Value Procurement	Below 50,000	05-Dec-23	07-Dec-23	07-Dec-23	22-Dec-23	02-Jan-24	5-Jan-2023	2023 Corporate Budget	24,700.00	24,700.00	24,700.00	02/22/2023

5020321006	9 units Dot Matrix 86 Columns	ITMS	Small Value Procurement	Nov 30-Dec 04, 2023	04-Dec-23	12-Dec-23	12-Dec-23	18-Dec-23	04-Jan-24	4-Jan-2024	2023 Corporate Budget	128700	128700	128700	18-Dec-2023
5029903001	35 Pax Meals for Focus Discussion with PGLDN hospitals and PRO X Bas on Dec 04, 2023	LHIO Iligan	Small Value Procurement	Below 50,000	01-Dec-23	04-Dec-23	04-Dec-23	12/29/23			2023 Corporate Budget	21,000.00	21,000.00	21,000.00	For payment
50213063	1 lot Labor and materials for the 10,000 LM PMS of Mitsubishi L300 YON 334	GSU	Small Value Procurement	Below 50,000	21-Nov-23	05-Dec-23	05-Dec-23	15-Dec-23	15-Dec-23	4-Jan-2024	2023 Corporate Budget	11,386.95	11,386.95	11,386.95	15-Dec-2023
502999002	6 pcs Tarp 11ft x 4ft End VAWC Campaign for the Period Nov 25 - Dec 12, 2023	GSU	Small Value Procurement	Below 50,000	05-Dec-23	06-Dec-23	06-Dec-23	14-Dec-23	14-Dec-23	For payment	2023 Corporate Budget	3,156.00	3,156.00	3,156.00	14-Dec-2023
5029901002	3 pcs Plaque of Appreciation	GSU	Small Value Procurement	Below 50,000	05-Dec-23	07-Dec-23	11-Dec-23	15-Dec-23	19-Dec-23		2023 Corporate Budget	2,600.00	2,600.00	2,600.00	11-Dec-2023
	25 pcs Certificate Holder A4 for the Conduct of ASS Year Assessment on Dec 15, 2023	GSU	Small Value Procurement	Below 50,000	05-Dec-23	07-Dec-23	11-Dec-23	19-Dec-23	19-Dec-23		2023 Corporate Budget	1,200.00	1,200.00	1,200.00	19-Dec-2023
5029901002	1 pc Tarp Backdrop 8 x 10ft (Photowall) for Media Pasasalamat on Dec 07, 2023	PAU	Small Value Procurement	Below 50,000	05-Dec-23	06-Dec-23	06-Dec-23	14-Dec-23	14-Dec-23	For payment	2023 Corporate Budget	958.00	958.00	958.00	14-Dec-2023
5029901002	51 pax Meals for BAS Year End on Dec 01, 2023	BAS	Small Value Procurement	Below 50,000	01-Dec-23	01-Dec-23	01-Dec-23	14-Dec-23			2023 Corporate Budget	30600.00	30600.00	30600.00	14-Dec-2023
5029901002	40 pax Meals for Interfaith Assembly for Konsulta Awareness on Dec 19, 2023	LHIO Iligan	Small Value Procurement	Below 50,000	14-Dec-23	18-Dec-23	18-Dec-23	29-Dec-23		For payment	2023 Corporate Budget	24000	24000	24000	29-Dec-2023
5029901002	2 pcs Tarp 8 x 6 feet for Interfaith Assembly and GEP campaign on Dec 19, 2023	LHIO Iligan	Small Value Procurement	Below 50,000	14-Dec-23	18-Dec-23	18-Dec-23	12/29/23		for payment	2023 Corporate Budget	2,000.00	2,000.00	2,000.00	
5029918009	120 pax Toiletries for VAWC Campaign on Nov 25, 2023 to Dec 12, 2023	GAD	Small Value Procurement	Below 50,000	05-Dec-23	06-Dec-23	11-Dec-23	18-Dec-23	18-Dec-23	19-Dec-2023	2023 Corporate Budget	23,520.00	23,520.00	23,520.00	18-Dec-2023
5029918009	100 pax Snacks for VAWC Campaign on Nov 25, 2023 to Dec 12, 2023	GAD	Small Value Procurement	Below 50,000	05-Dec-23	07-Dec-23	07-Dec-23	12-Dec-23	13-Dec-23	Dec 12, 2023	2023 Corporate Budget	44,100.00	44,100.00	44,100.00	12-Dec-2023
5020321002	1 units Emergency Light Rechargeable for LHIO Cdo	GSU	Small Value Procurement	Below 50,000	14-Dec-23	18-Dec-23	18-Dec-23	21-Dec-23	09-Jan-23	for payment	2023 Corporate Budget	6,160.00	6,160.00	6,160.00	21-Dec-2023
5020322001	1 unit Clerical Chair and 1 unit Jr Executive Chair	GSU	Small Value Procurement	Below 50,000	21-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	Kaliwagan	9-Jan-2024	2023 Corporate Budget	12,998.00	12,998.00	12,998.00	29-Dec-2023
	6 Pax Meals for Update on the Status of the Disposal of Unserviceable documents and valueless records on Dec 04, 2023	GSU	Small Value Procurement	Below 50,000	14-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23		For payment	2023 Corporate Budget	3600	3600	3600	29-Dec-2023
5029903002	7 pax Meals for Update on the PWMS on Dec 18, 2023	GSU	Small Value Procurement	Below 50,000	12-Dec-23	18-Dec-23	18-Dec-23	29-Dec-23		For payment	2023 Corporate Budget	4200	4200	4200	29-Dec-2023
5029903002	3 pax Meals for Post Eval on the Conduct of Annual Physical and Visual Inventory of Bullwealth Properties on Dec 21, 2023	GSU	Small Value Procurement	Below 50,000	14-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23		For payment	2023 Corporate Budget	3000	3000	3000	29-Dec-2023
5029901002	1 lot Tarp DEW Day 8 x 10ft	LHIO CDO	Small Value Procurement	Below 50,000	05-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23	01-Dec-23	January 04, 2024	2023 Corporate Budget	1,534.00	1,534.00	1,534.00	Jan 04, 2024



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PROCUREMENT MONITORING REPORT 2nd Semester CY 2023

ON GOING PROCUREMENT ACTIVITIES		ACTUAL PROCUREMENT ACTIVITY										ABC (Php)		CONTRACT COST (Php)		DATE OF RECEIPT OF INVITATION	
Code	Particulars	End-User	Procurement	IATB	Sub./Open	Contract Award	Contract	Notice to Proceed	Delivery	Acceptance	Source of Budget	MOOE	CO	Total	MOOE	CO	Acceptance
5020321002	1 Lot Labor and materials for the Installation of 8 speakers for PublicAddress System in LHIO CDO at the New Office	LHIO CDO	Small Value Procurement	Below 50,000	21-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	For Delivery		2023 Corporate Budget	13,000.00		13,000.00	13,000.00		For Delivery
5021305002	2 units Cash Box, 1 unit Laminating machine, 2 units Money Detector, and 4 units Wall Clock 14"	GSU	Small Value Procurement	Below 50,000	20-Sep-23	November 13, 2023	November 13, 2023	14-Nov-23	For Delivery		2023 Corporate Budget	8,070.00		8,070.00	8,070.00		For Delivery
50209030	Labor/Materials for the Repair of /Replacement of ACCU Door handle	GSU	Small Value Procurement	Below 50,000	12-Jul-23	15-Sept-23	18-Sep-23	September 25,2023	For Delivery		2023 Corporate Budget	29,750.00		29,750.00	29,750.00		For Delivery
5029901002	1 lot Labor/Materials for the Printing and Installation of Sintra Board for Organizational Chart	LHIO Ozamiz	Small Value Procurement	Below 50,000	14-Nov-23	14-Nov-23	16-Nov-23	16-Nov-23	For Delivery		2023 Corporate Budget	38,000.00		38,000.00	38,000.00		For Delivery
50205302	IT Supplies Conso for 3rd Quarter	GSU	Shopping PD DBM	Dec 20-25 2023	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	For Delivery		2023 Corporate Budget	59,000.00		59,000.00	59,000.00		For Delivery
5029903001	IT Supplies Conso for 3rd Quarter	GSU	Shopping PD DBM	Aug 17-22,2023	Sept 01,2023	Nov 13, 2023	Nov 13, 2023	20-Nov-23	For Delivery		2023 Corporate Budget	44,505.00		44,505.00	44,505.00		For Delivery
5020321006	13 units Thermal paper	ITMS	Small Value Procurement	september 07-11 2023	27-Oct-23	Nov 13, 2023	Nov 13, 2023	24-Nov-23	For Delivery		2023 Corporate Budget	149,370.00		149,370.00	149,370.00		For Delivery
5020321002	18 Units Steel Cabinet 4 Drawer Filing Cabinet for the Replacement of Defective Unit and for the use of LHIO	GSU	Small Value Procurement	Nov 09-11 2023	23-Aug-23	18-Dec-23	18-Dec-23	21-Dec-23	For Delivery		2023 Corporate Budget	270,000.00		270,000.00	270,000.00		For Delivery
50205302	1 lot Structured Cabling	ITMS	Small Value Procurement	September 07-11 2023	25-Oct-23	16-Nov-23	16-Nov-23	27-Nov-23	For Delivery		2023 Corporate Budget	329,843.00	###	329,843.00			For Delivery
5029903001	Office Supplies for PRO X	GSU	Shopping PS DBM	Sept 16-19,2023	Sept 25, 2023	10-Nov-23	10-Nov-23	20-Nov-23	For Delivery		2023 Corporate Budget	229,086.20		229,086.20	229,086.20		For Delivery
5029903001	Office Supplies for PRO X	GSU	Shopping PS DBM	Sept 16-19,2023	Sept 25, 2023	10-Nov-23	10-Nov-23	20-Nov-23	For Delivery		2023 Corporate Budget	9,318.00		9,318.00	9,318.00		For Delivery
5020321002	1 unit Information Desk Portable for LHIO Ozamiz	GSU	Small Value Procurement	Below 50,000	23-Oct-23	10-Nov-23	10-Nov-23	22-Nov-23	For Delivery		2023 Corporate Budget	50,000.00		50,000.00	50,000.00		For Delivery
5029901002	Meals for Elderly Week on Oct 2,2023	Memsec	Small Value Procurement	Below 50,000	12-Sep-23	14-Sep-23	29-Sep-23	10-Nov-23	For Delivery		2023 Corporate Budget	10,500.00		10,500.00	10,500.00		For Delivery
5021305001	1 lot Labor and materials for the Repair of Printing Machine Digital Duplicator Model: RISO SE 9380	GSU	Small Value Procurement	Below 50,000	13-Sep-23	15-Sep-2022	18-Sep-23	26-Sep-23	For Delivery		2023 Corporate Budget	2,183.00		2,183.00	2,183.00		For Delivery
50213060	1 Lot matting of Newly Acquired Motor Vehicles of PRO X	GSU	Small Value Procurement	11-08 to 13	27-Sep-23	16-Nov-23	16-Nov-23	November 23,2023	For Delivery		2023 Corporate Budget	72,000.00		72,000.00	72,000.00		For Delivery
50213060	1 Lot Tinting of Newly Acquired Motor Vehicles of PRO X	GSU	Small value procurement	10-17 to 20,2023	25-Sep-23	06-Nov-23	06-Nov-23	November 16,2023	For Delivery		2023 Corporate Budget	56,500.00		56,500.00	56,500.00		For Delivery

2309PR-914	1 unit Glass Window 15.5 x 1.4 m for Replacement of depleted /worn out	HIO Iligan	Small Value Procurement	Below 50,000	Sept 27, 2023	07-Nov-23	10-Nov-23	Nov 14,2023	Nov 14,2023	2023 Corporate Budget	49,000.00	49,000.00	49,000.00	For Delivery
2309PR-914	1 unit Glass Door 2.1 x 1.2 Meters for Replacement of Depleted /Worn out Door	HIO Iligan	Small value procurement	Below 50,000	Sept 27, 2023	07-Nov-23	10-Nov-23	Nov 14,2023	For Delivery	2023 Corporate Budget	30,000.00	30,000.00	30,000.00	For Delivery
502991002	1500 pcs Standee Calendar for Christmas Collaterals	PAU	Small Value Procurement	Below 50,000	04-Oct-23	16-Nov-23	16-Nov-23	04-Dec-23	For Delivery	2023 Corporate Budget	112,500.00	112,500.00	112,500.00	For Delivery
502991002	1300 pcs Desk Calendar	PAU	Small Value Procurement	Oct 27-30 2023	20-Oct-23	18-Dec-23	18-Dec-23	21-Dec-23	For Delivery	2023 Corporate Budget	104,000.00	104,000.00	104,000.00	For Delivery
502991002	3000 pcs Wall Calendar for Christmas Collaterals	PAU	Value Procurement	October 28-31,2023	20-Oct-23	13-Nov-23	13-Nov-23	24-Nov-23	For Delivery	2023 Corporate Budget	390,000.00	390,000.00	390,000.00	For Delivery
502991002	300 Pcs Konsulta Round Neck Shirt for LHIO Konsulta Events	PAU	Small Value Procurement	Oct 20-23 2023	20-Oct-23	18-Dec-23	18-Dec-23	21-Dec-23	For Delivery	2023 Corporate Budget	75,000.00	75,000.00	75,000.00	For Delivery
5020201001	430 pcs Umbrella for LHIO Konsulta Events	PAU	Value Procurement	10-19 to 23,2023	04-Oct-23	18-Dec-23	18-Dec-23	21-Dec-23	For Delivery	2023 Corporate Budget	102,340.00	102,340.00	102,340.00	For Delivery
5029901002	1000 pcs Mug for LHIOs Konsulta Events	PAU	Value Procurement	10-19 to 23,2023	04-Oct-23	18-Dec-23	18-Dec-23	21-Dec-23	For Delivery	2023 Corporate Budget	85,000.00	85,000.00	85,000.00	For Delivery
5029901002	1200 Pcs Katsa bag for LHIOs Konsulta Events	PAU	Value Procurement	10-19 to 23,2023	04-Oct-23	18-Dec-23	18-Dec-23	21-Dec-23	For Delivery	2023 Corporate Budget	90,000.00	90,000.00	90,000.00	For Delivery
5029901002	1 lot Tarpaulin H-103 W-151 Wall 1, h-102 w-143 Wall 2	HIO Gingo	Value Procurement	Below 50,000	11-Nov-23	11-Nov-23	16-Nov-23	November 20,2023	For Delivery	2023 Corporate Budget	13,750.00	13,750.00	13,750.00	For Delivery
5020301002	IT SUPPLIES for 4th Quarter	GSU	Value Procurement	10-28 to 31,2023	20-Oct-23	01-Dec-23	01-Dec-23	11-Dec-23	For Delivery	2023 Corporate Budget	444,800.00	444,800.00	444,800.00	For Delivery
5021305001	1 lot Labor and Materials for the Cleaning and Unclogging of Aircon Units Drainage and main Pipes of 4th Flr to 8th Flr	GSU	Direct Contracting		18-Oct-23	19-Oct-23	19-Oct-23	October 23,2023	For Delivery	2023 Corporate Budget	58,912.00	58,912.00	58,912.00	For Delivery
5029901002	/15 pcs Stand for Flyers, Acrylic and 9 pcs Stand for Frontline Counter Acrylic(Employees Names)	HIO Gingo	Small Value Procurement	Below 50,000	13-Dec-23	20-Dec-23	20-Dec-23	December 28,2023	For Delivery	2023 Corporate Budget	7,200.00	7,200.00	7,200.00	For Delivery
5029901002	4 pcs Rubber Stamp	HIO Gingo	Small Value Procurement	Below 50,000	17-Nov-23	12-Dec-23	12-Dec-23	20-Dec-23	For Delivery	2023 Corporate Budget	600.00	600.00	600.00	For Delivery
50203000	Medical Supplies for PRO X	GSU	Small Value Procurement	Below 50,000	23 Oct-23	18-Dec-23	18-Dec-23	20-Dec-23	For Delivery	2023 Corporate Budget	10,110.00	10,110.00	10,110.00	For Delivery
				Below 50,000				20-Dec-23	For Delivery	2023 Corporate Budget	9,223.00	9,223.00	9,223.00	For Delivery
				Shopping PSIDSM Dec 21-25,2023				23-Oct-23	23-Oct-23	12-Dec-23	27-Dec-23	For Delivery	2023 Corporate Budget	489,923.50

5020301001	Office Supplies for PRO X	GSU	Shopping PS DBM	Dec 21-25,2023	23-Oct-23	23-Oct-23	12-Dec-23	27-Dec-23	For Delivery	2023 Corporate Budget	6,225.00	6,225.00	6,225.00	For Delivery
5020301001	Office Supplies for PRO X	GSU	Shopping PS DBM	Dec 21-25,2023	23-Oct-23	23-Oct-23	12-Dec-23	27-Dec-23	For Delivery	2023 Corporate Budget	76,145.00	76,145.00	76,145.00	For Delivery
5020301001	Office Supplies for PRO X	GSU	Shopping PS DBM	Dec 21-25,2023	23-Oct-23	23-Oct-23	24-Oct-23	24-Oct-23	For Delivery	2023 Corporate Budget	26,443.00	26,443.00	26,443.00	For Delivery
502305001	Labor and materials for the Installation of Aircon Outdoors Units	GSU	Direct Contracting		16-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	For Delivery	2023 Corporate Budget	245,000.00	245,000.00	245,000.00	For Delivery
5020702001	1 lot Contract of Service- Organization of documents, records and Unserviceable properties in the PRO X warehouse	GSU	Small Value Procurement	12-21 to 25,2023	27-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	451,948.44	451,948.44	451,948.44	For Delivery
5021305002	1 Lot Labor and Materials for the Repair of UPS Mount rack	GSU	Small Value Procurement	Dec 21-25,2023	25-Nov-23	27-Dec-23	27-Dec-23	28-Dec-23	For Delivery	2023 Corporate Budget	78,500.00	78,500.00	78,500.00	For Delivery
50213030	1 Lot Labor and Materials for the 10,000KM PMS of Mitsubishi L300 YOL 125	GSU	Direct Contracting	Below 50,000	08-Nov-23	09-Nov-23	09-Nov-23		For Delivery	2023 Corporate Budget	13,502.14	13,502.14	13,502.14	For Delivery
50299070	1 Adobe Creative Cloud for Teams (All Apps) Subscription	PAU	Small Value Procurement	Nov. 13-17, 2023	08-Nov-23	20-Nov-23	20-Nov-23	13-Dec-23	For Delivery	2023 Corporate Budget	65,500.00	65,500.00	65,500.00	For Delivery
5029901002	1 lot Tarp OFW Day 8 x 16ft	HIO CD	Value Procurement	Below 50,000	06-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23	For Delivery	2023 Corporate Budget	1,534.00	1,534.00	1,534.00	For Delivery
5029901002	1 lot Organizational Chart Profile Map Iligan City/LDN and Org Chart Poster Size	HIO Iligan	Small Value Procurement	Below 50,000	16-Nov-23	12-Dec-23	13-Nov-23	12/29/23	For Delivery	2023 Corporate Budget	4,500.00	4,500.00	4,500.00	For Delivery
50213092	1 lot Labor/Materials for Installation of oll Up Door for PBC Camiguin	HIO Gingon	Small Value Procurement	12-14 to 18,2023	13-Dec-23	13-Dec-23	13-Dec-23	December 15,2023	For Delivery	2023 Corporate Budget	77,000.00	77,000.00	77,000.00	For Delivery
5020301002	1 unit ID Badge Printer	ITMS	Value Procurement	November 11-21,2023	16-Nov-23	23-Nov-23	23-Nov-23	07-Dec-23	For Delivery	2023 Corporate Budget	223,000.00	223,000.00	223,000.00	For Delivery
5029901002	1000 pcs Marketing Collaterals (MUG) for AQAS use for Accredited Health Care Professionals	AQAS	Small Value Procurement	12-01 to 04 2023	24-Nov-23	07-Dec-23	07-Dec-23	14-Dec-23	For Delivery	2023 Corporate Budget	140,000.00	140,000.00	140,000.00	For Delivery
50213060	1 lot Labor and Materials for the 10,000KM PMS of Toyota Hi Ace Zin 440	GSU	Small Value Procurement	Below 50,000	06-Nov-23	05-Dec-23	05-Dec-23	14-Dec-23	For Delivery	2023 Corporate Budget	13,274.81	13,274.81	13,274.81	For Delivery
10605030	14 units Document Scanner with Auto Document Feeder 7000 pages Cycle (805,000)	ITMS	Small Value Procurement	11/22 to 28, 2023	22-Nov-23	21-Dec-23	27-Dec-23	28-Dec-23	For Delivery	2023 Corporate Budget	805,000.00	###	805,000.00	For Delivery
5020321006	12 units 55" Monitor (Realigned to 23 units)	ITMS	Small Value Procurement	12-17 to 20 2023	05-Dec-23	20-Dec-23	28-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	529,000.00	###	529,000.00	For Delivery
5020321006	12 units Multimedia Projector for Small Room	ITMS	Small Value Procurement	Nov 30-dec 04,2023	29-Nov-23	12-Dec-23	12-Dec-23	28-Dec-23	For Delivery	2023 Corporate Budget	335,880.00	335,880.00	335,880.00	For Delivery
5020321006	8 units Printer Inkjet Multifunction for A3 Size	ITMS	Small Value Procurement	Nov 30-dec 04,2023	04-Dec-23	12-Dec-23	12-Dec-23	18-Dec-23	For Delivery	2023 Corporate Budget	104,000.00	104,000.00	104,000.00	For Delivery
5020321006	40 pcs LED Bulb 9 watts	HIO Iligan	Small Value Procurement	Nov 30-dec 04,2023	05-Dec-23	07-Dec-23	12-Dec-23	12/29/2023	For Delivery	2023 Corporate Budget	11,000.00	11,000.00	11,000.00	For Delivery
5029901002	347 pcs Konsulta Dry Fit Polo Shirt (Green with Combination of White Emerald Green and Aqua Blue)	PAU	Small Value Procurement	12-14 to 18,2023	12-Dec-23	18-Dec-23	27-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	208,200.00	208,200.00	208,200.00	For Delivery
5029901002	51 pax Meals for BAS Year End on Dec 01,2023	BAS	Small Value Procurement	Below 50,000	01-Dec-23	01-Dec-23	01-Dec-23	14-Dec-23	For Delivery	2023 Corporate Budget	30,600.00	30,600.00	30,600.00	For Delivery

5029901002	51 pax Meals for BAS Year End on Dec 01,2023	BAS	Small Value Procurement	Below 50,000	01-Dec-23	01-Dec-23	01-Dec-23	14-Dec-23	For Delivery	2023 Corporate Budget	30,600.00	30,600.00	30,600.00	For Delivery
50213060	1 lot Labor and materials for the Repair of Break Pad of Toyota Hiace ZiQ 010	LHIO Buk	Small Value Procurement	Below 50,000	11-Dec-23	11-Dec-23	20-Dec-23	28-Dec-23	For Delivery	2023 Corporate Budget	24,733.02	24,733.02	24,733.02	For Delivery
5020321002	4 units Emergency Light Rechargeable for LHIO Cdo	GSU	Value Procurement	Below 50,000	13-Dec-23	18-Dec-23	18-Dec-23	21-Dec-23	For Delivery	2023 Corporate Budget	6,160.00	6,160.00	6,160.00	For Delivery
5020322001	1 unit Clerical Chair and 1 unit Jr Executive Chair	GSU	Value Procurement	Below 50,000	21-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	12,998.00	12,998.00	12,998.00	For Delivery
5020301007	4 unit Wireless Microphone	GSU	Value Procurement	Below 50,000	13-Dec-23	18-Dec-23	18-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	26,380.00	26,380.00	26,380.00	For Delivery
5020321002	6 units Bundy clock	GSU	Small Value Procurement	Below 50,000	13-Dec-23	18-Dec-23	27-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	52,500.00	52,500.00	52,500.00	For Delivery
50213060	1 lot Labor and Materials for PMS of Toyota Gradia SLF 640	GSU	Small Value Procurement	Below 50,000	20-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	10,373.00	10,373.00	10,373.00	For Delivery
50213060	1 lot Labor and Materials for 20,000 km PMS of Toyota Gradia SLF 640	GSU	Value Procurement	Below 50,000	13-Dec-23	20-Dec-23	20-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	20,163.70	20,163.70	20,163.70	For Delivery
50213060	1 lot Labor and Materials for the 15,000KM pms of Toyota HiAce ZiQ 010	GSU	Direct Contracting	Below 50,000	14-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	11,769.18	11,769.18	11,769.18	For Delivery
50213060	Payment for the Check Up Parts and labor for the Repair of damaged Aircor units	GSU	Direct Contracting	Below 50,000	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	255,500.00	255,500.00	255,500.00	For Delivery
5021305002	1 lot payment for the check up parts and labor for the repair of damaged printers	GSU	Small Value Procurement	Below 50,000	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	For Delivery	2023 Corporate Budget	244,000.00	244,000.00	244,000.00	For Delivery
5020321007	1 unit Sound System Public Address System for LHIO Ozamiz	HIO Ozamiz	Value Procurement	Below 50,000	23-Aug-23	30-Nov-23	01-Dec-23	December 15,2023	For Delivery	2023 Corporate Budget	45,000.00	###	45,000.00	For Delivery

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