



**PROCUREMENT MONITORING REPORT**  
**JANUARY 1, 2023 to DECEMBER 28, 2023**

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
<b>5020321006</b>	<b>Procurement of IT Equipment</b>															
	3 units Laptop Mid Range for PRO 1 use ICT Procurement	ITMS	PS DBM	NA	NA	NA	NA	NA	NA	NA	NA	07/13/23	07/17/23	07/17/23	07/18/23	07/18/23
				NA	NA	NA	NA	NA	NA	NA	NA	07/19/23	07/24/23	07/24/23	07/24/23	07/25/23
	49 pcs UPS 100VA/600W for PRO 1 use/ ICT Procurement COB Tier 2	ITMS	Negotiated Procurement-Small Value Procurement	NA	10/27/2023	NA	NA	10/31/2023	NA	NA	NA	11/09/23	11/14/23	11/14/23	11/20/23	11/20/23
	7 pcs Printer Laserjet Network Black, 3 pcs Printer Dot Matrix 136 columns for ITMS/ for replacement of consumed/defective supplies/parts	ITMS	PS DBM	NA	NA	NA	NA	NA	NA	NA	NA	06/22/23	06/22/23	06/22/23	06/22/23	06/26/23
				NA	5/23/2023	NA	NA	5/29/2023	NA	NA	NA	06/01/23	06/05/23	06/05/23	7/10/2023	7/10/2023
	6 units Monitor 75", 3 units Document Scanner with Auto-Document Feeder (7,000 pages cycle), 2 units Dot Matrix Printer	ITMS	PS DBM	NA	NA	NA	NA	NA	NA	NA	NA	08/23/23	08/24/23	08/24/23	09/05/23	09/08/23
				NA	NA	NA	NA	NA	NA	NA	NA	08/23/23	08/29/23	08/29/23	09/06/23	09/08/23
	6 units 75" Monitor, 3 units Document Scanner with auto document feeder (7,000 pages cycle), 23 units Laptop Mid Range, 6 units Laser Network Printer for ITMS/ ICT Procurement CY2023	ITMS	Public Bidding	10/13/2023	10/20/2023, 11/30/2023	10/27/2023, 12/13/2023	11/09/2023, 12/27/2023	11/09/2023, 2nd bidding cancelled	1st bidding-failed, 2nd bidding cancelled	2nd bidding-failed, 2nd bidding cancelled	2nd bidding-failed, 2nd bidding cancelled	2nd bidding-failed, 2nd bidding cancelled	2nd bidding-failed, 2nd bidding cancelled	2nd bidding-failed, 2nd bidding cancelled	2nd bidding-failed, 2nd bidding cancelled	2nd bidding-failed, 2nd bidding cancelled
<b>502321002/10605020</b>	<b>Procurement of Office Equipment</b>															
	2 units Paper Shredder high volume strip cut that can shred staples credit cards & CDs auto switch & auto reverse with motor	GSU	Negotiated Procurement	NA	5/25/2023	NA	NA	5/29/2023	NA	NA	NA	9/14/2023	9/26/2023	9/26/2023	10/5/2023	10/5/2023
				NA	5/25/2023	NA	NA	5/29/2023	NA	NA	NA	6/23/2023	7/5/2023	7/5/2023	7/6/2023	7/10/2023
<b>5020301001</b>	<b>Procurement of Regular Office Supplies</b>															
	23 bot Ink Duplo Machine Copier for PRO 1 use 1st Quarter CY2023	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	03/30/23	04/27/23	04/27/23	04/27/23	04/27/23
				NA	4/18/2023	NA	NA	4/24/2023	NA	NA	NA	04/24/23	05/08/23	05/08/23	05/18/23	05/18/23
				NA	4/18/2023	NA	NA	4/24/2023	NA	NA	NA	04/24/23	05/09/23	05/09/23	05/09/23	05/09/23
				NA	4/18/2023	NA	NA	4/24/2023	NA	NA	NA	04/24/23	04/27/23	04/27/23	5/2, 12, /23	5/3, 12/23
	5 pcs Clear Book A4 size, 14 pcs Clear Book legal size for proper and systematic filing/ For MSD	MSD	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	04/26/23	05/11/23	05/11/23	05/23/23	05/23/23
	Various Office Supplies for PRO 1 use 2nd Quarter CY2023	GSU	Shopping	NA	7/5/2023	NA	NA	7/10/2023	NA	NA	NA	07/19/23	07/25/23	07/25/23	08/24/23	08/24/23
				NA	7/5/2023	NA	NA	7/10/2023	NA	NA	NA	07/19/23	07/24/23	07/24/23	7/24/23, 8/7/23	7/25/23, 8/7/23
				NA	7/5/2023	NA	NA	7/10/2023	NA	NA	NA	07/19/23	07/26/23	07/26/23	08/14/23	08/14/23
	1,000 rolls POS Thermal 80mm x 70mm w/core for PRO 1 use/ From APP Amendment Batch 8	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	10/25/23	10/31/23	10/31/23	11/09/23	11/14/23
	29 pcs Refill of Fire Extinguisher 10lbs (Dry Chemical) for PRO 1/ From APP Amendment Batch 8	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	11/20/23	11/22/23	11/22/23	12/20/23	12/20/23
	Various Regular Office Supplies for PRO 1 use	GSU	Shopping	NA	11/7/2023	NA	NA	11/13/2023	NA	NA	NA	11/16/23	11/22/23	11/22/23	12/27/23	12/28/23
				NA	11/7/2023	NA	NA	11/13/2023	NA	NA	NA	11/16/23	11/28/23	11/28/23	11/28/23	11/28/23
				NA	11/7/2023	NA	NA	11/13/2023	NA	NA	NA	11/16/23	11/28/23	11/28/23	11/28/23	11/28/23
	157 pcs Notebook steno notebook 65P bond 40 leaves ruled spiral 55gsm for PRO 1 use	GSU	Negotiated Procurement-PS DBM/Shopping	NA	NA	NA	NA	NA	NA	NA	NA	05/19/23	05/19/23	05/19/23	05/19/23	05/22/23
	Regular Office Supplies for PRO 1 use/ From APP Amendment Batch 4	GSU	PS DBM	NA	5/23/2023	NA	NA	5/29/2023	NA	NA	NA	05/19/23	05/19/23	05/19/23	05/19/23	05/19/23
				NA	5/23/2023	NA	NA	5/29/2023	NA	NA	NA	06/08/23	06/15/23	06/15/23	06/19/23	06/19/23
				NA	5/23/2023	NA	NA	5/29/2023	NA	NA	NA	06/21/23	06/26/23	06/26/23	07/06/23	07/06/23
				NA	5/23/2023	NA	NA	5/29/2023	NA	NA	NA	06/21/23	06/23/23	06/23/23	06/27/23	06/30/23
				NA	5/23/2023	NA	NA	5/29/2023	NA	NA	NA	06/21/23	06/23/23	06/23/23	6/29/23	07/04/23
<b>5020301002</b>	<b>Procurement of IT Supplies</b>															
	14 cart Ink Cartridges Epson 16641 Black, 9 cart Ink Cartridges Epson 16642 Cyan, 10 cart Ink Cartridges Epson 16644 Yellow, 10 cart Ink Cartridges Epson 16643 Magenta, 28 carts Ink Cartridges HP 680 Tricolor, 27 carts Ink Cartridges HP 680 Black, 20 carts	GSU	Shopping	NA	4/26/2023	NA	NA	5/2/2023	NA	NA	NA	05/10/23	05/12/23	05/12/23	05/19/23	05/19/23
				NA	4/26/2023	NA	NA	5/2/2023	NA	NA	NA	04/26/23	04/26/23	04/26/23	04/28/23	04/28/23
				NA	4/26/2023	NA	NA	5/2/2023	NA	NA	NA	05/05/23	05/08/23	05/08/23	05/10/23	05/10/23
				NA	4/26/2023	NA	NA	5/2/2023	NA	NA	NA	05/05/23	05/08/23	05/08/23	05/09/23	05/09/23

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	15 pcs Toner Cartridge HP CE 237A (HP 37A) Black, 2 pcs Toner Cartridge HP CE 390A (HP 90A) IT supplies for PRO 1 use	GSU	Emergency Procurement of IT Supplies under Shopping 52.1 (a)	NA	2/2/2023	NA	NA	NA	NA	NA	01/30/23	01/31/23	01/31/23	02/01/23	02/01/23
	Various IT Supplies for PRO 1 use (1st Quarter CY2023)	GSU	Public Bidding	02/15/2023	03/24-30/2023	03/20/2023	04/18/2023	04/18/2023	04/18/2023	04/19-05/09/2023	05/25/2023	07/24/23	07/24/23	08/08/23	08/08/23
	79 carts Toner Cartridge for HP Printer M607 HP CE 237A (HP 37A) Black, 11 carts Toner Cartridge for HP CE 281A (HP81A) Black, 50 carts Toner Cartridge HP CE 390A Black, 4 carts HP Laserjet CE 279A, 30 carts Ink for HP Deskjet IA 5075 Printer Black 680, 20 carts Ink for HP Deskjet IA 5075 Printer Tri color 680, 20 carts Ink for Epson Inkjet Printer T6643 Magenta, 20 carts Ink for Epson Inkjet Printer T6644 Yellow, 48 carts Ink for Epson Inkjet Printer T6641 Black, 20 carts Ink for Epson Inkjet Printer T6642 Cyan, 20 pcs Keyboard Computer Keyboard USB Connection type, 20 pcs Mouse Optical USB Connection type with scroll wheel and left and right click button for PRO 1 use/ From APP Amendment Batch 9	GSU	Public Bidding	03/21/2023	03/24-30/2023	03/30/2023	04/18/2023	04/18/2023	04/18/2023	04/19-05/09/2023	05/25/2023	07/20/23	07/24/23	08/08/23	08/08/23
<b>50203080</b>	<b>Procurement of Medical, Dental and Laboratory Supplies</b>														
	Medical, Dental & Laboratory Supplies 1 pc Adhesive bandage, 1051 bots Alcohol 70% Isopropyl 500ml, 22 gal Alcohol 70%	GSU	NP-SVP	NA	5/17/2023	NA	NA	5/22/2023	NA	NA	05/22/23	06/05/23	06/05/23	06/16/23	07/04/23
	633 bots Alcohol 70% Isopropyl 500ml, 40 gal Alcohol 70% Isopropyl solution, 1 pack Cotton 150 balls/pack, 8 gal	GSU	NP-SVP	NA	5/17/2023	NA	NA	5/22/2023	NA	NA	05/31/23	06/01/23	06/01/23	06/16/23	06/16/23
			Shopping	NA	8/14/2023	NA	NA	8/18/2023	NA	NA	08/30/23	09/07/23	09/08/23	09/08/23	09/08/23
			Shopping	NA	8/14/2023	NA	NA	8/18/2023	NA	NA	11/17/23	11/22/23	11/22/23	12/05/23	12/18/23
<b>50203990</b>	<b>Other Supplies and Materials</b>														
	1 pc Auto Supply Backrest standard, 20 pcs Hardware Supply Bulb 9W 220V, 1 pc Hardware Supply Cable Ties Assorted, 1 roll Hardware Supply Duct Tape size 2" indoor and outdoor use for general repairs, 5 pcs Hardware Supply Led Bulb 15W 220V, 20 pcs Hardware Supply Led Bulb 18W 220V, 17 pcs Hardware Led Fluorescent Tube 10W (White) Supply, 21 pcs Hardware Supply Led Fluorescent Tube 16W, 2 vot Hardware Supply Oil All purpose	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/04/23	04/18/23	04/18/23	05/25/23	06/06/23
			Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/04/23	04/18/23	04/18/23	04/28/23	04/28/23
	18 pcs Hardware Supply Bulb 18W prismatic screw type, 2 pcs Hardware Supply Electrical Tape 18mm x 16mm assorted color for PRO 1 use from APP Amendment Batch 2	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/20/23	04/27/23	04/27/23	06/06/23	06/06/23
	100 btls Dishwashing Liquid /80ml, 50 pcs Handsoap 60 grams, 50 pcs Sponge with Foam, 25 pcs Sponge without Foam, 50 btls Bleach 1 ltr/btl, 200 pack Trashliner/Trashbag small (10 pcs/pack), 300 pack Trashbag XXL (10 pcs/pack), 20 btls Disinfectant Spray, 50 btls Insect Repellent Spray, 100 pack fabric Conditioner 36ml, 100 pcs Bathroom Deodorizer, 25 btls Toilet Bowl Cleaner, 30 pcs Soft Broom (Plastic), 50 packs Powder Soap (1 kg/pack), 25 pcs Spray Gun, 60 rolls Tissue/ Procurement of Janitorial Supplies	GSU	Negotiated Procurement-Small Value Procurement	NA	3/29/2023	NA	NA	4/3/2023	NA	NA	05/08/23	05/11/23	05/11/23	05/22/23	06/01/23
	1 unit Push Cart 300kg Load capacity foldable push handle for easy storage and transport equipped with swivel wheels and 2 pcs	GSU	Negotiated Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/23	06/15/23	06/15/23	07/03/23	07/04/23
	14 pcs 1 1/4" PVC Pipe, 4 pcs 1 1/4" Entrance Cap, 1 set 100 amp Manual Transfer Switch, 2 pcs Class 200 Meter Base, 4 pcs 1 1/4"	GSU	Negotiated Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/23	06/15/23	06/15/23	06/30/23	06/30/23
			Negotiated Procurement	NA	NA	NA	NA	NA	NA	NA	11/17/23	11/21/23	11/21/23	11/29/23	11/29/23
			Negotiated Procurement	NA	NA	NA	NA	NA	NA	NA	11/17/23	11/22/23	11/22/23	11/24/23	11/24/23
	10 pcs 7 watts Led Bulb/ Procurement of 7 watts Led Bulb	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3/17/23	3/17/23	3/17/23	3/17/23	3/17/23
	15 pcs 1/2" x 1/2" x 60cm Flexible Hose, 5 rolls 1" Teflon Tape/ Materials needed for the repair of water closets	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4/28/23	4/28/23	4/28/23	4/28/23	4/28/23
<b>50203070</b>	<b>Procurement of Drug and Medicines</b>														
	60 tab Antihypertensive Clonidine Hydrochloride 75mg, 86 cap Antidiarrheals Loperamide, 1/9 caplet NSAIDs Mefenamic Acid 500mg for PRO 1 use/ From APP Amendment Batch 2	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/20/23	04/27/23	04/27/23	04/27/23	04/27/23

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	Drugs and Medicines for PRO 1 use / From APP Amendment Batch	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/22/23	05/24/23	05/24/23	05/24/23	05/25/23
	5 tabs Antiasthmatic Terbutaline Sulfate 2.5mg, 60 tabs Anti Diabetes Metformin 500mg, 40 tabs Antihistamine Bethamethasone Dexamethasone Maleate 250mcg/ml, 35 cups Cough and Cold Preparations Lagundi Leaf 600mg, 60 tabs Antipyretics Paracetamol 500mg/ Drugs and Medicines for PRO 1 use for 3rd Qtr 2023	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/15/23	09/26/23	09/26/23	09/26/23	09/26/23
	19 tabs Antacids Aluminum Hydroxide Magnesium Hydroxidesimeticone, 18 cap Antidiarrheals Loperamide 2mg, 20 tabs Antihypertensive Clonidine Hydrochloride 75mg/ Drugs & Medicines/ For PRO 1 use from APP Amendment Batch 8	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/20/23	11/22/23	11/22/23	11/23/23	11/23/23
	Drugs and Medicines 40 capsules Antibiotics Amoxicillin 500mg, 10 tablet GI Regulators Omeprazole 10mg, 40 tablet Oral Antispasmodic Hyoscine N Butylbromide 10mg, 67 caplet NSAIDs Mefenamic Acid 500mg, 60 tablet Anti Diabetes Metformin 500mg, 15 tablet NSAIDs Naproxen Sodium 550mg, 282 tablet Antipyretics Paracetamol 500mg, 60 dragees Other Drugs Acting on the Respiratory System Sinupret, 85 capsule Cough and Cold Preparations Vitex Lagundi Leaf 600mg for PRO 1 use	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/03/23	03/24/23	03/24/23	03/24/23	03/28/23
<b>5029901002</b>	<b>Marketing and Promotional</b>														
	2,000 pcs PhilHealth White Ceramic Mug for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	PAU	Negotiated Procurement- Small Value Procurement	NA	3/29/2023	NA	NA	4/3/2023	NA	NA	04/11/23	04/18/23	04/18/23	05/16/23	05/16/23
	33 pax Meals (2 Snacks and 1 Lunch) for Conduct of Alaga Ka Employers/PfERs and ACAs in PRO and LHIOs	LHIO CP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/17/23	05/19/23	05/19/23	05/26/23	05/26/23
	58 pax Meals for Conduct of Alaga Ka Group Enrollment Program / For LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/10/23	05/10/23	05/10/23	05/11/23	05/11/23
	56 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity ARRA's	LHIO LU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/16/21	03/21/23	03/21/23	03/22/23	03/22/23
	460 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity Senior Citizens/PWD La Union	LHIO LU	Negotiated Procurement- Small Value Procurement	NA	3/10/2023	NA	NA	3/14/2023	NA	NA	03/21/23	03/22/23	03/22/23	04/20/23	04/20/23
	160 pax Meals (AM Snacks & Lunch) for LHIO La Union Alaga Ka Activity Government	LHIO LU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/26/23	05/08/23	05/08/23	05/26/23	05/26/23
	410 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity Private Employers	LHIO LU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/26/23	05/08/23	05/08/23	5/23 & 5/25/202	5/23 & 5/25/2023
	1 Lunch, 2 Snacks (am & pm) 56 pax Ilocos Norte, 46 pax Ilocos Sur for HCDMD Reachout/ Orientation on Konsulta Package with	HCDMD-Reachout	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/20/23	04/25/23	04/25/23	04/27/23	04/27/23
	25,000 pcs 4M Brochure Size: A4 for Membership Section	Membership	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/17/23	05/19/23	05/19/23	06/15/23	06/16/23
	77,720 pcs "Paano Magparehistro sa Isang PhilHealth Konsulta Facility" Flyer Size 4 inches x 8 1/2 inches for Membership Section	Membership	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/17/23	05/19/23	05/19/23	06/15/23	06/16/23
	77,720 pcs "Paano Gamitin ang PhilHealth Konsulta Package" Flyer Size 4 inches x 8 1/2 inches for Membership Section	Membership	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/17/23	05/19/23	05/19/23	06/15/23	06/16/23

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	25,000 pcs "Mga Benepisyo ko Bilang Miembro" Brochure Size:A4 for Membership Section	Membershi p	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/17/23	05/19/23	05/19/23	06/15/23	06/16/23
	368 pcs PhilHealth Konsulta Shirt for PAU/ For employees that will be used for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	3/29/2023	NA	NA	4/3/2023	NA	NA	04/04/23	04/18/23	04/18/23	06/13/23	06/13/23
	1 year Customers Delight for LHIO La Union and PSO Agoo	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/22/23	03/30/23	03/30/23	04/07/23	04/07/23
	Customer Delights for the First (1st) Quarter CY2023 75 packs crackers, 250 pcs Coffee, 250 pcs Juice, 57 packs Candies, 10 packs Cup for Drinking Water for LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/08/23	04/11/23	04/11/23	04/12/23	04/12/23
	100 pax Coffee (200g), 100 pack Sugar (Brown 1 kg), 100 pack Creamer (450g), 7 pack Candies, 60 pack Biscuit (Assorted Flavor), 60 pack Biscuit (plain), 35 pack Cup (paper 25pcs/pack), 40 box Tetra Pack Juice, 74 pack Coffee Stirrer for Customer's Delight of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/30/23	07/04/23	07/04/23	07/19/23	07/19/23
	1,898 pcs PhilHealth Umbrella for PRO 1 Advocacies and Marketing/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	5/15/2023	NA	NA	5/19/2023	NA	NA	05/24/23	05/25/23	05/25/23	11/06/23	11/07/23
	5,003 pcs Foldable Fan for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	8/31/2023	NA	NA	9/4/2023	NA	NA	09/14/23	10/16/23	10/16/23	11/03/23	11/07/23
	45 pcs PhilHealth Accounts Information Management Specialist (PAIMS) Shirt for Collection Section	Collection	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/13/23	10/23/23	10/23/23	12/22/23	12/22/23
	175 pax Meals for Konsulta Orientation to Senior Citizen in celebration of Elderly week of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/05/23	11/22/23	11/22/23	12/05/23	12/18/23
	61 pax Meals (1 Snack and 1 Lunch) for LHIO La Union/ For Alaga K	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/11/23	10/17/23	10/17/23	10/1/2024	10/1/2024
	66 pax Meals (1 Snacks and 1 Lunch) for Conduct of Alaga Ka PRO 1 Group Enrollment Program/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/04/23	07/05/23	07/05/23	07/05/23	07/05/23
	50 pax Meals (2 Snack and 1 Lunch) with Venue for Konsulta Providers' Meeting/ For LHIO La Union	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	08/14/23	08/29/23	08/29/23	08/30/2023	08/30/2023
	154 pax Meals (1 lunch and 2 Snacks) and amenities for 2023 UHC Policy Framework Orientation for LHIOs and Varios	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/24/23	12/01/23	12/01/23	12/18/23	12/18/23
	40 pax Meals (1 Snack and Lunch) for Accredited Collecting Agents Forum/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/11/23	10/17/23	10/17/23	10/26/23	10/26/23
	36 pax Meals (2 snacks and Lunch) for LHIO La Union BPIO Consultative Meeting	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/11/23	10/27/2023	10/25/23	10/25/23	10/25/23
	16 pax Meals (2 snacks and Lunch) for LHIO La Union Electronic Member Registration and Records Amendment (EMRA) Forum	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/11/23	10/13/23	10/13/23	11/24/2023	11/24/2023

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	50 pax Meals (2 snacks and Lunch) for LHIO La Union Conduct of Accreditation Forum for Health Facilities	LHIO LU	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/11/23	10/17/2023	10/17/2023	10/20/2023	10/20/2023
	50 pax Meak (Snack and lunch) for Conduct of Konsulta Orientation for OFWs/ For LHIO La Union	LHIO LU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/03/23	10/31/23	10/31/23	10/11/2023	10/11/2023
	42 pax 1 Lunch, 2 Snacks (am & pm) for Re-tooling of Accredited Health Facility Clerks in Claims Processing of HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/30/23	12/04/23	12/04/23	12/05/23	12/05/23
	30 pax Meals (1 Snack and 1 Lunch) For conduct of Accredited Collecting Agents (ACAs) Forum of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	12/18/23	12/19/23	12/19/23	12/20/23	12/20/23
	70 packs 3 in 1 Coffee (by 10s), 170 packs Assoted Candies 50s, 120 packs Assorted Biscuits 50s, 50 packs Disposable Cups 50s/ Customer Delight for July to December 2023 of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/05/23	12/12/23	12/12/23	12/29/23	12/29/23
	150 pax Meals for the Conduct of PEERs Forum Private Accounts/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/16/23	06/20/23	06/20/23	6/21/23	6/21/23
	75 pax Meals for the Conduct of Government Accounts/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/16/23	06/20/23	06/20/23	6/23/23	6/23/23
	20 pax 1 Lunch, 2 Snacks (am & pm) for Orientation on Konsulta Package with the Rural Health Units (RHUs)	HCDMD-Reachout	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/16/23	05/24/23	05/24/23	05/24/23	05/24/23
	75 pax Meals for conduct of Alaga Ka Employers-PEERs of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/19/23	06/21/23	06/21/23	6/22/23	6/22/23
	1 lot Customer Delight for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/30/23	07/04/23	07/04/23	07/04/23	07/04/23
	Day 1: 169 pax AM Snacks, Day 2: 90 pax AM Snacks, 90 pax Lunch for Alaga Ka Employers/PhilHealth Employer Engagement Representative (PEERs) Activity of LHIO Alaminos	LHIO WP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/03/23	07/04/23	07/04/23	7/6-7/7/23	7/6-7/7/23
	25 packs Crackers, 250 pcs Coffee, 250 pcs Juice, 52 packs Candies, 10 packs Cup for Drinking Water, 5 packs Cups for Coffee/ Customer Delights for 2nd Qtr. of 2023 for WP LHIO Alaminos	LHIO WP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/03/23	07/06/23	07/06/23	07/06/23	07/06/23
	1 Lunch, 2 Snacks (am & pm) 69 pax Central Pangasinan, 55 pax Eastern Pangasinan, 51 pax Western Pangasinan, 44 pax La Union, Contingency for Orientation on latest PhilHealth Circulars with the Health Care Institutions (HCIs) in Region 1/ For HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	07/27/23	08/11/23	08/11/23	08/11/23	08/11/23
	40 pax 1 Lunch, 2 Snacks (am & pm), Contingency, Ilocos Norte for Follow through meeting on Konsulta Package with the Government Hospitals and RHUs of Ilocos Norte/ For HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	08/14/23	08/31/23	08/31/23	9/27/23	9/27/23
	28 pax 1 Lunch, 2 Snacks (am & pm), Contingency, Ilocos Sur for Orientation on Konsulta Package with the Government Hospitals of Ilocos Sur/ For HCDMD Reachout	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	09/06/23	09/08/23	09/08/23	9/26/23	9/26/23

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	5/1 pax Snacks, 5/1 pax lunch, Venue for the Alaga Ka-PRO 1 Group Enrollment Program (GEP) Activity CY2023 of LHIO Alaminos	LHIO WP	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	09/25/23	09/25/23	09/25/23	9/27-29/23 10/4-6/23	9/27-29/23 10/4-6/23
	300 pax Meals for conduct of Alaga Ka 1 employers/ Philhealth (Employer Engagement Representatives (PIERs) Private of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/25/23	07/27/23	07/27/23	7/27- 8/23-24/23	7/27- 8/23-24/23
	75 packs Crackers, 250 pcs Coffee, 250 pcs Juice, 52 packs Candies, 10 packs Cup for Drinking Water, 5 packs Cups for Coffee for LHIO Alaminos/ For 3rd Qtr. CY2023	LHIO WP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/23/23	09/04/23	09/04/23	09/04/23	09/04/23
	74 pax Full board accommodation, 34 pax 2 Snacks & 1 lunch, 44 pax 2 Snacks & 1 lunch for Conduct of Philhealth Konsulta Stakeholder Forum for CY2023	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	09/06/23	09/08/23	09/08/23	9/13-14/23	9/13-14/23
	78 pax Meals for the conduct of Alaga Ka Activity Accredited Collecting Agents in the Province of Ilocos Sur/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/25/23	09/26/23	09/26/23	9/29/23	9/29/23
	73 pax Meals for the conduct of Alaga Ka Activity to ICGU Point Persons in the Province of Ilocos Sur/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/25/23	09/26/23	09/26/23	9/28/23	9/28/23
	89 pax Meals for the conduct of Alaga Ka Activity PRO 1 Group Enrollment Program (GEP)/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/25/23	09/26/23	09/26/23	9/28/23	9/28/23
	187 pax AM and PM Snacks inclusive of release of Venue for Conduct of Alaga Ka Employers/PIERs forum	Collection	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/10/23	10/12/23	10/12/23	10/12/23	10/12/23
	Customer Delights for 4th Quarter CY2023 for LHIO Alaminos	LHIO WP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/02/23	11/08/23	11/08/23	11/08/23	11/08/23
	40 pax 1 Snack and 1 Lunch for Conduct of Alaga Ka ACAs of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/26/23	11/08/23	11/08/23	11/15/23	11/15/23
	43 pax 1 Snack and 1 Lunch for Conduct of Alaga Ka PRO 1 Group Enrollment Program (GEP)	LHIO CP	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/11/23	10/17/23	10/17/23	10/17/23	10/17/23
	250 pax 1 Snack for Conduct of Alaga Ka Employers Philhealth Employer Engagement Representative (PIERs) and Accredited Collecting Agents (ACAs) in PRO and for LHIOs of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/11/23	10/14/23	10/14/23	10/20/23	10/20/23
	300 pax 1 snack for Conduct of Konsulta Orientation for Senior Officers in LHIO Central Pangasinan	LHIO CP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/03/23	10/05/23	10/05/23	10/05/23	10/05/23
	25 pax Meals and Venue (2 Snacks, Lunch and Amenities) for PRO 1 Information Caravan II of Public Relations Officer designates for PAU	PAU	Negotiated Procurement- Lease of Privately Owned Venue	NA	9/29/2023	NA	NA	10/3/2023	NA	NA	11/07/23	11/29/23	11/29/23	11/30/23	11/30/23
	300 pax Meals for conduct of Konsulta Orientation for 4PS Indignets of Membership Section	Membership	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/06/23	11/14/23	11/14/23	11/14-16/23	11/14-16/23

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	5 pax AM & PM Snacks and Lunch, Supplemental (Additional Charges for Additional Food) For HCDMD-Reachout/ Follow through Meeting on Konsulta Package with the Government Hospitals and RHUs of Ilocos Norte	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/17/23	12/20/23	12/20/23	12/20/23	12/20/23
	118 pax 1 Lunch, 2 Snacks (am & pm). (Central Pangasinan and Western Pangasinan), 96 pax 1 Lunch, 2 Snacks (am & pm) (Eastern Pangasinan and La Union) for HCDMD-Reachout/ For Re-tooling of Accredited Health Facility Clerks in Claims Processing	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/23/23	11/28/23	11/28/23	11/28-29/23	11/28-29/23
	71 pax 1 Lunch, 2 Snacks (am & pm) for Re-tooling of Accredited Health Facility Clerks in Claims Processing of HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/30/23	12/04/23	12/04/23	12/06/23	12/06/23
	75 pax Snack, 25 pax Lunch for the participants and facilitators in the LHIO Western Pangasinan Alaga Ka-ACAs from Activity	LHIO WP	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/29/23	12/01/23	12/01/23	12/04/23	12/04/23
	80 pax AM Snacks, 80 pax Lunch, 80 pax PM Snacks/ Meals to be served on the MOA signing and Inauguration of the new LHIO Ilocos Sur Office	LHIO IS	Negotiated Procurement- Small Value Procurement	NA	11/30/2023	NA	NA	12/4/2023	NA	NA	12/06/23	12/11/23	12/11/23	12/12/23	12/12/23
	7,678 pcs Promotional Wall Calendar for PAU/ For Corporate giveaways, promotional items for PhilHealth Members, Employers, Stakeholders and Partners	PAU	Negotiated Procurement- Small Value Procurement	NA	9/29/2023	NA	NA	10/3/2023	NA	NA	10/13/23	10/16/23	10/16/23	11/28/23	12/05/23
	2,000 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement- Small Value Procurement	NA	5/15/2023	NA	NA	5/19/2023	NA	NA	05/24/23	05/25/23	05/25/23	8/31/23	8/31/23
<b>5020321004</b>	<b>Semi-Expendable Medical Equipment</b>														
	1 unit Sphygmomanometer Manual, 1 unit Stethoscope 28 inches soft sealing eartips provide an excellent acoustic seal and comfortable fit angled eartubes align with ear for the use of LHIO Ilocos Norte	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/21/23	03/29/23	03/29/23	03/29/23	03/26/23
	1 pc Money Counter Machine, 1 pc Money Detector compact electronic money detector uses 2 UV bulb to illuminate currency uses ultraviolet detection can also be used to verify Philippines Peso to procure of semi expendable office equipment/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/24/23	11/03/23	11/03/23	11/03/23	11/07/23
<b>502999005</b>	<b>Corporate Forum</b>														
	34 pax AM and PM Snacks Lunch, 38 pax AM and PM Snacks Lunch, Contingency for Conduct of Collection Forum and Retooling of PAIMS and Collection Designates/ For Collection Section	Collection	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/24/23	04/26/23	04/26/23	05/12/23	05/12/23
	21 pax Provision for AM/PM Snacks and Lunch for HCDMD AQAS/ For PRO 1 Accreditation Officer Designates Forum 2023	AQAS	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/31/23	09/05/23	09/05/23	09/06/23	09/06/23
	54 pax 2 Snacks (AM & PM) and Lunch including Venue for Conduct of Administrative (AO) Designates and Official Canvassers Forum	HRU	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/13/23	10/17/23	10/17/23	10/18/23	10/18/23
	78 pax Meals for Conduct of Membership Echo Session on PhilHealth Membership System (PMS), Special Laws (Point of Service POS), Person with Disability, PAMANA, CSBP and other Membership Operational Updates	Memberships	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/18/23	12/21/23	12/21/23	12/21/23	12/21/23
	58 pax Provision for am/pm snacks and lunch, 10% contingency for Membership Section/ For PRO 1 Standard Operating Procedure (SOP) clean up of the Database Inaccuracies, Handling and Workshop	Memberships	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/11/23	07/12/23	07/12/23	7/13-14, 20-21, 2023	7/13-14, 20-21, 2023
	26 pax Meals (1 lunch, 2 Snacks) , 26 pax Meals (1 lunch, 2 Snacks) for conduct of Workshop on Public Service Continuity Plan (PSCP) for PRO 1	PSCP-Committee	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/20/23	10/24/23	10/24/23	10/25/23	10/25/23

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	9 months Catering Services for conduct of training/forum within PRO 1 Akia Building for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	2/22/2023	NA	NA	2/27/2023	NA	NA	1/4/2023	CY2023	CY2023	CY2023	CY2023
	40 pax Meals, Venue and Accommodation for ORVP Year End Assessment	ORVP	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/10/23	11/20/23	11/25/23	12/06/23	12/06/23
	116 pax Meals (1 PM Snack, Lunch, Dinner) for HCDMD Forum	HCDMD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/30/23	12/05/23	12/05/23	12/11/23	12/11/23
	23 pax Meals (2 Snacks-AM & PM), 1 Lunch for FMS/ Meals for participants in the Re-orientation on the use of Over-the-Counter Collection System (OTCCS) in the Acknowledgment and Deposit of Collections	FMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/11/23	04/14/23	04/14/23	4/20/23	4/20/23
	Meals 2 Snacks and Lunch (Supplemental) For the Reorientation on the use of Over the Counter (OTCCS) in the Acknowledgment and Deposit of Collections	FMS	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	04/27/23	04/28/23	04/28/23	04/28/23	04/28/23
	25 pax Meals and Venue (2 snacks, lunch) for PRO 1 Information Caravan 1 of Public Relations Officer designates/ For PAU	PAU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	06/07/23	06/08/23	06/08/23	06/08/23	06/08/23
	33 pax Meals (AM Snack, PM Snack & Lunch) for IT Officer Designates Forum CY2023	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/04/23	07/05/23	07/05/23	7/6-7/23	7/6-7/23
	48 pax Meals inclusive of Venue (2 snacks, 1 lunch) for the conduct of PRO 1 Human Resource (HR) Forum	HRU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/17/23	10/26/23	10/26/23	10/27/23	10/27/23
	49 pax 2 Snacks (AM & PM) and lunch including Venue for the Conduct of FMS Forum on processing of Financial Transactions	FMS	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/13/23	10/17/23	10/17/23	10/19/23	10/19/23
	Honorarium for conduct of Writeshop on Public Service Continuity Plan (PSCP) for PRO 1	PSCP-Committee	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/20/23	10/25/23	10/25/23	10/25-26/23	10/25-26/23
	85 pax Lease of Venue, inclusive of accommodation, dinner and breakfast for FOD Marketing Accomplishments, Progress and Strategies through workshops	FOD	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/07/23	11/14/23	11/14/23	11/17-18/23	11/17-18/23
<b>5029918003</b>	<b>Major Events and Conventions</b>														
	Prizes for Conduct of 2023 Annual Corporate Christmas/ Year End Activity in PRO 1	MSD	Negotiated Procurement-Small Value Procurement	NA	11/24/2023	NA	NA	11/28/2023	NA	NA	11/28/23	11/28/23	11/28/23	11/28/23	11/29/23
	361 pax Meals and Decorations, Contingency for Conduct of 2023 Annual Corporate Christmas/Year End Activity and Forum in PRO 1	MSD	Negotiated Procurement-Small Value Procurement	NA	11/23/2023	NA	NA	11/28/2023	NA	NA	11/29/23	11/30/23	11/30/23	10/25/23	10/25/23
<b>5029918009</b>	<b>Gender and Development (GAD)</b>														
	39 pcs Insaymada, 39 btl Iced Tea (in glass) 16oz for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/22/23	03/27/23	03/27/23	03/28/23	03/28/23
	226 pax 1 Lunch, 1 Snack for conduct of PRO 1 PhilHealth Activity including LHIO Central Pangasinan	MSD	Negotiated Procurement-Small Value Procurement	NA	6/16/2023	NA	NA	6/20/2023	NA	NA	06/27/23	06/30/23	06/30/23	06/30/23	06/30/23



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	21 pax Meals (1 Snacks and 1 Lunch) for conduct of PRO 1 PhilHealthy Activity for CY2023 in Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/23/23	06/27/23	06/27/23	06/27/23	06/30/23
<b>5029918009</b>	<b>GAD/ Campaign to End VAW</b>														
	386 pax Meals (AM Snacks & Lunch) for personnel in PRO 1 and LHIOs including P-CARES in Pangasinan and one (1) family member each personnel/ For Conduct of GAD Family Day for CY2023	HCDMD	Negotiated Procurement-Small Value Procurement	NA	10/25/2023	NA	NA	10/30/2023	NA	NA	11/06/23	11/10/23	11/10/23	11/11/23	11/11/23
	134 pax Meals for Conduct of 2023 18 Day Campaign to End Violence Against Women (VAW)	FOD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/29/23	11/30/23	11/30/23	12/18/23	12/18/23
	4 boxes Infant Milk for 0-12 months old, 4 boxes Infant Milk for 15 months old, 6 boxes Follow-up Milk for 2 years old, 3 boxes Follow-up Milk for 3 years old, 6 boxes Fortified Milk for 4-10 years old, 17 dozen Chocolate Energy Drink, 6 packs Diaper for 10 months old medium (18 pcs/pack), 12 packs Diaper Large (16 pcs/pack), 4 packs Diaper 2xl (14 pcs/pack), 24 packs Sanitary Napkin (12 regular pads/pouch), 2 btl Body Lotion, 24 pcs Bra (size-32B-34B), 36 pcs Panty (Medium Size), 12 pcs Panty (Small size) for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/24/23	03/27/23	03/27/23	03/27/23	03/27/23
	39 pcs Ensaymade, 39 btl Iced Tea (in glass) 16oz for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/22/23	03/27/23	03/27/23	03/27/23	03/27/23
	29 pax Meals (1 lunch and 1 PM Snack) for conduct of PRO 1 PhilHealthy Activity for CY2023 of LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/23/23	06/29/23	06/29/23	6/30/2023	6/30/2023
	48 pax Meals (Lunch and Snacks) for Conduct of GAD Family Day for CY2023/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/14/23	11/22/23	11/22/23	11/25/23	11/25/23
	32 pax Meals (PM Snacks and Dinner) for Conduct of Family Day for Local Health Insurance Office Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/19/23	12/20/23	12/20/23	12/22/23	12/22/23
	15 pax Meals for PhilHealthy Go Green Activity of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/23/23	06/27/23	06/27/23	6/30/23	6/30/23
	16 pax Meals for Conduct of PhilHealthy Activity of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/23/02	06/29/23	06/29/23	6/30/23	6/30/23
	24 pax Meals (Lunch & PM Snack) for conduct of PhilHealthy Activity of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/29/23	06/29/23	06/29/23	6/30/23	6/30/23
	386 pax Meals (AM Snacks & Lunch) for personnel in PRO 1 and LHIOs including P-CARES in Pangasinan and one (1) family member each personnel/ For Conduct of GAD Family Day for CY2023	HCDMD	Negotiated Procurement-Small Value Procurement	NA	10/25/2023	NA	NA	10/30/2023	NA	NA	11/06/23	11/10/23	11/10/23	11/11/23	11/11/23
	44 pax Meals for Conduct of GAD Family Day of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/19/23	12/21/23	12/21/23	12/28/23	12/28/23
<b>5020201001</b>	<b>Training Expenses</b>														
	Day 1 - 6 personnel Room Accommodations, 6 pax AM Snacks, Lunch, PM Snacks & Dinner, 4 pax AM Snacks, Lunch, PM Snacks Day 2 - 6 pax Breakfast, 10 pax AM Snacks, Lunch & PM Snacks for Procurement of Room Accommodations and Meals for the Public Service Continuity Plan (PSCP) Formulation Workshop for WP LHIO CY2023/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/24/23	03/24/23	03/24/23	03/28/23	03/28/23
	Meals (1 Snacks, Lunch) in three (3) days 10 employees PRO 1	HRU		NA	3/9/2023	NA	NA	3/15/2023	NA	NA	06/22/23	06/26/23	06/26/23	06/26-29/23	06/26-29/23

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	Dagupan, 2 employees LHIO Central Pangasinan & PSO San Carlos, 4 employees LHIO Eastern Pangasinan, 3 employees LHIO Western Pangasinan, 5 employees LHIO La Union & Agoo SO, 5 employees LHIO Ilocos Sur & Candon SO and 6 employees LHIO Ilocos Norte Express for conduct of "Basic Verbal/Oral Communication Skills Enhancement" Training to PRO 1 Employees/ For HRU	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	3/9/2023	NA	NA	3/15/2023	NA	NA	06/19/23	06/23/23	06/23/23	06/26-29/23	06/26-29/23		
		LHIO WP		NA	3/9/2023	NA	NA	3/15/2023	NA	NA	06/19/23	06/23/23	06/23/23	06/26-29/23	06/26-29/23		
		LHIO LU		NA	3/9/2023	NA	NA	3/15/2023	NA	NA	06/19/23	06/23/23	06/23/23	06/26-29/23	06/26-29/23		
		LHIO EP		NA	3/9/2023	NA	NA	3/15/2023	NA	NA	06/21/23	06/23/23	06/23/23	06/26-29/23	06/26-29/23		
		LHIO IS		NA	3/9/2023	NA	NA	3/15/2023	NA	NA	06/26/23	06/26/23	06/26/23	06/26-29/23	06/26-29/23		
	Training Fee (1 Training Provider) for the conduct of "Basic Verbal/Oral Communication Skills Enhancement" Training to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	4/12/2023	NA	NA	4/18/2023	NA	NA	06/19/23	06/23/23	06/23/23	06/26-29/23	06/26-29/23		
	111 pax Meals (Batch 1 50 pax for 3 days, 8 pax for 1 day, Batch 2 45 pax for 3 days, 8 pax for 1 day) for the participants for the Conduct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (DRRM) Application	GSU	Negotiated Procurement-Small Value Procurement	NA	9/12/2023	NA	NA	9/18/2023	NA	NA	09/19/23	09/25/23	09/25/23	09/27/23	09/27/23		
	18 pax Training Fee for conduct of Training on Standard First Aid and Basic Life Support (BLS) - Cardiopulmonary Resuscitation with Automated External Defibrillator for PRO 1 DCG Medical Team	PRO 1 Disaster Control Group	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/18/23	12/18/23	12/18/23	12/19/23	12/19/23		
	Meals (AM & PM Snacks, Lunch) in 2 batches, 2 days/batch 5 employees PRO 1 Dagupan Training Team, 45 employees PRO 1 Dagupan, 14 employees LHIO Central Pangasinan Express & PSO San Carlos, 7 employees LHIO Eastern Pangasinan, 5 employees LHIO Western Pangasinan & Mangatarem SO, 10 employees LHIO La Union & Agoo SO, 8 employees LHIO Ilocos Sur & Candon SO and 6 employees LHIO Ilocos Norte & Express for conduct of "Completed Staff Work" Training to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	3/9/2023	NA	NA	3/15/2023	NA	NA	07/11/23	7/18/23	7/18/23	08/9-10/2023,08/17-18/2023	08/9-10/2023,08/17-18/2023		
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	07/11/23	7/17/23	7/17/23	08/9-10/2023,08/17-18/2023	08/9-10/2023,08/17-18/2023		
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	07/11/23	7/8/2023	7/8/2023	08/9-10/2023,08/17-18/2023	08/9-10/2023,08/17-18/2023		
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	07/11/23	08/08/23	08/08/23	08/9-10/2023,08/17-18/2023	08/9-10/2023,08/17-18/2023		
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	07/11/23	7/24/23	7/24/23	08/9-10/2023,08/17-18/2023	08/9-10/2023,08/17-18/2023		
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	07/11/23	08/08/23	08/08/23	08/9-10/2023,08/17-18/2023	08/9-10/2023,08/17-18/2023		
	Training Fee (1 Training Provider) for the conduct of Training on Completed Staff Work (CSW) to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	4/12/2023	NA	NA	4/18/2023	NA	NA	11/7/2023	7/8/2023	7/8/2023	8/7-10/23	8/7-10/23		
	Training Fee (1 Training Provider) for the conduct of Training on Career Development and Succession Planning for Supervisors and Executives to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	4/12/2023	NA	NA	4/18/2023	NA	NA	10/8/2023	8/15/23	8/15/23	8/23-8/25/23	8/23-8/25/23		
	Honorarium for the Resource Speakers (Office of the Civil Defense, Philippine National Red Cross, Bureau of Fire Protection, Pangasinan Provincial Police Office) for Conduct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (DRRM) Application	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9/26/23	9/27/23	9/27/23	09/27/23	09/27/23		
				NA	NA	NA	NA	NA	NA	NA	NA	NA	9/26/23	9/26/23	9/26/23	9/27-29/23	9/27-29/23
				NA	NA	NA	NA	NA	NA	NA	NA	NA	9/26/23	9/27/23	9/27/23	9/27-29/23	9/27-29/23
6029918001	Anniversary Budget																
	270 pcs Pie for LHIO Central Pangasinan/ Provision of Refreshments/snacks to walk in clients	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/17/23	02/21/23	02/21/23	3/6-3/7/23	3/6-3/7/23		
	344 pax Meals for Conduct of CY2023 PRO 1 Employees' Day Celebration	ASS	Negotiated Procurement-Small Value Procurement	NA	3/24/2023	NA	NA	3/28/2023	NA	NA	03/31/23	04/01/23	04/01/23	04/01/23	04/01/23		
	1 lot (Lease of Venue [1,000/hr] for Conduct of CY2023 Employees' Day Celebration) For HCDMD BAS	BAS	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/30/23	03/31/23	03/31/23	04/01/23	04/01/23		
	100 pax Snacks and Drinks for LHIO Ilocos Norte's walk in clients in celebration of PhilHealth's 21st Anniversary	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/17/23	02/20/23	02/20/23	02/23/23	02/21-23/23		

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	100 pax Refreshments/Snacks for LHIO Western Pangasinan/ For PhilHealth's 28th Anniversary Celebration for walk-in clients	LHIO W/P	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/17/23	02/21/23	02/21/23	02/21, 22, 23 & 27/2023	02/21, 22, 23 & 27/2023
	80 pax Snacks for LHIO La Union/ For walk-in clients of PhilHealth 28th Anniversary	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/22/23	02/28/23	02/28/23	03/01/23	03/01/23
	40 pcs Manila Paper, 12 rolls Masking Tape (1"), 3 packs Balloon (assorted color 100's), 6 packs Balloon (assorted green 10's), 1 pc Net Badminton, 1 pc Net Volleyball, 1 tube Shuttlecock (12's), 2 pcs Ball Volleyball, 1pc Ball Basketball for conduct of CY2023 Employees' Day Celebration/For HCDMD BAS	BAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/28/23	03/28/23	03/29/23	03/29/23	03/29/23
	Physical Arrangement-Balloons for Physical Set up/decoration, Rental for sound System Mr. and Ms. PRO 1 Contest, Sashes (Mr. & Ms. PRO 1), Flower Bouquet for Winner, Contingency for FOD-Collection Section/ For PRO 1 Employees Day	Collection	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/28/23	03/29/23	03/29/23	03/29/23	03/29/23
	80 pax Snacks and Drinks for LHIO Eastern Pangasinan/ For PhilHealth's 28th Anniversary Celebration for walk-in clients	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/17/23	02/20/23	02/20/23	02/20/23	02/20/23
	Service Fee - Referee (Basketball and Volleyball) for Conduct of CY2023 Employees Day Celebration	BAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/28/23	03/30/23	03/30/23	03/30/23	03/30/23
<b>50299040</b>	<b>Procurement of Transportation and Delivery Services</b>														
	Loading of Autosweep RFID Account for PRO 1 Vehicles	GSU	Negotiated Procurement-Direct Contracting	NA	NA	NA	NA	NA	NA	NA	09/15/23	09/15/23	09/15/23	09/15/23	09/15/23
	1 lot Reloading of Easytrip Account for PRO 1 Service Vehicle/ For PRO 1 Service vehicles registered to easytrip	GSU	Negotiated Procurement-Direct Contracting	NA	NA	NA	NA	NA	NA	NA	05/23/23	05/23/23	05/23/23	05/23/23	05/23/23
	1 lot Labor and Materials for the Dismantling and Re-Installation of Airconditioning Units for LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	NA	11/17/2023	NA	NA	11/21/2023	NA	NA	11/22/23	11/24/23	11/24/23	11/24/23	11/24/23
	1 lot Reloading of Easytrip Account for PRO 1 Service Vehicles/ For PRO 1 service vehicles registered to easytrip	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/23/23	11/23/23	11/23/23	11/23/23	11/23/23
<b>5021305001</b>	<b>Repair and Maintenance of Office Equipment</b>														
	1 lot Labor and Materials for the repair of Floor Mounted Aircon at Membership Section	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/02/23	05/08/23	05/08/23	05/08/23	05/08/23
	Replacement of Spareparts 2 pcs Segment Assembly, 1 pc Drum Gear, 3 pcs Rubber Roller, 2 pcs Pinion Gear, 2 pcs Clutch Spring I, 2 pcs Clutch Spring for Duplo Digital Duplicator DP I 520	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/30/23	04/27/23	04/27/23	04/27/23	04/27/23
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos 1 unit Floor Mounted, 3 units Wall Mounted Aircon for LHIO Alaminos for 1st Qtr CY2023	LHIO W/P	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/08/23	03/10/23	03/10/23	03/21/23	03/21/23
	1 lot Labor and Materials for the Relocation of Three (3) units Airconditioning Units at LHIO Central Pangasinan/ For LHIO Central Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/28/23	03/02/23	03/02/23	03/06/23	03/06/23
	2 pcs Pressure Regulator Valve Assy, 2 pcs Air Valve Assy, 1 pc Common Air Chamber Assy, 1 pc Flow Control Valve Assy for RISO Comcolor FW 1230	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/10/23	07/12/23	07/12/23	07/21/23	07/21/23

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	Labor and Materials for Replacement of outdoor fan motor for airconditioning unit at AQAS	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/13/23	12/19/23	12/19/23	12/19/23	12/19/23
	1 lot Labor and Materials for the System Re-Process of the Airconditioning Unit at the Office of RVP and Two (2) Units at Mini-Conference Room for Office of RVP and Mini-Conference Room	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/13/23	03/30/23	03/30/23	04/23/23	04/23/23
	1 lot Repair of Airconditioning Unit at ITMS (Replacement of 2 units capacitor, labor and materials) for ITMS	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/23	06/14/23	06/14/23	06/15/23	06/15/23
	1 unit PSD Battery, 1 unit Mainboard, Labor Spot Repair for repair of Pitney Bowes DM300 Mailing Machine	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/22/23	12/27/23	12/27/23	01/04/24	01/04/24
	Repair and Maintenance of Aircondition ( Preventive Maintenance of Aircondition - ACU-0148, ACU-0153, ACU 0138, ACU 0146, ACU 0170, ACU-0171, ACU-0115) for LHIO La Union and PSO Agoo/ For 1st Qtr. 2023	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/28/23	03/30/23	03/30/23	03/23 & 30 /2023	03/23 & 30 /2023
	Repair and Maintenance of Airconditioning Units (General Cleaning) 1 lot 1 5HP DC Inverter Split Wall Mounted, 3 lots 3.0 TR Floor Mounted, 1 lot Split Type 3.0 TR Floor Mounted/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/11/23	12/21/23	12/21/23	12/23/23	12/23/23
	9 months Repair and Maintenance of Airconditioning Units for PRO 1 including LHIO Central Pangasinan and PSO San Carlos for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	2/20/23	NA	NA	2/20/23	NA	NA	04/01/23	CY2023	CY2023	CY2023	CY2023
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos for the Second (2nd) Qtr. of 2023 (1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon)	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/16/23	07/05/23	07/05/23	7/20/23	7/20/23
	Cleaning & Maintenance of Aircons - 1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon for 3rd Qtr. CY2023/ For LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/23/23	4/9/2023	4/9/2023	9/19/23	9/19/23
	Cleaning & Maintenance of Aircons: 1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon for LHIO Alaminos/ For 4th Quarter of 2023	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	2/10/2023	7/11/2023	7/11/2023	11/22/23	11/22/23
	5 units General Cleaning of Floor Mounted, 1 unit General Cleaning of Wall Mounted, 1 unit Repair of Wall Mounted, 4 units Freon Charging, 1 unit Repair Board, 1 unit Change Bearing for Repair and Maintenance of Aircon units of LHIO Ilocos Sur and PSO Candon	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	2/10/2023	10/20/23	10/20/23	10/27/23	10/27/23
<b>5021306002</b>	<b>Repair and Maintenance of IT Equipment and Software</b>														
	16 pcs UPS Battery 12 Volts 5Ah, 8 pcs UPS Battery 12 Volts 9Ah for ITMS/ For replacement of depleted batteries	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/04/23	04/19/23	04/19/23	04/25/23	04/25/23
	4 pcs Fuser Assembly for HP Laserjet M604 printer, 3 pcs Fuser Assembly for HP Laserjet M607 printer, 1 pc Low Voltage Assembly for HP Laserjet M607 printer for ITMS/ Replacement of consumed/defective parts	ITMS	Negotiated Procurement-Small Value Procurement	NA	3/29/2023	NA	NA	4/3/2023	NA	NA	04/11/23	04/13/23	04/13/23	05/04/23	05/04/23
	1 lot Technical Services Repair of ID Badge Printer with property No. PRN 0303 for ITMS/ For repair of defective printer	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/10/23	07/12/23	07/12/23	07/25/23	07/25/23
<b>50213060</b>	<b>Repair and Maintenance of Transportation Equipment/ Motor Vehicles</b>														
	5 pcs 245/70 R16 Tires, 7 ltrs Engine Oil, 1 ltr Flushing Oil, 1 pc Oil Filter, 2 Wheel Alignment w/camber adjustment, 4 pcs Tire Valve, 25 pcs Wheel weights for Mitsubishi Strada SLF 671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	01/31/23	02/25/23	02/25/23	02/25/23	02/27/23
	1 pr Timing Belt, 1 pc Tensioner Bearing, 1 pc Tensioner, Labor Replacement of Timing Belt for Toyota Hiace SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/16/23	02/25/23	02/25/23	02/27/23	02/27/23

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	1 lot General Cleaning, Freon, Flushing System, Labor:Oil Compressor, Expansion Valve Rear, Expansion Valve Front, Filter Drier, Evaporator Front, Condenser Original for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/01/23	03/06/23	03/06/23	03/06/23	03/08/23
	7 ltrs Engine Oil, 1 pc Oil Filter, 1 lot Wiper, 1 lot Fuel Filter w/labor, 1 lot Brake Cleaning, 1 lot FGR Cleaning, 6 ltrs Coolant, Labor:change oil, Labor:coolant for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/02/23	05/06/23	05/06/23	05/06/23	05/06/23
	8 ltrs Coolant Pro 99, 1 pc Water Pump, 1 pc Water Pump Gasket, 1 pc Beta Gray, Labor for Toyota Hiace Grandia SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/24/23	05/29/23	05/29/23	05/29/23	05/29/23
	7 liters Engine Oil Rev x (5w-40), 1 pc Oil Filter (C-110), 1 pc Alternator Pulley, 2 pcs Door Stay (Back Stay), 1 lot Labor for periodic oil & replacement of defective parts of WP LHIO Service Vehicle Toyota Innova SFH 811/ For LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/21/23	02/22/23	02/22/23	02/22/23	02/22/23
	Materials - 6 ltrs Mineral Oil, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 10 pcs Rags Lubes 1 lot Sanitation and Disinfection for Mitsubishi YO-M315/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/30/23	04/11/23	04/11/23	04/11/23	04/11/23
	Materials - 1 pc Brake Cleaner, 1 pc Clutch Disc, 1 pc Pilot Bearing, 1 pc Release Bearing Labor- 1 lot Pulldown Transmission, 1 lot Machine Shop Flywheel for repair and maintenance of Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/28/23	04/12/23	04/12/23	04/20/23	04/20/23
	6 ltrs Mineral Oil, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 10 pcs Rags for Mitsubishi 1300 YON-315/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/15/23	06/19/23	06/19/23	06/19/23	06/20/23
	1 pc 25MF for Toyota Innova SFH 812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/29/23	06/01/23	06/01/23	06/02/23	06/05/23
	Materials- 4 pcs 205/65 R15, 8 pcs Wheel Weights, 4 pcs Tire Valve, Labor 1 lot Mounting, 1 lot Balancing, 1 lot Complete Alignment for Toyota Innova SFH 812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/29/23	06/01/23	06/01/23	06/02/23	06/05/23
	Replacement of Brake Shoe and Brake Drum - 1 set Brake Shoe, 2 pcs Brake Drum, Labor for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	01/25/23	01/30/23	01/30/23	1/31/2023	1/31/2023
	Replacement of Wheel Bearing - 2 pcs Wheel Bearing, Press out and in front wheel bearing, Labor for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	01/25/23	01/27/23	01/27/23	1/30/2023	1/30/2023
	1 set Wiper, 7 ltrs Engine Oil, 1 pc Oil Filter, Labor:Windshield Detailing, Labor:Brake Cleaning, Labor:Change Oil for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/23	06/17/23	06/17/23	06/17/23	06/17/23
	12 ltrs Mineral Oil (Diesel), 2 pc Oil Filter, 2 lot Drain Plug Gasket, 2 units Misc for Mitsubishi Strada 1300 FB 2022 YOI 145 and YON 140	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/10/23	07/25/23	07/25/23	07/25/23	07/25/23
	1 lot General Cleaning Aircon, Freon, Labor:Oil Compressor, Flushing, 1 pc Expansion Valve Front, 1 pc Expansion Valve Rear, 1 pc Filter Drier, Labor: Brake Cleaning, 1 pc Sliding Door Handle, Labor:Sliding Door Handle for Toyota Hiace Grandia SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/08/23	06/17/23	06/17/23	7/17/2023	7/17/2023
	1 set Wiper Blade, Car Tint, 6 liters Engine Oil, 1 pc Oil Filter, 1 pc Flusher bulb-Right side, Labor: Flusher bulb installation, Labor: change oil for Mitsubishi Strada STF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/17/23	07/25/23	07/25/23	07/25/23	07/25/23
	7.5 liters Engine Oil, 1 pc Oil Filter, 1 set Wiper Blade, Labor:change oil for Toyota Hiace SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/10/23	08/17/23	08/17/23	08/23/23	08/23/23

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	1 pc Serpentine Belt, 1 set Brake Pads, 2 lots Resurface rotors (parts and labor), 1 set Blower motors, Labor: Blower motor, Labor: Change Serpentine belt, Labor: Change Brake pads for Toyota Hiace SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/06/23	09/09/23	09/09/23	09/11/23	09/11/23
	1 set Serpentine Belt, Labor: change of serpentine belt for Mitsubishi Strada SLF 671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/19/23	09/19/23	09/19/23	09/21/23	09/21/23
	1 lot Service Vehicle Maintenance (Replacement of Brake Pads, Brake Shoe, Change Oil, Oil Filter and Fuel Filter including Labor) for Toyota Innova SHU 882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/10/23	10/17/23	10/17/23	10/20/23	10/20/23
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1btl DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter Van ZOF 157	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/07/23	11/11/23	11/11/23	11/11/23	11/14/23
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1btl DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter Van ZID 526	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/07/23	11/11/23	11/11/23	11/11/23	11/14/23
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1btl DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter ZOB 638	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/07/23	11/11/23	11/11/23	11/11/23	11/14/23
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1btl DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter ZID 276	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/07/23	11/11/23	11/11/23	11/11/23	11/14/23
	1 set Clutch lining, 1 set Release Bearing, 1 set Clutch Cover, Labor: replace clutch lining release bearing clutch cover, Buffing Headlight, 6 ltrs Engine Oil, 1 pc Oil Filter, Labor: change oil for Mitsubishi Strada SLF 671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/08/23	11/28/23	11/28/23	11/28/23	11/28/23
	6 ltrs Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 pc Brake Cleaner, 1 pc Sand Paper, 1 pc Stop squeel, 1 pc 3 Part Kit, Miscellaneous, Labor: change oil for Mitsubishi L300 FB2022 YON140	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/23/23	12/18/23	12/18/23	12/19/23	12/19/23
	Freon for Mitsubishi L300 FB 2022 YON 140	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/23/23	12/18/23	12/18/23	12/19/23	12/19/23
	1 lot Windshield, Sealant, Adhesive Rearview rescal, Tint, Labor: windshield, Labor: Tint for Toyota Hiace SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/10/23	02/11/23	02/11/23	02/11/23	02/11/23
	1 lot Fuel Filter, 1 lot Tire Rotation Balancing, Labor for Toyota Hiace SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/08/23	03/13/23	03/13/23	03/13/23	03/13/23
	7 ltrs Engine Oil, 1 pc Oil Filter, Labor: change oil for Toyota Hiace SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/07/23	03/13/23	03/13/23	03/13/23	03/13/23
	2 ltrs Mineral Oil (Diesel), 1 gal Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 unit Misc for Mitsubishi L300 FB 2022 YON 145	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/31/23	04/11/23	04/11/23	04/11/23	04/11/23
	2 ltrs Mineral Oil (Diesel), 1 gal Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 unit Misc for Mitsubishi L300 FB 2022 YON 140	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/31/23	04/11/23	04/11/23	04/11/23	04/11/23
	1 set Timing Belt, Labor: Change of Timing Belt for Toyota Innova SLD 690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/14/23	09/14/23	09/14/23	09/18/23	09/18/23

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	1 unit Cross Joints, Labor: Pull down propeller to replace cross joint for Mitsubishi Strada SLF 671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/14/23	09/16/23	09/16/23	09/18/23	09/18/23
	1 pc Car Int/Med Fr & rr/Dark LH RH, 7 liters Engine Oil, 1 pc Oil Filter, 2 pcs Bulb, 1 unit Valve Cover Gasket, 1 pc Beta grey, Labor change oil, Hinang/Welding, Tune-up (rock arm tappet), Replace valve cover gasket for Isuzu Crosswind CS-3662 (SAB 4456)/ For LHIO Eastern Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/22/23	10/10/23	10/10/23	10/10/23	10/10/23
	1 pc Tensioner Bearing, 1 pc Alternator Bearing, Labor: pull down alternator and install tensioner bearing, Machine Shop Alternator bearing for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/23/23	10/26/23	10/26/23	10/27/23	10/27/23
	Buffing Headlight, 7 liters Engine Oil, 1 pc Oil Filter, Labor:change of Timing belt for Toyota Innova STD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/08/23	12/29/23	12/29/23	01/08/23	01/08/23
	1 set Clutch Hub Assy, Labor: clutch hub assy, General Aircon Cleaning/Dual AC/Dashboard works, Freon, Labor:oil compressor flushing for Toyota Innova STD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/08/23	11/15/23	11/15/23	11/15/23	11/15/23
	Buffing Headlight, 7 liters Engine Oil, 1 pc Oil Filter, Labor:change of Timing belt for Toyota Innova STD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/08/23	12/11/23	12/11/23	12/13/23	12/13/23
	1 lot EGR Cleaning/Cleaning Intake/Manifold Cleaning and 1 lot Injector Cleaning/Flushing for Isuzu Crosswind SAB 4456 of LHIO Eastern Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/23/23	12/04/23	12/04/23	12/04/23	12/04/23
	1 set Wiper Linkage Assembly, 1 set Wiper Blades, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/25/23	05/05/23	05/05/23	05/08/23	05/08/23
	7 liters Fully Synthetic Diesel Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 1 pc Valve Cover Gasket, 1 liter Additional Gear Oil, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9/5/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023
	6 liters Mineral, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 1 can Parts Cleaner, 4 pcs Sand Paper, 10 pcs Rags, Labor: Change oil (10,000km check-up) for Mitsubishi L300 YD-M315 of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/23/23	12/05/23	12/05/23	12/05/23	12/05/23
	1 unit Battery Replacement for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/10/23	10/20/23	10/20/2023	10/20/2023	10/20/2023
	Materials: 2 gal Engine Oil, 1 pc Oil Filter, 1 pc Car Air Freshener Labor: 1 lot Change Oil, 1 lot Service Brake for Toyota Innova SFH-817/ For LHIO Ilocos Norte	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/29/23	12/07/23	12/07/23	12/07/23	12/07/23
	1 lot General Cleaning, Freon, Labor: oil compressor, Flushing w/chemical, Expansion Valve, Filter Drier, Cabin Filter, Brand New Compressor, Auxiliary Fan Original, Fan Belt for Mitsubishi Strada SLF-971	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/15/23	02/18/23	02/18/23	02/18/23	02/18/23
	Tire Vulcanizing for Toyota Innova STD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/22/23	02/22/24	02/22/24	02/22/24	02/22/24
	1 pc Studbolt, 1 pc Lugnut#19 L.S, Labor for Toyota Innova STD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/22/24	02/22/24	02/22/24	02/22/24	02/22/24
	1 pc Sling Door Handle for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/16/23	02/16/23	02/16/24	02/16/24	02/16/24

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	1 pc Sliding Door Handle for Toyota Hiace SHY 918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/22/23	05/22/23	05/22/23	05/22/23	05/22/23
	Tire Vulcanizing for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/23/23	08/23/23	08/23/23	08/23/23	08/23/23
	1 unit 25M Battery for replacement of battery of Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/06/23	12/21/23	12/21/23	12/28/23	12/28/23
	8 gal Gas Oil, 4 pcs Oil Filter, 4 pcs Gasket, 4 bit DSL Injector Cleaner, 4 bit TWWP for Toyota Hiace Commuter Van ZOF 157, ZID 276, ZID 526, ZOB 638	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/19/23	12/29/23	12/29/23	01/04/24	01/04/24
	9 months Repair and Maintenance of PRO 1 Service Vehicles for PRO 1, LHIOs and PSDs Service Vehicles for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	3/15/2023	NA	NA	3/20/2023	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	1 pc Bulb, 6 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 1 ltr Flushing Oil, 1 lot Tune up, Replace Brake Bulb, Labor for change oil and replace oil filter and fuel filter, Labor for cleaning of brakes (4 wheels) for Isuzu Crosswind XUV CS 3662/ For LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/17/23	05/02/23	05/02/23	05/02/23	05/02/23
	Materials 7 liters Engine Oil, 1 pc Oil Filter, 1 liter Brake fluid, Labor 1 lot Change Oil for Toyota Innova SFH 812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/04/23	07/10/23	07/10/23	07/10/23	07/10/23
	5 ltrs Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 4 ltrs ATF, 1 pc Sand Paper, 1 pc Brake fluid, Labor & Service for Isuzu Crosswind SAB 4453/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	7/17/23	7/31/23	7/31/23	7/31/23	7/31/23
<b>50203998</b>	<b>Repair and Maintenance for Leasehold Improvement</b>														
	2 pcs 32mm2 Solderless Connector, 1 pc Secondary Rack (Dual Spool), 4 pcs 1" PVC Pipe (Orange), 2 pcs 1" Service Entrance Cap, 1 unit Jetmatic, 2 pcs 1 1/4" Schedule 40 GI Pipe, 1 pc 1 1/4" Tee Reducer, 1 pc 1 1/4" Coupling, 1 pc 1/4" Check Valve, 1 pc 3/4" Check Valve, 1 pc 3/4" PPR Pipe, 12 pcs 1/2" PPR Pipe, 13 pcs 1/2" PPR Coupling, 6 pcs 1/2" Gate Valve, 2 pcs 1/2" Tee, 5 rolls Teflon	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023
				NA	NA	NA	NA	NA	NA	NA	10/17/23	10/17/23	10/17/23	10/17/23	10/17/23
		GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/17/23	10/17/23	10/17/23	10/17/23	10/17/23
				NA	NA	NA	NA	NA	NA	NA	10/17/23	10/17/23	10/17/23	10/17/23	10/17/23
				NA	NA	NA	NA	NA	NA	NA	10/17/23	10/18/23	10/18/23	10/19/23	10/19/23
				NA	NA	NA	NA	NA	NA	NA	10/17/23	10/19/23	10/19/23	10/19/23	10/19/23
<b>5021309002</b>	<b>Repair and Maintenance for Leased Assets Improvements Building</b>														
	Materials Needed for the Secondary Line for the New Office of LHIO Ilocos Sur/ For the new office of LHO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	NA	11/29/2023	NA	NA	12/2/2023	NA	NA	4/12/2023	12/18/23	12/18/23	12/18/23	12/18/23
	1 unit Transformer, Distribution, Silicone Core, 3/ 50 KVA needed for the secondary line for the new office of LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	NA	11/23/2023	NA	NA	11/28/2023	NA	NA	4/12/2023	12/18/23	12/18/23	12/18/23	12/18/23
	2 pcs 100 ampere Circuit Breaker, 2 set Socket set, 3 ft Chain, 1 pc Padlock/ Materials used in the Transfer of LHIO Ilocos Sur to San Ildefonso	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/22/23	12/22/23	12/22/23	12/22/23	12/22/23
<b>50203090</b>	<b>Procurement of Gasoline, Oil and Lubricants</b>														
	9 months Gasoline Consumption for LHIO La Union Service	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	03/06/2023	NA	NA	03/10/2023	NA	NA	1/4/2023	CY2023	CY2023	CY2023	CY2023
<b>50205010</b>	<b>Procurement of Postage and Delivery Services</b>														
	50 pouch Postage and Courier Services for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	1/4/2023	CY2023	CY2023	CY2023	CY2023
	1 lot Mailing of BAS Documents/ Mailing Services for documents from BAS	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/01/23	12/01/23	12/01/23	12/01/23	12/01/23
<b>5029901001</b>	<b>Procurement of Advertising Services</b>														



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	222 spots Local AM Spots (30 seconder) for PAU/ For information dissemination initia	PAU	Negotiated Procurement - Scientific Scholarly or	NA	NA	NA	NA	NA	NA	NA	03/02/23	CY 2023	CY 2023	CY 2023	CY 2023
	5 One Half Page Print Ad in local newspaper for PAU/ To increase awareness of Philhealth members through print ads	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive		NA	NA	NA	NA	NA	NA	07/25/23	CY 2023	CY 2023	CY 2023	CY 2023
	17 episodes Local AM Blocktime (60 minutes) for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023
	12 episodes Local AM Blocktime (60 minutes) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023
	32 episodes Local AM Blocktime (30 minutes) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023
	444 spots Local FM Spotbuys (30 seconder) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023
	12 sessions Local FM Blocktime 60 mins for LHIO La Union P50 Agoo	LHIO LU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023
	12 sessions Local AM Blocktime (60 mins) for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023

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	12 episodes Local AM Blocktime 60 minutes for LHIO WP Alaminos	LHIO WP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023
	12 episodes Local AM Blocktime (60 mins) for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023
	12 episodes Local AM Blocktime (60 mins) for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY2023	CY2023	CY2023	CY2023	CY2023
<b>50299050</b>	<b>Procurement of Rental Services</b>														
	12 lot Office Space Rental for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/23	CY2023	CY2023	CY2023	CY2023
	12 lot Warehouse/Bodega Rental for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/23	CY2023	CY2023	CY2023	CY2023
	12 months Rent Expense for LHIO Ilocos Sur Office Space for CY2023	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/23	CY2023	CY2023	CY2023	CY2023
	12 months Rent Expense for PSO Candon Office Space for CY2023	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/23	CY2023	CY2023	CY2023	CY2023
	12 months Rent Expense for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/23	CY2023	CY2023	CY2023	CY2023
	6 months Rent Rent Expense for LHIO Lu Union Warehouse	LHIO LU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	1/9/2023	CY2023	CY2023	CY2023	CY2023
<b>502999006</b>	<b>Medical Expenses</b>														
	197 pax Annual Periodic Health Examination of Employees (PRO I Dagupan City, Central Pangasinan LHIO, PhilHealth Express Robinsons Calasiao Pangasinan Satellite Office, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Pangasinan Satellite Office) for the procurement of Periodic Health Examination for CY2022	PRO I Health Committee	Public Bidding, NP-Two Failed Biddings (4x)	8/30/2022	9/8/2022 10/06/2022	9/15/2022 10/13/2022	9/28/2022 10/26/2022	9/28/2022 10/26/2022	Failed Failed Failed Failed Failed	1/17/2023	03/07/23	07/04/23	07/14/23	10/27/23	11/06/23
	22 pax Annual Periodic Health Examination for Regular and Casual Employees of LHIO Ilocos Sur and PSO Candon	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	12/20/2023	NA	NA	12/25/2023	NA	NA	12/28/23	12/29/23	12/29/23	01/12/24	01/12/24

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50299020	<b>Printing and Binding</b>														
	700,000 pcs Member ID Card for Membership Section	FOD	Negotiated Procurement-Small Value Procurement	NA	9/13/2023	NA	NA	9/18/2023	NA	NA	10/02/23	11/08/23	11/08/23	CY 2023	CY 2023
502999003	<b>Registration of Motor Vehicle</b>														
	Smoke Emission Test for Toyota Hiace Grandia SHY 918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	07/27/23	07/07/23	07/27/23	07/27/23	07/27/23
	Renewal of Registration for Toyota Innova SLD 690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/02/23	10/02/23	10/02/23	10/02/23	10/02/23
	Renewal of Registration for Toyota Innova SHU 882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/15/23	02/15/23	02/15/23	02/15/23	02/15/23
	Smoke Emission Test for LTD Registration requirements for Toyota Innova SHU 882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23
	Renewal of Registration for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/23/23	02/23/23	02/23/23	02/23/23	02/23/23
	Smoke Emission Test for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/06/23	03/06/23	03/06/23	03/06/23	03/06/23
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/27/23	03/27/23	03/27/23	03/27/23	03/27/23
	Smoke Emission Test for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/27/23	03/27/23	03/27/23	03/27/23	03/27/23
	Smoke Emission Test for Toyota Innova SHU 882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23
	Smoke Emission Test for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/06/23	03/06/23	03/06/23	03/06/23	03/06/23
	Renewal of Registration for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/23/23	02/23/23	02/23/23	02/23/23	02/23/23
	Smoke Emission Test for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/06/23	03/06/23	03/06/23	03/06/23	03/06/23
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	04/03/23	04/03/23	04/03/23	04/03/23	04/03/23
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	04/03/23	04/03/23	04/03/23	04/03/23	04/03/23
	Renewal of Registration for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	05/22/23	05/22/23	05/22/23	05/22/23	05/22/23

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	Smoke Emission Test for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	05/12/23	05/12/23	05/12/23	05/12/23	05/12/23
	Renewal of Registration for Toyota Innova SLD 688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	08/15/23	08/15/23	NA	08/15/23	08/15/23
	Renewal of Registration for Toyota Hiace SHY 918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	07/24/23	07/24/23	07/24/23	07/24/23	07/24/23
	Smoke Emission Test for Toyota Innova SLD 688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	08/15/23	08/15/23	08/15/23	08/15/23	08/15/23
	Smoke Emission Test for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/16/23	10/16/23	10/16/23	10/16/23	10/16/23
	Smoke Emission Test for Toyota Innova SFH-811 and Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/12/23	01/12/23	01/12/23	01/12/23	01/12/23
	1 lot Renewal of Registration for Toyota Innova SFH 812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	1/24/23	1/24/23	1/24/23	1/24/23	1/24/23
	1 lot Smoke Emission Test for Toyota Innova SFH 812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	1/24/23	1/24/23	1/24/23	1/24/23	1/24/23
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
<b>5020301002</b>	<b>Procurement of IT Supplies</b>														
	Various IT Supplies for PRO 1 use/ From APP Amendment Batch 8	GSU	Public Bidding	11/9/2023	11/13/2023	11/20/2023	12/4/2023	12/4/2023	no received bids	failed bidding	failed bidding	failed bidding	failed bidding	failed bidding	not procured
<b>5020602002</b>	<b>Telephone Landline Services</b>														
	1 year Telephone Services for PRO 1 for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
<b>50203090</b>	<b>Procurement of Gasoline, Oil and Lubricants</b>														
	9 months Supply of Fuel, Oil and Lubes for PRO 1 Service Vehicles and Generator Set for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	1,620 liters Diesel for supply of fuel to service vehicle of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	3/15/2023	NA	NA	3/20/2023	NA	NA	1/4/2023	CY2023	CY2023	CY 2023	CY 2023
	2,250 liters Diesel for for Supply of Gasoline, Oil and Lubes for CY2023/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	3/17/2023	NA	NA	3/21/2023	NA	NA	1/4/2023	CY2023	CY2023	CY 2023	CY 2023
	9 months Oil, Lubricants, Diesel for Official Service Vehicle and Genset for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	3/22/2023	NA	NA	3/27/2023	NA	NA	1/4/2023	CY2023	CY2023	CY 2023	CY 2023
<b>5020322001</b>	<b>Procurement of Furniture and Fixtures</b>														
	4 units Filing Steel Cabinet Steel Drawer 4 drawer filing cabinet made of gauge No 20, 1 unit Vertical Filing Cabinet with Vault 4 drawer cabinet with vault at the top drawer, 1 unit Mobile Pedestal made of gauge no 20 cold rolled steel sheets powder		Negotiated Procurement-Small Value Procurement	NA	7/24/2023	NA	NA	7/28/2023	NA	NA	11/30/23	12/28/23	12/28/23		

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	coated finish, 3 units Storage Steel Cabinet with at least 4 adjustable shelves, 15 units Clerical Chair for SG 17 and below ergonomic designed office chairs with armrest, 5 units Conference Chair ergonomic designed chairs with armrest lockable rocking/tilting, 4 units Frontliner's Chair for LHIO tilting backrest	GSU	Negotiated Procurement-Small Value Procurement	NA	7/24/2023	NA	NA	7/28/2023	NA	NA	11/17/23	12/05/23	12/05/23		
5029901002	<b>Marketing and Promotional</b>														
	6,400 sq.ft. Printable Material Tarpaulin for PAU/ For PRO 1 Advocacies and marketing activities	PAU	Negotiated Procurement-Small Value Procurement	NA	2/20/2023	NA	NA	2/24/2023	NA	NA					
	1 pc 1000 Assorted Coffees, 1 pack Assorted 340 Assorted Candies, 1 pack 400 Assorted Biscuits (crackers Sandwich Cookies & cupcakes, 1 pack 70 Styro Cups, 1 pack 40 Stirrers for LHIO Ilocos Sur Customer Delights	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/20/23	12/27/23	12/27/23		
	2,000 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	5/15/2023	NA	NA	5/19/2023	NA	NA	05/24/23	05/25/23	05/25/23	8/31/23	8/31/23
	1,210 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	8/31/2023	NA	NA	9/4/2023	NA	NA	09/14/23	10/10/23	10/10/23		
	1000 pcs ARTA Brochure, 1000 pcs Leaflet, Labanan ang Red Tape, 1000 pcs Leaflet 3 / 20, 15 pcs Printing and Binding of PhilHealth	Planning	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/19/23	12/21/23	12/21/23		
	367 pcs Konsulta jacket for PAU/ For PRO 1 Advocacies and Marketing Activities	PAU	Negotiated Procurement-Small Value Procurement	NA	3/7/2023	NA	NA	3/13/2023	NA	NA	03/28/23	05/19/23	05/19/23		
50205010	<b>Procurement of Postage and Delivery Services</b>														
	9 months Courier Services for PRO 1 for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	3/16/2023	NA	NA	3/20/2023	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	100 units Mailing of Documents (Courier) for LHIO Ilocos Norte for CY2023	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	4/28/2023	NA	NA	5/2/2023	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	60 parcel Courier Services for LHIO Ilocos Sur/ For sending of documents for April to December 2023	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
5020201001	<b>Training Expenses</b>														
	Meals (1 Snacks, Lunch) in three (3) days - 41 employees PRO 1 Dagupan, 2 employees LHIO Central Pangasinan & PSO San Carlos, 2 employees LHIO Eastern Pangasinan, 2 employees LHIO Western Pangasinan & Mangataram SO, 2 employees LHIO La Union & Agoo SO, 2 employees LHIO Ilocos Sur & Candion SO and 2 employees LHIO Ilocos Norte for the conduct of Career Development and Succession Planning for Supervisors and Executives/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	3/9/2023	NA	NA	3/15/2023	NA	NA	08/11/23	8/15/23	8/15/23	CY 2023	CY 2023
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	08/11/23	8/15/23	8/15/23	CY 2023	CY 2023
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	08/11/23	8/15/23	8/15/23	CY 2023	CY 2023
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	08/11/23	8/16/23	8/16/23	CY 2023	CY 2023
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	08/11/23	8/16/23	8/16/23	CY 2023	CY 2023
				NA	3/9/2023	NA	NA	3/15/2023	NA	NA	08/16/23	8/17/23	8/17/23	CY 2023	CY 2023
50203990	<b>Other Supplies and Materials</b>														
	54 pcs Hardware Supply Led Fluorescent Tube 16W, 5 rolls Hardware Supply Electrical Tape 18mm x 16m assorted color, 15 pcs Hardware Supply Led bulb 9W 220V, 3 bots Hardware Supply	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA	NA	NA	NA	12/05/23	12/22/23	12/22/23	12/12/23	12/22/23
				NA	NA	NA	NA	NA	NA	NA	12/05/23	12/22/23	12/22/23	01/04/24	01/04/24
				NA	NA	NA	NA	NA	NA	NA	12/18/23	12/22/23	12/22/23		
5020301001	<b>Procurement of Regular Office Supplies</b>														
	Various Office Supplies for PRO 1 use/ From APP Amendment Batch 10	GSU	Shopping	NA	8/23/2023	NA	NA	8/28/2023	NA	NA	12/20/23	12/22/23	12/22/23		
				NA	8/23/2023	NA	NA	8/28/2023	NA	NA	09/14/23	10/25/23	10/25/23	10/25/23	10/26/23
				NA	8/23/2023	NA	NA	8/28/2023	NA	NA	09/14/23	10/02/23	10/02/23	10/27/23	10/27/23
				NA	8/23/2023	NA	NA	8/28/2023	NA	NA	09/14/23	9/26/23	9/26/23	12/18/23	12/27/23
				NA	8/23/2023	NA	NA	8/28/2023	NA	NA	09/14/23	10/11/23	10/11/23	10/11/23	08/24/23
	4,500 sets Corrugated Box for PRO 1 use/ From APP Amendment Batch 10	GSU	Shopping	NA	11/29/2023	NA	NA	12/4/2023	NA	NA	12/19/23	12/21/23	12/21/23		
				NA	12/1/2023	NA	NA	12/5/2023	NA	NA	12/04/23	12/04/23	12/04/23	12/04/23	12/06/23
				NA	12/1/2023	NA	NA	12/5/2023	NA	NA	12/13/23	12/20/23	12/20/23	12/20/23	12/20/23
	Various Office Supplies for PRO 1 use/ From APP Amendment	GSU	Shopping	NA	12/1/2023	NA	NA	12/5/2023	NA	NA	12/13/23	12/29/23	12/29/23	12/29/23	01/02/24

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	Batch 10		Shopping	NA	12/1/2023	NA	NA	12/5/2023	NA	NA	12/19/23	12/21/23	12/21/23	01/03/24	01/04/24
			Shopping	NA	12/1/2023	NA	NA	12/5/2023	NA	NA	12/13/23	12/27/23	12/27/23	12/29/23	01/02/24
			Shopping	NA	12/1/2023	NA	NA	12/5/2023	NA	NA	12/13/23	12/22/23	12/22/23		
	9 months Supply of Purified Drinking Water for PRO 1 for CY2023	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	360 bottle Drinking Water for LHIO La Union and PSO Agoo Consumption (9 months)	LHIO LU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	400 bottle Drinking Water Purified 5 liters/gallon for LHIO Central Pangasinan and PSO San Carlos	LHIO CP	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	28 container Drinking Water Purified 5 gallon/container for PhilHealth Express Calasiao	LHIO CP	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	197 container Drinking Water Purified for LHIO Ilocos Sur employees for April to December 2023	LHIO IS	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	270 containers Purified Drinking Water for LHIO Ilocos Norte for CY2023	LHIO IN	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	267 5 cylinder Purified Mineral Drinking Water for WP LHIO Alaminos & PSO Mangatarem	LHIO WP	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	108 containers Drinking Water Purified for PSO Candon	LHIO IS	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
<b>50203080</b>	<b>Procurement of Medical, Dental and Laboratory Supplies</b>														
	189 pax Conduct of Random Drug Testing for Regular and Casual Employees for CY2023 (Regional Office including LHIO Central Pangasinan, PSO San Carlos and PEO Calasiao, LHIO Western Pangasinan, LHIO Eastern Pangasinan and P-CARES assigned in Pangasinan) for HRU/ For conduct of Random Drug Testing for PRO 1 Employees	HRU	Negotiated Procurement- Small Value Procurement	NA	10/13/2023	NA	NA	10/17/2023	NA	NA	10/25/23	10/28/23	10/28/23		
	59 pax Conduct of Random Drug Testing for Regular and Casual Employees for CY2023 (LHIO Ilocos Norte, LHIO Ilocos Sur, Candon SO, LHIO La Union, Agoo SO, P-CARES assigned in La Union, Ilocos Norte and Ilocos Sur) for HRU/ For conduct of Random Drug Testing for PRO 1 Employees	HRU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/25/23	10/28/23	10/28/23		
<b>502999006</b>	<b>Medical Expenses</b>														
	191 pax Annual Periodic Health Examination of Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, PhilHealth Express Robinsons Calasiao Pangasinan Satellite Office, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Pangasinan Satellite Office for CY2023) For procurement of Periodic Health Examination for CY2023	PRO 1- Health Committee	Public Bidding, NP- Agency to Agency	4/17/2023	04/21/2023, 06/7/2023,	05/02/2023, 06/15/2023,	05/15/2023, 6/28/2023	05/15/2023, 6/28/2023	05/15/2023, 06/28/2023	NA	12/13/23	12/29/23	12/29/23	ongoing	ongoing
	22 pax Annual Periodic Health Examination of LHIO La Union for Regular and Casual Employees for LHIO La Union/ For conduct of LHIO La Union PHEX for CY2023	LHIO LU	Negotiated Procurement- Agency to Agency	NA	9/13/2023	NA	NA	9/18/2023	NA	NA	11/24/2023	11/30/23	11/30/23	CY 2023	CY 2023
<b>50289060</b>	<b>Procurement of Rental Services</b>														
	9 months Rental of Photocopying Machines for PRO 1 for CY2023	GSU	Negotiated Procurement - Lease of Real Property and Venue	NA	2/20/2023	NA	NA	2/24/2023	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	9 lot Photocopying Services for LHIO La Union	LHIO LU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	04/01/23	CY 2023	CY 2023	CY 2023	CY 2023
	1,586 sq.m Procurement of PRO 1 Warehouse for One (1) Year	GSU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	Rental Expense for PSO Candon Office for CY2024	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
<b>5021305001</b>	<b>Repair and Maintenance of Office Equipment</b>														
	Repair and Maintenance of Aircondition (ACU 0148, ACU-0153, ACU-0118, ACU 0146, ACU 0170, ACU 0171, ACU 0115) for LHIO La Union and PSO Agoo/ For 2nd, 3rd & 4th Qtr 2023	LHIO LU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					

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<b>5021309002</b>	<b>Repair and Maintenance for Leased Assets Improvements Building</b>														
	1 year Garbage Collection for PRO 1 use for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
<b>50299070</b>	<b>IT Equipment</b>														
	1 lot Adobe Creative Cloud Subscription for ITMS/1 for PRO 1 use-ICT Procurement CY2023	ITMS	Negotiated Procurement-Small Value Procurement	NA	8/23/2023	NA	NA	8/28/2023	NA	NA	10/16/23	11/28/23	11/28/23		
<b>50204020</b>	<b>Procurement of Electricity</b>														
	Electricity Expenses for WP LHIO Alaminos & PSO Mangatarem	LHIO WP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	12 months Electricity Expense for LHIO Ilocos Sur for CY2023	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	12 months Electricity Expense for PSO Candon for CY2023	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	12months Electricity Expense for LHIO Ilocos Norte	LHIO IN	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
<b>50204010</b>	<b>Procurement of Water</b>														
	1 year Supply of Water Services for PRO 1 Dagupan City and Warehouse for CY2023	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	Water Expenses for LHIO Western Pangasinan and PSO Mangatarem	LHIO WP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	420 cubic meter Water Expense for LHIO Ilocos Sur for CY2023	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	360 cubicmeter Water Expenses for PSO Candon for CY2023	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023
	12 months Water Expense for LHIO Ilocos Norte	LHIO IN	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	CY 2023	CY 2023



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE - 1**  
 Alala Building, Old De Venosa Highway, Dugayan City  
 Tuguegarao (075) 515 3330; Telefax (075) 522 9001  
 Email: regional@philhealth.gov.ph; www.philhealth.gov.ph

**PROCUREMENT MONITORING REPORT**  
**JANUARY 1, 2023 to DECEMBER 28, 2023**

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>										
<b>6020321006</b>	<b>Procurement of IT Equipment</b>									
	3 units Laptop-Mid Range for PRO 1 use-ICT Procurement	ITMS	PS DBM	COB 2023	167,785.80		167,785.80	86,390.00		86,390.00
								43,195.00		43,195.00
	49 pcs UPS 100VA/600W for PRO 1 use/ ICT Procurement COB Tier 2	ITMS	Negotiated Procurement-Small Value Procurement	COB 2023	262,395.00	262,395.00		254,800.00	254,800.00	-
	7 pcs Printer Laserjet Network Black, 3 pcs Printer Dot Matrix 136 columns for ITMS/ For replacement of consumed/defective supplies/parts	ITMS	PS DBM Negotiated Procurement-Small Value Procurement	COB 2023	869,756.00		869,756.00	114,302.91		114,302.91
								707,000.00		707,000.00
	6 units Monitor 75", 3 units Document Scanner with Auto-Document Feeder (7,000 pages cycle), 2 units Dot Matrix Printer	ITMS	PS DBM	COB 2023	3,025,806.54		3,025,806.54	381,420.00		381,420.00
								76,201.94		76,201.94
	6 units 75" Monitor, 3 units Document Scanner with auto-document feeder (7,000 pages cycle), 23 units Laptop Mid Range, 6 units Laser Network Printer for ITMS/ ICT Procurement CY2023	ITMS	Public Bidding	COB 2023	2,420,954.14		2,420,954.14			-
<b>602321002/10606020</b>	<b>Procurement of Office Equipment</b>									
	2 units Paper Shredder high volume strip cut that can shred staples credit cards & CDs auto switch & auto reverse with motor	GSU	Negotiated Procurement-	COB 2023	177,596.00	177,596.00		65,990.00	65,990.00	
								49,950.00	49,950.00	
<b>6020301001</b>	<b>Procurement of Regular Office Supplies</b>									
	23 bot Ink Duplo Machine Copier for PRO 1 use - 1st Quarter CY2023	GSU	Direct Contracting	COB 2023	23,522.10	23,522.10		23,552.10	23,552.10	-
								21,934.75	21,934.75	
			Shopping	COB 2023	80,567.00	80,567.00		1,980.00	1,980.00	
								53,584.00	53,584.00	
	5 pcs Clear Book A4 size, 14 pcs Clear Book legal size for proper and systematic filing/ For MSD	MSD	Shopping	COB 2023	2,244.75	2,244.75		2,244.75	2,244.75	-
	Various Office Supplies for PRO 1 use - 2nd Quarter CY2023	GSU	Shopping	COB 2023				18,531.50	18,531.50	
					964,568.25	964,568.25		936,978.75	936,978.75	
								8,968.00	8,968.00	
	1,000 rolls POS Thermal 80mm x 70mm w/core for PRO 1 use/ From APP Amendment Batch 8	GSU	Shopping	COB 2023	40,000.00	40,000.00		40,000.00	40,000.00	
	29 pcs Refill of Fire Extinguisher 10lbs (Dry Chemical) for PRO 1/ From APP Amendment Batch 8	GSU	Shopping	COB 2023	13,775.00	13,775.00		13,775.00	13,775.00	
	Various Regular Office Supplies for PRO 1 use	GSU	Shopping	COB 2023				4,960.00	4,960.00	
					595,979.00	595,979.00		5,8030.50	5,8030.50	
								10,978.00	10,978.00	
	157 pcs Notebook steno notebook GSP bond 40 leaves ruled spiral 55gsm for PRO 1 use	GSU	Negotiated Procurement-PS DBM/Shopping	COB 2023	2,088.10	2,088.10		2,088.10	2,088.10	-
								11,992.04	11,992.04	
								16,800.00	16,800.00	
	Regular Office Supplies for PRO 1 use/ From APP Amendment									



Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	Original Office Supplies for PRO 1 use/ From APP Amendment Batch 4	GSU	Shopping	COB 2023	161,226.15	161,226.15		8,119.00	8,119.00	
			Shopping					23,970.00	23,970.00	
			Shopping					92,580.40	92,580.40	
<b>5020301002</b>	<b>Procurement of IT Supplies</b>									
	14 cart Ink Cartridges Epson T6641 Black, 9 cart Ink Cartridges Epson T6642 Cyan, 10 cart Ink Cartridges Epson T6644 Yellow, 10 cart Ink Cartridges Epson T6643 Magenta, 28 carts Ink Cartridges HP 680 Tri-color, 27 carts Ink Cartridges HP 680 Black, 20 carts	GSU	Shopping	COB 2023	665,620.00	665,620.00		27,500.00	27,500.00	
			PS - DBM					10,467.69	10,467.69	
			Shopping					186,320.00	186,320.00	
								411,775.00	411,775.00	
	15 pcs Toner Cartridge HPCF237A (HP 37A) Black, 2 pcs Toner Cartridge HP CE390A (HP 90A) IT supplies for PRO 1 use	GSU	Emergency Procurement of IT Supplies under Shopping 52.1 (a)	COB 2023	200,000.00	200,000.00		189,690.00	189,690.00	
	Various IT Supplies for PRO 1 use (1st Quarter CY2023)	GSU	Public Bidding	COB 2023	2,354,947.90	2,354,947.90		2,299,602.00	2,299,602.00	
	79 carts Toner Cartridge for HP Printer M607 HP CF237A (HP 37A) Black, 11 carts Toner Cartridge for HP CF281A (HP81A) Black, 50 carts Toner Cartridge HP CE390A Black, 4 carts HP Laserjet CF279A, 30 carts Ink for HP Deskjet IA 5075 Printer Black 680, 20 carts Ink for HP Deskjet IA 5075 Printer Tri-color 680, 20 carts Ink for Epson Inkjet Printer T6643 Magenta, 20 carts Ink for Epson Inkjet Printer T6644 Yellow, 48 carts Ink for Epson Inkjet Printer T6641 Black, 20 carts Ink for Epson Inkjet Printer T6642 Cyan, 20 pcs Keyboard Computer Keyboard USB Connection type, 20 pcs Mouse Optical USB Connection type with scroll wheel and left and right click button for PRO 1 use/ From APP Amendment Batch 9	GSU	Public Bidding	COB 2022	1,689,550.00	1,689,550.00		1,675,472.00	1,675,472.00	
<b>50203080</b>	<b>Procurement of Medical, Dental and Laboratory Supplies</b>									
	Medical, Dental & Laboratory Supplies - 1 pc Adhesive bandage, 1051 bots Alcohol 70% Isopropyl 500ml, 22 gal Alcohol 70%	GSU	NP-SVP	COB 2023	125,238.75	125,238.75		1,683.75	1,683.75	
			NP-SVP					123,555.00	123,555.00	
	633 bots Alcohol 70% Isopropyl 500ml, 40 gal Alcohol 70% Isopropyl solution, 1 pack Cotton 150 balls/pack, 8 gal Disinfectant	GSU	Shopping	COB 2023	95,611.00	95,611.00		90,755.00	90,755.00	
			Shopping					4,730.25	4,730.25	
<b>50203990</b>	<b>Other Supplies and Materials</b>									
	1 pc Auto Supply Backrest standard, 20 pcs Hardware Supply Bulb 9W 220V, 1 pc Hardware Supply Cable Ties Assorted, 1 roll Hardware Supply Duct Tape size 2" indoor and outdoor use for general repairs, 5 pcs Hardware Supply Led Bulb 15W 220V, 20 pcs Hardware Supply Led Bulb 18W 220V, 17 pcs Hardware Led Fluorescent Tube 10W (White) Supply, 21 pcs Hardware Supply Led Fluorescent Tube 16W, 2 vot Hardware Supply Oil All purpose 120ml for PRO 1 use for Quarter CY2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	17,500.00	17,500.00		10,276.00	10,276.00	
			Negotiated Procurement-Small Value Procurement					6,940.00	6,940.00	
	18 pcs Hardware Supply Bulb 18W prismatic screw type, 2 pcs Hardware Supply Electrical Tape 18mm x 16mm assorted color for PRO 1 use from APP Amendment Batch 2	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	4,596.00	4,596.00		4,320.00	4,320.00	
	100 btls Dishwashing Liquid 780ml, 50 pcs Handsoap 60 grams, 50 pcs Sponge with Foam, 25 pcs Sponge without Foam, 50 btls Bleach 1 ltr/btl, 200 pack Trashliner/Trashbag small (10 pcs/pack), 300 pack Trashbag XXL (10 pcs/pack), 20 btls Disinfectant Spray, 50 btls Insect Repellent Spray, 100 pack Fabric Conditioner 36ml, 100 pcs Bathroom Deodorizer, 25 btls Toilet Bowl Cleaner, 30 pcs Soft Broom (Plastic), 50 packs Powder Soap (1 kg/pack), 25 pcs Spray Gun, 60 rolls Tissue/ Procurement of Janitorial Supplies	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	105,981.50	105,981.50		92,003.65	92,003.65	
	1 unit Push Cart 300kg. Load capacity foldable push handle for easy	GSU	Negotiated	COB 2023	5,587.00	5,587.00		4,900.00	4,900.00	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	storage and transport equipped with swivel wheels and 2 pcs fixed		Procurement					687.00	687.00	-
	14 pcs 1 1/4" PVC Pipe, 4 pcs 1 1/4" Entrance Cap, 1 set 100 amp Manual Transfer Switch, 2 pcs Class 200 Meter Base, 4 pcs 1 1/4"	GSU	Negotiated Procurement	COB 2023	17,870.00	17,870.00	-	4,930.00	4,930.00	-
	10 pcs 7 watts Led Bulb/ Procurement of 7 watts Led Bulb	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	940.00	940.00	-	940.00	940.00	-
	15 pcs 1/2" x 1/2" x 60cm Flexible Hose, 5 rolls 1" Teflon Tape/ Materials needed for the repair of water closets	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	1,000.00	1,000.00	-	1,000.00	1,000.00	-
<b>50203070</b>	<b>Procurement of Drug and Medicines</b>									
	60 tab Antihypertensive Clonidine Hydrochloride 75mg, 86 cap Antidiarrheals Loperamide, 179 caplet NSAIDs Mefenamic Acid 500mg for PRO 1 use/ From APP Amendment Batch 2	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	2,926.25	2,926.25	-	2,890.25	2,890.25	-
	Drugs and Medicines for PRO 1 use/ From APP Amendment Batch 4	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	22,631.00	22,631.00	-	22,555.75	22,555.75	-
	5 tabs Antiasthmatic Terbutaline Sulfate 2.5mg, 60 tabs Anti-Diabetes Metformin 500mg, 40 tabs Antihistamine Bethamethasone Dexamethasone Maleate 250mcg/ml, 35 cups Cough and Cold Preparations L. Lagundi Leaf 600mg, 60 tabs Antipyretics Paracetamol 500mg/ Drugs and Medicines for PRO 1 use for 3rd Qtr.2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	1,321.25	1,321.25	-	1,321.25	1,321.25	-
	19 tab Antacids Aluminum Hydroxide Magnesium Hydroxidesimeticone, 18 cap Antidiarrheals Loperamide 2mg, 20 tab Antihypertensive Clonidine Hydrochloride 75mg/ Drugs & Medicines/ For PRO 1 use from APP Amendment Batch 8	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	1,139.75	1,139.75	-	946.25	946.25	-
	Drugs and Medicines -40 capsules Antibiotics Amoxicillin 500mg, 10 tablet Git Regulators Domperidon 10mg, 40 tablet Oral Antispasmodic Hyoscine-N Butylbromide 10mg, 62 caplet NSAIDs Mefenamic Acid 500mg, 60 tablet Anti-Diabetes Metformin 500mg, 15 tablet NSAIDs Naproxen Sodium 550mg, 282 tablet Antipyretics Paracetamol 500mg, 60 dragees Other Drugs Acting on the Respiratory System Sinupret, 85 capsule Cough and Cold Preparations Vitex Lagundi Leaf 600mg for PRO 1 use	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	4,730.00	4,730.00	-	4,730.00	4,730.00	-
<b>5029901002</b>	<b>Marketing and Promotional</b>									
	2,000 pcs PhilHealth White Ceramic Mug for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	PAU	Negotiated Procurement Small Value Procurement	COB 2023	130,000.00	130,000.00	-	106,000.00	106,000.00	-
	33 pax Meals (2 Snacks and 1 Lunch) for Conduct of Alaga Ka-Employers/PEERs and ACAs in PRO and LHIOs	LHIO CP	Negotiated Procurement Small Value Procurement	COB 2023	18,150.00	18,150.00	-	18,150.00	18,150.00	-
	58 pax Meals for Conduct of Alaga Ka Group Enrollment Program / For LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	COB 2023	23,200.00	23,200.00	-	23,200.00	23,200.00	-
	56 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity-ARRA's	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	7,000.00	7,000.00	-	7,000.00	7,000.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	460 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity-Senior Citizens/PWD-La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	80,500.00	80,500.00	-	80,500.00	80,500.00	-
	160 pax Meals (AM Snacks & Lunch) for LHIO La Union Alaga Ka Activity-Government	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	88,000.00	88,000.00	-	88,000.00	88,000.00	-
	410 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity-Private Employers	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	82,000.00	82,000.00	-	82,000.00	82,000.00	-
	1 Lunch, 2 Snacks (am & pm) - 56 pax Ilocos Norte, 46 pax Ilocos Sur for HCDMD-Reachout/ Orientation on Konsulta Package with	HCDMD-Reachout	Negotiated Procurement-Small Value Procurement	COB 2023	71,400.00	71,400.00	-	23,000.00 39,200.00	23,000.00 39,200.00	-
	25,000 pcs 4M Brochure Size:A4 for Membership Section	Membership	Negotiated Procurement-Small Value Procurement	COB 2023	50,000.00	50,000.00	-	47,500.00	47,500.00	-
	27,220 pcs "Paano Magparehistro sa Isang PhilHealth Konsulta Facility" Flyer Size:4 inches x 8.5 inches for Membership Section	Membership	Negotiated Procurement-Small Value Procurement	COB 2023	27,220.00	27,220.00	-	19,870.60	19,870.60	-
	27,220 pcs "Paano Gamtin ang PhilHealth Konsulta Package" Flyer Size: 4 inches x 8.5 inches for Membership Section	Membership	Negotiated Procurement-Small Value Procurement	COB 2023	27,220.00	27,220.00	-	19,870.60	19,870.60	-
	25,000 pcs "Mga Benepisyo ko Bilang Miyembro" Brochure Size:A4 for Membership Section	Membership	Negotiated Procurement-Small Value Procurement	COB 2023	50,000.00	50,000.00	-	47,500.00	47,500.00	-
	368 pcs PhilHealth Konsulta Shirt for PAU/ For employees that will be used for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	COB 2023	250,240.00	250,240.00	-	250,240.00	250,240.00	-
	1 year Customers Delight for LHIO La Union and PSO Agoo	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	48,000.00	48,000.00	-	38,341.00	38,341.00	-
	Customer Delights for the First (1st) Quarter CY2023 - 25 packs crackers, 250 pcs Coffee, 250 pcs Juice, 52 packs Candies, 10 packs Cup for Drinking Water for LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	9,601.00	9,601.00	-	9,601.00	9,601.00	-
	100 pax Coffee (200g), 100 pack Sugar (Brown 1 kg.), 100 pack Creamer (450g), 7 pack Candies, 60 pack Biscuit (Assorted Flavor), 60 pack Biscuit (plain), 35 pack Cup (paper 25pcs/pack), 40 box Tetra Pack Juice, 24 pack Coffee Stirrer for Customer's Delight of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	COB 2023	47,987.40	47,987.40	-	47,987.40	47,987.40	-
	1,898 pcs PhilHealth Umbrella for PRO 1 Advocacies and Marketing/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	COB 2023	616,850.00	616,850.00	-	527,207.46	527,207.46	-
	5,003 pcs Foldable Fan for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	COB 2023	85,051.00	85,051.00	-	70,042.00	70,042.00	-
	45 pcs PhilHealth Accounts Information Management Specialist (PAIMS) Shirt for Collection Section	Collection	Negotiated Procurement-Small Value Procurement	COB 2023	30,600.00	30,600.00	-	30,600.00	30,600.00	-

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					TOTAL	MOOE	CO	Total	MOOE	CO
	175 pax Meals for Konsulta Orientation to Senior Citizen in celebration of Elderly week of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	COB 2023	24,500.00	24,500.00	-	24,500.00	24,500.00	-
	61 pax Meals (1 Snack and 1 Lunch) for LHIO La Union/ For Alaga Ka	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	24,400.00	24,400.00	-	24,400.00	24,400.00	-
	66 pax Meals (1 Snacks and 1 Lunch) for Conduct of Alaga Ka-PRO 1 Group Enrollment Program/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	26,400.00	26,400.00	-	26,400.00	26,400.00	-
	50 pax Meals (2 Snack and 1 Lunch) with Venue for Konsulta Providers' Meeting/ For LHIO La Union	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	42,500.00	42,500.00	-	35,000.00	35,000.00	-
	153 pax Meals (1 Lunch and 2 Snacks) and amenities for 2023 UHC Policy Framework Orientation for LHIOs and Varios	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	84,150.00	84,150.00	-	84,150.00	84,150.00	-
	40 pax Meals (1 Snack and Lunch) for Accredited Collecting Agents Forum/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	16,000.00	16,000.00	-	16,000.00	16,000.00	-
	36 pax Meals (2 snacks and Lunch) for LHIO La Union BPLO Consultative Meeting	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	25,200.00	25,200.00	-	25,164.00	25,164.00	-
	36 pax Meals (2 snacks and Lunch) for LHIO La Union Electronic Member Registration and Records Amendment (EMRA) Forum	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	25,200.00	25,200.00	-	25,164.00	25,164.00	-
	50 pax Meals (2 snacks and Lunch) for LHIO La Union Conduct of Accreditation Forum for Health Facilities	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	35,000.00	35,000.00	-	34,950.00	34,950.00	-
	50 pax Meals (Snack and Lunch) for Conduct of Konsulta Orientation for OFWs/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	25,000.00	25,000.00	-	25,000.00	25,000.00	-
	42 pax 1 Lunch, 2 Snacks (am & pm) for Re-tooling of Accredited Health Facility Clerks in Claims Processing of HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	35,700.00	35,700.00	-	35,700.00	35,700.00	-
	30 pax Meals (1 Snack and 1 Lunch) For conduct of Accredited Collecting Agents (ACAs) Forum of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	12,000.00	12,000.00	-	12,000.00	12,000.00	-
	70 packs 3 in 1 Coffee (by 10s), 120 packs Assorted Candies 50s, 120 packs Assorted Biscuits 50s, 50 packs Disposable Cups 50s/ Customer Delight for July to December 2023 of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	23,602.50	23,602.50	-	23,602.50	23,602.50	-

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					TOTAL	MOOE	CO	Total	MOOE	CO
	150 pax Meals for the Conduct of PEERs Forum-Private Accounts/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	18,750.00	18,750.00	-	18,750.00	18,750.00	-
	75 pax Meals for the Conduct of Government Accounts/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	41,250.00	41,250.00	-	41,250.00	41,250.00	-
	20 pax 1 Lunch, 2 Snacks (am & pm) for Orientation on Konsulta Package with the Rural Health Units (RHUs)	HCDMD-Reachout	Negotiated Procurement-Small Value Procurement	COB 2023	14,000.00	14,000.00	-	14,000.00	14,000.00	-
	75 pax Meals for conduct of Alaga Ka Employers-PEERs of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	COB 2023	41,250.00	41,250.00	-	41,250.00	41,250.00	-
	1 lot Customer Delight for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement Small Value Procurement	COB 2023	15,000.00	15,000.00	-	14,609.95	14,609.95	-
	Day 1- 169 pax AM Snacks, Day 2- 90 pax AM Snacks, 90 pax Lunch for Alaga Ka-Employers/PhilHealth Employer Engagement Representative (PEERs) Activity of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	43,085.00	43,085.00	-	43,085.00	43,085.00	-
	25 packs Crackers, 250 pcs Coffee, 250 pcs Juice, 52 packs Candies, 10 packs Cup for Drinking Water, 5 packs Cups for Coffee/ Customer Delights for 2nd Qtr. of 2023 for WP LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	9,526.00	9,526.00	-	9,526.00	9,526.00	-
	1 Lunch, 2 Snacks (am & pm) - 69 pax Central Pangasinan, 55 pax Eastern Pangasinan, 51 pax Western Pangasinan, 44 pax La Union, Contingency for Orientation on Latest PhilHealth Circulars with the Health Care Institutions (HCIs) in Region 1/ For HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	188,650.00	188,650.00	-	169,725.00	169,725.00	-
	40 pax 1 Lunch, 2 Snacks (am & pm), Contingency, Ilocos Norte for Follow through meeting on Konsulta Package with the Government Hospitals and RHUs of Ilocos Norte/ For HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	35,700.00	35,700.00	-	28,000.00	28,000.00	-
	28 pax 1 Lunch, 2 Snacks (am & pm), Contingency, Ilocos Sur for Orientation on Konsulta Package with the Government Hospitals of Ilocos Sur/ For HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement Lease of Privately Owned Venue	COB 2023	24,990.00	24,990.00	-	21,000.00	21,000.00	-
	57 pax Snacks, 57 pax Lunch, Venue for the Alaga Ka-PRO 1 Group Enrollment Program (GEP) Activity CY2023 of LHIO Alaminos	LHIO WP	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	22,800.00	22,800.00	-	22,800.00	22,800.00	-
	300 pax Meals for conduct of Alaga Ka-Employers/ PhilHealth Employer Engagement Representatives (PEERs)-Private of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement Small Value Procurement	COB 2023	37,500.00	37,500.00	-	37,500.00	37,500.00	-
	25 packs Crackers, 250 pcs Coffee, 250 pcs Juice, 52 packs Candies, 10 packs Cup for Drinking Water, 5 packs Cups for Coffee for LHIO Alaminos/ For 3rd Qtr. CY2023	LHIO WP	Negotiated Procurement Small Value Procurement	COB 2023	9,601.00	9,601.00	-	9,601.00	9,601.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	24 pax Full board accomdation, 34 pax 2 Snacks & 1 lunch, 44 pax 2 Snacks & 1 lunch for Conduct of PhilHealth Konsulta Stakeholder Forum for CY2023	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	246,780.00	246,780.00	-	245,000.00	245,000.00	-
	28 pax Meals for the conduct of Alaga Ka Activity-Accredited Collecting Agents in the Province of Ilocos Sur/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	11,200.00	11,200.00	-	11,200.00	11,200.00	-
	73 pax Meals for the conduct of Alaga Ka Activity to LGU Point Persons in the Province of Ilocos Sur/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	10,950.00	10,950.00	-	7,300.00	7,300.00	-
	89 pax Meals for the conduct of Alaga Ka Activity-PRO 1 Group Enrollment Program (GEP)/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	35,600.00	35,600.00	-	35,600.00	35,600.00	-
	187 pax AM and PM Snacks inclusive of illease of Venue for Conduct of Alaga Ka-Employers/PEERs Forum	Collection	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	37,500.00	37,500.00	-	37,400.00	37,400.00	-
	Customer Delights for 4th Quarter CY2023 for LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	9,601.00	9,601.00	-	9,601.00	9,601.00	-
	40 pax 1 Snack and 1 Lunch for Conduct of Alaga Ka-ACAs of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	15,600.00	15,600.00	-	14,800.00	14,800.00	-
	43 pax 1 Snack and 1 Lunch for Conduct of Alaga Ka-PRO 1 Group Enrollment Program (GEP)	LHIO CP	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	16,770.00	16,770.00	-	15,910.00	15,910.00	-
	250 pax 1 Snack for Conduct of Alaga Ka-Employers PhilHealth Employer Engagement Representative (PEERs) and Accredited Collecting Agents (ACAs) in PRO and for LHIOs of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	50,000.00	50,000.00	-	50,000.00	50,000.00	-
	300 pax 1 Snack for Conduct of Konsulta Orientation for Senior Citizens in LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	COB 2023	24,999.90	24,999.90	-	24,000.00	24,000.00	-
	25 pax Meals and Venue (2 Snacks, Lunch and Amenities) for PRO 1 Information Caravan II of Public Relations Officer designates for PAU	PAU	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	18,750.00	18,750.00	-	18,625.00	18,625.00	-
	300 pax Meals for conduct of Konsulta Orientation for 4Ps indigents of Membership Section	Membership	Negotiated Procurement-Small Value Procurement	COB 2023	24,999.90	24,999.90	-	24,900.00	24,900.00	-
	5 pax AM & PM Snacks and Lunch, Supplemental (Additional Charges for Additional Food) For HCDMD-Reachout/ Follow through Meeting on Konsulta Package with the Government Hospitals and RHUs of Ilocos Norte	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	1,200.00	1,200.00	-	1,200.00	1,200.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	118 pax 1 Lunch, 2 Snacks (am & pm),(Central Pangasinan and Western Pangasinan), 96 pax 1 Lunch, 2 Snacks (am & pm) (Eastern Pangasinan and La Union) for HCDMD-Reachout/ For Re-tooling of Accredited Health Facility Clerks in Claims Processing	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	181,900.00	181,900.00	-	160,500.00	160,500.00	-
	71 pax 1 Lunch, 2 Snacks (am & pm) for Re-tooling of Accredited Health Facility Clerks in Claims Processing of HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	60,350.00	60,350.00	-	60,350.00	60,350.00	-
	25 pax Snack, 25 pax Lunch for the participants and facilitators in the LHIO Western Pangasinan Alaga Ka-ACAs from Activity	LHIO WP	Negotiated Procurement- Small Value Procurement	COB 2023	10,000.00	10,000.00	-	10,000.00	10,000.00	-
	80 pax AM Snacks, 80 pax Lunch, 80 pax PM Snacks/ Meals to be served on the MOA signing and Inauguration of the new LHIO Ilocos Sur Office	LHIO IS	Negotiated Procurement- Small Value Procurement	COB 2023	60,000.00	60,000.00	-	60,000.00	60,000.00	-
	2,678 pcs Promotional Wall Calendar for PAU/ For Corporate giveaways, promotional items for PhilHealth Members, Employers, Stakeholders and Partners	PAU	Negotiated Procurement- Small Value Procurement	COB 2023	299,936.00	299,936.00	-	262,444.00	262,444.00	-
	2,000 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement- Small Value Procurement	COB 2023	170,000.00	170,000.00	-	156,000.00	156,000.00	-
<b>5020321004</b>	<b>Semi-Expendable Medical Equipment</b>									
	1 unit Sphygmomanometer Manual, 1 unit Stethoscope 28 inches soft sealing eartips provide an excellent acoustic seal and comfortable fit angled eartubes align with ear for the use of LHIO Ilocos Norte	GSU	Negotiated Procurement- Small Value Procurement	COB 2023	2,840.00	2,840.00	-	2,000.00	2,000.00	-
	1 pc Money Counter Machine, 1 pc Money Detector compact electronic money detector uses 2-UV bulb to illuminate currency uses ultraviolet detection can also be used to verify Philippines Peso to procure of semi-expendable office equipment/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement- Small Value Procurement	COB 2023	16,845.00	16,845.00	-	8,566.00	8,566.00	-
<b>502999005</b>	<b>Corporate Forum</b>									
	34 pax AM and PM Snacks Lunch, 38 pax AM and PM Snacks Lunch, Contingency for Conduct of Collection Forum and Retooling of PAIMS and Collection Designates/ For Collection Section	Collection	Negotiated Procurement- Small Value Procurement	COB 2023	31,680.00	31,680.00	-	28,800.00	28,800.00	-
	21 pax Provision for AM/PM Snacks and Lunch for HCDMD-AQAS/ For PRO 1 Accreditation Officer Designates Forum 2023	AQAS	Negotiated Procurement- Small Value Procurement	COB 2023	15,750.00	15,750.00	-	15,750.00	15,750.00	-
	54 pax 2 Snacks (AM & PM) and Lunch Including Venue for Conduct of Administrative (AO) Designates and Official Canvassers Forum	HRU	Negotiated Procurement- Lease of Privately Owned Venue	COB 2023	40,500.00	40,500.00	-	40,500.00	40,500.00	-
	28 pax Meals for Conduct of Membership Echo Session on PhilHealth Membership System (PMS), Special Laws (Point of Service-POS), Person with Disability, PAMANA, CSBP and other Membership Operational Updates	Membership	Negotiated Procurement- Small Value Procurement	COB 2023	20,720.00	20,720.00	-	20,720.00	20,720.00	-
	58 pax Provision for am/pm snacks and lunch, 10% contingency for Membership Section/ For PRO 1 Standard Operating Procedure (SOP) clean-up of the Database-Inaccuracies, Handling and Workshop	Membership	Negotiated Procurement- Small Value Procurement	COB 2023	38,280.00	38,280.00	-	34,800.00	34,800.00	-

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					TOTAL	MOOE	CO	Total	MOOE	CO
	26 pax Meals (1 lunch, 2 Snacks) , 26 pax Meals (1 lunch, 2 Snacks) for conduct of Writeshop on Public Service Continuity Plan (PSCP) for PRO 1	PSCP-Committee	Negotiated Procurement-Small Value Procurement	COB 2023	31,200.00	31,200.00	-	28,800.00	28,800.00	-
	9 months Catering Services for conduct of training/forum within PRO 1 Akia Building for CY2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	607,201.00	607,201.00	-	453,230.00	453,230.00	-
	40 pax Meals, Venue and Accommodation for ORVP Year-End Assessment	ORVP	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	106,500.00	106,500.00	-	100,000.00	100,000.00	-
	116 pax Meals (1 PM Snack, Lunch, Dinner) for HCDMD Forum	HCDMD	Negotiated Procurement-Small Value Procurement	COB 2023	111,600.00	111,600.00	-	110,200.00	110,200.00	-
	23 pax Meals (2 Snacks-AM & PM), 1 Lunch for FMS/ Meals for participants in the Re-orientation on the use of Over-the-Counter-Collection-System (OTCCS) in the Acknowledgment and Deposit of Collections	FMS	Negotiated Procurement-Small Value Procurement	COB 2023	17,250.00	17,250.00	-	14,835.00	14,835.00	-
	Meals 2 Snacks and Lunch (Supplemental) For the Reorientation on the use of Over the Counter (OTCCS) in the Acknowledgment and Deposit of Collections	FMS	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	750.00	750.00	-	645.00	645.00	-
	25 pax Meals and Venue (2 snacks, lunch) for PRO 1 Information Caravan 1 of Public Relations Officer designates/ For PAU	PAU	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	18,750.00	18,750.00	-	18,750.00	18,750.00	-
	33 pax Meals (AM Snack, PM Snack & Lunch) for IT Officer Designates Forum CY2023	ITMS	Negotiated Procurement-Small Value Procurement	COB 2023	44,550.00	44,550.00	-	44,550.00	44,550.00	-
	48 pax Meals inclusive of Venue (2 snacks, 1 lunch) for the conduct of PRO 1 Human Resource (HR) Forum	HRU	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	37,500.00	37,500.00	-	35,760.00	35,760.00	-
	49 pax 2 Snacks (AM & PM) and Lunch Including Venue for the Conduct of FMS Forum on processing of Financial Transactions	FMS	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	36,750.00	36,750.00	-	36,505.00	36,505.00	-
	Honorarium for conduct of Writeshop on Public Service Continuity Plan (PSCP) for PRO 1	PSCP-Committee	Negotiated Procurement-Small Value Procurement	COB 2023	16,800.00	16,800.00	-	16,074.61	16,074.61	-
	85 pax Lease of Venue, inclusive of accommodation, dinner and breakfast for FOD Marketing Accomplishments, Progress and Strategies through workshops	FOD	Negotiated Procurement-Lease of Privately Owned Venue	COB 2023	99,875.00	99,875.00	-	99,875.00	99,875.00	-
<b>5029918003</b>	<b>Major Events and Conventions</b>									
	Prizes for Conduct of 2023 Annual Corporate Christmas/ Year End Activity in PRO 1	MSD	Negotiated Procurement-Small Value Procurement	COB 2023	120,000.00	120,000.00	-	119,832.00	119,832.00	-



Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	361 pax Meals and Decorations, Contingency for Conduct of 2023 Annual Corporate Christmas/Year-End Activity and Forum in PRO 1	MSD	Negotiated Procurement-Small Value Procurement	COB 2023	347,875.00	347,875.00	-	335,730.00	335,730.00	-
<b>5029918009</b>	<b>Gender and Development (GAD)</b>									
	39 pcs Ensaymada, 39 btl Iced Tea (in glass) 16oz for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	COB 2023	2,652.00	2,652.00	-	1,326.00	1,326.00	-
	226 pax 1 Lunch, 1 Snack for conduct of PRO 1 PhilHealthy Activity including LHIO Central Pangasinan	MSD	Negotiated Procurement-Small Value Procurement	COB 2023	55,550.80	55,550.80	-	55,370.00	55,370.00	-
	21 pax Meals (1 Snacks and 1 Lunch) for conduct of PRO 1 PhilHealthy Activity for CY2023 in Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	5,161.80	5,161.80	-	5,040.00	5,040.00	-
<b>5029918009</b>	<b>GAD/ Campaign to End VAW</b>									
	386 pax Meals (AM Snacks & Lunch) for personnel in PRO 1 and LHIOs including P-CARES in Pangasinan and one (1) family member each personnel/ For Conduct of GAD Family Day for CY2023	HCDMD	Negotiated Procurement-Small Value Procurement	COB 2023	131,195.00	131,195.00	-	130,275.00	130,275.00	-
	134 pax Meals for Conduct of 2023 18-Day Campaign to End Violence Against Women (VAW)	FOU	Negotiated Procurement-Small Value Procurement	COB 2023	47,000.00	47,000.00	-	46,900.00	46,900.00	-
	4 boxes Infant Milk for 0-12 months old, 4 boxes Infant Milk for 15 months old, 6 boxes Follow-up Milk for 2 years old, 3 boxes Follow-up Milk for 3 years old, 6 boxes Fortified Milk for 4-10 years old, 12 dozen Chocolate Energy Drink, 6 packs Diaper for 10 months old medium (18 pcs/pack), 12 packs Diaper Large (16 pcs/pack), 4 packs Diaper 2xl (14 pcs/pack), 24 packs Sanitary Napkin (12 regular pads/pouch), 2 btl Body Lotion, 24 pcs Bra (size:32B-34B), 36 pcs Panty (Medium Size), 12 pcs Panty (Small size) for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	COB 2023	47,321.55	47,321.55	-	47,255.10	47,255.10	-
	39 pcs Ensaymada, 39 btl Iced Tea (in glass) 16oz for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	COB 2023	2,652.00	2,652.00	-	1,000.35	1,000.35	-
	29 pax Meals (1 lunch and 1 PM Snack) for conduct of PRO 1 PhilHealthy Activity for CY2023 of LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	7,128.20	7,128.20	-	6,757.00	6,757.00	-
	48 pax Meals (Lunch and Snacks) for Conduct of GAD Family Day for CY2023/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	16,272.00	16,272.00	-	16,080.00	16,080.00	-
	32 pax Meals (PM Snacks and Dinner) for Conduct of Family Day for Local Health Insurance Office Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	10,876.00	10,876.00	-	10,800.00	10,800.00	-
	15 pax Meals for PhilHealthy Go Green Activity of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	3,675.00	3,675.00	-	3,675.00	3,675.00	-

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					TOTAL	MOOE	CO	Total	MOOE	CO
	16 pax Meals for Conduct of PhilHealthy Activity of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	COB 2023	3,932.80	3,932.80	-	3,920.00	3,920.00	-
	24 pax Meals (Lunch & PM Snack) for conduct of PhilHealthy Activity of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	5,880.00	5,880.00	-	5,880.00	5,880.00	-
	386 pax Meals (AM Snacks & Lunch) for personnel in PRO 1 and LHIOs including P-CARES in Pangasinan and one (1) family member each personnel/ For Conduct of GAD Family Day for CY2023	HCDMD	Negotiated Procurement-Small Value Procurement	COB 2023	131,195.00	131,195.00	-	130,275.00	130,275.00	-
	44 pax Meals for Conduct of GAD Family Day of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	14,520.00	14,520.00	-	14,520.00	14,520.00	-
<b>5020201001</b>	<b>Training Expenses</b>									
	Day 1 - 6 personnel Room Accommodations, 6 pax AM Snacks, Lunch, PM Snacks & Dinner, 4 pax AM Snacks, Lunch, PM Snacks Day 2 - 6 pax Breakfast, 10 pax AM Snacks, Lunch & PM Snacks for Procurement of Room Accommodations and Meals for the Public Service Continuity Plan (PSCP) Formulation Workshop for WP LHIO CY2023/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	COB 2023	29,200.00	29,200.00	-	29,200.00	29,200.00	-
	Meals (1 Snacks, Lunch) in three (3) days - 30 employees PRO 1 Dagupan, 2 employees LHIO Central Pangasinan & PSO San Carlos, 4 employees LHIO Eastern Pangasinan, 3 employees LHIO Western Pangasinan, 5 employees LHIO La Union & Agoo SO, 5 employees LHIO Ilocos Sur & Candon SO and 6 employees LHIO Ilocos Norte Express for conduct of "Basic Verbal/ Oral Communication Skills	HRU	Negotiated Procurement-Small Value Procurement	COB 2023	67,485.00	67,485.00	-	36,450.00	36,450.00	-
		LHIO IN					-	7,200.00	7,200.00	-
		LHIO WP					-	3,681.00	3,681.00	-
		LHIO LU					-	6,135.00	6,135.00	-
		LHIO EP					-	4,860.00	4,860.00	-
		LHIO IS					-	6,000.00	6,000.00	-
	Training Fee (1 Training Provider) for the conduct of "Basic Verbal/Oral Communication Skills Enhancement" Training to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	COB 2023	180,000.00	180,000.00	-	130,000.00	130,000.00	-
	111 pax Meals (Batch 1- 50 pax for 3 days, 8 pax for 1 day, Batch 2- 45 pax for 3 days, 8 pax for 1 day) for the participants for the Conduct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (DRRM) Application	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	180,600.00	180,600.00	-	180,600.00	180,600.00	-
	18 pax Training Fee for conduct of Training on Standard First Aid and and Basic Life Support (BLS) - Cardiopulmonary Resuscitation with Automated External Defibrillator for PRO 1 DCG Medical Team	PRO 1 Disaster Control Group	Negotiated Procurement-Small Value Procurement	COB 2023	42,300.00	42,300.00	-	38,100.00	38,100.00	-
	Meals (AM & PM Snacks, Lunch) in 2 batches, 2 days/batch - 5 employees PRO 1 Dagupan Training Team, 45 employees PRO 1 Dagupan, 14 employees LHIO Central Pangasinan Express & PSO San Carlos, 7 employees LHIO Eastern Pangasinan, 5 employees LHIO Western Pangasinan & Mangatarem SO, 10 employees LHIO La Union & Agoo SO, 8 employees LHIO Ilocos Sur & Candon SO and 6 employees LHIO Ilocos Norte & Express for conduct of "Completed Staff Work" Training to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	COB 2023	126,000.00	126,000.00	-	6,000.00	6,000.00	-
							-	12,000.00	12,000.00	-
							-	8,800.00	8,800.00	-
							-	7,200.00	7,200.00	-
							-	8,400.00	8,400.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
							-	82,800.00	82,800.00	-
	Training Fee (1 Training Provider) for the conduct of Training on Completed Staff Work (CSW) to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	COB 2023	240,000.00	240,000.00	-	180,000.00	180,000.00	-
	Training Fee (1 Training Provider) for the conduct of Training on Career Development and Succession Planning for Supervisors and Executives to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	COB 2023	180,000.00	180,000.00	-	135,000.00	135,000.00	-
	Honorarium for the Resource Speakers (Office of the Civil Defense, Philippine National Red Cross, Bureau of Fire Protection, Pangasinan Provincial Police Office) for Conduct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (IDRRM) Application	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	48,564.04	48,564.04	-	5,679.53	5,679.53	-
-							32,149.22	32,149.22	-	
-							10,411.09	10,411.09	-	
<b>5029918001</b>	<b>Anniversary Budget</b>									
	270 pcs Pie for LHIO Central Pangasinan/ Provision of Refreshments/snacks to walk-in clients	LHIO CP	Negotiated Procurement-Small Value Procurement	COB 2023	9,990.00	9,990.00	-	9,990.00	9,990.00	-
	344 pax Meals for Conduct of CY2023 PRO 1 Employees' Day Celebration	ASS	Negotiated Procurement-Small Value Procurement	COB 2023	206,400.00	206,400.00	-	199,800.00	199,800.00	-
	1 lot Lease of Venue (1,000/hr.) for Conduct of CY2023 Employees' Day Celebration/ For HCDMD-BAS	BAS	Negotiated Procurement-Agency to Agency	COB 2023	9,000.00	9,000.00	-	9,000.00	9,000.00	-
	100 pax Snacks and Drinks for LHIO Ilocos Norte's walk in clients in celebration of PhilHealth's 21st Anniversary	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	10,000.00	10,000.00	-	10,000.00	10,000.00	-
	100 pax Refreshments/Snacks for LHIO Western Pangasinan/ For PhilHealth's 28th Anniversary Celebration for walk-in clients	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	10,000.00	10,000.00	-	10,000.00	10,000.00	-
	80 pax Snacks for LHIO La Union/ For walk-in clients of PhilHealth 28th Anniversary	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	10,000.00	10,000.00	-	9,994.24	9,994.24	-
	40 pcs Manila Paper, 12 rolls Masking Tape (1"), 3 packs Balloon (assorted color 100's), 6 packs Balloon (assorted green 10's), 1 pc Net Badminton, 1 pc Net Volleyball, 1 tube Shuttlecock (12's), 2 pcs Ball Volleyball, 1pc Ball Basketball forconduct of CY2023 Employees' Day Celebration/For HCDMD-BAS	BAS	Negotiated Procurement-Small Value Procurement	COB 2023	7,754.00	7,754.00	-	7,754.00	7,754.00	-
	Physical Arrangement-Balloons for Physical Set-up/decoration, Rental for sound System Mr and Ms PRO 1 Contest, Sashes (Mr & Ms PRO 1), Flower Boquet for Winner, Contingency for FOD-Collection Section/ For PRO 1 Employees Day	Collection	Negotiated Procurement-Small Value Procurement	COB 2023	12,300.00	12,300.00	-	7,300.00	7,300.00	-
	80 pax Snacks and Drinks for LHIO Eastern Pangasinan/ For PhilHealth's 28th Anniversary Celebration for walk-in clients	LHIO EP	Negotiated Procurement-Small Value Procurement	COB 2023	10,000.00	10,000.00	-	10,000.00	10,000.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	Service Fee - Referee (Basketball and Volleyball) for Conduct of CY2023 Employees Day Celebration	BAS	Negotiated Procurement-Small Value Procurement	COB 2023	4,000.00	4,000.00	-	4,000.00	4,000.00	-
<b>50298040</b>	<b>Procurement of Transportation and Delivery Services</b>									
	Loading of Autosweep RFID Account for PRO 1 Vehicles	GSU	Negotiated Procurement-Direct Contracting	COB 2023	40,000.00	40,000.00	-	40,000.00	40,000.00	-
	1 lot Reloading of Easytrip Account for PRO 1 Service Vehicle/ For PRO 1 Service vehicles registered to easytrip	GSU	Negotiated Procurement-Direct Contracting	COB 2023	40,000.00	40,000.00	-	40,000.00	40,000.00	-
	1 lot Labor and Materials for the Dismantling and Ren-installation of Airconditioning Units for LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	96,000.00	96,000.00	-	95,015.00	95,015.00	-
	1 lot Reloading of Easytrip Account for PRO 1 Service Vehicles/ For PRO 1 service vehicles registered to easytrip	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	40,000.00	40,000.00	-	40,000.00	40,000.00	-
<b>5021305001</b>	<b>Repair and Maintenance of Office Equipment</b>									
	1 lot Labor and Materials for the repair of Floor Mounted Aircon at Membership Section	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	36,500.00	36,500.00	-	31,500.00	31,500.00	-
	Replacement of Spareparts- 2 pcs Segment Assembly, 1 pc Drum Gear, 3 pcs Rubber Roller, 2 pcs Pinion Gear, 2 pcs Clutch Spring T, 2 pcs Clutch Spring for Duplo Digital Duplicator DP L-520	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	11,950.00	11,950.00	-	11,950.00	11,950.00	-
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos - 1 unit Floor Mounted, 3 units Wall Mounted Aircon for LHIO Alaminos for 1st Qtr CY2023	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	4,300.00	4,300.00	-	4,300.00	4,300.00	-
	1 lot Labor and Materials for the Relocation of Three (3) units Airconditioning Units at LHIO Central Pangasinan/ For LHIO Central Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	29,300.00	29,300.00	-	29,300.00	29,300.00	-
	2 pcs Pressure Regulator Valve Assy, 2 pcs Air Valve Assy, 1 pc Common Air Chamber Assy, 1 pc Flow Control Valve Assy for R150 Comcolor FW 1230	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	29,712.00	29,712.00	-	29,712.00	29,712.00	-
	Labor and Materials for Replacement of outdoor fan motor for airconditioning unit at AQAS	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	10,587.00	10,587.00	-	10,587.00	10,587.00	-
	1 lot Labor and Materials for the System Re-Process of the Airconditioning Unit at the Office of RVP and Two (2) Units at Mini-Conference Room for Office of RVP and Mini-Conference Room	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	11,000.00	11,000.00	-	11,000.00	11,000.00	-
	1 lot Repair of Airconditioning Unit at ITMS (Replacement of 2 units capacitor; labor and materials) for ITMS	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	2,300.00	2,300.00	-	2,300.00	2,300.00	-
	1 unit PSD Battery, 1 unit Mainboard, Labor: Spot Repair for repair of Pitney Bowes DM300 Mailing Machine	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	41,442.00	41,442.00	-	33,900.00	33,900.00	-

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					TOTAL	MOOE	CO	Total	MOOE	CO
	Repair and Maintenance of Aircondition ( Preventive Maintenance of Aircondition - ACU-0148, ACU-0153, ACU-0138, ACU-0146, ACU-0170, ACU-0171, ACU-0115) for LHIO La Union and PSO Agoos/ For 1st Qtr.2023	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	10,500.00	10,500.00	-	8,750.00	8,750.00	-
	Repair and Maintenance of Airconditioning Units (General Cleaning) 1 lot 1.5HP DC Inverter Split Wall Mounted, 3 lots 3.0 TR Floor Mounted, 1 lot Split Type 3.0 TR Floor Mounted/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement Small Value Procurement	COB 2023	11,950.00	11,950.00	-	11,950.00	11,950.00	-
	9 months Repair and Maintenance of Airconditioning Units for PRO 1 including LHIO Central Pangasinan and PSO San Carlos for CY2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	224,550.00	224,550.00	-	92,487.00	92,487.00	-
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos for the Second (2nd) Qtr. of 2023 (1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon)	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	4,300.00	4,300.00	-	4,300.00	4,300.00	-
	Cleaning & Maintenance of Aircons - 1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon for 3rd Qtr. CY2023/ For LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	4,300.00	4,300.00	-	4,300.00	4,300.00	-
	Cleaning & Maintenance of Aircons: 1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon for LHIO Alaminos/ For 4th Quarter of 2023	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	4,300.00	4,300.00	-	4,300.00	4,300.00	-
	5 units General Cleaning of Floor Mounted, 1 unit General Cleaning of Wall Mounted, 1 unit Repair of Wall Mounted, 4 units Freon Charging, 1 unit Repair Board, 1 unit Change Bearing for Repair and Maintenance of Aircon units of LHIO Ilocos Sur and PSO Candon	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	29,000.00	29,000.00	-	29,000.00	29,000.00	-
<b>5021305002</b>	<b>Repair and Maintenance of IT Equipment and Software</b>									
	16 pcs UPS Battery 12 Volts 5Ah, 8 pcs UPS Battery 12 Volts 9Ah for ITMS/ For replacement of depleted batteries	ITMS	Negotiated Procurement-Small Value Procurement	COB 2023	23,200.00	23,200.00	-	23,200.00	23,200.00	-
	4 pcs Fuser Assembly for HP Laserjet M604 printer, 3 pcs Fuser Assembly for HP Laserjet M607 printer, 1 pc Low Voltage Assembly for HP Laserjet M607 printer for ITMS/ Replacement of consumed/defective parts	ITMS	Negotiated Procurement-Small Value Procurement	COB 2023	224,500.00	224,500.00	-	224,500.00	224,500.00	-
	1 lot Technical Services-Repair of ID Badge Printer with property No PRN-0303 for ITMS/ For repair of defective printer	ITMS	Negotiated Procurement-Small Value Procurement	COB 2023	2,000.00	2,000.00	-	2,000.00	2,000.00	-
<b>50213060</b>	<b>Repair and Maintenance of Transportation Equipment/ Motor Vehicles</b>									
	5 pcs 245/70 R16 Tires, 7 ltrs Engine Oil, 1 ltr Flushing Oil, 1 pc Oil Filter, 2 Wheel Alignment w/camber adjustment, 4 pcs Tire Valve, 25 pcs Wheel weights for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	42,000.00	42,000.00	-	42,000.00	42,000.00	-
	1 pc Timing Belt, 1 pc Tensioner Bearing, 1 pc Tensioner, Labor: Replacement of Timing Belt for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	9,100.00	9,100.00	-	9,100.00	9,100.00	-
	1 lot General Cleaning, Freon, Flushing System, Labor: Oil Compressor, Expansion Valve Rear, Expansion Valve Front, Filter Drier, Evaporator Front, Condenser Original for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement Small Value Procurement	COB 2023	14,950.00	14,950.00	-	14,950.00	14,950.00	-

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					TOTAL	MOOE	CO	Total	MOOE	CO
	7 ltrs Engine Oil, 1 pc Oil Filter, 1 lot Wiper, 1 lot Fuel Filter w/labor, 1 lot Brake Cleaning, 1 lot EGR Cleaning, 6 ltrs Coolant, Labor:change oil, Labor:coolant for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	10,898.00	10,898.00	-	10,898.00	10,898.00	-
	8 ltrs Coolant Pro 99, 1 pc Water Pump, 1 pc Water Pump Gasket, 1 pc Beta Gray, Labor for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	16,314.00	16,314.00	-	16,314.00	16,314.00	-
	7 liters Engine Oil Rev x (5w-40), 1 pc Oil Filter (C-110), 1 pc Alternator Pulley, 2 pcs Door Stay (Back Stay), 1 lot labor for periodic oil & replacement of defective parts of WP LHIO Service Vehicle Toyota Innova SFH-811/ For LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	13,350.00	13,350.00	-	13,350.00	13,350.00	-
	Materials - 6 ltrs Mineral Oil, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 10 pcs Rags Lubes-1 lot Sanitation and Disinfection for Mitsubishi YO-M315/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	7,892.04	7,892.04	-	7,892.04	7,892.04	-
	Materials - 1 pc Brake Cleaner, 1 pc Clutch Disc, 1 pc Pilot Bearing, 1 pc Release Bearing Labor- 1 lot Pulldown Transmission, 1 lot Machine Shop Flywheel for repair and maintenance of Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	26,090.00	26,090.00	-	26,090.00	26,090.00	-
	6 ltrs Mineral Oil, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 10 pcs Rags for Mitsubishi L300 YON-315/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	5,777.04	5,777.04	-	5,777.04	5,777.04	-
	1 pc 25MF for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	6,800.00	6,800.00	-	6,800.00	6,800.00	-
	Materials- 4 pcs 205/65 R15, 8 pcs Wheel Weights, 4 pcs Tire Valve, Labor- 1 lot Mounting, 1 lot Balancing, 1 lot Complete Alignment for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	34,040.00	34,040.00	-	34,040.00	34,040.00	-
	Replacement of Brake Shoe and Brake Drum - 1 set Brake Shoe, 2 pcs Brake Drum, Labor for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	5,685.00	5,685.00	-	5,685.00	5,685.00	-
	Replacement of Wheel Bearing - 2 pcs Wheel Bearing, Press out and in front wheel bearing, Labor for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	8,900.00	8,900.00	-	8,900.00	8,900.00	-
	1 set Wiper, 7 ltrs Engine Oil, 1 pc Oil Filter, Labor:Windshield Detailing, Labor:Brake Cleaning, Labor:Change Oil for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	7,600.00	7,600.00	-	7,600.00	7,600.00	-
	12 ltrs Mineral Oil (Diesel), 2 pc Oil Filter, 2 lot Drain Plug Gasket, 2 units Misc for Mitsubishi Strada L300 FB 2022 YOL 145 and YON-140	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	5,184.00	5,184.00	-	5,184.00	5,184.00	-
	1 lot General Cleaning Aircon, Freon, Labor Oil Compressor, Flushing, 1 pc Expansion Valve Front, 1 pc Expansion Valve Rear, 1 pc Filter Drier, Labor: Brake Cleaning, 1 pc Sliding Door Handle, Labor:Sliding Door Handle for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	11,430.00	11,430.00	-	11,430.00	11,430.00	-
	1 set Wiper Blade, Car Tint, 6 liters Engine Oil, 1 pc Oil Filter, 1 pc Flusher bulb-Right side, Labor Flusher bulb installation, Labor change oil for Mitsubishi Strada SLF 671	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	11,550.00	11,550.00	-	11,550.00	11,550.00	-

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					TOTAL	MOOE	CO	Total	MOOE	CO
	7.5 liters Engine Oil, 1 pc Oil Filter, 1 set Wiper Blade, Labor:change oil for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	5,500.00	5,500.00	-	5,300.00	5,300.00	-
	1 pc Serpentine Belt, 1 set Brake Pads, 2 lots Resurface rotors (parts and labor), 1 set Blower motors, Labor: Blower motor, Labor: Change Serpentine belt, Labor: Change Brake pads for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	11,950.00	11,950.00	-	11,950.00	11,950.00	-
	1 set Serpentine Belt, Labor:change of serpentine belt for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	2,200.00	2,200.00	-	2,200.00	2,200.00	-
	1 lot Service Vehicle Maintenance (Replacement of Brake Pads, Brake Shoe, Change Oil, Oil Filter and Fuel Filter including Labor) for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	15,830.00	15,830.00	-	15,830.00	15,830.00	-
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1bti DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter Van ZOF 157	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	10,360.00	10,360.00	-	10,360.00	10,360.00	-
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1bti DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter Van ZID 526	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	10,360.00	10,360.00	-	10,360.00	10,360.00	-
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1bti DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter ZOB 638	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	10,360.00	10,360.00	-	10,360.00	10,360.00	-
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1bti DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter ZID 276	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	10,360.00	10,360.00	-	10,360.00	10,360.00	-
	1 set Clutch lining, 1 set Release Bearing, 1 set Clutch Cover, Labor: replace clutch lining release bearing clutch cover, Buffing Headlight, 6 ltrs Engine Oil, 1 pc Oil Filter, Labor: change oil for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	19,000.00	19,000.00	-	19,000.00	19,000.00	-
	6 ltrs Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 pc Braje Cleaner, 1 pc Sand Paper, 1 pc Stop sque, 1 pc 3 Part Kit, Miscellaneous, Labor:change oil for Mitsubishi L300 FB2022 YON140	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	8,032.00	8,032.00	-	8,032.00	8,032.00	-
	Freon for Mitsubishi L300 FB 2022 YON 140	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	1,850.00	1,850.00	-	1,850.00	1,850.00	-
	1 lot Windshield, Sealant, Adhesive Rearview reseal, Tint, Labor:windshield, Labor Tint for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	5,762.00	5,762.00	-	5,762.00	5,762.00	-
	1 lot Fuel Filter, 1 lot Tire Rotation Balancing, Labor for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	1,120.00	1,120.00	-	1,120.00	1,120.00	-
	7 ltrs Engine Oil, 1 pc Oil Filter, Labor: change oil for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	3,210.00	3,210.00	-	3,210.00	3,210.00	-

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					TOTAL	MOOE	CO	Total	MOOE	CO
	2 ltrs Mineral Oil (Diesel), 1 gal Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 unit Misc for Mitsubishi L300 FB 2022 YOL 145	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	2,592.00	2,592.00	-	2,592.00	2,592.00	-
	2 ltrs Mineral Oil (Diesel), 1 gal Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 unit Misc for Mitsubishi L300 FB 2022 YON 140	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	2,592.00	2,592.00	-	2,592.00	2,592.00	-
	1 set Timing Belt, Labor: Change of Timing Belt for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	9,800.00	9,800.00	-	9,800.00	9,800.00	-
	1 unit Cross Joints, Labor: Pull down propeller to repaice cross joint for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	3,400.00	3,400.00	-	3,400.00	3,400.00	-
	1 pc Car Tint/Med-Fr & rr/Dark LH RH, 7 liters Engine Oil, 1 pc Oil Filter, 2 pcs Bulb, 1 unit Valve Cover Gasket, 1 pc Beta grey, Labor change oil, Hinang/Welding, Tune-up (rock-arm tappet), Replace valve cover gasket for Isuzu Crosswind CS-3662 (SAB 4456)/ For LHIO Eastern Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	15,750.00	15,750.00	-	15,750.00	15,750.00	-
	1 pc Tensioner Bearing, 1 pc Alternator Bearing, Labor: pull down alternator and install tensioner bearing, Machine Shop-Alternator bearing for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	7,200.00	7,200.00	-	7,200.00	7,200.00	-
	Buffing Headlight, 7 ltrs Engine Oil, 1 pc Oil Filter, Labor:change of Timing belt for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	4,600.00	4,600.00	-	4,600.00	4,600.00	-
	1 set Clutch Hub Assy, Labor clutch hub assy, General Aircon Cleaning/Dual AC/Dashboard works, Freon, Labor oil compressor flushing for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	9,500.00	9,500.00	-	9,500.00	9,500.00	-
	Buffing Headlight, 7 ltrs Engine Oil, 1 pc Oil Filter, Labor change of Timing belt for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	4,600.00	4,600.00	-	4,600.00	4,600.00	-
	1 lot EGR Cleaning/Cleaning Intake/Manifold Cleaning and 1 lot Injector Cleaning/Flushing for Isuzu Crosswind SAB 4456 of LHIO Eastern Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	8,000.00	8,000.00	-	8,000.00	8,000.00	-
	1 set Wiper Linkage Assembly, 1 set Wiper Blades, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	4,400.00	4,400.00	-	4,400.00	4,400.00	-
	7 liters Fully Synthetic Diesel Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 1 pc Valve Cover Gasket, 1 liter Additional Gear Oil, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	9,810.00	9,810.00	-	5,320.00	5,320.00	-
	6 ltrs Mineral, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 1 can Parts Cleaner, 4 pcs Sand Paper, 10 pcs Rags, Labor: Change oil (10,000km check-up) for Mitsubishi L300 YO-M315 of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	12,032.64	12,032.64	-	12,032.64	12,032.64	-
	1 unit Battery Replacement for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	6,350.00	6,350.00	-	6,350.00	6,350.00	-



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					TOTAL	MOOE	CO	Total	MOOE	CO
	Materials- 2 gal Engine Oil, 1 pc Oil Filter, 1 pc Car Air Freshener Labor 1 lot Change Oil, 1 lot Service Brake for Toyota Innova SFH-812/ For LHIO Ilocos Norte	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	5,130.00	5,130.00	-	5,130.00	5,130.00	-
	1 lot General Cleaning , Freon, Labor.oil compressor, Flushing w/chemical, Expansion Valve, Filter Drier, Cabin Filter, Brand New Compressor, Auxilliary Fan Original, Fan Belt for Mitsubishi Strada SLF-971	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	30,550.00	30,550.00	-	30,550.00	30,550.00	-
	Tire Vulcanizing for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	200.00	200.00	-	200.00	200.00	-
	1 pc Studbolt, 1 pc Lugnut#19 1.5, Labor for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	653.00	653.00	-	653.00	653.00	-
	1 pc Sling Door Handle for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	900.00	900.00	-	900.00	900.00	-
	1 pc Sliding Door Handle for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	850.00	850.00	-	850.00	850.00	-
	Tire Vulcanizing for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	350.00	350.00	-	350.00	350.00	-
	1 unit 25M Battery for replacement of battery of Isuzu Crosswind SAB-4456	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	7,200.00	7,200.00	-	7,200.00	7,200.00	-
	8 gal Gas Oil, 4 pcs Oil Filter, 4 pcs Gasket, 4 btl DSL Injector Cleaner, 4 btl TWWP for Toyota Hiace Commuter Van ZOF 157, ZID 276, ZID 526, ZOB 638	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	30,300.00	30,300.00	-	33,900.00	33,900.00	-
	9 months Repair and Maintenance of PRO 1 Service Vehicles for PRO 1, LHIOs and PSOs Service Vehicles for CY2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	915,503.00	915,503.00	-	186,152.00	186,152.00	-
	1 pc Bulb, 6 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 1 ltr Flushing Oil, 1 lot Tune-up, Replace Brake Bulb, Labor for change oil and replace oil filter and fuel filter, Labor for cleaning of brakes (4 wheels) for Isuzu Crosswind XUV CS 3662/ For LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	COB 2023	8,050.00	8,050.00	-	8,050.00	8,050.00	-
	Materials- 7 liters Engine Oil, 1 pc Oil Filter, 1 liter Brake Fluid, Labor - 1 lot Change Oil for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	3,005.00	3,005.00	-	3,005.00	3,005.00	-
	5 ltrs Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 4 ltrs ATF, 1 pc Sand Paper, 1 pc Brake Fluid, Labor & Service for Isuzu Crosswind SAB 4453/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	7,340.00	7,340.00	-	7,340.00	7,340.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
<b>60203998</b>	<b>Repair and Maintenance for Leasehold Improvement</b>									
	2 pcs 32mm2 Solderless Connector, 1 pc Secondary Rack (Dual Spool), 4 pcs 1" PVC Pipe (Orange), 2 pcs 1" Service Entrance Cap,	GSU	Negotiated Procurement	COB 2023	4,082.00	4,082.00	-	2,066.00	2,066.00	-
	1 unit Jetmatic, 2 pcs 1 1/4" Schedule 40 GI Pipe, 1 pc 1 1/4" Tee Reducer, 1 pc 1 1/4" Coupling, 1 pc 1/4" Check Valve, 1 pc 3/4" Check Valve, 1 pc 3/4" PPR Pipe, 12 pcs 1/2" PPR Pipe, 13 pcs 1/2" PPR Coupling, 6 pcs 1/2" Gate Valve, 2 pcs 1/2" Tee, 5 rolls Teflon	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	14,293.00	14,293.00	-	426.00	426.00	-
								5,592.00	5,592.00	
								2,940.00	2,940.00	
								1,961.00	1,961.00	
<b>5021309002</b>	<b>Repair and Maintenance for Leased Assets Improvements Building</b>									
	Materials Needed for the Secondary Line for the New Office of LHIO Ilocos Sur/ For the new office of LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	51,350.00	51,350.00	-	51,346.47	51,346.47	
	1 unit Transformer, Distribution, Silicone Core, 37.50 KVA - needed for the secondary line for the new office of LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	110,267.00	110,267.00	-	110,267.00	110,267.00	
	2 pcs 100 ampere Circuit Breaker, 2 set Socket set, 3 ft. Chain, 1 pc Padlock/ Materials used in the Transfer of LHIO Ilocos Sur to San Ildefonso	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	3,328.00	3,328.00	-	3,328.00	3,328.00	
<b>60203090</b>	<b>Procurement of Gasoline, Oil and Lubricants</b>									
	9 months Gasoline Consumption for LHIO La Union Service	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	243,000.00	243,000.00	-	243,000.00	243,000.00	-
<b>60206010</b>	<b>Procurement of Postage and Delivery Services</b>									
	50 pouch Postage and Courier Services for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	10,000.00	10,000.00		10,000.00	10,000.00	
	1 lot Mailing of BAS Documents/ Mailing Services for documents from BAS	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	1,000.00	1,000.00		1,000.00	1,000.00	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
5029901001	<b>Procurement of Advertising Services</b>									
	222 spots Local AM Spots (30 seconder) for PAU/ For information dissemination initia	PAU	Negotiated Procurement - Scientific Scholarly or	COB 2023	39,960.00	39,960.00	-	30,000.00	30,000.00	-
	6 One-Half Page Print Ad in local newspaper for PAU/ To increase awareness of Philhealth members through print ads	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive	COB 2023	54,000.00	54,000.00	-	54,000.00	54,000.00	-
	12 episodes Local AM Blocktime (60 minutes) for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	30,000.00	30,000.00	-	30,000.00	30,000.00	-
	12 episodes Local AM Blocktime (60 minutes) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	36,000.00	36,000.00	-	30,000.00	30,000.00	-
	32 episodes Local AM Blocktime (30 minutes) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	400,000.00	400,000.00	-	400,000.00	400,000.00	-
	444 spots Local FM Spotbuys (30 seconder) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	39,960.00	39,960.00	-	34,800.00	34,800.00	-
	12 sessions Local FM Blocktime 60 mins for LHIO La Union-PSO Agoo	LHIO LU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	30,000.00	30,000.00	-	30,000.00	30,000.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	12 sessions Local AM Blocktime (60 mins) for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	30,000.00	30,000.00	-	30,000.00	30,000.00	-
	12 episodes Local AM Blocktime 60 minutes for LHIO WP Alaminos	LHIO WP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	60,000.00	60,000.00	-	36,000.00	36,000.00	-
	12 episodes Local AM Blocktime (60 mins) for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	42,000.00	42,000.00	-	42,000.00	42,000.00	-
	12 episodes Local AM Blocktime (60 mins) for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	COB 2023	30,000.00	30,000.00	-	30,000.00	30,000.00	-
<b>60299060</b>	<b>Procurement of Rental Services</b>									
	12 lot Office Space Rental for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	697,328.76	697,328.76	-	697,328.76	697,328.76	-
	12 lot Warehouse/Bodega Rental for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	48,000.00	48,000.00	-	48,000.00	48,000.00	-
	12 months Rent Expense for LHIO Ilocos Sur Office Space for CY2023	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	915,946.32	915,946.32	-	726,943.90	726,943.90	-
	12 months Rent Expense for PSO Candon Office Space for CY2023	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	792,000.00	792,000.00	-	792,000.00	792,000.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	12 months Rent Expense for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	2,275,140.00	2,275,140.00	-	2,343,394.20	2,343,394.20	-
	6 months Rent Rent Expense for LHIO La Union Warehouse	LHIO LU	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	108,000.00	108,000.00	-	54,000.00	54,000.00	-
<b>502999006</b>	<b>Medical Expenses</b>									
	197 pax Annual Periodic Health Examination of Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, PhilHealth Express Robinsons Calasiao Pangasinan Satellite Office, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Pangasinan Satellite Office) for the procurement of Periodic Health Examination for CY2022	PRO 1-Health Committee	Public Bidding; NP- Two Failed Biddings (4x)	COB 2022	1,970,000.00	1,970,000.00	-	1,100,618.00	1,100,618.00	-
	22 pax Annual Periodic Health Examination for Regular and Casual Employees of LHIO Ilocos Sur and PSO Candon	LHIO IS	Negotiated Procurement- Small Value Procurement	COB 2023	110,850.00	110,850.00	-	110,850.00	110,850.00	-
<b>50299020</b>	<b>Printing and Binding</b>									
	200,000 pcs Member ID Card for Membership Section	FOD	Negotiated Procurement- Small Value Procurement	COB 2023	100,000.00	100,000.00	-	74,000.00	74,000.00	-
<b>502999003</b>	<b>Registration of Motor Vehicle</b>									
	Smoke Emission Test for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement- Agency to Agency	COB 2023	500.00	500.00	-	500.00	500.00	-
	Renewal of Registration for Toyota Innova 5LD-690	GSU	Negotiated Procurement- Agency to Agency	COB 2023	2,010.00	2,010.00	-	2,010.00	2,010.00	-
	Renewal of Registration for Toyota Innova SHU-882	GSU	Negotiated Procurement- Agency to Agency	COB 2023	2,035.00	2,035.00	-	2,010.00	2,010.00	-
	Smoke Emission Test for LFO Registration requirements for Toyota Innova SHU-882	GSU	Negotiated Procurement- Agency to Agency	COB 2023	500.00	500.00	-	672.00	672.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	Renewal of Registration for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	COB 2023	2,035.00	2,035.00	-	2,035.00	2,035.00	-
	Smoke Emission Test for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	COB 2023	500.00	500.00	-	672.00	672.00	-
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	COB 2023	2,035.00	2,035.00	-	2,035.00	2,035.00	-
	Smoke Emission Test for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	COB 2023	500.00	500.00	-	500.00	500.00	-
	Smoke Emission Test for Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	COB 2023	672.00	672.00	-	672.00	672.00	-
	Smoke Emission Test for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	COB 2023	500.00	500.00	-	500.00	500.00	-
	Renewal of Registration for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	COB 2023	2,010.00	2,010.00	-	2,010.00	2,010.00	-
	Smoke Emission Test for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	COB 2023	672.00	672.00	-	672.00	672.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	COB 2023	3,010.00	3,010.00	-	3,010.00	3,010.00	-
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	COB 2023	500.00	500.00	-	500.00	500.00	-
	Renewal of Registration for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Agency to Agency	COB 2023	2,010.00	2,010.00	-	2,010.00	2,010.00	-
	Smoke Emission Test for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Agency to Agency	COB 2023	500.00	500.00	-	500.00	500.00	-
	Renewal of Registration for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	COB 2023	2,010.00	2,010.00	-	2,010.00	2,010.00	-
	Renewal of Registration for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Agency to Agency	COB 2023	2,010.00	2,010.00	-	2,010.00	2,010.00	-
	Smoke Emission Test for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	COB 2023	500.00	500.00	-	500.00	500.00	-
	Smoke Emission Test for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	COB 2023	500.00	500.00	-	500.00	500.00	-
	Smoke Emission Test for Toyota Innova SFH-811 and Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Agency to Agency	COB 2023	1,000.00	1,000.00	-	500.00	500.00	-
	1 lot Renewal of Registration for Toyota Innova SFH-812/ For LHIO Ilocos Nrte	LHIO IN	Negotiated Procurement-Agency to Agency	COB 2023	2,010.00	2,010.00	-	2,010.00	2,010.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	1 lot Smoke Emission Test for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Agency to Agency	COB 2023	750.00	750.00	-	750.00	750.00	-
	<b>Total Alloted Budget of Procurement Activities</b>				<b>32,369,262.92</b>					
	<b>Total Contract Price of Procurement Activites Conducted</b>				<b>24,414,616.28</b>					
	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>				<b>7,944,646.64</b>					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>										
<b>5020301002</b>	<b>Procurement of IT Supplies</b>									
	Various IT Supplies for PRO 1 use/ From APP Amendment Batch 8	GSU	Public Bidding	COB 2023	3,425,295.00	3,425,295.00				
<b>5020602002</b>	<b>Telephone Landline Services</b>									
	1 year Telephone Services for PRO 1 for CY2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	261,051.48	261,051.48	-	184,996.28	184,996.28	-
<b>50203090</b>	<b>Procurement of Gasoline, Oil and Lubricants</b>									
	9 months Supply of Fuel, Oil and Lubes for PRO 1 Service Vehicles and Generator Set for CY2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	2,455,380.00	2,455,380.00	-	775,745.58	775,745.58	-
	1,620 liters Diesel for supply of fuel to service vehicle of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	145,800.00	145,800.00	-			-



Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	2,250 liters Diesel for for Supply of Gasoline, Oil and Lubes for CY2023/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	202,500.00	202,500.00	-			
	9 months Oil, Lubricants, Diesel for Official Service Vehicle and Genset for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement-Small Value Procurement	COB 2023	246,420.00	246,420.00	-			
<b>5020322001</b>	<b>Procurement of Furniture and Fixtures</b>									
	4 units Filing Steel Cabinet Steel Drawer 4-drawer filing cabinet made of gauge No.20, 1 unit Vertical Filing Cabinet with Vault 4 drawer cabinet with vault at the top drawer, 1 unit Mobile Pedestal made of gauge no.20 cold rolled steel sheets powder coated finish, 3 units Storage Steel Cabinet with at least 4 adjustable shelves, 15 units Clerical Chair for SG 17 and below ergonomic designed office chairs with armrest, 5 units Conference Chair ergonomic designed chairs with armrest lockable rocking/tilting, 4 units Frontliner's Chair for LHIO tilting backrest Material. PU leather + Mesh	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	751,625.00	751,625.00		227,228.00	227,228.00	
			Negotiated Procurement-Small Value Procurement					158,000.00	158,000.00	-
<b>5029901002</b>	<b>Marketing and Promotional</b>									
	6,400 sq.ft. Printable Material: Tarpaulin for PAU/ For PRO 1 Advocacies and marketing activities	PAU	Negotiated Procurement-Small Value Procurement	COB 2023	96,000.00	96,000.00	-			
	1 pc 1000 Assorted Coffees, 1 pack Assorted 340 Assorted Candies, 1 pack 400 Assorted Biscuits Crackers Sandwich Cookies & cupcakes, 1 pack 70 Styro Cups, 1 pack 40 Strrrers for LHIO Ilocos Sur Customer Delights	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	47,995.50	47,995.50	-	47,995.50	47,995.50	-
	2,000 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	COB 2023	170,000.00	170,000.00	-	156,000.00	156,000.00	-
	1,210 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	COB 2023	94,380.00	94,380.00	-	94,380.00	94,380.00	-
	1000 pcs ARTA Brochure, 1000 pcs Leaflet:Labanan ang Red Tape, 1000 pcs Leaflet 3-7-20, 13 pcs Printing and Binding of PhilHealth	Planning	Negotiated Procurement	COB 2023	25,400.00	25,400.00		15,400.00	15,400.00	
								9,700.00	9,700.00	
	367 pcs Konsulta Jacket for PAU/ For PRO 1 Advocacies and Marketing Activities	PAU	Negotiated Procurement-Small Value Procurement	COB 2023	264,496.90	264,496.90	-	247,725.00	247,725.00	-

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
<b>60206010</b>	<b>Procurement of Postage and Delivery Services</b>									
	9 months Courier Services for PRO 1 for CY2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	135,000.00	135,000.00				
	100 units Mailing of Documents (Courier) for LHIO Ilocos Norte for CY2023	LHIO IN	Negotiated Procurement-Small Value Procurement	COB 2023	75,000.00	75,000.00				
	60 parcel Courier Services for LHIO Ilocos Sur/ For sending of documents for April to December 2023	LHIO IS	Negotiated Procurement-Small Value Procurement	COB 2023	30,000.00	30,000.00				
<b>6020201001</b>	<b>Training Expenses</b>									
	Meals (1 Snacks, Lunch) in three (3) days - 41 employees PRO 1 Dagupan, 2 employees LHIO Central Pangasinan & PSO San Carlos, 2 employees LHIO Eastern Pangasinan, 2 employees LHIO Western Pangasinan & Mangataram SO, 2 employees LHIO La Union & Agoo SO, 2 employees LHIO Ilocos Sur & Candon SO and 2 employees LHIO Ilocos Norte for the conduct of Career Development and Succession Planning for Supervisors and Executives/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	COB 2023	67,416.00	67,416.00		2,520.00	2,520.00	
								2,544.00	2,544.00	
								2,400.00	2,400.00	
								2,400.00	2,400.00	
								54,696.00	54,696.00	
<b>60203990</b>	<b>Other Supplies and Materials</b>									
	54 pcs Hardware Supply Led Fluorescent Tube 16W, 5 rolls	GSU	Negotiated Procurement-Small Value	COB 2023	16,495.00	16,495.00		250.00	250.00	
	Hardware Supply Electrical Tape 18mm x 16m assorted color, 15 pcs Hardware Supply Led bulb 9W 220V, 3 bots Hardware Supply							14,310.00	14,310.00	
								1,935.00	1,935.00	
<b>6020301001</b>	<b>Procurement of Regular Office Supplies</b>									
	Various Office Supplies for PRO 1 use/ From APP Amendment Batch	GSU	Shopping	COB 2023	367,341.50	367,341.50		1,560.00	1,560.00	
			Shopping					1,497.50	1,497.50	
			Shopping					287,180.50	287,180.50	
			Shopping					1,612.50	1,612.50	
			Shopping					5,025.00	5,025.00	
	4,500 sets Corrugated Box for PRO 1 use/ From APP Amendment Batch 10	GSU	Shopping	COB 2023	194,625.00	194,625.00	-	194,625.00	194,625.00	
	Various Office Supplies for PRO 1 use/ From APP Amendment Batch 10	GSU	PS DBM	COB 2023	141,242.68	141,242.68		3,155.62	3,155.62	
			Shopping					19,041.00	19,041.00	
			Shopping					17,332.00	17,332.00	
			Shopping					65,775.00	65,775.00	
			Shopping					17,332.00	17,332.00	
			Shopping				2,751.00	2,751.00		
	9 months Supply of Purified Drinking Water for PRO 1 for CY2023	GSU	Shopping	COB 2023	13,387.50	13,387.50	-			
	360 bottle Drinking Water for LHIO La Union and PSO Agoo Consumption (9 months)	LHIO LU	Shopping	COB 2023	12,600.00	12,600.00	-			
	400 bottle Drinking Water Purified 5 liters/gallon for LHIO Central Pangasinan and PSO San Carlos	LHIO C/P	Shopping	COB 2023	14,000.00	14,000.00	-			
	28 container Drinking Water Purified 5 gallon/container for PhiHealth Express Calasiao	LHIO C/P	Shopping	COB 2023	980.00	980.00	-			

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	192 container Drinking Water Purified for LHIO Ilocos Sur employees for April to December 2023	LHIO IS	Shopping	COB 2023	6,720.00	6,720.00	-			
	270 containers Purified Drinking Water for LHIO Ilocos Norte for CY2023	LHIO IN	Shopping	COB 2023	9,450.00	9,450.00	-			
	262.5 cylinder Purified Mineral Drinking Water for WP LHIO Alaminos & PSO Mangatarem	LHIO WP	Shopping	COB 2023	9,187.50	9,187.50	-			
	108 containers Drinking Water Purified for PSO Candon	LHIO IS	Shopping	COB 2023	3,780.00	3,780.00	-			
<b>50203080</b>	<b>Procurement of Medical, Dental and Laboratory Supplies</b>									
	189 pax Conduct of Random Drug Testing for Regular and Casual Employees for CY2023 (Regional Office including LHIO Central Pangasinan, PSO San Carlos and PEO Calasiao, LHIO Western Pangasinan, LHIO Eastern Pangasinan and P-CARES assigned in Pangasinan) for HRU/ For conduct of Random Drug Testing for PRO 1 Employees	HRU	Negotiated Procurement-Small Value Procurement	COB 2023	94,500.00	94,500.00	-	37,800.00	37,800.00	-
	59 pax Conduct of Random Drug Testing for Regular and Casual Employees for CY2023 (LHIO Ilocos Norte, LHIO Ilocos Sur, Candon SO, LHIO La Union, Agoo SO, P-CARES assigned in La Union, Ilocos Norte and Ilocos Sur) for HRU/ For conduct of Random Drug Testing for PRO 1 Employees	HRU	Negotiated Procurement-Small Value Procurement	COB 2023	29,500.00	29,500.00	-	11,800.00	11,800.00	-
<b>502999006</b>	<b>Medical Expenses</b>									
	191 pax Annual Periodic Health Examination of Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, PhilHealth Express Robinsons Calasiao Pangasinan Satellite Office, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Pangasinan Satellite Office for CY2023) For procurement of Periodic Health Examination for CY2023	PRO 1-Health Committee	Public Bidding; NP- Agency to Agency	COB 2023	1,930,000.00	1,930,000.00	-	1,152,353.60	1,152,353.60	-
	22 pax Annual Periodic Health Examination of LHIO La Union for Regular and Casual Employees for LHIO La Union/ For conduct of LHIO La Union PHEX for CY2023	LHIO LU	Negotiated Procurement-Agency to Agency	COB 2023	220,000.00	220,000.00	-	106,515.00	106,515.00	-
<b>50299050</b>	<b>Procurement of Rental Services</b>									
	9 months Rental of Photocopying Machines for PRO 1 for CY2023	GSU	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	99,000.00	99,000.00	-			
	9 lot Photocopying Services for LHIO La Union	LHIO LU	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	9,450.00	9,450.00	-			
	1,586 sq.m. Procurement of PRO 1 Warehouse for One (1) Year	GSU	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	1,808,040.00	1,808,040.00	-			
	Rental Expense for PSO Candon Office for CY2024	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	COB 2023	792,000.00	792,000.00	-			
<b>5021305001</b>	<b>Repair and Maintenance of Office Equipment</b>									
	Repair and Maintenance of Aircondition (ACU-0148, ACU-0153, ACU-0138, ACU-0146, ACU-0170, ACU-0171, ACU-0115) for LHIO La Union and PSO Agoo/ For 2nd, 3rd & 4th Qtr. 2023	LHIO LU	Negotiated Procurement-Small Value Procurement	COB 2023	31,500.00	31,500.00	-			
<b>5021309002</b>	<b>Repair and Maintenance for Leased Assets Improvements Building</b>									

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					TOTAL	MOOE	CO	Total	MOOE	CO
	1 year Garbage Collection for PRO 1 use for CY2023	GSU	Negotiated Procurement-Small Value Procurement	COB 2023	7,200.00	7,200.00	-			
<b>50299070</b>	<b>IT Equipment</b>									
	1 lot Adobe Creative Cloud Subscription for ITMS/ For PRO 1 use- ICT Procurement CY2023	ITMS	Negotiated Procurement-Small Value Procurement	COB 2023	68,000.00	68,000.00	-	63,525.00	63,525.00	-
<b>50204020</b>	<b>Procurement of Electricity</b>									
	Electricity Expenses for WP LHIO Alaminos & PSO Mangatarem	LHIO WP	Direct Contracting	COB 2023	382,769.06	382,769.06	-			-
	12 months Electricity Expense for LHIO Ilocos Sur for CY2023	LHIO IS	Direct Contracting	COB 2023	427,576.32	427,576.32	-			-
	12 months Electricity Expense for PSO Candon for CY2023	LHIO IS	Direct Contracting	COB 2023	193,098.24	193,098.24	-			-
	12 months Electricity Expense for LHIO Ilocos Norte	LHIO IN	Direct Contracting	COB 2023	575,490.24	575,490.24	-			-
<b>50204010</b>	<b>Procurement of Water</b>									
	1 year Supply of Water Services for PRO 1 Dagupan City and Warehouse for CY2023	GSU	Direct Contracting	COB 2023	96,000.00	96,000.00	-			-
	Water Expenses for LHIO Western Pangasinan and PSO Mangatarem	LHIO WP	Direct Contracting	COB 2023	8,702.93	8,702.93	-			-
	420 cubic meter Water Expense for LHIO Ilocos Sur for CY2023	LHIO IS	Direct Contracting	COB 2023	12,600.00	12,600.00	-			-
	360 cubicmeter Water Expenses for PSO Candon for CY2023	LHIO IS	Direct Contracting	COB 2023	10,800.00	10,800.00	-			-
	12 months Water Expense for LHIO Ilocos Norte	LHIO IN	Direct Contracting	COB 2023	7,440.00	7,440.00	-			-
				<b>Total Alloted Budget of On-going Procurement Activities</b>	<b>16,087,236.86</b>					



**PROCUREMENT MONITORING REPORT**  
**JANUARY 1, 2023 to DECEMBER 28, 2023**

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>											
<b>5020321006</b>	<b>Procurement of IT Equipment</b>										
	3 units Laptop-Mid Range for PRO 1 use-ICT Procurement	ITMS	PS DBM	NA	NA	NA	NA	NA	NA	7/18/2023	
				NA	NA	NA	NA	NA	NA	7/25/2023	
	49 pcs UPS 100VA/600W for PRO 1 use/ ICT Procurement COB Tier 2	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/20/2023	
	7 pcs Printer Laserjet Network Black, 3 pcs Printer Dot Matrix 136 columns for ITMS/ For replacement of consumed/defective supplies/parts	ITMS	PS DBM	NA	NA	NA	NA	NA	NA	6/26/2023	
				NA	NA	NA	NA	NA	NA	1/7/2023	
	6 units Monitor 75", 3 units Document Scanner with Auto-document Feeder (7,000 pages cycle), 2 units Dot Matrix Printer	ITMS	PS DBM	NA	NA	NA	NA	NA	NA	9/19/2023	
				NA	NA	NA	NA	NA	NA	9/8/2023	
	6 units 75" Monitor, 3 units Document Scanner with auto-document feeder (7,000 pages cycle), 23 units Laptop Mid Range, 6 units Laser Network Printer for ITMS/ ICT Procurement CY2023	ITMS	Public Bidding	NA	NA	NA	NA	NA	NA		
<b>502321002/10605020</b>	<b>Procurement of Office Equipment</b>										
	2 units Paper Shredder high volume strip cut that can shred staples credit cards & CDs auto switch & auto reverse with motor	GSU	Negotiated Procurement-	NA	NA	NA	NA	NA	NA	10/24/2023	
				NA	NA	NA	NA	NA	NA	7/10/2023	
<b>5020301001</b>	<b>Procurement of Regular Office Supplies</b>										
	23 bot Ink Duplo Machine Copier for PRO 1 use - 1st Quarter CY2023	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	4/27/2023	
				NA	NA	NA	NA	NA	NA	5/19/2023	
			Shopping	NA	NA	NA	NA	NA	NA	5/10/2023	
				NA	NA	NA	NA	NA	NA	5/8, 15/23	
	5 pcs Clear Book A4 size, 14 pcs Clear Book legal size for proper and systematic filing/ For MSD	MSD	Shopping	NA	NA	NA	NA	NA	NA	5/23/2023	
				NA	NA	NA	NA	NA	NA	8/24/2023	
	Various Office Supplies for PRO 1 use - 2nd Quarter CY2023	GSU	Shopping	NA	NA	NA	NA	NA	NA	8/15/2023	
				NA	NA	NA	NA	NA	NA	8/14/2023	
	1,000 rolls POS Thermal 80mm x 70mm w/core for PRO 1 use/ From APP Amendment Batch 8	GSU	Shopping	NA	NA	NA	NA	NA	NA	11/15/2023	
	29 pcs Refill of Fire Extinguisher 10lbs. (Dry Chemical) for PRO 1/ From APP Amendment Batch 8	GSU	Shopping	NA	NA	NA	NA	NA	NA	1/2/2024	
				NA	NA	NA	NA	NA	NA	1/2/2024	
	Various Regular Office Supplies for PRO 1 use	GSU	Shopping	NA	NA	NA	NA	NA	NA	12/12/2023	
				NA	NA	NA	NA	NA	NA	12/12/2023	
	157 pcs Notebook steno notebook GSP bond 40 leaves ruled spiral 55gsm for PRO 1 use	GSU	Negotiated Procurement-PS DBM/Shopping	NA	NA	NA	NA	NA	NA	5/22/2023	
				NA	NA	NA	NA	NA	NA	5/19/2023	
	Regular Office Supplies for PRO 1 use/ From APP Amendment Batch 4	GSU	Shopping	NA	NA	NA	NA	NA	NA	6/19/2023	
				NA	NA	NA	NA	NA	NA	7/6/2023	
			Shopping	NA	NA	NA	NA	NA	NA	7/4/2023	

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
			Shopping	NA	NA	NA	NA	NA	NA	7/4/2023	
5020301002	<b>Procurement of IT Supplies</b>										
	14 cart Ink Cartridges Epson T6641 Black, 9 cart Ink Cartridges Epson T6642 Cyan, 10 cart Ink Cartridges Epson T6644 Yellow, 10 cart Ink Cartridges Epson T6643 Magenta, 28 carts Ink Cartridges HP 680 Tri-color, 27 carts Ink Cartridges HP 680 Black, 20 carts	GSU	Shopping	NA	NA	NA	NA	NA	NA	5/8/2023	
			PS - DBM	NA	NA	NA	NA	NA	NA	4/28/2023	
			Shopping	NA	NA	NA	NA	NA	NA	5/10/2023	
			Shopping	NA	NA	NA	NA	NA	NA	5/9/2023	
	15 pcs Toner Cartridge HPCF237A (HP 37A) Black, 2 pcs Toner Cartridge HP CE390A (HP 90A) IT supplies for PRO 1 use	GSU	Emergency Procurement of IT Supplies under Shopping 52 1 (a)	NA	NA	NA	NA	NA	NA	2/1/2023	
	Various IT Supplies for PRO 1 use (1st Quarter CY2023)	GSU	Public Bidding	JCI Dagupan PCCI, COA, PICPA, Rotary Club of Dagupan	3/24/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	8/9/2023	
	79 carts Toner Cartridge for HP Printer M607 HP CF237A (HP 37A) Black, 11 carts Toner Cartridge for HP CF281A (HP81A) Black, 50 carts Toner Cartridge HP CE390A Black, 4 carts HP Laserjet CF279A, 30 carts Ink for HP Deskjet IA 5075 Printer Black 680, 20 carts Ink for HP Deskjet IA 5075 Printer Tri-color 680, 20 carts Ink for Epson Inkjet Printer T6643 Magenta, 20 carts Ink for Epson Inkjet Printer T6644 Yellow, 48 carts Ink for Epson Inkjet Printer T6641 Black, 20 carts Ink for Epson Inkjet Printer T6642 Cyan, 20 pcs Keyboard Computer Keyboard USB Connection type, 20 pcs Mouse Optical USB Connection type with scroll wheel and left and right click button for PRO 1 use/ From APP Amendment Batch 9	GSU	Public Bidding	PICPA, JCI Dagupan, Rotary Club of Dagupan, PCCI, COA	3/24/2023	3/21/2023	3/24/2023	3/24/2023	3/24/2023	8/9/2023	
50203080	<b>Procurement of Medical, Dental and Laboratory Supplies</b>										
	Medical, Dental & Laboratory Supplies - 1 pc Adhesive bandage, 1051 bots Alcohol 70% Isopropyl 500ml, 22 gal Alcohol 70%	GSU	NP-SVP	NA	NA	NA	NA	NA	NA	7/4/2023	
			NP-SVP	NA	NA	NA	NA	NA	NA	6/19/2023	
	633 bots Alcohol 70% Isopropyl 500ml, 40 gal Alcohol 70% Isopropyl solution, 1 pack Cotton 150 balls/pack, 8 gal Disinfectant	GSU	Shopping	NA	NA	NA	NA	NA	NA	9/11/2023	
			Shopping	NA	NA	NA	NA	NA	NA	12/27/2023	
50203990	<b>Other Supplies and Materials</b>										
	1 pc Auto Supply Backrest standard, 20 pcs Hardware Supply Bulb 9W 220V, 1 pc Hardware Supply Cable Ties Assorted, 1 roll Hardware Supply Duct Tape size 2" indoor and outdoor use for general repairs, 5 pcs Hardware Supply Led Bulb 15W 220V, 20 pcs Hardware Supply Led Bulb 18W 220V, 17 pcs Hardware Led Fluorescent Tube 10W (White) Supply, 21 pcs Hardware Supply Led Fluorescent Tube 16W, 2 vot Hardware Supply Oil All purpose 170ml for PRO 1 use 1st Quarter CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/6/2023	
			Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/28/2023	
	18 pcs Hardware Supply Bulb 18W prismatic screw type, 2 pcs Hardware Supply Electrical Tape 18mm x 16mm assorted color for PRO 1 use from APP Amendment Batch 2	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/6/2023	
	100 btls Dishwashing liquid 780ml, 50 pcs Handsaop 60 grams, 50 pcs Sponge with Foam, 25 pcs Sponge without Foam, 50 btls Bleach 1 ltr/btl, 200 pack Trashiner/Trashbag small (10 pcs/pack), 300 pack Trashbag XXL (10 pcs/pack), 20 btls Disinfectant Spray, 50 btls Insect Repellant Spray, 100 pack Fabric Conditioner 36ml, 100 pcs Bathroom Deodorizer, 25 btls Toilet Bowl Cleaner, 30 pcs Soft Broom (Plastic), 50 packs Powder Soap (1 kg/pack), 25 pcs Spray Gun, 60 rolls Tissue/ Procurement of Janitorial Supplies	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/1/2023	
	1 utt Push Cart 300kg Load capacity foldable push handle for easy storage and transport equipped with swivel wheels and 2 pcs fixed	GSU	Negotiated Procurement-	NA	NA	NA	NA	NA	NA	7/4/2023	
				NA	NA	NA	NA	NA	NA	7/4/2023	
	14 pcs 1 1/4" PVC Pipe, 4 pcs 1 1/4" Entrance Cap, 1 set 100 amp Manual Transfer Switch, 2 pcs Class 200 Meter Base, 4 pcs 1 1/4"	GSU	Negotiated Procurement	NA	NA	NA	NA	NA	NA	12/1/2023	
				NA	NA	NA	NA	NA	NA	11/24/2023	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	10 pcs 7 watts Led Bulb/ Procurement of 7 watts Led Bulb	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/17/23	
	15 pcs 1/2" x 1/2" x 60cm Flexible Hose, 5 rolls 1" Teflon Tape/ Materials needed for the repair of water closets	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/28/23	
<b>50203070</b>	<b>Procurement of Drug and Medicines</b>										
	60 tab Antihypertensive Clonidine Hydrochloride 75mg, 86 cap Antidiarrheals Loperamide, 179 caplet NSAIDs Mefenamic Acid 500mg for PRO 1 use/ From APP Amendment Batch 2	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/27/2023	
	Drugs and Medicines for PRO 1 use/ From APP Amendment Batch 4	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/25/2023	
	5 tabs Antiasthmatic Terbutaline Sulfate 2.5mg, 60 tabs Anti-Diabetes Metformin 500mg, 40 tabs Antihistamine Bethamethasone Dexamethasone Maleate 250mcg/ml, 35 cups Cough and Cold Preparations L. Lagundi Leaf 600mg, 60 tabs Antipyretics Paracetamol 500mg/ Drugs and Medicines for PRO 1 use for 3rd Qtr. 2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/10/2023	
	19 tab Antacids Aluminum Hydroxide Magnesium Hydroxidesimeticone, 18 cap Antidiarrheals Loperamide 2mg, 20 tab Antihypertensive Clonidine Hydrochloride 75mg/ Drugs & Medicines/ For PRO 1 use from APP Amendment Batch 8	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/23/2023	
	Drugs and Medicines -40 capsules Antibiotics Amoxicillin 500mg, 10 tablet Git Regulators Domperidon 10mg, 40 tablet Oral Antispasmodic Hyoscine-N Butylbromide 10mg, 62 caplet NSAIDs Mefenamic Acid 500mg, 60 tablet Anti-Diabetes Metformin 500mg, 15 tablet NSAIDs Naproxen Sodium 550mg, 282 tablet Antipyretics Paracetamol 500mg, 60 dragees Other Drugs Acting on the Respiratory System Sinupret, 85 capsule Cough and Cold Preparations Vitex Lagundi Leaf 600mg for PRO 1 use	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/28/2023	
<b>5029901002</b>	<b>Marketing and Promotional</b>										
	2,000 pcs PhilHealth White Ceramic Mug for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/16/2023	
	33 pax Meals (2 Snacks and 1 Lunch) for Conduct of Alaga Ka-Employers/PEERS and ACAs in PRO and LHIOs	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/26/2023	
	58 pax Meals for Conduct of Alaga Ka Group Enrollment Program / For LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/11/2023	
	56 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity ARRA's	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/22/2023	
	460 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity Senior Citizens/PWD-La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/20/2023	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	160 pax Meals (AM Snacks & Lunch) for LHIO La Union Alaga Ka Activity-Government	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/26/2023	
	410 pax Meals (Snacks) for LHIO La Union Alaga Ka Activity Private Employers	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/23 & 5/25/2023	
	1 Lunch, 2 Snacks (am & pm) - 56 pax Ilocos Norte, 46 pax Ilocos Sur for HCDMD-Reachout/ Orientation on Konsulta Package with	HCDMD-Reachout	Negotiated Procurement-	NA	NA	NA	NA	NA	NA	4/27/2023	
				NA	NA	NA	NA	NA	NA	4/26/2023	
	25,000 pcs 4M Brochure Size: A4 for Membership Section	Membershi p	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/19/2023	
	27,220 pcs "Paano Magparehistro sa Isang PhilHealth Konsulta Facility" Flyer Size:4 inches x 8.5 inches for Membership Section	Membershi p	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/19/2023	
	27,220 pcs "Paano Gamitin ang PhilHealth Konsulta Package" Flyer Size:4 inches x 8.5 inches for Membership Section	Membershi p	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/19/2023	
	25,000 pcs "Mga Benepisyo ko Bilang Miyembro" Brochure Size A4 for Membership Section	Membershi p	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/19/2023	
	368 pcs PhilHealth Konsulta Shirt for PAU/ For employees that will be used for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/13/2023	
	1 year Customers Delight for LHIO La Union and PSO Agoo	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/7/2023	
	Customer Delights for the First (1st) Quarter CY2023 - 25 packs crackers, 250 pcs Coffee, 250 pcs Juice, 52 packs Candies, 10 packs Cup for Drinking Water for LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/12/2023	
	100 pax Coffee (200g), 100 pack Sugar (Brown 1 kg.), 100 pack Creamer (450g), 7 pack Candies, 60 pack Biscuit (Assorted Flavor), 60 pack Biscuit (plain), 35 pack Cup (paper 25pcs/pack), 40 box Tetra Pack Juice, 24 pack Coffee Stirrer for Customer's Delight of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/19/2023	
	1,898 pcs PhilHealth Umbrella for PRO 1 Advocacies and Marketing/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/7/2023	
	5,003 pcs Foldable Fan for PRO 1 Advocacies and Marketing Activites/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/7/2023	
	45 pcs PhilHealth Accounts Information Management Specialist (PAIMS) Shirt for Collection Section	Collection	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	1/2/2024	
	175 pax Meals for Konsulta Orientation to Senior Citizen in celebration of Elderly week of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/27/2023	



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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	61 pax Meals (1 Snack and 1 Lunch) for LHIO La Union/ For Alaga Ka	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/11/2024	
	66 pax Meals (1 Snacks and 1 Lunch) for Conduct of Alaga Ka-PRO 1 Group Enrollment Program/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	07/05/23	
	50 pax Meals (2 Snack and 1 Lunch) with Venue for Konsulta Providers' Meeting/ For LHIO La Union	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	8/30/2023	
	153 pax Meals (1 Lunch and 2 Snacks) and amenities for 2023 UHC Policy Framework Orientation for LHIOs and Varios	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	12/18/23	
	40 pax Meals (1 Snack and Lunch) for Accredited Collecting Agents Forum/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/26/23	
	36 pax Meals (2 snacks and Lunch) for LHIO La Union BPLO Consultative Meeting	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	10/25/2023	
	36 pax Meals (2 snacks and Lunch) for LHIO La Union Electronic Member Registration and Records Amendment (EMRA) Forum	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	11/24/2023	
	50 pax Meals (2 snacks and Lunch) for LHIO La Union Conduct of Accreditation Forum for Health Facilities	LHIO LU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	10/20/2023	
	50 pax Meals (Snack and Lunch) for Conduct of Konsulta Orientation for OFWs/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/11/2023	
	42 pax 1 Lunch, 2 Snacks (am & pm) for Re-tooling of Accredited Health Facility Clerks in Claims Processing of HCDMD Reachout	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	5/12/2023	
	30 pax Meals (1 Snack and 1 Lunch) For conduct of Accredited Collecting Agents (ACAs) Forum of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	12/20/2023	
	70 packs 3 in 1 Coffee (by 10s), 120 packs Assorted Candies 50s, 120 packs Assorted Biscuits 50s, 50 packs Disposable Cups 50s/ Customer Delight for July to December 2023 of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/29/2023	
	150 pax Meals for the Conduct of PEERS Forum-Private Accounts/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/21/23	

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	75 pax Meals for the Conduct of Government Accounts/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/23/23	
	20 pax 1 Lunch, 2 Snacks (am & pm) for Orientation on Konsulta Package with the Rural Health Units (RHUs)	HCDMD-Reachout	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	05/24/23	
	75 pax Meals for conduct of Alaga Ka Employers-PEERs of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/22/23	
	1 lot Customer Delight for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	07/04/23	
	Day 1- 169 pax AM Snacks, Day 2- 90 pax AM Snacks, 90 pax Lunch for Alaga Ka-Employers/PhilHealth Employer Engagement Representative (PEERs) Activity of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/6-17/23	
	25 packs Crackers, 250 pcs Coffee, 250 pcs Juice, 52 packs Candies, 10 packs Cup for Drinking Water, 5 packs Cups for Coffee/ Customer Delights for 2nd Qtr. of 2023 for WP LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	07/06/23	
	1 Lunch, 2 Snacks (am & pm) - 69 pax Central Pangasinan, 55 pax Eastern Pangasinan, 51 pax Western Pangasinan, 44 pax La Union, Contingency for Orientation on Latest PhilHealth Circulars with the Health Care Institutions (HCIs) in Region 1/ For HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	11/8/2023	
	40 pax 1 Lunch, 2 Snacks (am & pm), Contingency, Ilocos Norte for Follow through meeting on Konsulta Package with the Government Hospitals and RHUs of Ilocos Norte/ For HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	9/27/23	
	28 pax 1 Lunch, 2 Snacks (am & pm), Contingency, Ilocos Sur for Orientation on Konsulta Package with the Government Hospitals of Ilocos Sur/ For HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	9/26/23	
	57 pax Snacks, 57 pax Lunch, Venue for the Alaga Ka-PRO 1 Group Enrollment Program (GEP) Activity CY2023 of LHIO Alaminos	LHIO WP	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	9/27-29/23 10/4-6/23	
	300 pax Meals for conduct of Alaga Ka-Employers/ PhilHealth Employer Engagement Representatives (PEERs)-Private of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/27, 8/23-24/23	
	25 packs Crackers, 250 pcs Coffee, 250 pcs Juice, 52 packs Candies, 10 packs Cup for Drinking Water, 5 packs Cups for Coffee for LHIO Alaminos/ For 3rd Qtr. CY2023	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	09/04/23	
	24 pax Full board accomodation, 34 pax 2 Snacks & 1 lunch, 44 pax 2 Snacks & 1 lunch for Conduct of PhilHealth Konsulta Stakeholder Forum for CY2023	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	9/13 14/23	
	28 pax Meals for the conduct of Alaga Ka Activity-Accredited Collecting Agents in the Province of Ilocos Sur/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	9/29/23	

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	73 pax Meals for the conduct of Alaga Ka Activity to LGU Point Persons in the Province of Ilocos Sur/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/28/23	
	89 pax Meals for the conduct of Alaga Ka Activity-PRO 1 Group Enrollment Program (GEP)/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/28/23	
	187 pax AM and PM Snacks inclusive of llease of Venue for Conduct of Alaga Ka-Employers/PEERs Forum	Collection	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	12/10/2023	
	Customer Delights for 4th Quarter CY2023 for LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/08/23	
	40 pax 1 Snack and 1 Lunch for Conduct of Alaga Ka-ACAs of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	11/15/23	
	43 pax 1 Snack and 1 Lunch for Conduct of Alaga Ka-PRO 1 Group Enrollment Program (GEP)	LHIO CP	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	10/17/23	
	250 pax 1 Snack for Conduct of Alaga Ka-Employers PhilHealth Employer Engagement Representative (PEERs) and Accredited Collecting Agents (ACAs) in PRO and for LHIOs of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	10/20/23	
	300 pax 1 Snack for Conduct of Konsulta Orientation for Senior Citizens in LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/5/2023	
	25 pax Meals and Venue (2 Snacks, Lunch and Amenities) for PRO 1 Information Caravan II of Public Relations Officer designates for PAU	PAU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	11/30/23	
	300 pax Meals for conduct of Konsulta Orientation for 4Ps indigents of Membership Section	Membership	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/14-16/23	
	5 pax AM & PM Snacks and Lunch, Supplemental (Additional Charges for Additional Food) For HCDMD-Reachout/ Follow through Meeting on Konsulta Package with the Government Hospitals and RHUs of Ilocos Norte	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	12/20/23	
	118 pax 1 Lunch, 2 Snacks (am & pm),(Central Pangasinan and Western Pangasinan), 96 pax 1 Lunch, 2 Snacks (am & pm) (Eastern Pangasinan and La Union) for HCDMD-Reachout/ For Re-tooling of Accredited Health Facility Clerks in Claims Processing	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	11/28-29/23	
	71 pax 1 Lunch, 2 Snacks (am & pm) for Re-tooling of Accredited Health Facility Clerks in Claims Processing of HCDMD-Reachout	HCDMD-Reachout	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	12/06/23	

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	25 pax Snack, 25 pax Lunch for the participants and facilitators in the LHIO Western Pangasinan Alaga Ka-ACAs from Activity	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/04/23	
	80 pax AM Snacks, 80 pax Lunch, 80 pax PM Snacks/ Meals to be served on the MOA signing and Inauguration of the new LHIO Ilocos Sur Office	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/12/23	
	2,678 pcs Promotional Wall Calendar for PAU/ For Corporate giveaways, promotional items for PhilHealth Members, Employers, Stakeholders and Partners	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/05/23	
	2,000 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	8/31/23	
<b>5020321004</b>	<b>Semi-Expendable Medical Equipment</b>										
	1 unit Sphygmomanometer Manual, 1 unit Stethoscope 28 inches soft sealing eartips provide an excellent acoustic seal and comfortable fit angled eartubes align with ear for the use of LHIO Ilocos Norte	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/29/2023	
	1 pc Money Counter Machine, 1 pc Money Detector compact electronic money detector uses 2-UV bulb to illuminate currency uses ultraviolet detection can also be used to verify Philippines Peso to procure of semi-expendable office equipment/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/7/2023	
<b>5029999005</b>	<b>Corporate Forum</b>										
	34 pax AM and PM Snacks Lunch, 38 pax AM and PM Snacks Lunch, Contingency for Conduct of Collection Forum and Retooling of PAIMS and Collection Designates/ For Collection Section	Collection	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/12/2023	
	21 pax Provision for AM/PM Snacks and Lunch for HCDMD-AQAS/ For PRO 1 Accreditation Officer Designates Forum 2023	AQAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/6/2023	
	54 pax 2 Snacks (AM & PM) and Lunch Including Venue for Conduct of Administrative (AO ) Designates and Official Canvassers Forum	HRU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	10/18/2023	
	28 pax Meals for Conduct of Membership Echo Session on PhilHealth Membership System (PMS), Special Laws (Point of Service-POS), Person with Disability, PAMANA, CSBP and other Membership Operational Updates	Membership	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/22/2023	
	58 pax Provision for am/pm snacks and lunch, 10% contingency for Membership Section/ For PRO 1 Standard Operating Procedure (SOP) clean-up of the Database-Inaccuracies, Handling and Workshop	Membership	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/18/2023	
	26 pax Meals (1 lunch, 2 Snacks) , 26 pax Meals (1 lunch, 2 Snacks) for conduct of Writeshop on Public Service Continuity Plan (PSCP) for PRO 1	PSCP-Committee	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/6/2023	
	9 months Catering Services for conduct of training/forum within PRO 1 Akia Building for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/31/23	
	40 pax Meals, Venue and Accommodation for ORVP Year-End Assessment	ORVP	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	12/06/23	

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	116 pax Meals (1 PM Snack, Lunch, Dinner) for HCDMD Forum	HCDMD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/11/23	
	23 pax Meals (2 Snacks-AM & PM), 1 Lunch for FMS/ Meals for participants in the Re-orientation on the use of Over-the-Counter-Collection-System (OTCCS) in the Acknowledgment and Deposit of Collections	FMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/20/23	
	Meals 2 Snacks and Lunch (Supplemental) For the Reorientation on the use of Over the Counter (OTCCS) in the Acknowledgment and Deposit of Collections	FMS	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	4/28/23	
	25 pax Meals and Venue (2 snacks, lunch) for PRO 1 Information Caravan 1 of Public Relations Officer designates/ For PAU	PAU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	06/08/23	
	33 pax Meals (AM Snack, PM Snack & Lunch) for IT Officer Designates Forum CY2023	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/6-7/23	
	48 pax Meals inclusive of Venue (2 snacks, 1 lunch) for the conduct of PRO 1 Human Resource (HR) Forum	HRU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	10/27/23	
	49 pax 2 Snacks (AM & PM) and Lunch including Venue for the Conduct of FMS Forum on processing of Financial Transactions	FMS	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	10/19/23	
	Honorarium for conduct of Writeshop on Public Service Continuity Plan (PSCP) for PRO 1	PSCP-Committee	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/25-26/23	
	85 pax Lease of Venue, inclusive of accommodation, dinner and breakfast for FOD Marketing Accomplishments, Progress and Strategies through workshops	FOD	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	11/17-18/23	
<b>5029918003</b>	<b>Major Events and Conventions</b>										
	Prizes for Conduct of 2023 Annual Corporate Christmas/ Year-End Activity in PRO 1	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/29/2023	
	361 pax Meals and Decorations, Contingency for Conduct of 2023 Annual Corporate Christmas/Year-End Activity and Forum in PRO 1	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/6/2023	
<b>5029918009</b>	<b>Gender and Development (GAD)</b>										
	39 pcs Ensaymada, 39 btl Iced Tea (in glass) 16oz for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/29/2023	
	226 pax 1 Lunch, 1 Snack for conduct of PRO 1 PhilHealthy Activity including LHIO Central Pangasinan	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/3/2023	

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	21 pax Meals (1 Snacks and 1 Lunch) for conduct of PRO 1 PhilHealthy Activity for CY2023 in Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/30/2023	
5029918009	<b>GAD/ Campaign to End VAW</b>										
	386 pax Meals (AM Snacks & Lunch) for personnel in PRO 1 and LHIOs including P-CARES in Pangasinan and one (1) family member each personnel/ For Conduct of GAD Family Day for CY2023	HCDMD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/21/2023	
	134 pax Meals for Conduct of 2023 18-Day Campaign to End Violence Against Women (VAW)	FOD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/18/2023	
	4 boxes Infant Milk for 0-12 months old, 4 boxes Infant Milk for 15 months old, 6 boxes Follow-up Milk for 2 years old, 3 boxes Follow-up Milk for 3 years old, 6 boxes Fortified Milk for 4-10 years old, 12 dozen Chocolate Energy Drink, 6 packs Diaper for 10 months old medium (18 pcs/pack), 12 packs Diaper Large (16 pcs/pack), 4 packs Diaper 2xl (14 pcs/pack), 24 packs Sanitary Napkin (12 regular pads/pouch), 2 btl Body Lotion, 24 pcs Bra (size:32B-34B), 36 pcs Panty (Medium Size), 12 pcs Panty (Small size) for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/29/2023	
	39 pcs Ensaymada, 39 btl Iced Tea (in glass) 16oz for Women's Month Celebration/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/29/2023	
	29 pax Meals (1 lunch and 1 PM Snack) for conduct of PRO 1 PhilHealthy Activity for CY2023 of LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/30/2023	
	48 pax Meals (Lunch and Snacks) for Conduct of GAD Family Day for CY2023/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/25/23	
	32 pax Meals (PM Snacks and Dinner) for Conduct of Family Day for Local Health Insurance Office Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/22/23	
	15 pax Meals for PhilHealthy Go Green Activity of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/30/23	
	16 pax Meals for Conduct of PhilHealthy Activity of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/30/23	
	24 pax Meals (Lunch & PM Snack) for conduct of PhilHealthy Activity of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/30/23	
	386 pax Meals (AM Snacks & Lunch) for personnel in PRO 1 and LHIOs including P-CARES in Pangasinan and one (1) family member each personnel/ For Conduct of GAD Family Day for CY2023	HCDMD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/11/23	
	44 pax Meals for Conduct of GAD Family Day of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/28/23	
5020201001	<b>Training Expenses</b>										

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	Day 1 - 6 personnel Room Accommodations, 6 pax AM Snacks, Lunch, PM Snacks & Dinner, 4 pax AM Snacks, Lunch, PM Snacks Day 2- 6 pax Breakfast, 10 pax AM Snacks, Lunch & PM Snacks for Procurement of Room Accommodations and Meals for the Public Service Continuity Plan (PSCP) Formulation Workshop for WP LHIO CY2023/ For MSD	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/28/2023	
	Meals (1 Snacks, Lunch) in three (3) days - 30 employees PRO 1 Dagupan, 2 employees LHIO Central Pangasinan & PSO San Carlos, 4 employees LHIO Eastern Pangasinan, 3 employees LHIO Western Pangasinan, 5 employees LHIO La Union & Agoo SO, 5 employees LHIO Ilocos Sur & Candon SO and 6 employees LHIO Ilocos Norte Express for conduct of "Basic Verbal/ Oral Communication Skills	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/22/2023	
LHIO IN		NA		NA	NA	NA	NA	NA	06/26-29/23		
LHIO WP		NA		NA	NA	NA	NA	NA	06/26-29/23		
LHIO LU		NA		NA	NA	NA	NA	NA	06/26-29/23		
LHIO EP		NA		NA	NA	NA	NA	NA	06/26-29/23		
	Training Fee (1 Training Provider) for the conduct of "Basic Verbal/Oral Communication Skills Enhancement" Training to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	06/26-29/23		
	111 pax Meals (Batch 1- 50 pax for 3 days, 8 pax for 1 day, Batch 2- 45 pax for 3 days, 8 pax for 1 day) for the participants for the Conduct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (DRRM) Application	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	10/11/2023		
	18 pax Training Fee for conduct of Training on Standard First Aid and Basic Life Support (BLS) - Cardiopulmonary Resuscitation with Automated External Defibrillator for PRO 1 DCG Medical Team	PRO 1 Disaster Control Group	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	12/19/2023		
	Meals (AM & PM Snacks, Lunch) in 2 batches, 2 days/batch - 5 employees PRO 1 Dagupan Training Team, 45 employees PRO 1 Dagupan, 14 employees LHIO Central Pangasinan Express & PSO San Carlos, 7 employees LHIO Eastern Pangasinan, 5 employees LHIO Western Pangasinan & Mangatarem SO, 10 employees LHIO La Union & Agoo SO, 8 employees LHIO Ilocos Sur & Candon SO and 6 employees LHIO Ilocos Norte & Express for conduct of "Completed Staff Work" Training to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	8/18/2023	
NA				NA	NA	NA	NA	NA	8/18/2023		
NA				NA	NA	NA	NA	NA	8/18/2023		
NA				NA	NA	NA	NA	NA	8/18/2023		
NA				NA	NA	NA	NA	NA	8/18/2023		
	Training Fee (1 Training Provider) for the conduct of Training on Completed Staff Work (CSW) to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	8/7-10/23		
	Training Fee (1 Training Provider) for the conduct of Training on Career Development and Succession Planning for Supervisors and Executives to PRO 1 Employees/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	8/23-8/25/23		
	Honorarium for the Resource Speakers (Office of the Civil Defense, Philippine National Red Cross, Bureau of Fire Protection, Pangasinan Provincial Police Office) for Conduct of Incident Command System (ICS) Executive Training Course with Disaster Risk Reduction & Management (DRRM) Application	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/27/2023	
NA				NA	NA	NA	NA	NA	9/27-29/23		
NA				NA	NA	NA	NA	NA	10/4-6/23		
5029918001	Anniversary Budget										

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	270 pcs Pie for LHIO Central Pangasinan/ Provision of Refreshments/snacks to walk-in clients	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/6-3/7/23	
	344 pax Meals for Conduct of CY2023 PRO 1 Employees' Day Celebration	ASS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/1/2023	
	1 lot Lease of Venue (1,000/hr.) for Conduct of CY2023 Employees' Day Celebration/ For HCDMD-BAS	BAS	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	4/1/2023	
	100 pax Snacks and Drinks for LHIO Ilocos Norte's walk-in clients in celebration of PhilHealth's 21st Anniversary	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	02/21-23/23	
	100 pax Refreshments/Snacks for LHIO Western Pangasinan/ For PhilHealth's 28th Anniversary Celebration for walk-in clients	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	02/21, 22, 23 & 27/2023	
	80 pax Snacks for LHIO La Union/ For walk-in clients of PhilHealth 28th Anniversary	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/1/2023	
	40 pcs Manila Paper, 12 rolls Masking Tape (1"), 3 packs Balloon (assorted color 100's), 6 packs Balloon (assorted green 10's), 1 pc Net Badminton, 1 pc Net Volleyball, 1 tube Shuttlecock (12's), 2 pcs Ball Volleyball, 1pc Ball Basketball for conduct of CY2023 Employees' Day Celebration/For HCDMD-BAS	BAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/29/2023	
	Physical Arrangement-Balloons for Physical Set-up/decoration, - Rental for sound System Mr. and Ms. PRO 1 Contest, - Sashes (Mr. & Ms. PRO 1), Flower Boquet for Winner, Contingency for FOD-Collection Section/ For PRO 1 Employees Day	Collection	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/30/2023	
	80 pax Snacks and Drinks for LHIO Eastern Pangasinan/ For PhilHealth's 28th Anniversary Celebration for walk-in clients	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	02/20/23	
	Service Fee - Referee (Basketball and Volleyball) for Conduct of CY2023 Employees Day Celebration	BAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	03/30/23	
<b>50299040</b>	<b>Procurement of Transportation and Delivery Services</b>										
	Loading of Autosweep RFID Account for PRO 1 Vehicles	GSU	Negotiated Procurement-Direct Contracting	NA	NA	NA	NA	NA	NA	9/15/2023	
	1 lot Reloading of Easytrip Account for PRO 1 Service Vehicle/ For PRO 1 Service vehicles registered to easytrip	GSU	Negotiated Procurement-Direct Contracting	NA	NA	NA	NA	NA	NA	5/23/2023	
	1 lot Labor and Materials for the Dismantling and Re-installation of Airconditioning Units for LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/24/2023	
	1 lot Reloading of Easytrip Account for PRO 1 Service Vehicles/ For PRO 1 service vehicles registered to easytrip	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/23/2023	
<b>5021305001</b>	<b>Repair and Maintenance of Office Equipment</b>										



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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	1 lot Labor and Materials for the repair of Floor Mounted Aircon at Membership Section	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/11/2023	
	Replacement of Spareparts- 2 pcs Segment Assembly, 1 pc Drum Gear, 3 pcs Rubber Roller, 2 pcs Pinion Gear, 2 pcs Clutch Spring T, 2 pcs Clutch Spring for Duplo Digital Duplicator DP L-520	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/27/2023	
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos - 1 unit Floor Mounted, 3 units Wall Mounted Aircon for LHIO Alaminos for 1st Qtr CY2023	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/21/2023	
	1 lot Labor and Materials for the Relocation of Three (3) units Airconditioning Units at LHIO Central Pangasinan/ For LHIO Central Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/6/2023	
	2 pcs Pressure Regulator Valve Assy, 2 pcs Air Valve Assy, 1 pc Common Air Chamber Assy, 1 pc Flow Control Valve Assy for RISO Comcolor FW 1230	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/21/2023	
	Labor and Materials for Replacement of outdoor fan motor for airconditioning unit at AQAS	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/19/23	
	1 lot Labor and Materials for the System Re-Process of the Airconditioning Unit at the Office of RVP and Two (2) Units at Mini-Conference Room for Office of RVP and Mini-Conference Room	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	04/23/2023	
	1 lot Repair of Airconditioning Unit at ITMS (Replacement of 2 units capacitor; labor and materials) for ITMS	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	06/15/2023	
	1 unit PSD Battery, 1 unit Mainboard, Labor: Spot Repair for repair of Pitney Bowes DM300 Mailing Machine	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/1/2024	
	Repair and Maintenance of Aircondition (Preventive Maintenance of Aircondition - ACU-0148, ACU-0153, ACU-0138, ACU-0146, ACU-0170, ACU-0171, ACU 0115) for LHIO La Union and PSO Agoo/ For 1st Qtr. 2023	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	03/23 & 30 /2023	
	Repair and Maintenance of Airconditioning Units (General Cleaning) 1 lot 1.5HP DC Inverter Split Wall Mounted, 3 lots 3.0 TR Floor Mounted, 1 lot Split Type 3.0 TR Floor Mounted/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/23/2023	
	9 months Repair and Maintenance of Airconditioning Units for PRO 1 including LHIO Central Pangasinan and PSO San Carlos for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/31/23	
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos for the Second (2nd) Qtr. of 2023 (1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon)	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/20/23	
	Cleaning & Maintenance of Aircons - 1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon for 3rd Qtr. CY2023/ For LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/19/23	
	Cleaning & Maintenance of Aircons: 1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon for LHIO Alaminos/ For 4th Quarter of 2023	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/22/23	

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	5 units General Cleaning of Floor Mounted, 1 unit General Cleaning of Wall Mounted, 1 unit Repair of Wall Mounted, 4 units Freon Charging, 1 unit Repair Board, 1 unit Change Bearing for Repair and Maintenance of Aircon units of LHIO Ilocos Sur and PSD Candon	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/27/23	
<b>5021305002</b>	<b>Repair and Maintenance of IT Equipment and Software</b>										
	16 pcs UPS Battery 12 Volts 5Ah, 8 pcs UPS Battery 12 Volts 9Ah for ITMS/ For replacement of depleted batteries	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	04/25/2023	
	4 pcs Fuser Assembly for HP Laserjet M604 printer, 3 pcs Fuser Assembly for HP Laserjet M607 printer, 1 pc Low Voltage Assembly for HP Laserjet M607 printer for ITMS/ Replacement of consumed/defective parts	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/8/2023	
	1 lot Technical Services-Repair of ID Badge Printer with property No.PRN-0303 for ITMS/ For repair of defective printer	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	07/25/2023	
<b>50213060</b>	<b>Repair and Maintenance of Transportation Equipment/ Motor Vehicles</b>										
	5 pcs 245/70 R16 Tires, 7 ltrs Engine Oil, 1 ltr Flushing Oil, 1 pc Oil Filter, 2 Wheel Alignment w/camber adjustment, 4 pcs Tire Valve, 25 pcs Wheel weights for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	2/27/2023	
	1 pc Timing Belt, 1 pc Tensioner Bearing, 1 pc Tensioner, Labor Replacement of Timing Belt for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	2/27/2023	
	1 lot General Cleaning, Freon, Flushing System, Labor:Oil Compressor, Expansion Valve Rear, Expansion Valve Front, Filter Drier, Evaporator Front, Condenser Original for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/8/2023	
	7 ltrs Engine Oil, 1 pc Oil Filter, 1 lot Wiper, 1 lot Fuel Filter w/labor, 1 lot Brake Cleaning, 1 lot EGR Cleaning, 6 ltrs Coolant, Labor:change oil, Labor coolant for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/6/2023	
	8 ltrs Coolant Pro 99, 1 pc Water Pump, 1 pc Water Pump Gasket, 1 pc Beta Gray, Labor for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/29/2023	
	7 liters Engine Oil Rev x (5w-40), 1 pc Oil Filter (C-110), 1 pc Alternator Pulley, 2 pcs Door Stay (Back Stay), 1 lot Labor for periodic oil & replacement of defective parts of WP LHIO Service Vehicle Toyota Innova SFH-811/ For LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	2/22/2023	
	Materials - 6 ltrs Mineral Oil, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 10 pcs Rags Lubes- 1 lot Sanitation and Disinfection for Mitsubishi YO-M315/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/11/2023	
	Materials - 1 pc Brake Cleaner, 1 pc Clutch Disc, 1 pc Pilot Bearing, 1 pc Release Bearing Labor 1 lot Pulldown Transmission, 1 lot Machine Shop Flywheel for repair and maintenance of Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/20/2023	
	6 ltrs Mineral Oil, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 10 pcs Rags for Mitsubishi L300 YON-315/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/20/2023	

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	1 pc 2SMF for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/5/2023	
	Materials- 4 pcs 205/65 R15, 8 pcs Wheel Weights, 4 pcs Tire Valve, Labor- 1 lot Mounting, 1 lot Balancing, 1 lot Complete Alignment for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/5/2023	
	Replacement of Brake Shoe and Brake Drum - 1 set Brake Shoe, 2 pcs Brake Drum, Labor for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	1/31/2023	
	Replacement of Wheel Bearing - 2 pcs Wheel Bearing, Press out and in front wheel bearing, Labor for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	1/30/2023	
	1 set Wiper, 7 ltrs Engine Oil, 1 pc Oil Filter, Labor:Windshield Detailing, Labor:Brake Cleaning, Labor:Change Oil for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	6/17/2023	
	12 ltrs Mineral Oil (Diesel), 2 pc Oil Filter, 2 lot Drain Plug Gasket, 2 units Misc for Mitsubishi Strada L300 FB 2022 YOL 145 and YON-140	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/25/2023	
	1 lot General Cleaning Aircon, Freon, Labor:Oil Compressor, Flushing, 1 pc Expansion Valve Front, 1 pc Expansion Valve Rear, 1 pc Filter Drier, Labor Brake Cleaning, 1 pc Sliding Door Handle, Labor:Sliding Door Handle for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/17/2023	
	1 set Wiper Blade, Car Tint, 6 liters Engine Oil, 1 pc Oil Filter, 1 pc Flusher bulb-Right side, Labor: Flusher bulb installation, Labor: change oil for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/25/2023	
	7.5 liters Engine Oil, 1 pc Oil Filter, 1 set Wiper Blade, Labor:change oil for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	8/23/2023	
	1 pc Serpentine Belt, 1 set Brake Pads, 2 lots Resurface rotors (parts and labor), 1 set Blower motors, Labor: Blower motor, Labor: Change Serpentine belt, Labor: Change Brake pads for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/11/2023	
	1 set Serpentine Belt, Labor:change of serpentine belt for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/21/2023	
	1 lot Service Vehicle Maintenance (Replacement of Brake Pads, Brake Shoe, Change Oil, Oil Filter and Fuel Filter including Labor) for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/20/2023	
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1btl DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter Van ZOF 157	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/14/2023	
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1btl DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter Van ZID 526	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/14/2023	
	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1btl DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refreshener, Labor: Express Sanitation for Toyota Hiace Commuter ZOB 638	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/14/2023	

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	2 gal Gas Oil, 1 pc Oil Filter, 1 pc Gasket, 1btl DSL Injector Cleaner, 1 btl DSL Engine Flush, 1 btl TWWF, 1 pc A/C Refresher, Labor Express Sanitation for Toyota Hiace Commuter ZID 276	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/14/2023	
	1 set Clutch lining, 1 set Release Bearing, 1 set Clutch Cover, Labor: replace clutch lining release bearing clutch cover, Buffing Headlight, 6 ltrs Engine Oil, 1 pc Oil Filter, Labor: change oil for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/28/2023	
	6 ltrs Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 pc Braje Cleaner, 1 pc Sand Paper, 1 pc Stop squeel, 1 pc 3 Part Kit, Miscellaneous, Labor: change oil for Mitsubishi L300 FB2022 YON140	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/19/23	
	Freon for Mitsubishi L300 FB 2022 YON 140	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/19/23	
	1 lot Windshield, Sealant, Adhesive Rearview reseal, Tint, Labor: windshield, Labor: Tint for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	2/11/2023	
	1 lot Fuel Filter, 1 lot Tire Rotation Balancing, Labor for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/13/2023	
	7 ltrs Engine Oil, 1 pc Oil Filter, Labor: change oil for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	3/13/2023	
	2 ltrs Mineral Oil (Diesel), 1 gal Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 unit Misc for Mitsubishi L300 FB 2022 YOL 145	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/11/2023	
	2 ltrs Mineral Oil (Diesel), 1 gal Mineral Oil (Diesel), 1 pc Oil Filter, 1 lot Drain Plug Gasket, 1 unit Misc for Mitsubishi L300 FB 2022 YON 140	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	4/11/2023	
	1 set Timing Belt, Labor: Change of Timing Belt for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/18/2023	
	1 unit Cross Joints, Labor: Pull down propeller to repalce cross joint for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	9/18/2023	
	1 pc Car Tint/Med-Fr & rr/Dark LH RH, 7 liters Engine Oil, 1 pc Oil Filter, 2 pcs Bulb, 1 unit Valve Cover Gasket, 1 pc Beta grey, Labor: change oil, Hinang/Welding, Tune-up (rock-arm tappet), Replace valve cover gasket for Isuzu Crosswind CS 3662 (SAB 4456)/ For LHIO Eastern Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/10/2023	
	1 pc Tensioner Bearing, 1 pc Alternator Bearing, Labor: pull down alternator and install tensioner bearing, Machine Shop Alternator bearing for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/27/2023	
	Buffing Headlight, 7 ltrs Engine Oil, 1 pc Oil Filter, Labor: change of Timing belt for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	1/8/2023	

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	1 set Clutch Hub Assy, Labor: clutch hub assy, General Aircon Cleaning/Dual AC/Dashboard works, Freon, Labor:oil compressor flushing for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	11/15/2023	
	Buffing Headlight, 7 lltrs Engine Oil, 1 pc Oil Filter, Labor:change of Timing belt for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/13/2023	
	1 lot EGR Cleaning/Cleaning Intake/Manifold Cleaning and 1 lot Injector Cleaning/Flushing for Isuzu Crosswind SAB 4456 of LHIO Eastern Pangasinan	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/4/2023	
	1 set Wiper Linkage Assembly, 1 set Wiper Blades, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	05/08/23	
	7 liters Fully Synthetic Diesel Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 1 pc Valve Cover Gasket, 1 liter Additional Gear Oil, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	05/25/2023	
	6 ltrs Mineral, 1 pc Oil Filter, 1 pc Drain Plug Gasket, 1 ltr Washer Fluid, 1 pc Red Cap Sticker, 1 can Parts Cleaner, 4 pcs Sand Paper, 10 pcs Rags, Labor: Change oil (10,000km check-up) for Mitsubishi L300 YO-M315 of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/5/2023	
	1 unit Battery Replacement for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/20/2023	
	Materials- 2 gal Engine Oil, 1 pc Oil Filter, 1 pc Car Air Freshener Labor- 1 lot Change Oil, 1 lot Service Brake for Toyota Innova SFH-812/ For LHIO Ilocos Norte	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/7/2023	
	1 lot General Cleaning , Freon, Labor:oil compressor, Flushing w/chemical, Expansion Valve, Filter Drier, Cabin Filter, Brand New Compressor, Auxilliary Fan Original, Fan Belt for Mitsubishi Strada SLF-971	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	2/18/2023	
	Tire Vulcanizing for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	2/22/2023	
	1 pc Studbolt, 1 pc Lugnut#19 1 5, Labor for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	2/22/2023	
	1 pc Sling Door Handle for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	2/16/2023	
	1 pc Sliding Door Handle for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	5/22/2023	
	Tire Vulcanizing for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	8/23/2023	
	1 unit 25M Battery for replacement of battery of Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/28/2023	

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	8 gal Gas Oil, 4 pcs Oil Filter, 4 pcs Gasket, 4 btl DSL Injector Cleaner, 4 btl TWWP for Toyota Hiace Commuter Van ZOF 157, ZID 276, ZID 526, ZOB 638	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	1/4/2024	
	9 months Repair and Maintenance of PRO 1 Service Vehicles for PRO 1, LHIOs and PSOs Service Vehicles for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/31/23	
	1 pc Bulb, 6 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 1 ltr Flushing Oil, 1 lot Tune-up, Replace Brake Bulb, Labor for change oil and replace oil filter and fuel filter, Labor for cleaning of brakes (4 wheels) for Isuzu Crosswind KUV CS 3662/ For LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	05/02/23	
	Materials- 7 liters Engine Oil, 1 pc Oil Filter, 1 liter Brake Fluid, Labor - 1 lot Change Oil for Toyota Innova SFH 812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	07/10/23	
	5 ltrs Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 4 ltrs ATF, 1 pc Sand Paper, 1 pc Brake Fluid, Labor & Service for Isuzu Crosswind SAB 4453/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	7/31/23	
<b>50203998</b>	<b>Repair and Maintenance for Leasehold Improvement</b>										
	2 pcs 32mm2 Solderless Connector, 1 pc Secondary Rack (Dual Spool), 4 pcs 1" PVC Pipe (Orange), 2 pcs 1" Service Entrance Cap,	GSU	Negotiated Procurement-	NA	NA	NA	NA	NA	NA	10/17/2023	
	1 unit Jetmatic, 2 pcs 1 1/4" Schedule 40 GI Pipe, 1 pc 1 1/4" Tee Reducer, 1 pc 1 1/4" Coupling, 1 pc 1/4" Check Valve, 1 pc 3/4" Check Valve, 1 pc 3/4" PPR Pipe, 12 pcs 1/2" PPR Pipe, 13 pcs 1/2" PPR Coupling, 6 pcs 1/2" Gate Valve, 2 pcs 1/2" Tee, 5 rolls Teflon	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	10/17/2023	
				NA	NA	NA	NA	NA	NA	10/17/2023	
				NA	NA	NA	NA	NA	NA	10/17/2023	
				NA	NA	NA	NA	NA	NA	10/19/2023	
				NA	NA	NA	NA	NA	NA	10/19/2023	
<b>5021309002</b>	<b>Repair and Maintenance for Leased Assets Improvements Building</b>										
	Materials Needed for the Secondary Line for the New Office of LHIO Ilocos Sur/ For the new office of LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/18/2023	
	1 unit Transformer, Distribution, Silicone Core, 37 50 KVA - needed for the secondary line for the new office of LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/18/2023	
	2 pcs 100 ampere Circuit Breaker, 2 set Socket set, 3 ft. Chain, 1 pc Padlock/ Materials used in the Transfer of LHIO Ilocos Sur to San Ildefonso	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/22/2023	
<b>50203090</b>	<b>Procurement of Gasoline, Oil and Lubricants</b>										
	9 months Gasoline Consumption for LHIO La Union Service	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/31/2023	
<b>50205010</b>	<b>Procurement of Postage and Delivery Services</b>										
	50 pouch Postage and Courier Services for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/31/2023	
	1 lot Mailing of BAS Documents/ Mailing Services for documents from BAS	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	12/1/2023	
<b>5029901001</b>	<b>Procurement of Advertising Services</b>										
	222 spots Local AM Spots (30 seconds) for PAU/ For information dissemination initia	PAU	Negotiated Procurement - Scientific Scholarly or	NA	NA	NA	NA	NA	NA	7/31/23	

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	6 One-Half Page Print Ad in local newspaper for PAU/ To increase awareness of Philhealth members through print ads	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive	NA	NA	NA	NA	NA	NA	12/31/23	
	12 episodes Local AM Blocktime (60 minutes) for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	12/31/2023	
	12 episodes Local AM Blocktime (60 minutes) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	7/30/2023	
	32 episodes Local AM Blocktime (30 minutes) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	12/31/2023	
	444 spots Local FM Spotbuys (30 seconder) for PAU/ For information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	12/31/2023	
	12 sessions Local FM Blocktime 60 mins for LHIO La Union-PSO Agoo	LHIO LU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	12/31/2023	
	12 sessions Local AM Blocktime (60 mins) for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	12/31/2023	

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	12 episodes Local AM Blocktime 60 minutes for LHIO WP Alaminos	LHIO WP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	12/31/2023	
	12 episodes Local AM Blocktime (60 mins) for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	12/31/2023	
	12 episodes Local AM Blocktime (60 mins) for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	12/31/2023	
<b>50299050</b>	<b>Procurement of Rental Services</b>										
	12 lot Office Space Rental for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	12/31/23	
	12 lot Warehouse/Bodega Rental for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	12/31/23	
	12 months Rent Expense for LHIO Ilocos Sur Office Space for CY2023	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	12/31/23	
	12 months Rent Expense for PSO Candon Office Space for CY2023	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	12/31/23	
	12 months Rent Expense for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	12/31/23	
	6 months Rent Rent Expense for LHIO La Union Warehouse	LHIO LU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	12/31/23	
<b>5029999006</b>	<b>Medical Expenses</b>										



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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	197 pax Annual Periodic Health Examination of Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, PhilHealth Express Robinsons Calasiao Pangasinan Satellite Office, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Pangasinan Satellite Office) for the procurement of Periodic Health Examination for CY2022	PRO 1-Health Committee	Public Bidding, NP-Two Failed Biddings (4x)	JCI Dagupan, PCCI, COA, PICPA, Rotary Club of Dagupan	9/7/2022, 10/03/2022, 11/08/2022, 2, 11/16/2022, 12/12/2022, 12/29/2022	9/7/2022, 10/03/2022, 11/08/2022, 11/16/2022, 12/12/2022, 12/29/2022	9/7/2022, 10/03/2022, 2, 11/08/2022, 11/16/2022, 12/12/2022, 12/29/2022	9/7/2022, 10/03/2022, 2, 11/08/2022, 11/16/2022, 12/12/2022, 12/29/2022	9/7/2022, 10/03/2022, 2, 11/08/2022, 11/16/2022, 12/12/2022, 12/29/2022		
	22 pax Annual Periodic Health Examination for Regular and Casual Employees of LHIO Ilocos Sur and PSO Candan	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	01/12/24	
<b>50299020</b>	<b>Printing and Binding</b>										
	200,000 pcs Member ID Card for Membership Section	FOD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>502999003</b>	<b>Registration of Motor Vehicle</b>										
	Smoke Emission Test for Toyota Hiace Grandia SHY 918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	7/27/2023	
	Renewal of Registration for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	10/2/2023	
	Renewal of Registration for Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	2/15/2023	
	Smoke Emission Test for LTO Registration requirements for Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	1/30/2023	
	Renewal of Registration for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	2/23/2023	
	Smoke Emission Test for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	3/6/2023	
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	3/27/2023	
	Smoke Emission Test for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	3/27/2023	
	Smoke Emission Test for Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	1/30/2023	
	Smoke Emission Test for Isuzu Crosswind SAB 4451	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	3/6/2023	
	Renewal of Registration for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	2/23/2023	

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	Smoke Emission Test for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Agency to Agency	0	NA	NA	NA	NA	NA	3/6/2023	
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	4/3/2023	
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	4/3/2023	
	Renewal of Registration for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	5/22/2023	
	Smoke Emission Test for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	5/12/2023	
	Renewal of Registration for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	8/15/2023	
	Renewal of Registration for Toyota Hiace SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	7/23/2023	
	Smoke Emission Test for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	8/15/2023	
	Smoke Emission Test for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	10/16/2023	
	Smoke Emission Test for Toyota Innova SFH-811 and Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	1/12/2023	
	1 lot Renewal of Registration for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	1/24/23	
	1 lot Smoke Emission Test for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	1/24/23	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>											
5020301002	Procurement of IT Supplies										
	Various IT Supplies for PRO 1 use/ From APP Amendment Batch 8	GSU	Public Bidding	JCI Dagupan,PCCI, COA,PICPA,Rotary Club of Dagupan	11/4/2023	11/4/2023	11/4/2023	11/4/2023	11/4/2023		
5020502002	Telephone Landline Services										
	1 year Telephone Services for PRO 1 for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		

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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
<b>50203090</b>	<b>Procurement of Gasoline, Oil and Lubricants</b>										
	9 months Supply of Fuel, Oil and Lubes for PRO 1 Service Vehicles and Generator Set for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		NOT COMPLETED
	1,620 liters Diesel for supply of fuel to service vehicle of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
	2,250 liters Diesel for for Supply of Gasoline, Oil and Lubes for CY2023/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
	9 months Oil, Lubricants, Diesel for Official Service Vehicle and Genset for WP LHIO Alaminos for CY2023	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>5020322001</b>	<b>Procurement of Furniture and Fixtures</b>										
	4 units Filing Steel Cabinet Steel Drawer 4-drawer filing cabinet made of gauge No. 20, 1 unit Vertical Filing Cabinet with Vault 4 drawer cabinet with vault at the top drawer, 1 unit Mobile Pedestal made of gauge no. 20 cold rolled steel sheets powder coated finish, 3 units Storage Steel Cabinet with at least 4 adjustable shelves, 15 units Clerical Chair for 5G 17 and below ergonomic designed office chairs with armrest, 5 units Conference Chair ergonomic designed chairs with armrest lockable rocking/tilting, 4 units Frontliner's Chair for LHIO tilting backrest	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		FOR DELIVERY
			Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>5029901002</b>	<b>Marketing and Promotional</b>										
	6,400 sq.ft. Printable Material: Tarpaulin for PAU/ For PRO 1 Advocacies and marketing activities	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
	1 pc 1000 Assorted Coffees, 1 pack Assorted 340 Assorted Candies, 1 pack 400 Assorted Biscuits Crackers Sandwich Cookies & cupcakes, 1 pack 70 Styro Cups, 1 pack 40 Stirrers for LHIO Ilocos Sur Customer Delights	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
	2,000 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	8/31/23	
	1,210 pcs Katsa Bag for PRO 1 Advocacies and Marketing Activities/ For PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
	1000 pcs ARTA Brochure, 1000 pcs Leaflet: Iabanan ang Red Tape, 1000 pcs Leaflet 3-7-20, 13 pcs Printing and Binding of PhilHealth	Planning	Negotiated Procurement-	NA	NA	NA	NA	NA	NA		
	367 pcs Konsulta Jacket for PAU/ For PRO 1 Advocacies and Marketing Activities	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>50205010</b>	<b>Procurement of Postage and Delivery Services</b>										
	9 months Courier Services for PRO 1 for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		NOT COMPLETED
	100 units Mailing of Documents (Courier) for LHIO Ilocos Norte for CY2023	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		

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	60 parcel Courier Services for LHIO Ilocos Sur/ For sending of documents for April to December 2023	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>5020201001</b>	<b>Training Expenses</b>										
	Meals (1 Snacks, Lunch) in three (3) days - 41 employees PRO 1 Dagupan, 2 employees LHIO Central Pangasinan & PSO San Carlos, 2 employees LHIO Eastern Pangasinan, 2 employees LHIO Western Pangasinan & Mangatarem SO, 2 employees LHIO La Union & Agoo SO, 2 employees LHIO Ilocos Sur & Candon SO and 2 employees LHIO Ilocos Norte for the conduct of Career Development and Succession Planning for Supervisors and Executives/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
				NA	NA	NA	NA	NA	NA		
				NA	NA	NA	NA	NA	NA		
				NA	NA	NA	NA	NA	NA		
				NA	NA	NA	NA	NA	NA		
<b>50203990</b>	<b>Other Supplies and Materials</b>										
	54 pcs Hardware Supply Led Fluorescent Tube 16W, 5 rolls	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA	NA	NA	1/2/2024	
	Hardware Supply Electrical Tape 18mm x 16m assorted color, 15 pcs Hardware Supply Led bulb 9W 220V, 3 bots Hardware Supply			NA	NA	NA	NA	NA	NA	1/4/2024	
				NA	NA	NA	NA	NA	NA		
<b>5020301001</b>	<b>Procurement of Regular Office Supplies</b>										
	Various Office Supplies for PRO 1 use/ From APP Amendment Batch 10	GSU	Shopping	NA	NA	NA	NA	NA	NA		
			Shopping	NA	NA	NA	NA	NA	NA	11/7/2023	
			Shopping	NA	NA	NA	NA	NA	NA	11/6/2023	
			Shopping	NA	NA	NA	NA	NA	NA	12/27/23	
			Shopping	NA	NA	NA	NA	NA	NA	10/11/2023	
	4,500 sets Corrugated Box for PRO 1 use/ From APP Amendment Batch 10	GSU	Shopping	NA	NA	NA	NA	NA	NA		
			PS DBM	NA	NA	NA	NA	NA	NA	12/4/2023	
			Shopping	NA	NA	NA	NA	NA	NA	1/2/2024	
	Various Office Supplies for PRO 1 use/ From APP Amendment Batch 10	GSU	Shopping	NA	NA	NA	NA	NA	NA	1/2/2024	
			Shopping	NA	NA	NA	NA	NA	NA	1/4/2024	
			Shopping	NA	NA	NA	NA	NA	NA	1/2/2024	
			Shopping	NA	NA	NA	NA	NA	NA		
	9 months Supply of Purified Drinking Water for PRO 1 for CY2023	GSU	Shopping	NA	NA	NA	NA	NA	NA		
	360 bottle Drinking Water for LHIO La Union and PSO Agoo Consumption (9 months)	LHIO LU	Shopping	NA	NA	NA	NA	NA	NA		
	400 bottle Drinking Water Purified 5 liters/gallon for LHIO Central Pangasinan and PSO San Carlos	LHIO CP	Shopping	NA	NA	NA	NA	NA	NA		
	28 container Drinking Water Purified 5 gallon/container for PhilHealth Express Calasiao	LHIO CP	Shopping	NA	NA	NA	NA	NA	NA		
	192 container Drinking Water Purified for LHIO Ilocos Sur employees for April to December 2023	LHIO IS	Shopping	NA	NA	NA	NA	NA	NA		
	270 containers Purified Drinking Water for LHIO Ilocos Norte for CY2023	LHIO IN	Shopping	NA	NA	NA	NA	NA	NA		
	262 5 cylinder Purified Mineral Drinking Water for WP LHIO Alaminos & PSO Mangatarem	LHIO WP	Shopping	NA	NA	NA	NA	NA	NA		
	108 containers Drinking Water Purified for PSO Candon	LHIO IS	Shopping	NA	NA	NA	NA	NA	NA		

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<b>50203080</b>	<b>Procurement of Medical, Dental and Laboratory Supplies</b>										
	189 pax Conduct of Random Drug Testing for Regular and Casual Employees for CY2023 (Regional Office including LHIO Central Pangasinan, P50 San Carlos and PEO Calasiao, LHIO Western Pangasinan, LHIO Eastern Pangasinan and P-CARES assigned in Pangasinan) for HRU/ For conduct of Random Drug Testing for PRO 1 Employees	HRU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA		
	59 pax Conduct of Random Drug Testing for Regular and Casual Employees for CY2023 (LHIO Ilocos Norte, LHIO Ilocos Sur, Candon SO, LHIO La Union, Agoo SO, P-CARES assigned in La Union, Ilocos Norte and Ilocos Sur) for HRU/ For conduct of Random Drug Testing for PRO 1 Employees	HRU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>502999006</b>	<b>Medical Expenses</b>										
	191 pax Annual Periodic Health Examination of Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, PhilHealth Express Robinsons Calasiao Pangasinan Satellite Office, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Pangasinan Satellite Office for CY2023) For procurement of Periodic Health Examination for CY2023	PRO 1- Health Committee	Public Bidding, NP- Agency to Agency	JCI Dagupan, PCCI, COA, PICPA, Rotary Club of Dagupan	06/07/2023; 06/26/2023.	06/07/2023; 06/26/2023.	06/07/2023, 06/26/2023.	06/07/2023, 06/26/2023.	06/07/2023, 06/26/2023.	ongoing	
	22 pax Annual Periodic Health Examination of LHIO La Union for Regular and Casual Employees for LHIO La Union/ For conduct of LHIO La Union PHEX for CY2023	LHIO LU	Negotiated Procurement- Agency to Agency	NA	NA	NA	NA	NA	NA		
<b>50299050</b>	<b>Procurement of Rental Services</b>										
	9 months Rental of Photocopying Machines for PRO 1 for CY2023	GSU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA		NOT COMPLETED
	9 lot Photocopying Services for LHIO La Union	LHIO LU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA		

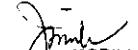
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					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	1,586 sq.m. Procurement of PRO 1 Warehouse for One (1) Year	GSU	Negotiated Procurement - Lease of Real Property and	NA	NA	NA	NA	NA	NA		
	Rental Expense for PSO Candon Office for CY2024	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA		
<b>5021305001</b>	<b>Repair and Maintenance of Office Equipment</b>										
	Repair and Maintenance of Aircondition (ACU-0148, ACU-0153, ACU-0138, ACU-0146, ACU-0170, ACU-0171, ACU-0115) for LHIO La Union and PSO Agoo/ For 2nd, 3rd & 4th Qtr.2023	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>5021309002</b>	<b>Repair and Maintenance for Leased Assets Improvements Building</b>										
	1 year Garbage Collection for PRO 1 use for CY2023	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>50299070</b>	<b>IT Equipment</b>										
	1 lot Adobe Creative Cloud Subscription for ITMS/ For PRO 1 use- ICT Procurement CY2023	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA		
<b>50204020</b>	<b>Procurement of Electricity</b>										
	Electricity Expenses for WP LHIO Alaminos & PSO Mangatarem	LHIO WP	Direct Contracting	NA	NA	NA	NA	NA	NA		
	12 months Electricity Expense for LHIO Ilocos Sur for CY2023	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA		
	12 months Electricity Expense for PSO Candon for CY2023	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA		
	12months Electricity Expense for LHIO Ilocos Norte	LHIO IN	Direct Contracting	NA	NA	NA	NA	NA	NA		
<b>50204010</b>	<b>Procurement of Water</b>										
	1 year Supply of Water Services for PRO 1 Dagupan City and Warehouse for CY2023	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA		
	Water Expenses for LHIO Western Pangasinan and PSO Mangatarem	LHIO WP	Direct Contracting	NA	NA	NA	NA	NA	NA		
	420 cubic meter Water Expense for LHIO Ilocos Sur for CY2023	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA		
	360 cubicmeter Water Expenses for PSO Candon for CY2023	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA		

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	12 months Water Expense for LHIO Ilocos Norte	LHIO IN	Direct Contracting	NA	NA	NA	NA	NA	NA		


Prepared by:

  
**HARVEY HARRY A. MANUEL**  
 AA VI

  
**ALFONSO VLADIMIR R. ROBOSA**  
 ASA C


  
**JOANNE E. MORILLO**  
 EA III Head, SBAC

Recommended by:

  
**CHESTER JOSEPH C. CANTO**  
 Administrative Officer III

  
**MARICAR M. ARZADON, M.D.**  
 Chief, HCDMO/BAC Chairperson

Approved by:

  
**DENNIS B. ADRE**  
 Regional Vice President