

04-01-201 - 00014

PHILHEALTH REGIONAL OFFICE V PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY-DECEMBER 2023 AS OF JANUARY 12, 2024

PAP CODE	Procurement Project	PNO/End-User	Mode of Procurement	Acceptance/Turnover	PR Numbers	PNO NO.	Source of Funds	PROCUREMENT THROUGH ALTERNATIVE		Winning Bidder	Contract Cost (PAP)	Mode
								ABC (PAP)	MODE			
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT												
PR23-0112	Semi-Expandable Furniture and Fixtures - Desk Tey	Admin - GSU	SVP	May 7, 2023	PR23-01-112	PO23-05-033	COB 2023	4,950.00	4,950.00	NEW EVANNESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	4,650.00	15,424.75
PR23-0134	Meats (Snack for Customer Delight for March, April & May 2023)	LHIO MASBATE	SVP	April 11, 2023 March 31, 2023	PR23-01-114	JO23-05-049	COB 2024	33,000.00	33,000.00	ARB ENTERPRISES	28,595.00	5,577.60
PR23-0136	Lunch during the Conduct of LHIO Catechumans Municipal Link Forum on May 29, 2023 (June 19, 2023)	LHIO CANTANDUANES	SVP	June 19, 2023	PR23-01-116	JO23-04-030	COB 2025	8,750.00	8,750.00	WEDDING EAST CATERING SERVICES	8,750.00	8,750.00
PR23-0137	Lunch during the Conduct of LHIO Catechumans MSWDO Forum on May 22, 2023	LHIO CANTANDUANES	SVP	May 20, 2023	PR23-01-117	JO23-04-029	COB 2026	5,250.00	5,250.00	WEDDING EAST CATERING SERVICES	5,250.00	5,250.00
PR23-0138	Snacks for Customer Delight (March - May 2023)	LHIO CANTANDUANES	SVP	March 23	PR23-01-118	JO23-05-046	COB 2027	29,240.00	29,240.00	WEDDING EAST CATERING SERVICES	8,772.00	8,772.00
PR23-0139	Snacks for Customer Delight (March - May 2023) - BACMANOK SERVICE DESK	LHIO CANTANDUANES	SVP	March 23	PR23-01-119	JO23-05-045	COB 2026	29,995.80	29,995.80	WEDDING EAST CATERING SERVICES	8,772.00	8,772.00
PR23-0133	Food (AM and PM snacks) for the Conduct of Employers Forum for Government and Private Employers Large Accounts (Aby Area on May 23 - 24, 2023)	Collection Section	SVP	March 23	PR23-05-133	JO23-05-037	COB 2029	16,000.00	16,000.00	AVP CATERING SERVICES	15,760.00	15,760.00
PR23-0134	Perform 60,000 km PMS (Change Oil), replacement of parts, Preventive Maintenance for 28MF Gold Car Battery	LHIO ALBAY	SVP	1st Jul 23	PR23-01-134	JO23-05-035	COB 2031	18,267.00	18,267.00	SUZUKI LEGAZPI INC. (GENCARS LEGAZPI, INC.)	15,239.00	15,239.00
PR23-0133	PhilHealth Identification Cards	FOD	SVP	20 May 23	PR23-01-133	JO23-02-004	COB2023	6,800.00	6,800.00	AJS AUTOPARTS & GENERAL MERCHANDISE	6,750.00	6,750.00
PR23-0139	Various Semi-Expandable Office Equipment (Paper Cutter & et. al. (5)	Admin - GSU	SVP	21 Jun 23	PR23-01-139	PO23-06-035	COB2023	89,570.00	89,570.00	PALANCA PRINTING PRESS	70,000.00	70,000.00
PR23-0131	Certificate Holders	PAU	SVP	20 Jun 23	PR23-01-131	PO23-05-034	COB2023	10,000.00	10,000.00	BODEGA ENTERPRISES	83,200.00	83,200.00
PR23-0133	Repair and Replacement of Turbo Hose for Mitsubishi Pick Up (NS 0456) including Labor and Materials	Admin - GSU	SVP	15 Jul 23	PR23-01-133	JO23-05-061	COB2023	7,000.00	7,000.00	LEGALPI JEBSON TRADING	5,250.00	5,250.00
PR23-0133	Preventive Maintenance/Routine Change Oil of LHIO Service Unit, Toyota Inova 4 Gas Manual with Plate No. SZZ 855	Admin - GSU	SVP	15 Jul 23	PR23-01-133	JO23-07-954	COB2023	7,840.00	7,840.00	CAR ACCESS AUTO SUPPLY & GENERAL MERCHANDISE	6,950.00	6,950.00
PR23-0134	Dismantling and Re-installation of Pacing System from Old Warehouse to New Warehouse	Admin - GSU	SVP	18 Jul 23	PR23-01-134	JO23-07-062	COB2023	250,000.00	250,000.00	BOLTZMANN TRADING	249,500.00	249,500.00
PR23-0131	Repair/Replacement of Turbo Hose Assembly connected to the Engine exhaust system of Mitsubishi Strada Model 2017 to include labor and materials	LHIO CAVARINES SUR	SVP	4 Jul 21, 2023	PR23-01-131	JO23-04-027	COB 2023	8,280.00	8,280.00	LASS AUTOMOTIVE CORP. MAGA	8,280.00	8,280.00
PR23-0131	Ink for resographing machine model EZ 231A	LHIO Cam Sur	SVP	May 21, 2023	PR23-01-131	PO23-04-027	COB 2023	13,520.00	13,520.00	COPILANDA OFFICE SYSTEM CORPORATION	13,520.00	13,520.00
PR23-0133	Riso Ink F II Type for Resograph EZ 370 A Black	LHIO MASBATE	SVP	June 21, 2023	PR23-01-133	PO23-05-038	COB 2023	10,200.00	10,200.00	COP-PLANCA OFFICE SYSTEMS CORPORATION	10,140.00	10,140.00
PR23-0136	Meats Rental of Chairs and Tables and Rental of Sound System for the Conduct of PhilHealth Summit and Konsulta Members Registration 2023 in Naga City, Camarines Sur on June 3, 2023	ORVP - PAU	SVP	June 3, 2023	PR23-01-136	JO23-05-048	COB 2023	55,000.00	55,000.00	BIGGS INC.	54,500.00	54,500.00
PR23-0138	Grocery Package for 31 new JOCs	PRO V & LHIO's	SVP	May 11, 2023	PR23-01-138	PO23-05-037	COB 2023	15,500.00	15,500.00	LION COMMERCIAL CORPORATION	15,424.75	15,424.75
PR23-0138	Gesteiner Ink	PRO V & LHIO's	SVP	July 3, 2023	PR23-01-138	PO23-05-044	COB 2023	6,000.00	6,000.00	PHILIPPINE DUPLICATOR INC.	5,577.60	5,577.60
PR23-0134	Supply of the following Customers Delight (July 2023)	LHIO Sorsogon	SVP	11 Jul 23	PR23-01-134	PO23-07-068	COB 2023	2,945.00	2,945.00	JEANNE'S SUPERTART & DEPARTMENT STORE INC.	2,698.00	2,698.00
PR23-0135	Supply of the following Biscuits and Water for Customers Delight	IROSIN EXPRESS	SVP	11 Jul 23	PR23-01-135	PO23-07-067	COB 2023	2,945.00	2,945.00	JEANNE'S SUPERTART & DEPARTMENT STORE INC.	2,698.00	2,698.00

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Procurement Code	Procurement Project	PMO/End-User	Mode of Procurement	Procurement Through Alternative Acceptance/Turnover	PR Numbers	PJQIO No.	Source of Funds	ABC (PHP)		Contract Cost (PHP)		Winning Bidder	Remarks
								MOOE	Total	MOOE	Total		
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT													
PR23-0149	Food for the Conduct of Konsulta Activity in the Province of Sorsogon for July 26-28, 2023	LHIO Sorsogon	SVP	2 Aug 23	PR23-0149	PO23-07-066	COB 2023	17,550.00	17,550.00	14,401.50	14,401.50	JENNEE'S SUPERMART & DEPARTMENT STORE INC	
PR23-0154	Snacks for LHIO Masbate Clients for June 2023	LHIO Masbate	SVP	1 Jun 23	PR23-0154	JO23-05-049	COB 2023	3,900.00	3,900.00	3,900.00	3,900.00	ARB ENTERPRISES	
PR23-0152	Snacks for PhilHealth Teaco Express Clients for April, May & June 2023	Teaco Express	SVP	24 Aug 23	PR23-0152	JO23-05-050	COB 2023	33,000.00	33,000.00	11,700.00	11,700.00	ARB ENTERPRISES	
PR23-1174	PhilHealth Umbrella & PhilHealth Kaiba Bag	PAU	SVP	18 Jun 23	PR23-1174	JO22-12-130	COB 2022	581,750.00	581,750.00	332,955.00	332,955.00	ACTIVEWEAR LEGAZPI SPORTWEAR SHOP	
PR23-0178	Riso Ink, F II Type, for Resograph E2 370, A Black, Master Roll	PRO V & LHIO's	SVP	11 Jul 23	PR23-0178	PO23-05-043	COB 2023	28,700.00	28,700.00	28,250.00	28,250.00	COPYLAND OFFICE SYSTEM CORPORATION	
PR23-0174	Food for the Conduct of Mass Online - Onsite Registration at SM City Dasmariñas	LHIO CANTANDUANES NORTE	SVP	30 Jun 23	PR23-0174	JO23-05-069	COB2023	20,000.00	20,000.00	20,000.00	20,000.00	PLEYTO FOOD HOUSE	
PR23-0176	General Cleaning of Split Type Air Conditioner and at all (6)	LHIO CANTANDUANES	SVP	14 Jun 23	PR23-0176	JO23-05-047	COB 2023	8,300.00	8,300.00	8,100.00	8,100.00	FIRST AIR REFRIGERATION AND AIR CONDITIONING CENTER	
PR23-0191	Repair & Replacement of parts of Toyota Innova with plate number of SLD566 including materials and labor	ADMIN GSU	SVP	14 Sep 23	PR23-0191	JO23-07-064	COB 2023	32,400.00	32,400.00	30,293.07	30,293.07	TOYOTA ALBAY	
PR23-0189	Token & Giveaways & Prizes on GAD 2023 - Women's Month Celebration on March 24, 2023	LHIO CANTANDUANES NORTE	SVP	21 Mar 23	PR23-0189	PO23-03-019	COB 2023	3,634.00	3,634.00	3,634.00	3,634.00	PRATESI CAFE	
PR23-0182	TARPAULIN PRINTING SERVICES	ORVP - PAU	SVP		PR23-0182	CONTRACT OF SERVICE	COB 2023	110,000.00	110,000.00	15,507.25	15,507.25	PIXELBOARDS INCORPORATED	
PR23-0185	Supply of Snacks for Express Irobin Customer Delights for August 2023	LHIO Sorsogon / Irobin Express	SVP	15 Aug 23	PR23-0185	PO23-05-059	COB 2023	2,945.00	2,945.00	2,508.00	2,508.00	JENNEE'S SUPERMART & DEPARTMENT STORE, INC	
PR23-0186	Supply of Snacks for LHIO Sorsogon Customer Delights for August 2023	LHIO Sorsogon	SVP	15 Aug 23	PR23-0186	PO23-05-060	COB 2023	2,945.00	2,945.00	2,508.00	2,508.00	JENNEE'S SUPERMART & DEPARTMENT STORE, INC	
PR23-0149	Food for the Conduct of Konsulta Activity in the Province of Sorsogon for September 2023	LHIO Sorsogon	SVP	15 Aug 23	PR23-0149	JO23-05-093	COB 2023	17,000.00	17,000.00	14,342.25	14,342.25	JENNEE'S SUPERMART & DEPARTMENT STORE, INC	
PR23-0183	PRO V Vehicle Gasoline and Supplies for July 14-31, 2023	PRO V	SVP	14 Jul	PR23-0183	Service Agreement	COB 2023	414,480.00	414,480.00	18,780.29	18,780.29	ALL PETRO GAS, INC	
PR23-0189	PRO V Photocopying Services at 2nd and 3rd floor for July 28 - August 30, 2023	PRO V	SVP	14 Jul	PR23-0189	Service Agreement	COB 2023	120,000.00	120,000.00	8,995.50	8,995.50	ALL PETRO GAS, INC	
PR23-0181	Diesel Fuel for LHIO Sorsogon Vehicle for Mitsubishi Strada plate no SHZ-380 to August 16, 2023	LHIO Sorsogon	SVP	14 Jul	PR23-0181	Service Agreement	COB 2023	81,000.00	81,000.00	4,174.00	4,174.00	PHOENIX SOUTHERN PETROLEUM CORP	
PR23-0183	Diesel Fuel for LHIO Sorsogon Vehicle for Mitsubishi Strada plate no SHZ-380 to August 29, 2023	LHIO Sorsogon	SVP	14 Jul	PR23-0183	Service Agreement	COB 2023	4,089.00	4,089.00	4,089.00	4,089.00	PHOENIX SOUTHERN PETROLEUM CORP	
PR23-0183	Gasoline for PRO V Vehicles for August 1-15, 2023	PRO V	SVP	14 Jul	PR23-0183	Service Agreement	COB 2023	45,589.60	45,589.60	45,589.60	45,589.60	ALL PETRO GAS, INC	
PR23-0183	Hardware Supply Circular LED Downlight 10 watts	PRO V	SVP	14 Jul	PR23-0183	Service Agreement	COB 2023	10,000.00	10,000.00	9,725.00	9,725.00	ALL PETRO GAS, INC	
PR23-0149	Food for the Conduct of Konsulta Activity in the Province of Sorsogon for August 29-31, 2023	LHIO Sorsogon	SVP	14 Jul	PR23-0149	PO23-05-055	COB 2023	17,550.00	17,550.00	14,558.00	14,558.00	JENNEE'S SUPERMART & DEPARTMENT STORE, INC	
PR23-0178	Alaga ka Activity at Palenqui, Albay on August 30, 2023	LHIO Albay	SVP	8 Aug 23	PR23-0178	PO23-05-067	COB 2023	14,395.00	14,395.00	14,246.40	14,246.40	LION COMMERCIAL CORPORATION	
PR23-0181	LED Bulb, Colton Hand Gloves	PRO V	SVP	14 Aug 23	PR23-0181	PO23-05-054	COB 2023	11,460.00	11,460.00	11,018.00	11,018.00	LEGAZPI GREACHOME BUILDERS SUPPLY, INC	
PR23-0185	PULL-UP BANNER / STANDEE	PRO V	SVP	14 Aug 23	PR23-0185	JO23-08-076	COB 2023	29,700.00	29,700.00	29,682.00	29,682.00	PALANCA PRINTING PRESS	
PR23-0183	Cash Box for SDO	PRO V	SVP	14 Aug 23	PR23-0183	PO23-05-059	COB 2023	1,406.25	1,406.25	1,058.75	1,058.75	LUCKY EDUCATIONAL SUPPLY	
PR23-0176	Food for the Conduct of Technical Consultation and Assessment to PhilHealth Accredited Konsulta on June 23, 2023	LHIO Cam Norte	SVP	18 Jul 23	PR23-0176	JO23-05-041	COB 2023	20,000.00	20,000.00	20,000.00	20,000.00	PRATESI CAFE	
PR23-0177	Repair of Aircon (Labor and Materials, Replacement of Electrical Supply)	LHIO Catanduanes	SVP	11 Jul 23	PR23-0177	JO23-07-073	COB 2023	1,500.00	1,500.00	1,500.00	1,500.00	FIRST AIR REFRIGERATION AND AIR CONDITIONING CENTER	

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PR23-011	Gasoline for Mitsubishi Strada 390 for July 26, 2023	LHIO Sorsocon	SVP	76 Jul 23	PR23-011	Service Agreement	COB 2023			3,774.00	3,774.00	PHOENIX SOUTHERN PETROLEUM CORP	
PR23-019	Snacks for Customer Delights for LHIO Camarines Sur for August 2023	LHIO Camarines Sur	SVP	5 Aug 23	PR23-019	PO23-06-057	COB 2023	8,997.00	8,997.00	8,181.63	8,181.63	PUREGOLD PRICE CLUB INC.	
PR23-014	Ward Factory for PhilHealth Main Olympic	PRO V	SVP	21 Jul 23	PR23-014	PO23-06-042	COB 2023	800.00	800.00	398.75	398.75	LUCKY EDUCATIONAL SUPPLY	
PR23-014	CASH ADVANCE (CA) ONE TIME ACTIVITY FOR PRO V MINI OLYMPIC	PRO V	SVP			CPO	COB 2023	38,250.00	38,250.00	38,250.00	3,825.00	BASCO JOE ROY N.	
PR23-013	DIESEL SUPPLY FOR LHIO SORSOCON VEHICLE	LHIO SORSOCON	SVP		PR23-013	Service Agreement	COB 2023			3,953.00	3,953.00	PHOENIX SOUTHERN PETROLEUM CORP	
PR23-012	CASH ADVANCE (CA) FOR THE CONDUCT OF FOD MID-TERM ASSESSMENT FOR SEPT 19-20 2023	FOD				CPO	COB 2023	10,000.00	10,000.00	10,000.00	10,000.00	BASCO JOE ROY N.	
PR23-012	PREVENTIVE MAINTENANCE OF PRO V GENERATOR SET 225KVA / 180 KW INCLUDING Diesel Consumption of Mitsubishi Strada and L300 Service Vehicle of LHIO Cam Sur for June 6 to 30 2023	PRO V	SVP	16 Aug 23	PR23-012	JO23-07-070	COB 2023	100,000.00	100,000.00	99,300.00	99,300.00	TSEM BUILDERS	
PR23-011	Repair/Preventive Maintenance of Mitsubishi Strada vehicle of LHIO Cam Sur to include but not limited to cleaning oil and fixing parts replacement/cleaning of intake manifold and interrelated lines and pipings	LHIO Cam Sur	SVP	5 Jul 23	PR23-011	JO23-07-068	COB 2023	19,340.00	19,340.00	19,340.00	19,340.00	LASS AUTOMOTIVE CORP	
PR23-010	Ranitidine & at al (7)	PRO V	SVP	7 Jul 23	PR23-010	PO23-06-074	COB 2023	33,051.10	33,051.10	9,345.00	9,345.00	METRO RETAIL GROUP INC	
PR23-010	Cable Ties, Duct Tape, Extension Cord, LED Bulb, LED Fluorescent	PRO V	SVP	28 Jul 23	PR23-010	PO23-06-036	COB	110,746.00	110,746.00	101,571.00	101,571.00	LEGAZI GRACEHOME BUILDERS SUPPLY INC.	
PR23-010	Food for meals and snacks during the celebration of Employees day in LHIO Cam Sur on March 18, 2023	LHIO Cam Sur	SVP	21 Aug 23	PR23-010	JO23-04-026	COB 2023	28,200.00	28,200.00	28,200.00	28,200.00	NARITOS BEACH RESORT	
PR23-010	Gasoline and Supplies for 2 Vehicles Assigned at LHIO Cam Sur for July 3-31, 2023	LHIO Cam Sur	SVP	6 Aug	PR23-010	Contract of Service	COB 2023			23,950.02	23,950.02	NFEZ INC	
PR23-010	Mineral Water (Purified Drinking Water) for the consumption of personnel assigned at LHIO Cam Sur (5 gallon per container)	LHIO Cam Sur	SVP	6 Aug	PR23-010	Service Agreement	COB 2023	12,000.00	12,000.00	1,990.00	1,990.00	EARLY SPRINGS WATER STATION	
PR23-010	Tapaulin Printing	PRO V	SVP	Aug 2023	PR23-010	CONTRACT OF SERVICE	COB 2023			13,129.29	13,129.29	PIXELBOARDS INCORPORATED	
PR23-010	Mineral Water (Purified Drinking Water) for the consumption of personnel assigned at LHIO Cam Sur (5 gallon per container) for August 1-31, 2023	LHIO Cam Sur	SVP	Aug 23	PR23-010	Service Agreement	COB 2023			1,710.00	1,710.00	EARLY SPRINGS WATER STATION	
PR23-010	Snacks for PhilHealth Teao Express Clients for July 2023	Teao Express	SVP	1 Aug 23	PR23-010	JO23-06-059	COB 2023	3,900.00	3,900.00	3,900.00	3,900.00	ARB ENTERPRISE	
PR23-010	Snacks for LHIO Mashape Clinics for July 2023	LHIO Mashape	SVP	Aug	PR23-010	JO23-06-049	COB 2022	3,900.00	3,900.00	3,900.00	3,900.00	ARB ENTERPRISE	
PR23-010	Snacks for LHIO Mashape Clinics for August 2023	LHIO Mashape	SVP	Aug 23	PR23-010	JO23-06-049	COB 2023	3,900.00	3,900.00	3,900.00	3,900.00	ARB ENTERPRISE	
PR23-010	Snacks for PhilHealth Teao Express Clients for August 2023	Teao Express	SVP	Aug 23	PR23-010	JO23-06-050	COB 2023	3,900.00	3,900.00	3,900.00	3,900.00	ARB ENTERPRISE	
PR23-010	Gasoline Consumption for Mitsubishi Strada and L300	LHIO Cam Sur	SVP	Aug 23	PR23-010	Service Agreement	COB 2023	20,002.49	20,002.49	20,002.49	20,002.49	NFEZ INC.	
PR23-010	Procurement of N95KN95 Face Mask for PRO V Employees for pre-emptive measure for Mayson Ash Fall	PRO V	SVP	26 Jul 23	PR23-010	PO23-07-054	COB 2023	31,000.00	31,000.00	26,800.00	26,800.00	BICOLANDIA DRUG CORP	
PR23-010	70% Isopropyl Boilie Alcohol	PRO V	SVP	31 Jul 23	PR23-010	PO23-06-049	COB 2023	22,860.00	22,860.00	18,170.00	18,170.00	BICOLANDIA DRUG CORP	
PR23-010	Semi-Expandable & Other Machinery Refrigerator & et al	PRO V	SVP	21 Aug 23	PR23-010	PO23-07-052	COB 2023	551,340.00	551,340.00	322,996.00	322,996.00	BODEGA ENTERPRISE	

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									Total	MOOE	Total	MOOE					
PR230149	Food for the Conduct of Konsulta Activity in Sorsogon for September 2023	LHIO Sorsogon	SVP		21 Sep 23	PR230149	JQ23-09-097	COB 2023	23,400.00		23,400.00		18,845.50	18,845.50		JEANIE'S SUPERMART	
PR230149	Acce inhibitor & et al (18)	PRO V	SVP		31-Mar-23	PR230149	PO23-06-048	COB 2023					13,971.75	13,971.75		BICOLANDA DRUG CORP.	
PR230143	Diesel Fuel Supply for L300 plate no VCONT27 for Sept 15, 2023	LHIO Sorsogon	SVP		15 Sep 23	PR230143	Service Agreement	COB 2023					3,480.00	3,480.00		PHOENIX SOUTHERN PETROLEUM CORP.	
PR230143	63.66 liters of Diesel for LHIO Vehicle Mitsubishi Strada	LHIO Sorsogon	SVP		14 Sep 23	PR230143	Service Agreement	COB 2023					4,371.00	4,371.00		PHOENIX SOUTHERN PETROLEUM CORP.	
PR230138	Labor & Materials for the Replacement and Changing of Freon of the Airconditioning Unit of LHIO Sorsogon Vehicle - Mitsubishi Strada - Pick Up with plate no SHZ 390	LHIO Sorsogon	SVP		21 Sep 23	PR230138	JQ23-09-108	COB 2023	17,700.00		17,700.00		16,700.00	16,700.00		GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES	
PR230130	Labor & Materials for Repair, Cleaning and Replacement of Caliper Piston and Brake Pads of LHIO Sorsogon Vehicle - Mitsubishi Strada - Pick Up with Plate no SHZ 380	LHIO Sorsogon	SVP		21 Sep 23	PR230130	JQ23-09-105	COB 2023	8,120.00		8,120.00		8,120.00	8,120.00		GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES	
PR230124	Decoration & Prizes for the 2023 GAD Family Orientation Day on Sept. 25 & 26, 2023	PRO V	SVP		Septemr	PR230124	signed PR	COB 2023	15,000.00		15,000.00		15,000.00	15,000.00		CASH ADVANCE (CYRILL R LLANTERO)	
PR230111	Printing, Certificate Holder/Paper Bag/Tokens for Dialogue with Business Permit and Licensing Officers (BPLCOs) on August 29, 2023	COL-SEC	SVP		08-AUG	PR230111	signed PR & CPO	COB 2023	7,500.00		7,500.00		7,500.00	7,500.00		JOSE ROY N. BASCO (Cash Advance)	
PR230108	Food/Snacks for Customer Delight for June to August 2023	LHIO Catanduanes	SVP		June to August	PR230108	JQ23-04-046	COB 2023	29,240.00		29,240.00		8,772.00	8,772.00		WEDDING EAST CATERING SERVICES	
PR230108	Food/Snacks for Customer Delight for June to August 2023	Baguio Service Desk	SVP		June to August	PR230108	JQ23-05-045	COB 2023	29,240.00		29,240.00		8,772.00	8,772.00		WEDDING EAST CATERING SERVICES	
PR230108	Snack during the conduct of LHIO Catanduanes Marketing Activities for GIDA Area 2023 in the Province of Catanduanes	LHIO Catanduanes	SVP		May to August	PR230108	JQ23-05-032	COB 2023	78,750.00		78,750.00		52,500.00	52,500.00		CARRIE'S PIZZA, PASTA & MORE	
PR230103	Gasoline for Mitsubishi L300 Van with Plate no YON-122 for Sept. 22, 2023	LHIO Sorsogon	SVP		Septemr	PR230103	Service Agreement	COB 2023					3,680.00	3,680.00		PHOENIX SOUTHERN PETROLEUM CORP.	
PR230103	Gasoline for Mitsubishi Strada Pick-up with Plate No SHZ 390 for October 6, 2023	LHIO Sorsogon	SVP		08-AUG	PR230103	Service Agreement	COB 2023					4,792.00	4,792.00		PHOENIX SOUTHERN PETROLEUM CORP.	
PR230102	Food for the Conduct of GAD 2023 Family Day	LHIO Sorsogon	SVP		14-Sep-23		JQ23-09-107	COB 2023	10,120.00		10,120.00		10,120.00	10,120.00		UMA PIZZERIA	
PR230102	Purified Drinking Water for the period of July 2023	PRO V	SVP		July	PR230102	Service Agreement	COB 2023	87,480.00		87,480.00		7,950.00	7,950.00		COOL VALLEY WATER REFILLING STATION	
PR230103	Rental for PRO V Photocopying Services 2nd and 3rd floor for August to September 2023	PRO V	SVP		August to September	PR230103	Service Agreement	COB 2023					13,025.25	13,025.25		J & J JIMENEZ ENTERPRISES	
PR230102	Purified Drinking Water for the period of July 2023	PRO V	SVP		July	PR230102	Service Agreement	COB 2023					8,610.00	8,610.00		COOL VALLEY WATER REFILLING STATION	
PR230103	RENTAL FOR PRO V PHOTOCOPIING SERVICES FROM SEPT 29, 2023 TO OCT 27, 2023	GSU	SVP		21-04-23	PR230103	JQ23-09-099	COB 2023	95,000.00		95,000.00		23,000.00	23,000.00		ELITE PRINTS & ENTERPRISE	
PR230103	INCIDENTAL EXPENSES, PRIZES AND TOKENS/ACTIVITY SUPPLIES/IT FOR FOOD AND VENUE AND ACCOMMODATION FOR THE CONDUCT OF PRO V 2023 ANNUAL PERFORMANCE REVIEW AND 2024 STRATEGIC PLANNING	ORVP	SVP			PR230103	CPO	COB 2023	11,500.00		11,500.00		11,500.00	11,500.00		LALLEN C MARINO	
PR230103	MISCELLANEOUS DECORATIONS, GIFTS AND PRIZES	PRO V	SVP		21-04-23	PR230103	CPO FOR CASH ADVANCE	COB 2023	86,500.00		86,500.00		86,500.00	86,500.00		CYRILL LLANTERO	
PR230103	REHABILITATION GOVERNOR OF RADIATOR OF 250KW/180 KW POWER DIESEL GENERATOR SET OF PRO V	PRO V	SVP		15-Nov-23	PR230103	JQ23-09-110	COB 2023	298,000.00		298,000.00		275,000.00	275,000.00		R LAURENCIANA INDUSTRIAL & ELECTRICAL	
PR230103	GASOLINE AND SUPPLIES FOR MITSUBISHI STRADA PICK UP FOR OCTOBER 25 TO NOVEMBER 5, 2023	LHIO SORSOGON	SVP		14-Nov-23	PR230103	Service Agreement	COB 2023					3,825.00	3,825.00		PHOENIX SOUTHERN PETROLEUM CORP.	

PHILHEALTH REGIONAL OFFICE V. PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY-DECEMBER 2023 AS OF JANUARY 12, 2024

PAP CODE	Procurement Project	PMO/End User	Mode of Procurement	PROCUREMENT THROUGH ALTERNATIVE		Permits	POLO NO.	Source of Funds	Contract Cost (P/P)		Waiting Bidder	Contracting Agency
				Acceptance/Turnover	Turnover				Total	MOOE		
PH021012	GASOLINE AND SUPPLIES FOR MITSUBISHI STRADA PICK UP FOR NOV. 6 - 9, 2023	LHO SORSOGON	SVP	11/2023		PH021012	Service Agreement	COB 2023				
PH021014	SNACKS FOR CUSTOMER DELIGHT FOR OCTOBER 2023	LHO MASBATE	SVP	7/2023		PH021014	JQ23-05-049	COB 2023				
PH021015	SNACKS FOR CUSTOMER DELIGHT FOR OCTOBER 2023	TICAQ EXPRESS	SVP	7/2023		PH021015	JQ23-05-050	COB 2023				
PH021016	SNACKS FOR CUSTOMER DELIGHT FOR SEPTEMBER 2023	LHO MASBATE	SVP	6/2023		PH021016	JQ23-05-049	COB 2023				
PH021017	SNACKS FOR CUSTOMER DELIGHT FOR SEPTEMBER 2023	TICAQ EXPRESS	SVP	6/2023		PH021017	JQ23-05-050	COB 2022				
PH021018	CONTINGENCY FOR PERSONAL MASTERY	PRO V	SVP	10/23/23, 2023		PH021018	CFO FOR CASH ADVANCE	COB 2023				
PH021019	SUPPLY OF SNACKS FOR CUSTOMER DELIGHT FOR AUGUST	LHO ALBAY	SVP	1/2023		PH021019	PO23-07-055	COB 2023				
PH021020	SUPPLY OF SNACKS FOR CUSTOMER DELIGHT FOR AUGUST	LHO ALBAY	SVP	1/2023		PH021020	PO23-07-057	COB 2023				
PH021021	SUPPLY OF SNACKS FOR CUSTOMER DELIGHT FOR AUGUST	LHO ALBAY	SVP	1/2023		PH021021	PO23-07-056	COB 2023				
PH021022	CUSTOMERS DELIGHT FOR LHO CAM NORTE AND STA. ELENA FOR MAY 2023	LHO CAMARINES NORTE	SVP	1/2023		PH021022	JQ23-05-039	COB 2023				
PH021023	FOODS FOR THE CONDUCT OF MASS REGISTRATION FOR ALL SECTORS OF THE 4 DIFFERENT BARANGAY IN CAMARINES NORTE ON MAY 22 JOSE PANGANIBAN, MAY 24 - STA ELENA, MAY 25 - LABO AND MAY 29 - PARACALE	LHO CAMARINES NORTE	SVP	2/2023		PH021023	JQ23-05-039	COB 2023				
PH021024	SNACKS FOR CUSTOMER DELIGHT FOR THE MONTH OF SEPTEMBER 2023	LHO SORSOGON	SVP	1/2023		PH021024	JQ23-09-105	COB 2023				
PH021025	SNACKS FOR CUSTOMER DELIGHT FOR THE MONTH OF SEPTEMBER 2023	ROSIN EXPRESS	SVP	1/2023		PH021025	JQ23-05-103	COB 2023				
PH021026	GASOLINE AND SUPPLIES FOR PRO V VEHICLE FOR AUGUST 16-31, 2023	PRO V	SVP	8/16, 21, 2023		PH021026	Service Agreement	COB 2023				
PH021027	FUEL CONSUMPTION FOR SEPTEMBER 2023	LHO CAMARINES SUP	SVP	1/2023		PH021027	Service Agreement	COB 2023				
PH021028	DELIVERY CHARGE COURIER FOR AUGUST 2023	PRO V	SVP	1/2023		PH021028	Service Agreement	COB 2023				
PH021029	PREVENTIVE MAINTENANCE FOR TOYOTA GRANDIA PLATE SHY 908 160 000 KM PMS	PRO V	SVP	1/2023		PH021029	JQ23-10-115	COB 2023				
PH021030	FUEL FOR LHO SORSOGON SERVICE VEHICLE (SHZ 390) FOR THE PERIOD OF OCTOBER 16, 2023	LHO SORSOGON	SVP	10/2023		PH021030	Service Agreement	COB 2023				
PH021031	SUPPLY OF SNACKS FOR CUSTOMER DELIGHT FOR OCTOBER 2023	ROSIN EXPRESS	SVP	10/2023		PH021031	JQ23-10-119	COB 2023				
PH021032	SUPPLY OF SNACKS FOR CUSTOMER DELIGHT FOR OCTOBER 2023	LHO SORSOGON	SVP	10/2023		PH021032	JQ23-10-120	COB 2023				
PH021033	SNACK DURING THE CONDUCT OF LHO CATANDUANES ELDERLY WEEK CELEBRATION 2023 ON OCTOBER 4, 2023	LHO CATANDUANES	SVP	5/2023		PH021033	JQ23-04-031	COB 2023				
PH021034	PAYMENT FOR GASOLINE AND SUPPLIES FOR PRO V FOR SEPTEMBER 16-30, 2023	PRO V	SVP	9/16, 30/2023		PH021034	Service Agreement	COB 2023				
PH021035	PAYMENT FOR GASOLINE AND SUPPLIES FOR PRO V FOR SEPTEMBER 1-15, 2023	PRO V	SVP	9/1, 15/2023		PH021035	Service Agreement	COB 2023				

PHILHEALTH REGIONAL OFFICE V PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY-DECEMBER 2023 AS OF JANUARY 12, 2024

PAP CODE	Procurement Project	PMO/End-User	Mode of Procurement	PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT	PROCUREMENT THROUGH ALTERNATIVE ACCEPTANCE/TURNOVER	Procurement Numbers	POLJO NO.	Source of Funds	AGC (PHP)		Contract Cost (PHP)		AGC (PHP) Winning Bidder	Remarks
									Total	MODE	Total	MODE		
PR03-0399	SNACKS/CUSTOMER DELIGHTS FOR LHIQ CAMARINES SUR FOR OCTOBER 2023	LHIQ CAMARINES SUR	SVP		13-Nov-23		JO23-10-122	COB 2023	8,997.00	8,977.00	8,240.61	8,240.61	PUREGOLD PRICE CLUB, INC.	08-Nov-2023
PR03-0338	REPAIR OF PRO V VEHICLE TOYOTA INNOVA SZ12 959 DUE TO WEAR AND TEAR INCLUDING LABOR AND MATERIALS	PRO V	SVP		15-Nov-23	PR03-0328	JO23-10-121	COB 2023	11,500.00	11,500.00	11,000.00	11,000.00	CAR ACCESS AUTO SUPPLY & GEN MDSE	08-Nov-2023
PR03-0321	CHANGE OIL AND REPLACEMENT OF WIPER BLADE FOR MITSUBISHI WITH PLATE NO. NS 0495	PRO V	SVP		15-Nov-23	PR03-0321	JO23-09-109	COB 2023	20,000.00	20,000.00	9,700.00	9,700.00	CAR ACCESS AUTO SUPPLY & GEN MDSE	07-Nov-2023
PR03-0312	DELIVERY CHARGE COOLER FOR SEPTEMBER 2023	PRO V	SVP		1-Sep-23	PR03-0312	Service Agreement	COB 2023	4,603.50	4,603.50	4,603.50	4,603.50	JRS BUSINESS CORPORATION	08-Nov-2023
PR03-0319	FOOD FOR THE CONDUCT OF KONSULTA ACTIVITY IN EAST CHO, BACON CHO, WEST CHO AND CASTILLA RHU FOR NOVEMBER 6-9, 2023	LHIQ SORSOGON	SVP		11-18-2023	PR03-0319	JO2023-10-123	COB 2023	23,400.00	23,400.00	19,045.50	19,045.50	JEANEES SUPERMART	08-Nov-2023
PR03-0315	HAULING OF PRO V DOCUMENTS FROM OLD WAREHOUSE TO NEW WAREHOUSE	PRO V	SVP		1-Sep-23	PR03-0315	003-18-851	COB 2023	250,000.00	250,000.00	245,000.00	245,000.00	D PULVAR TRANSPORT	08-Nov-2023
PR03-0315	MANDATORY DRUGTEST FOR CY 2023	PRO V	SVP		5-Oct-23	PR03-0315	JO23-09-026	COB 2023	129,000.00	129,000.00	128,400.00	128,400.00	RAPID GLOBAL MEDICAL PHARMACEUTICAL INC	08-Nov-2023
PR03-0307	PROCUREMENT OF ROLL-UP SUNSCREEN	PRO V	SVP		13-Sep-23	PR03-0307	JO23-07-071	COB 2023	540,000.00	540,000.00	372,000.00	372,000.00	LEREEN R ENTERPRISES	08-Nov-1923
PR03-0313	SNACKS FOR CUSTOMER DELIGHT FOR EXPRESS IPOSON FOR NOVEMBER 1-30, 2023	EXPRESS IPOSON	SVP		NOVEMBER 2023	PR03-0313	JO23-11-127	COB 2023	2,945.00	2,945.00	2,622.00	2,622.00	JEANEES SUPERMART	08-Nov-2023
PR03-0316	SNACKS FOR CUSTOMER DELIGHT FOR LHIQ SORSOGON FOR NOVEMBER	LHIQ SORSOGON	SVP		1-Nov-23	PR03-0316	JO23-11-126	COB 2023	2,945.00	2,945.00	2,622.00	2,622.00	JEANEES SUPERMART	08-Nov-2023
PR03-0319	SOUND SYSTEM	PRO V	SVP		7-Sep-23	PR03-0319	PO23-09-062	COB 2023	126,000.00	136,000.00	105,554.00	105,554.00	3 GX COMPUTERS & IT SOLUTIONS TECHNOSHOP	08-Nov-2023
PR03-0316	TEMPORARY PLATE NUMBER FOR NEW VEHICLES	ADMIN GSU	SVP		7-Nov-23	PR03-0316	JO23-09-052	COB 2023	1,750.00	1,750.00	1,750.00	1,750.00	MUPRINT MASTER	08-Nov-2023
PR03-0326	Food for the 2023 GAD Family Orientation Day within September 2023	LHIQ MASBATE	SVP		7-Sep-23	PR03-0326	JO23-09-112	COB 2023	11,000.00	11,000.00	10,925.00	10,925.00	UNICA HILIA HOTEL & RESORT	08-Nov-2023
PR03-0324	Philhealth Outdoor Signage	LHIQ CAMARINES SUR	SVP		5-Oct-23	PR03-0324	JO23-09-094	COB 2023	38,400.00	38,400.00	38,400.00	38,400.00	SQUAREFOOT GRAPHICS & ADS	08-Nov-2023
PR03-0318	Events Equipment, Tent, Heavy Duty for PRO V (2) & LHIQ Masbate (1)	PRO V	SVP		7-Nov-23	PR03-0318	PO23-09-058	COB 2023	126,000.00	126,000.00	102,000.00	102,000.00	BODEGA ENTERPRISES	08-Nov-2023
PR03-0328	Philhealth Umbrella	PAU	SVP		31-Oct-23	PR03-0328	JO23-09-094	COB 2023	525,000.00	525,000.00	405,000.00	405,000.00	BODEGA ENTERPRISES	08-Nov-2023
PR03-0326	FUEL CONTAINER	ADMIN GSU	SVP		28-Nov-23	PR03-0326	PO23-11-072	COB 2023	24,000.00	24,000.00	21,598.00	21,598.00	ACE HARDWARE	08-Nov-2023
PR03-0305	WATER CONSUMPTION OF LHIQ CAM SUR FOR AUG 31 TO OCT 31, 2023	LHIQ CAMARINES SUR	SVP		31-Oct-23	PR03-0305	Service Agreement	COB 2023	8,360.00	8,360.00	8,360.00	8,360.00	EARLY SPRINGS WATER STATION	08-Nov-2023
PR03-0348	Food for the 2023 GAD Family Orientation Day within September 2023	LHIQ SORSOGON	SVP		16-Oct-23	PR03-0348	JO23-10-117	COB 2023	8,360.00	8,360.00	8,360.00	8,360.00	CARRIER'S PIZZA, PASTA & MORE	08-Nov-2023
PR03-0347	DRINKING WATER OF PRO V FOR OCTOBER 2023	PRO V	SVP		8-Nov-23	PR03-0347	Service Agreement	COB 2023	8,040.00	8,040.00	8,040.00	8,040.00	COOL VALLEY REFILLING STATION	08-Nov-2023
PR03-0314	General Cleaning, Replacement of Run Capacitor, Replacement of Switch Control & Fuses Changing	LHIQ CAM NORTE	SVP		21-Sep-23	PR03-0314	JO23-09-095	COB 2022	45,600.00	45,600.00	45,600.00	45,600.00	4US TECH EQUIPMENT, GADGETS & GEN MDSE	08-Nov-2023

PHILHEALTH REGIONAL OFFICE V PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY-DECEMBER 2023 AS OF JANUARY 12, 2024

PAR CODE	Procurement Project / Item Description	PMO/End-User/Procurement	Mode of Procurement	PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT	Acceptance/ Turnover	Procurement Number	PO/Invoice No.	Source of Funds	ASC (PMP)		Contract Cost (PMP)		Bidding/Bidder	Remarks
									Total	MODE	Total	MODE		
PH23 01 925	GASOLINE CONSUMPTION FOR LHIO CAM SUR FOR OCTOBER 1-31 2023	LHIO CAM SUR	SVP		31-Dec-23	PH23 01 925	Service Agreement	COB 2023	6,050.00	6,050.00	17,734.15	17,734.15	NEEZ INC	NA
PH23 01 916	Acrylic Calendar	LHIO MASBATE	SVP		3-Jan-23	PH23 01 916	JO23-09-092	COB 2023	12,500.00	12,500.00	2,925.00	2,925.00	PALANCA PRINTING PRESS	NA
PH23 01 926	PhilHealth Business Card	PAU	SVP		16-Sep-23	PH23 01 926	JO23-08-075	COB 2023	12,500.00	12,500.00	12,500.00	12,500.00	PALANCA PRINTING PRESS	NA
PH23 01 912	PURIFIED DRINKING WATER FOR PRO V	PRO V	SVP			PH23 01 912	Service Agreement	COB 2023	8,310.00	8,310.00	8,310.00	8,310.00	COOL VALLEY REFILLING STATION	NA
PH23 01 919	SNACKS FOR CUSTOMER DELIGHT FOR LHIO CAMARINES SUR FOR NOVEMBER 2023	LHIO CAMARINES SUR	SVP		5-Dec-23	PH23 01 919	JO23-11-125	COB 2023	246,800.00	246,800.00	8,240.61	8,240.61	PUREGOLD PRICE CLUB, INC	NA
PH23 01 927	Snacks for the Conduct of ALAGA KA Activities in the Province of Masbate CY 2023	LHIO MASBATE	SVP		12-Dec-23	PH23 01 927	JO23-09-102	COB 2023	100,000.00	100,000.00	90,000.00	90,000.00	KATH-REN GROCERY	NA
PH23 01 921	Snacks for the Conduct of Kanulua Activities in the Province of Masbate CY 2023	LHIO MASBATE	SVP		4-Dec-23	PH23 01 921	JO23-09-104	COB 2023	15,000.00	15,000.00	13,500.00	13,500.00	KATH-REN GROCERY	NA
PH23 01 915	1 lot Semi-Expandable Furnitures and Fixtures (Sola Set, Couch for Breastfeeding, safety vault, Diaper changing table)	LHIO ALBAY	SVP		18-Sep-23	PH23 01 915	PO23-08-065	COB 2023	246,800.00	246,800.00	246,800.00	246,800.00	BODEGA ENTERPRISES	NA
PH23 01 917	Self-Inking Stamp (Rubber Stamp) Wooden	FMS	SVP		3-Sep-23	PH23 01 917	PO23-09-061	COB 2023	2,000.00	2,000.00	1,870.00	1,870.00	LEGAZPI JEBSON TRADING	NA
PH23 01 914, PH23 01 915, PH23 01 916	SELF-Inking Stamp (RECEIVED) AND TRODAT RUBBER INSCRIPTION	LHIO CAM NORTE, COLSEC, GSU AND PROCUREMENT	SVP		27-Dec-23	PH23 01 914, PH23 01 915, PH23 01 916	PO23-08-058	COB 2023	26,800.00	26,800.00	26,135.00	26,135.00	LEGAZPI JEBSON TRADING	NA
PH23 01 920	TRODAT PRINTY DATER MACHINE WITH RUBBER INSCRIPTION	LHIO SORSOGON	SVP		17-Feb-23	PH23 01 920	PO23-06-039	COB 2023	11,600.00	11,600.00	11,600.00	11,600.00	LEGAZPI JEBSON TRADING	NA
PH23 01 920	PHILHEALTH CITIZENS CHARTER HANDBOOK AND FLIP CHART	PRO V	SVP		27-Dec-23	PH23 01 920	JO23-08-098	COB 2023	64,360.00	64,360.00	60,450.00	60,450.00	NUPRINT MASTER	NA
PH23 01 919	Paper Shredder	PRO V	SVP		18-Sep-23	PH23 01 919	PO23-05-069	COB 2023	100,000.00	100,000.00	96,390.00	96,390.00	ZOGIMWORKS CORPORATION	NA
PH23 01 920	PHILHEALTH FLYERS	PRO V	SVP		27-Dec-23	PH23 01 920	JO23-08-081	COB 2023	240,400.00	240,400.00	94,990.00	94,990.00	PRIME DIGITAL PRINT CENTER	NA
PH23 01 913	GASOLINE FOR MITSUBISHI STRADA PICK UP 2.50 WITH PLATE NO. SH42390 FOR NOVEMBER 10-17 2023	LHIO SORSOGON	SVP		17-Nov-23	PH23 01 913	Service Agreement	COB 2023	3,123.00	3,123.00	3,123.00	3,123.00	PHOENIX SOUTHERN PETROLEUM CORP	NA
PH23 01 926	Repair of 3 toner Air Conditioning Unit (Low Cooling) including Labor and Materials	ITAND	SVP		13-Nov-23	PH23 01 926	1023-03-938	COB 2023	10,000.00	10,000.00	9,500.00	9,500.00	ANDY TESS TRADING	NA
PH23 01 914	Food for the 2023 GAD Family Orientation Day within September 2023	LHIO ALBAY, LHIO CAM SUR & PRO V	SVP		18-Dec-23	PH23 01 914	JO23-08-101	COB 2023	112,400.00	112,400.00	112,269.50	112,269.50	AVP CATERING SERVICES	NA
PH23 01 925	FAUCET LAVATORY, CHROME, SANITARY BIDET SET, STAINLESS, INSTANT GLUE, THERMION TAPE	PRO V	SVP		22-Dec-23	PH23 01 925	PO23-11-076	COB 2023	5,440.00	5,440.00	4,512.00	4,512.00	ACE HARDWARE PHIL. INC	NA
PH23 01 926	GASOLINE AND SUPPLIES OF PRO V FOR OCTOBER 1-15 2023	PRO V	SVP		15-Dec-23	PH23 01 926	Service Agreement	COB 2023	33,057.34	33,057.34	33,057.34	33,057.34	ALL PETRO GAS, INC	NA
PH23 01 917	CONTINGENCY FOR THE ATTENDANCE TO PRE-RETIREMENT SEMINAR ON DEC 1, 2023	PRO V	SVP		24-Nov-23	PH23 01 917	CFO FOR CASH ADVANCE	COB 2023	3,700.00	3,700.00	3,700.00	3,700.00	JOSEPH V. ALBA	NA
PH23 01 924	Preventive maintenance of PRO V vehicle TOYOTA HI Ace Commuter - ZCV 846 for 10,000 km orms (under warranty)	PRO V	SVP		4-Dec-23	PH23 01 924	JO23-11-135	COB 2023	11,517.93	11,517.93	11,517.93	11,517.93	TOYOTA ALBAY	NA

PHILHEALTH REGIONAL OFFICE V PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY-DECEMBER 2023 AS OF JANUARY 22, 2024

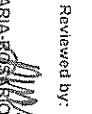
ABC CODE	Procurement Project	Procurement Unit	Mode of Procurement	PROCUREMENT THROUGH ALTERNATIVE ACCEPTANCE/TURNOVER	PR Number/s	PROJ. AND SOURCE OF FUNDS	ABC (PPP)		Contract Cost (PPP)		Winning Bidder	
							Total	MODE	Total	MODE		
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT												
PR23 0179	Public Address System	PRO V	SVP	19 Dec 23	PR23 0179	JO23-11-079	COB 2023	20,000.00	20,000.00	14,985.00	14,985.00	METRO RETAIL STORES GROUP, INC.
PR23 0131	Preventive Maintenance/Repair of Mitsubishi L200 Vehicle No. YOL-109 assigned at LHO Cam Sur to include but not limited to change oil, filter, braking system and other priority parts that need to be fixed to make the vehicle in good running condition. Perform 15,000 km check up (UNDER WARRANTY)	LHO CAM SUR	SVP	17 Dec 23	PR23 0131	JO23-11-135-A	COB 2023	10,457.00	10,457.00	10,457.00	10,457.00	CALIBRATION MOTORS, INC.
PR23 0154	TOKENS/PRIZES AND INCIDENTAL EXPENSES/MISCELLANEOUS	FOD	SVP	14/13 14/2023	PR23 0154	CFO FOR CASH ADVANCE	COB 2023	26,750.00	26,750.00	26,750.00	26,750.00	JOSE ROY N. BASCO
PR23 0133	MISCELLANEOUS/PRIZES/KITS	PLANNING UNIT	SVP	12/13 14/2023	PR23 0133	CFO FOR CASH ADVANCE	COB 2023	5,270.00	5,270.00	5,270.00	5,270.00	LALLEN C. MARINO
PR23 0239	Token / Giveaways	PAU	SVP	1 Dec 23	PR23 0239	JO23-12-154	COB2023	46,835.00	46,835.00	44,493.25	44,493.25	LION COMMERCIAL CORPORATION
PR23 0233	GASOLINE AND SUPPLIES OF PRO V FOR OCTOBER 16-31, 2023	PRO V	SVP		PR23 0233	Service Agreement	COB 2023			31,216.24	31,216.24	ALL PETRO GAS, INC.
PR23 0237	PAYMENT FOR DELIVERT CHARGE COURIER FOR OCTOBER 1-31, 2023	PRO V	SVP		PR23 0237	Service Agreement	COB 2023			4,598.00	4,598.00	JRS BUSINESS CORPORATION
PR23 0153	WHITEBOARD	ORVP - Planning	SVP	16 Dec 23	PR23 0153	JO23-09-091	COB 2023	50,000.00	50,000.00	44,000.00	44,000.00	BODEGA ENTERPRISES
PR23 0152	FUEL CONSUMPTION OF LHO CAM NORTE FOR AUGUST 1-31, 2023	LHO CAM NORTE	SVP	31 Aug 23	PR23 0152	Service Agreement	COB 2023	165,900.00	165,900.00	15,023.30	15,023.30	NEEZ INC
PR23 0153	FUEL CONSUMPTION OF LHO CAM NORTE FOR SEPTEMBER 1-30, 2023	LHO CAM NORTE	SVP	30 Sep 23	PR23 0153	Service Agreement	COB 2023			11,856.95	11,856.95	NEEZ INC
PR23 0153	FUEL CONSUMPTION OF LHO CAM NORTE FOR OCTOBER 1-31, 2023	LHO CAM NORTE	SVP	31 Oct 23	PR23 0153	Service Agreement	COB 2023			13,215.50	13,215.50	NEEZ INC
PR23 0157	Self-inking Stamp	ADMIN GSU	SVP	19 Dec 23	PR23 0157	PO23-09-090	COB 2023	3,000.00	3,000.00	1,102.00	1,102.00	PANDAVAN BOOKSHOP INC.
PR23 0154	Sponsorship Events - Kasangayahan Festival	PAU	SVP	10/31/2023	PR23 0154	SPONSORSHIP CONTRACT	COB 2023	95,000.00	95,000.00	95,000.00	95,000.00	PROVINCIAL GOVERNMENT OF SORSOGON
PR23 0149	PURIFIED DRINKING WATER FOR PRO V FOR NOVEMBER 2023	ADMIN GSU	SVP	30 Dec 23	PR23 0149	Service Agreement	COB 2023	6,660.00	6,660.00	6,660.00	6,660.00	COOL VALLEY REFILLING STATION
PR23 0144	DART PIN	ADMIN GSU	SVP	18 Dec 23	PR23 0144	PO23-07-052	COB 2023	940.00	940.00	640.00	640.00	PANDAVAN BOOKSHOP INC
PR23 0143	RENTAL FOR PRO V PHOTOCOPIING SERVICES 2ND FLOOR AND 3RD FLOOR FROM OCT 27, 2023 - NOVEMBER 29, 2023	ADMIN GSU	SVP	27 Dec 23	PR23 0143	Service Agreement	COB 2023			15,531.75	15,531.75	J & J JIMENEZ ENTERPRISES
PR23 0143	PAYMENT FOR GAS SUPPLIES OF LHO SORSOGON VEHICLE MITSUBISHI STRADA PICK-UP WITH PLATE NO. SHZ 399 FOR NOVEMBER 21-28, 2023	LHO SORSOGON	SVP	28 Dec 23	PR23 0143	Service Agreement	COB 2023			3,290.00	3,290.00	PHOENIX SOUTHERN PETROLEUM CORP
PR23 0135	GASOLINE AND SUPPLIES FOR PRO V CONSUMPTION FOR NOV 1-15, 2023	PRO V	SVP	15 Dec 23	PR23 0135		COB 2023	12,500.00	12,500.00	23,404.62	23,404.62	ALL PETRO GAS, INC
PR23 0134	RAFFLE GAME PRIZES	LHO CAM SUR	SVP		PR23 0134	CFO FOR CASH ADVANCE	COB 2023	12,500.00	12,500.00	12,500.00	12,500.00	ANNIELVN Z SAN PABLO

PHILHEALTH REGIONAL OFFICE V PROCUREMENT MONITORING REPORT FOR THE PERIOD OF JULY-DECEMBER 2023 AS OF JANUARY 12, 2024

PAP CODE	Procurement Project	PMO/End User	Mode of Procurement	PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT	PR Numbers	PJQID NO.	Source of Funds	ABC (PHP)		Contract Cost (PHP)		Winning Bidder	Remarks (Copy and paste from the APP)	
				ACCEPTANCE/TURNOVER				Total	MOOE	Total	MOOE			
PH23-01-02	General check-up and over haul (change of battery, filter, gasket or other parts if necessary) of Generator Set, 25KVA in LHO Masbate	LHO MASBATE	SVP		PH23-01-02		COB 2023	150,000.00	150,000.00	145,000.00	145,000.00	R LAURENCIANA INDUSTRIAL & ELECTRICAL		
PH23-02-04	Supply of the following FOR DECEMBER Customers Delight	LHO SORSOGON	SVP		PH23-02-04	JQ23-11-141	COB 2023	2,945.00	2,945.00	2,622.00	2,622.00	JEANEE'S SUPERMART & DEPARTMENT STORE, INC		
PH23-01-01	PAYMENT FOR GAS SUPPLIES OF LHO SORSOGON VEHICLE MITSUBISHI STRADA PICK-UP WITH PLATE NO. SHZ 399 FOR NOVEMBER 29-DECEMBER 4, 2023	LHO SORSOGON	SVP	148-23	PH23-01-01	Service Agreement	COB 2023			3,810.00	3,810.00	PHOENIX SOUTHERN PETROLEUM CORP.		
PH23-11-22	CASH ADVANCE FOR THE CONDUCT OF PAKMS AND COLSEC FORUM ON DEC 20-21, 2023	FOD		71-84-23	PH23-11-22	CPO FOR CASH ADVANCE	COB 2023	9,590.00	9,590.00	9,550.00	9,590.00	JOSE ROY N. BASCO		
PH23-12-25	CASH ADVANCE (SDO) FOR PAYING THE EXPENSES FOR THE CONDUCT OF LHO SORSOGON CHRISTMAS PARTY ON DECEMBER 22, 2023	LHO SORSOGON		72-84-23	PH23-12-25	CPO FOR CASH ADVANCE	COB 2023	20,500.00	20,500.00	20,500.00	20,500.00	MARICHEL AYO-HAYLAR		
PH23-12-31	FOOD FOR THE CONDUCT OF YEAR-END ASSESSMENT & 2024 PLANNING IN LHO CAM SUR	LHO CAM SUR	SVP	72-84-23	PH23-12-31		COB 2023	31,304.00	31,304.00	31,303.00	31,303.00	DOMA OSANG CATERING SERVICES		
PH23-02-04	CUSTOMER DELIGHT SNACKS FOR EXPRESS ROSIN FOR DECEMBER 2023	EXPRESS ROSIN	SVP	72-84-23	PH23-02-04	JQ23-12-169	COB 2023	2,945.00	2,945.00	2,707.50	2,707.50	JEANEE'S SUPERMART & DEPARTMENT STORE, INC		
PH23-12-31	Snacks for Customer Delight for LHO Sorsogon	LHO SORSOGON	SVP	72-84-23	PH23-12-31	JQ23-12-161	COB 2023	15,200.00	15,200.00	12,293.00	12,293.00	JEANEE'S SUPERMART & DEPARTMENT STORE, INC		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES									3,859,035.93					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED												3,268,085.02		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)									600,950.91					

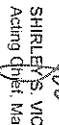
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Acting Regional Vice President

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