PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OVP-MMG	ACETATE, Transparent, 0.075mm, gauge no. 3	20	320.00	20	320.00	20	320.00	20	320.00	METER	1,280.00	16.00
TOTAL			**320.00**		**320.00**		**320.00**		**320.00**		**1,280.00**	
OCOO - Proper	ACETATE, Transparent, 0.075mm, gauge no. 3, 50 meters	1	649.75							ROLL	649.75	649.75
OSVP-ASRMS	ACETATE, Transparent, 0.075mm, gauge no. 3, 50 meters	1	649.75			1	649.75			ROLL	1,299.50	649.75
OVP-QAG	ACETATE, Transparent, 0.075mm, gauge no. 3, 50 meters	1	649.75							ROLL	649.75	649.75
SMD	ACETATE, Transparent, 0.075mm, gauge no. 3, 50 meters	2	1,299.50							ROLL	1,299.50	649.75
COA	ACETATE, Transparent, 0.075mm, gauge no. 3, 50 meters	1	649.75							ROLL	649.75	649.75
TOTAL			**3,898.50**				**649.75**				**4,548.25**	
PRID	ADHESIVE TAPE, for Pitney Bowes, Double Self-Adhesive tape / labels, 200 pcs./box	2	1,700.00							PACK	1,700.00	850.00
OVP-QAG	ADHESIVE TAPE, for Pitney Bowes, Double Self-Adhesive tape / labels, 200 pcs./box	1	850.00							PACK	850.00	850.00
TOTAL			**2,550.00**								**2,550.00**	
OSVP-Operations	ADHESIVE TAPE, Size: 0.5"	3	21.00	3	21.00	3	21.00	3	21.00	ROLL	84.00	7.00
TOTAL			**21.00**		**21.00**		**21.00**		**21.00**		**84.00**	
OSVP-ASRMS	ADHESIVE TAPE, Size: 1" double sided w/foam	1	70.00	1	70.00		70.00	1	70.00	ROLL	280.00	70.00
ITMD	ADHESIVE TAPE, Size: 1" double sided w/foam	2	140.00			2	140.00			ROLL	280.00	70.00
SMD	ADHESIVE TAPE, Size: 1" double sided w/foam	2	140.00	2	140.00	2	140.00			ROLL	420.00	70.00
BDRD	ADHESIVE TAPE, Size: 1" double sided w/foam	10	700.00							ROLL	700.00	70.00
OSVP-FMS	ADHESIVE TAPE, Size: 1" double sided w/foam	2	140.00							ROLL	140.00	70.00
COA	ADHESIVE TAPE, Size: 1" double sided w/foam	2	140.00			2	140.00			ROLL	280.00	70.00
TOTAL			**1,330.00**		**210.00**		**490.00**		**70.00**		**2,100.00**	
Public Affairs Dept.	ADHESIVE TAPE, Size: 1" double sided w/o foam	40	1,050.00							ROLL	1,050.00	26.25
OCOO - Proper	ADHESIVE TAPE, Size: 1" double sided w/o foam	1	26.25			1	26.25			ROLL	52.50	26.25
ITMD	ADHESIVE TAPE, Size: 1" double sided w/o foam	2	52.50			2	52.50			ROLL	105.00	26.25
SMD	ADHESIVE TAPE, Size: 1" double sided w/o foam	5	131.25							ROLL	131.25	26.25
OSVP-FMS	ADHESIVE TAPE, Size: 1" double sided w/o foam	2	52.50							ROLL	52.50	26.25
TOTAL			**1,312.50**				**78.75**				**1,391.25**	
OCOPB	ADHESIVE TAPE, Size: 2" double sided w/foam	2	244.00			2	244.00			ROLL	488.00	122.00
ITMD	ADHESIVE TAPE, Size: 2" double sided w/foam	2	244.00			2	244.00			ROLL	488.00	122.00
OVP-QAG	ADHESIVE TAPE, Size: 2" double sided w/foam	2	244.00							ROLL	244.00	122.00
BDRD	ADHESIVE TAPE, Size: 2" double sided w/foam	10	1,220.00							ROLL	1,220.00	122.00
SPD	ADHESIVE TAPE, Size: 2" double sided w/foam	5	610.00							ROLL	610.00	122.00
ID System (UMID)	ADHESIVE TAPE, Size: 2" double sided w/foam	3	366.00	3	366.00	3	366.00	3	366.00	ROLL	1,464.00	122.00
TOTAL			**2,928.00**		**366.00**		**854.00**		**366.00**		**4,514.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOO - Proper	ADHESIVE TAPE, Size: 2" double sided w/o foam	1	42.00			1	42.00			ROLL	84.00	42.00
ITMD	ADHESIVE TAPE, Size: 2" double sided w/o foam	2	84.00			2	84.00			ROLL	168.00	42.00
OVP-QAG	ADHESIVE TAPE, Size: 2" double sided w/o foam	2	84.00							ROLL	84.00	42.00
SMD	ADHESIVE TAPE, Size: 2" double sided w/o foam	1	42.00	1	42.00	1	42.00	1	42.00	ROLL	168.00	42.00
Treasury Dept.	ADHESIVE TAPE, Size: 2" double sided w/o foam	3	126.00	3	126.00	3	126.00	3	126.00	ROLL	504.00	42.00
TOTAL			**378.00**		**168.00**		**294.00**		**168.00**		**1,008.00**	
OCOPB	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	1	1,066.00							PC	1,066.00	1,066.00
Corp. Secretary	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	1	1,066.00							PC	1,066.00	1,066.00
OPCEO Proper	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts			1	1,066.00					PC	1,066.00	1,066.00
Public Affairs Dept.	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	1	1,066.00							PC	1,066.00	1,066.00
OCOO - Proper	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	1	1,066.00							PC	1,066.00	1,066.00
OVP-QAG	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	1	1,066.00							PC	1,066.00	1,066.00
OSVP-FMS	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	1	1,066.00							PC	1,066.00	1,066.00
Treasury Dept.	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	1	1,066.00							PC	1,066.00	1,066.00
COA	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	2	2,132.00							PC	2,132.00	1,066.00
MCD	AIRPOT, ELECTRONIC, 3.5 TO 4.0 liters capacity, w/ automatic boiling/keep warm indicator, 220 volts	1	1,066.00							PC	1,066.00	1,066.00
TOTAL			**10,660.00**		**1,066.00**						**11,726.00**	
OCOPB	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time	10	547.50	10	547.50	10	547.50			PC	1,642.50	54.75
Corp. Secretary	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time	10	547.50			5	273.75			PC	821.25	54.75
Corp Planning Dept	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time	50	2,737.50							PC	2,737.50	54.75
ITMD	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time		54.75	15	821.25	15	821.25	10	547.50	PC	2,244.75	54.75
Arbitration Office	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time	30	1,642.50							PC	1,642.50	54.75
OSVP-HFPS	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time	5	273.75	5	273.75	5	273.75	5	273.75	PC	1,095.00	54.75
BDRD	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time	20	1,095.00	20	1,095.00	20	1,095.00	20	1,095.00	PC	4,380.00	54.75
Comptro. Dept.	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time	13	711.75			7	383.25			PC	1,095.00	54.75
OVP-MMG	AUDIO CASETTE TAPE, Blank, C-120, 120 minutes recording time	5	273.75	5	273.75	5	273.75	5	273.75	PC	1,095.00	54.75
TOTAL			**7,884.00**		**3,011.25**		**3,668.25**		**2,190.00**		**16,753.50**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PRID	AUTO SUPPLY, Back Rest, Standard	25	5,000.00							PC	5,000.00	200.00
	TOTAL		**5,000.00**								**5,000.00**	
PRID	AUTO SUPPLY, Battery for Motor Vehicle, 2 SMF, 12V	15	58,800.00			15	58,800.00			PC	117,600.00	3,920.00
	TOTAL		**58,800.00**				**58,800.00**				**117,600.00**	
PRID	AUTO SUPPLY, Battery for Motor Vehicle, 3 SMF, 12V	8	36,960.00			8	36,960.00			PC	73,920.00	4,620.00
	TOTAL		**36,960.00**				**36,960.00**				**73,920.00**	
PRID	AUTO SUPPLY, Bio-Diesel, 1 liter	60	7,200.00	60	7,200.00	60	7,200.00	60	7,200.00	BOTTLE	28,800.00	120.00
	TOTAL		**7,200.00**		**7,200.00**		**7,200.00**		**7,200.00**		**28,800.00**	
PRID	AUTO SUPPLY, Car Cleaner, multi-purpose, 20 oz	20	3,000.00	20	3,000.00	20	3,000.00	20	3,000.00	BOTTLE	12,000.00	150.00
	TOTAL		**3,000.00**		**3,000.00**		**3,000.00**		**3,000.00**		**12,000.00**	
PRID	AUTO SUPPLY, Car Cleaner, Rubberized, chamois-type	10	2,800.00	10	2,800.00	10	2,800.00	10	2,800.00	BOTTLE	11,200.00	280.00
	TOTAL		**2,800.00**		**2,800.00**		**2,800.00**		**2,800.00**		**11,200.00**	
PRID	AUTO SUPPLY, Car Freshener, Assorted Scent, California Scent	15	2,546.25			15	2,546.25			BOTTLE	5,092.50	169.75
COA	AUTO SUPPLY, Car Freshener, Assorted Scent, California Scent	3	509.25	3	509.25	3	509.25	3	509.25	BOTTLE	2,037.00	169.75
	TOTAL		**3,055.50**		**509.25**		**3,055.50**		**509.25**		**7,129.50**	
PRID	AUTO SUPPLY, Car Freshener, paste	30	2,745.00	30	2,745.00	30	2,745.00	30	2,745.00	CAN	10,980.00	91.50
	TOTAL		**2,745.00**		**2,745.00**		**2,745.00**		**2,745.00**		**10,980.00**	
PRID	AUTO SUPPLY, Car Shampoo, 16 oz	30	13,731.00	30	13,731.00	30	13,731.00	30	13,731.00	BOTTLE	54,924.00	457.70
	TOTAL		**13,731.00**		**13,731.00**		**13,731.00**		**13,731.00**		**54,924.00**	
PRID	AUTO SUPPLY, Floor Matting	10	24,000.00							SET	24,000.00	2,400.00
	TOTAL		**24,000.00**								**24,000.00**	
ITMD	AUTO SUPPLY, Lubricant, WD40, 328ml	2	280.00	2	280.00	2	280.00	2	280.00	CAN	1,120.00	140.00
PRID	AUTO SUPPLY, Lubricant, WD40, 328ml	3	420.00	3	420.00	3	420.00	3	420.00	CAN	1,680.00	140.00
	TOTAL		**700.00**		**700.00**		**700.00**		**700.00**		**2,800.00**	
PRID	AUTO SUPPLY, Seat Cover, Corduroy	25	35,000.00							SET	35,000.00	1,400.00
COA	AUTO SUPPLY, Seat Cover, Corduroy	1	1,400.00							SET	1,400.00	1,400.00
	TOTAL		**36,400.00**								**36,400.00**	
PRID	AUTO SUPPLY, Tire Black, 8.2 Fl. Oz	10	1,950.00	10	1,950.00					PC	3,900.00	195.00
	TOTAL		**1,950.00**		**1,950.00**						**3,900.00**	
PRID	AUTO SUPPLY, Tire, Size 175 x 13, 8 ply	16	43,200.00							PC	43,200.00	2,700.00
	TOTAL		**43,200.00**								**43,200.00**	
PRID	AUTO SUPPLY, Tire, Size 185 x 14, 8 ply	25	75,000.00							PC	75,000.00	3,000.00
	TOTAL		**75,000.00**								**75,000.00**	
PRID	AUTO SUPPLY, Tire, Size 195 x 14, 8 ply	20	60,000.00							PC	60,000.00	3,000.00
	TOTAL		**60,000.00**								**60,000.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PRID	AUTO SUPPLY, Tire, Size 205/65 R 15	14	91,000.00							PC	91,000.00	6,500.00
	TOTAL		**91,000.00**								**91,000.00**	
PRID	AUTO SUPPLY, Tire, Size 225x70x15	8	37,600.00							PC	37,600.00	4,700.00
	TOTAL		**37,600.00**								**37,600.00**	
PRID	AUTO SUPPLY, Tire, Size 235/70 R 15	6	39,000.00							PC	39,000.00	6,500.00
	TOTAL		**39,000.00**								**39,000.00**	
OCOPB	BALLPEN, Ordinary, Black	10	70.00	10	70.00	10	70.00	10	70.00	PC	280.00	7.00
OSVP-ASRMS	BALLPEN, Ordinary, Black	15	105.00	15	105.00	15	105.00	15	105.00	PC	420.00	7.00
Training Institute	BALLPEN, Ordinary, Black	250	1,750.00	250	1,750.00	250	1,750.00	250	1,750.00	PC	7,000.00	7.00
OVP-Actuary	BALLPEN, Ordinary, Black	12	84.00			12	84.00			PC	168.00	7.00
OCOO - Proper	BALLPEN, Ordinary, Black	10	70.00	10	70.00	10	70.00	10	70.00	PC	280.00	7.00
ITMD	BALLPEN, Ordinary, Black	50	350.00	50	350.00	50	350.00	50	350.00	PC	1,400.00	7.00
Arbitration Office	BALLPEN, Ordinary, Black	72	504.00							PC	504.00	7.00
FFIED	BALLPEN, Ordinary, Black	24	168.00			24	168.00			PC	336.00	7.00
OSVP-HFPS	BALLPEN, Ordinary, Black	50	350.00	50	350.00	50	350.00	50	350.00	PC	1,400.00	7.00
SMD	BALLPEN, Ordinary, Black	100	700.00							PC	700.00	7.00
Accreditation Dept	BALLPEN, Ordinary, Black	20	140.00	20	140.00	20	140.00	20	140.00	PC	560.00	7.00
OSVP-FMS	BALLPEN, Ordinary, Black	10	70.00	10	70.00					PC	140.00	7.00
Treasury Dept.	BALLPEN, Ordinary, Black	60	420.00	45	315.00	60	420.00	45	315.00	PC	1,470.00	7.00
Comptro. Dept.	BALLPEN, Ordinary, Black	32	224.00	32	224.00	32	224.00	32	224.00	PC	896.00	7.00
OVP-MMG	BALLPEN, Ordinary, Black	20	140.00	20	140.00	20	140.00	20	140.00	PC	560.00	7.00
SPD	BALLPEN, Ordinary, Black	200	1,400.00							PC	1,400.00	7.00
Fund Mngt. Svcs.	BALLPEN, Ordinary, Black	2	14.00	2	14.00	2	14.00	1	7.00	PC	49.00	7.00
ID System (UMID)	BALLPEN, Ordinary, Black	50	350.00	50	350.00	50	350.00	50	350.00		1,400.00	7.00
	TOTAL		**6,909.00**		**3,948.00**		**4,235.00**		**3,871.00**		**18,963.00**	
OCOPB	BALLPEN, Ordinary, Blue	10	70.00	10	70.00	10	70.00	10	70.00	PC	280.00	7.00
Training Institute	BALLPEN, Ordinary, Blue	250	1,750.00	250	1,750.00					PC	3,500.00	7.00
OSVP-ASRMS	BALLPEN, Ordinary, Blue	20	140.00	20	140.00	20	140.00	20	140.00	PC	560.00	7.00
OVP-Actuary	BALLPEN, Ordinary, Blue	12	84.00			12	84.00			PC	168.00	7.00
OCOO - Proper	BALLPEN, Ordinary, Blue	5	35.00	5	35.00	5	35.00	5	35.00	PC	140.00	7.00
ITMD	BALLPEN, Ordinary, Blue	50	350.00	50	350.00	50	350.00	50	350.00	PC	1,400.00	7.00
Arbitration Office	BALLPEN, Ordinary, Blue	72	504.00							PC	504.00	7.00
PRID	BALLPEN, Ordinary, Blue	30	210.00	29	203.00	30	210.00	30	210.00	PC	833.00	7.00
FFIED	BALLPEN, Ordinary, Blue	24	168.00			24	168.00			PC	336.00	7.00
OSVP-HFPS	BALLPEN, Ordinary, Blue	50	350.00	50	350.00	50	350.00	50	350.00	PC	1,400.00	7.00
SMD	BALLPEN, Ordinary, Blue	50	350.00							PC	350.00	7.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Accreditation Dept	BALLPEN, Ordinary, Blue	20	140.00	20	140.00	20	140.00	20	140.00	PC	560.00	7.00
Treasury Dept.	BALLPEN, Ordinary, Blue	30	210.00	45	315.00	30	210.00	45	315.00	PC	1,050.00	7.00
Comptro. Dept.	BALLPEN, Ordinary, Blue	12	84.00	12	84.00	12	84.00	12	84.00	PC	336.00	7.00
SPD	BALLPEN, Ordinary, Blue	200	1,400.00							PC	1,400.00	7.00
ID System (UMID)	BALLPEN, Ordinary, Blue	25	175.00	25	175.00	25	175.00	25	175.00	PC	700.00	7.00
	TOTAL		**6,020.00**		**3,612.00**		**2,016.00**		**1,869.00**		**13,517.00**	
OSVP-ASRMS	BALLPEN, Ordinary, Green	10	225.00	10	225.00	10	225.00	10	225.00	PC	900.00	22.50
	TOTAL		**225.00**		**225.00**		**225.00**		**225.00**		**900.00**	
OCOPB	BALLPEN, Ordinary, Red	10	225.00	10	225.00	10	225.00	10	225.00	PC	900.00	22.50
Training Institute	BALLPEN, Ordinary, Red	50	1,125.00							PC	1,125.00	22.50
OSVP-ASRMS	BALLPEN, Ordinary, Red	5	112.50	5	112.50	5	112.50	5	112.50	PC	450.00	22.50
OVP-Actuary	BALLPEN, Ordinary, Red	12	270.00			12	270.00			PC	540.00	22.50
OCOO - Proper	BALLPEN, Ordinary, Red	5	112.50	5	112.50	5	112.50	5	112.50	PC	450.00	22.50
ITMD	BALLPEN, Ordinary, Red	25	562.50	25	562.50	25	562.50	25	562.50	PC	2,250.00	22.50
PRID	BALLPEN, Ordinary, Red	15	337.50	15	337.50	15	337.50	15	337.50	PC	1,350.00	22.50
SMD	BALLPEN, Ordinary, Red	50	1,125.00							PC	1,125.00	22.50
Accreditation Dept	BALLPEN, Ordinary, Red	15	337.50	15	337.50	15	337.50	15	337.50	PC	1,350.00	22.50
ID System (UMID)	BALLPEN, Ordinary, Red	10	225.00	10	225.00	10	225.00	10	225.00	PC	900.00	22.50
Treasury Dept.	BALLPEN, Ordinary, Red	30	675.00	30	675.00	30	675.00	30	675.00	PC	2,700.00	22.50
	TOTAL		**4,432.50**		**1,912.50**		**2,182.50**		**1,912.50**		**10,440.00**	
Accreditation Dept	BALLPEN, Ordinary, Violet	14	315.00	14	315.00	14	315.00	14	315.00	PC	1,260.00	22.50
	TOTAL		**315.00**		**315.00**		**315.00**		**315.00**		**1,260.00**	
OCOPB	BALLPOINT PEN, Fine Point, Black	6	135.00	6	135.00	6	135.00	6	135.00	PC	540.00	22.50
Corp. Secretary	BALLPOINT PEN, Fine Point, Black	10	225.00			5	112.50			PC	337.50	22.50
Oper. Audit Dept.	BALLPOINT PEN, Fine Point, Black	15	337.50	10	225.00	15	337.50	10	225.00	PC	1,125.00	22.50
Public Affairs Dept.	BALLPOINT PEN, Fine Point, Black	50	1,125.00							PC	1,125.00	22.50
PARD	BALLPOINT PEN, Fine Point, Black	50	1,125.00	50	1,125.00	50	1,125.00	50	1,125.00	PC	4,500.00	22.50
SBAC	BALLPOINT PEN, Fine Point, Black	20	450.00	20	450.00					PC	900.00	22.50
OVP-Actuary	BALLPOINT PEN, Fine Point, Black	4	90.00			4	90.00			PC	180.00	22.50
Risk Mngt. Dept.	BALLPOINT PEN, Fine Point, Black	15	337.50			10	225.00			PC	562.50	22.50
OCOO - Proper	BALLPOINT PEN, Fine Point, Black	10	225.00	10	225.00	10	225.00	10	225.00	PC	900.00	22.50
OSVP-MSS	BALLPOINT PEN, Fine Point, Black	15	337.50	15	337.50	14	315.00	12	270.00	PC	1,260.00	22.50
PRID	BALLPOINT PEN, Fine Point, Black	50	1,125.00	30	675.00	50	1,125.00	30	675.00	PC	3,600.00	22.50
Prosecution Dept	BALLPOINT PEN, Fine Point, Black			25	562.50			25	562.50	PC	1,125.00	22.50
OSVP-HFPS	BALLPOINT PEN, Fine Point, Black	50	1,125.00	50	1,125.00	50	1,125.00	50	1,125.00	PC	4,500.00	22.50
BDRD	BALLPOINT PEN, Fine Point, Black	20	450.00	20	450.00	20	450.00	20	450.00	PC	1,800.00	22.50

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Comptro. Dept.	BALLPOINT PEN, Fine Point, Black	40	900.00	40	900.00	40	900.00	40	900.00	PC	3,600.00	22.50
OVP-MMG	BALLPOINT PEN, Fine Point, Black	3	67.50	3	67.50	3	67.50	3	67.50	PC	270.00	22.50
SPD	BALLPOINT PEN, Fine Point, Black	48	1,080.00							PC	1,080.00	22.50
MCD	BALLPOINT PEN, Fine Point, Black	50	1,125.00							PC	1,125.00	22.50
	TOTAL		**10,260.00**		**6,277.50**		**6,232.50**		**5,760.00**		**28,530.00**	
OCOPB	BALLPOINT PEN, Fine Point, Blue	6	135.00	6	135.00	6	135.00	6	135.00	PC	540.00	22.50
Oper. Audit Dept.	BALLPOINT PEN, Fine Point, Blue	10	225.00	5	112.50	10	225.00	5	112.50	PC	675.00	22.50
PARD	BALLPOINT PEN, Fine Point, Blue	53	1,192.50	50	1,125.00	50	1,125.00	50	1,125.00	PC	4,567.50	22.50
SBAC	BALLPOINT PEN, Fine Point, Blue	20	450.00	20	450.00					PC	900.00	22.50
OVP-Actuary	BALLPOINT PEN, Fine Point, Blue	4	90.00			4	90.00			PC	180.00	22.50
OSVP-MSS	BALLPOINT PEN, Fine Point, Blue	15	337.50	15	337.50	12	270.00	12	270.00	PC	1,215.00	22.50
Prosecution Dept	BALLPOINT PEN, Fine Point, Blue		22.50	25	562.50			25	562.50	PC	1,147.50	22.50
OSVP-HFPS	BALLPOINT PEN, Fine Point, Blue	5	112.50	5	112.50	5	112.50	5	112.50	PC	450.00	22.50
Comptro. Dept.	BALLPOINT PEN, Fine Point, Blue	15	337.50	15	337.50	15	337.50	15	337.50	PC	1,350.00	22.50
SPD	BALLPOINT PEN, Fine Point, Blue	48	1,080.00							PC	1,080.00	22.50
MCD	BALLPOINT PEN, Fine Point, Blue	50	1,125.00							PC	1,125.00	22.50
PPMC	BALLPOINT PEN, Fine Point, Blue	7	157.50			7	157.50			PC	315.00	22.50
	TOTAL		**5,265.00**		**3,172.50**		**2,452.50**		**2,655.00**		**13,545.00**	
OCOPB	BALLPOINT PEN, Fine Point, Red	6	135.00	6	135.00	6	135.00	6	135.00	PC	540.00	22.50
Oper. Audit Dept.	BALLPOINT PEN, Fine Point, Red			2	45.00	2	45.00	2	45.00	PC	135.00	22.50
OVP-Actuary	BALLPOINT PEN, Fine Point, Red	4	90.00			4	90.00			PC	180.00	22.50
OSVP-Legal	BALLPOINT PEN, Fine Point, Red	5	112.50	5	112.50	5	112.50	5	112.50	PC	450.00	22.50
OSVP-HFPS	BALLPOINT PEN, Fine Point, Red	5	112.50	5	112.50	5	112.50	5	112.50	PC	450.00	22.50
Comptro. Dept.	BALLPOINT PEN, Fine Point, Red	5	112.50	5	112.50	5	112.50	5	112.50	PC	450.00	22.50
OVP-MMG	BALLPOINT PEN, Fine Point, Red	3	67.50	3	67.50	3	67.50	3	67.50	PC	270.00	22.50
	TOTAL		**630.00**		**585.00**		**675.00**		**585.00**		**2,475.00**	
Corp Legal Counsel	BALLPOINT PEN, Gel-Type, Black	3	66.00	3	66.00	3	66.00	3	66.00	PC	264.00	22.00
OPCEO Proper	BALLPOINT PEN, Gel-Type, Black	50	1,100.00	50	1,100.00					PC	2,200.00	22.00
Corp Planning Dept	BALLPOINT PEN, Gel-Type, Black	20	440.00	20	440.00	20	440.00	20	440.00	PC	1,760.00	22.00
Training Institute	BALLPOINT PEN, Gel-Type, Black	30	660.00	15	330.00	15	330.00			PC	1,320.00	22.00
OVP-Actuary	BALLPOINT PEN, Gel-Type, Black	8	176.00			8	176.00			PC	352.00	22.00
OSVP-MSS	BALLPOINT PEN, Gel-Type, Black	15	330.00	15	330.00	12	264.00	12	264.00	PC	1,188.00	22.00
OSVP-Legal	BALLPOINT PEN, Gel-Type, Black	5	110.00	5	110.00	5	110.00	5	110.00	PC	440.00	22.00
Internal Legal Dept	BALLPOINT PEN, Gel-Type, Black	15	330.00	15	330.00	15	330.00	15	330.00	PC	1,320.00	22.00
OVP-QAG	BALLPOINT PEN, Gel-Type, Black	50	1,100.00			50	1,100.00			PC	2,200.00	22.00
SMD	BALLPOINT PEN, Gel-Type, Black	12	264.00			12	264.00			PC	528.00	22.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
COA	BALLPOINT PEN, Gel-Type, Black	24	528.00	24	528.00	24	528.00	24	528.00	PC	2,112.00	22.00
OSVP-Operations	BALLPOINT PEN, Gel-Type, Black	5	110.00	5	110.00	5	110.00	5	110.00	PC	440.00	22.00
ID System (UMID)	BALLPOINT PEN, Gel-Type, Black	15	330.00	15	330.00	15	330.00	15	330.00	PC	1,320.00	22.00
	TOTAL		**5,544.00**		**3,674.00**		**4,048.00**		**2,178.00**		**15,444.00**	
Corp Legal Counsel	BALLPOINT PEN, Gel-Type, Blue	3	66.00	3	66.00	3	66.00	3	66.00	PC	264.00	22.00
Corp Planning Dept	BALLPOINT PEN, Gel-Type, Blue	20	440.00	20	440.00	20	440.00	20	440.00	PC	1,760.00	22.00
Training Institute	BALLPOINT PEN, Gel-Type, Blue	30	660.00	15	330.00	15	330.00			PC	1,320.00	22.00
OVP-Actuary	BALLPOINT PEN, Gel-Type, Blue	8	176.00			8	176.00			PC	352.00	22.00
OSVP-MSS	BALLPOINT PEN, Gel-Type, Blue	15	330.00	15	330.00	12	264.00	12	264.00	PC	1,188.00	22.00
OSVP-Legal	BALLPOINT PEN, Gel-Type, Blue	5	110.00	5	110.00	5	110.00	5	110.00	PC	440.00	22.00
Internal Legal Dept	BALLPOINT PEN, Gel-Type, Blue	10	220.00	10	220.00	10	220.00	10	220.00	PC	880.00	22.00
SMD	BALLPOINT PEN, Gel-Type, Blue	12	264.00			12	264.00			PC	528.00	22.00
COA	BALLPOINT PEN, Gel-Type, Blue	24	528.00	24	528.00	24	528.00	24	528.00	PC	2,112.00	22.00
OSVP-Operations	BALLPOINT PEN, Gel-Type, Blue	5	110.00	5	110.00	5	110.00	5	110.00	PC	440.00	22.00
	TOTAL		**2,904.00**		**2,134.00**		**2,508.00**		**1,738.00**		**9,284.00**	
Corp Legal Counsel	BALLPOINT PEN, Gel-Type, Green	3	66.00	3	66.00	3	66.00	3	66.00	PC	264.00	22.00
	TOTAL		**66.00**		**66.00**		**66.00**		**66.00**		**264.00**	
OVP-Actuary	BALLPOINT PEN, Gel-Type, Red	8	176.00			8	176.00			PC	352.00	22.00
COA	BALLPOINT PEN, Gel-Type, Red	24	528.00	24	528.00	24	528.00	24	528.00	PC	2,112.00	22.00
OSVP-Operations	BALLPOINT PEN, Gel-Type, Red	3	66.00	3	66.00	3	66.00	3	66.00	PC	264.00	22.00
	TOTAL		**770.00**		**594.00**		**770.00**		**594.00**		**2,728.00**	
PRID	BALLPOINT PEN, Gel-Type, Violet	10	220.00	10	220.00	10	220.00	10	220.00	PC	880.00	22.00
	TOTAL		**220.00**		**220.00**		**220.00**		**220.00**		**880.00**	
Training Institute	BATTERY CHARGER	1	3,500.00							PC	3,500.00	3,500.00
	TOTAL		**3,500.00**								**3,500.00**	
ITMD	BATTERY CHARGER, GP NiMH Powerbank Univ., stock no. 4881651, external adaptor, includes 3 pcs of rechargeable batteries	1	3,000.00							PC	3,000.00	3,000.00
	TOTAL		**3,000.00**								**3,000.00**	
Public Affairs Dept.	BATTERY PACK, for BP-511A, 7.4V 1090mAh (Li-ion)	6	5,400.00							PC	5,400.00	900.00
	TOTAL		**5,400.00**								**5,400.00**	
Public Affairs Dept.	BATTERY PACK, for BP-930, 7.2V 3000mAh (Li-ion)	10	21,000.00							PC	21,000.00	2,100.00
	TOTAL		**21,000.00**								**21,000.00**	
OPCEO Proper	BATTERY, A23S, 12V, for wireless digital doorbell	6	990.00							PC	990.00	165.00
	TOTAL		**990.00**								**990.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Public Affairs Dept.	BATTERY, Alkaline, 9 volts	25	3,375.00	25	3,375.00	25	3,375.00	25	3,375.00	PC	13,500.00	135.00
Training Institute	BATTERY, Alkaline, 9 volts	20	2,700.00							PC	2,700.00	135.00
ITMD	BATTERY, Alkaline, 9 volts	10	1,350.00	5	675.00	10	1,350.00	5	675.00	PC	4,050.00	135.00
Human Res. Dept.	BATTERY, Alkaline, 9 volts	30	4,050.00	30	4,050.00	30	4,050.00	30	4,050.00	PC	16,200.00	135.00
PRID	BATTERY, Alkaline, 9 volts	10	1,350.00	10	1,350.00	10	1,350.00	10	1,350.00	PC	5,400.00	135.00
SPD	BATTERY, Alkaline, 9 volts	20	2,700.00							PC	2,700.00	135.00
	TOTAL		**15,525.00**		**9,450.00**		**10,125.00**		**9,450.00**		**44,550.00**	
OCOPB	BATTERY, Alkaline, size AA, 2pcs/packet	3	246.00	3	246.00	3	246.00	3	246.00	PACKET	984.00	82.00
Corp. Secretary	BATTERY, Alkaline, size AA, 2pcs/packet	4	328.00	4	328.00	4	328.00	4	328.00	PACKET	1,312.00	82.00
Oper. Audit Dept.	BATTERY, Alkaline, size AA, 2pcs/packet	2	164.00	3	246.00	2	164.00	3	246.00	PACKET	820.00	82.00
OPCEO Proper	BATTERY, Alkaline, size AA, 2pcs/packet	50	4,100.00	50	4,100.00					PACKET	8,200.00	82.00
Corp Planning Dept	BATTERY, Alkaline, size AA, 2pcs/packet	10	820.00	10	820.00	10	820.00	20	1,640.00	PACKET	4,100.00	82.00
OSVP-ASRMS	BATTERY, Alkaline, size AA, 2pcs/packet	10	820.00	10	820.00	10	820.00	10	820.00	PACKET	3,280.00	82.00
OVP-CAG	BATTERY, Alkaline, size AA, 2pcs/packet	5	410.00			5	410.00			PACKET	820.00	82.00
Public Affairs Dept.	BATTERY, Alkaline, size AA, 2pcs/packet	25	2,050.00	25	2,050.00	25	2,050.00	25	2,050.00	PACKET	8,200.00	82.00
Training Institute	BATTERY, Alkaline, size AA, 2pcs/packet	10	820.00							PACKET	820.00	82.00
OVP-Actuary	BATTERY, Alkaline, size AA, 2pcs/packet	1	82.00	2	164.00	1	82.00	2	164.00	PACKET	492.00	82.00
OCOO - Proper	BATTERY, Alkaline, size AA, 2pcs/packet	1	82.00	2	164.00	1	82.00	2	164.00	PACKET	492.00	82.00
ITMD	BATTERY, Alkaline, size AA, 2pcs/packet	15	1,230.00	15	1,230.00	15	1,230.00	15	1,230.00	PACKET	4,920.00	82.00
Arbitration Office	BATTERY, Alkaline, size AA, 2pcs/packet	100	8,200.00	20	1,640.00					PACKET	9,840.00	82.00
Human Res. Dept.	BATTERY, Alkaline, size AA, 2pcs/packet	20	1,640.00	20	1,640.00	20	1,640.00	20	1,640.00	PACKET	6,560.00	82.00
PRID	BATTERY, Alkaline, size AA, 2pcs/packet	15	1,230.00	15	1,230.00	15	1,230.00	15	1,230.00	PACKET	4,920.00	82.00
GAD	BATTERY, Alkaline, size AA, 2pcs/packet	12	984.00	10	820.00	10	820.00	10	820.00	PACKET	3,444.00	82.00
OSVP-Legal	BATTERY, Alkaline, size AA, 2pcs/packet	2	164.00	2	164.00	2	164.00	2	164.00	PACKET	656.00	82.00
FFIED	BATTERY, Alkaline, size AA, 2pcs/packet	5	410.00	5	410.00	5	410.00	5	410.00	PACKET	1,640.00	82.00
Internal Legal Dept	BATTERY, Alkaline, size AA, 2pcs/packet	10	820.00	5	410.00	10	820.00	5	410.00	PACKET	2,460.00	82.00
OSVP-HFPS	BATTERY, Alkaline, size AA, 2pcs/packet	15	1,230.00	15	1,230.00	15	1,230.00	15	1,230.00	PACKET	4,920.00	82.00
OVP-QAG	BATTERY, Alkaline, size AA, 2pcs/packet			10	820.00			10	820.00	PACKET	1,640.00	82.00
SMD	BATTERY, Alkaline, size AA, 2pcs/packet	20	1,640.00			20	1,640.00			PACKET	3,280.00	82.00
Accreditation Dept	BATTERY, Alkaline, size AA, 2pcs/packet	8	656.00	8	656.00	8	656.00	8	656.00	PACKET	2,624.00	82.00
BDRD	BATTERY, Alkaline, size AA, 2pcs/packet	20	1,640.00	20	1,640.00	20	1,640.00	20	1,640.00	PACKET	6,560.00	82.00
Comptro. Dept.	BATTERY, Alkaline, size AA, 2pcs/packet	28	2,296.00	13	1,066.00	23	1,886.00	15	1,230.00	PACKET	6,478.00	82.00
COA	BATTERY, Alkaline, size AA, 2pcs/packet	6	492.00	6	492.00	6	492.00	6	492.00	PACKET	1,968.00	82.00
OSVP-Operations	BATTERY, Alkaline, size AA, 2pcs/packet	2	164.00			2	164.00			PACKET	328.00	82.00
OVP-MMG	BATTERY, Alkaline, size AA, 2pcs/packet	12	984.00	12	984.00	12	984.00	12	984.00	PACKET	3,936.00	82.00
ID System (UMID)	BATTERY, Alkaline, size AA, 2pcs/packet	10	820.00	10	820.00	10	820.00	10	820.00	PACKET	3,280.00	82.00
	TOTAL		**34,522.00**		**24,190.00**		**20,828.00**		**19,434.00**		**98,974.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	BATTERY, Alkaline, size AAA, 2pcs/packet	3	450.00	3	450.00	3	450.00	3	450.00	PACKET	1,800.00	150.00
Oper. Audit Dept.	BATTERY, Alkaline, size AAA, 2pcs/packet	8	1,200.00	8	1,200.00	8	1,200.00	8	1,200.00	PACKET	4,800.00	150.00
OPCEO Proper	BATTERY, Alkaline, size AAA, 2pcs/packet	20	3,000.00	20	3,000.00					PACKET	6,000.00	150.00
OVP-CAG	BATTERY, Alkaline, size AAA, 2pcs/packet	4	600.00			4	600.00			PACKET	1,200.00	150.00
ILCD	BATTERY, Alkaline, size AAA, 2pcs/packet	5	750.00							PACKET	750.00	150.00
Public Affairs Dept.	BATTERY, Alkaline, size AAA, 2pcs/packet	25	3,750.00	25	3,750.00	25	3,750.00	25	3,750.00	PACKET	15,000.00	150.00
PARD	BATTERY, Alkaline, size AAA, 2pcs/packet	15	2,250.00	15	2,250.00	15	2,250.00	15	2,250.00	PACKET	9,000.00	150.00
Training Institute	BATTERY, Alkaline, size AAA, 2pcs/packet	20	3,000.00							PACKET	3,000.00	150.00
OSVP-ASRMS	BATTERY, Alkaline, size AAA, 2pcs/packet	10	1,500.00	10	1,500.00	10	1,500.00	10	1,500.00	PACKET	6,000.00	150.00
OVP-Actuary	BATTERY, Alkaline, size AAA, 2pcs/packet	1	150.00	2	300.00	1	150.00	2	300.00	PACKET	900.00	150.00
OSDO	BATTERY, Alkaline, size AAA, 2pcs/packet	3	450.00	3	450.00	3	450.00	3	450.00	PACKET	1,800.00	150.00
OCOO - Proper	BATTERY, Alkaline, size AAA, 2pcs/packet	4	600.00	4	600.00	4	600.00	4	600.00	PACKET	2,400.00	150.00
ITMD	BATTERY, Alkaline, size AAA, 2pcs/packet	10	1,500.00	10	1,500.00	10	1,500.00	10	1,500.00	PACKET	6,000.00	150.00
OSVP-MSS	BATTERY, Alkaline, size AAA, 2pcs/packet	2	300.00	2	300.00	2	300.00	2	300.00	PACKET	1,200.00	150.00
Human Res. Dept.	BATTERY, Alkaline, size AAA, 2pcs/packet	20	3,000.00	20	3,000.00	20	3,000.00	20	3,000.00	PACKET	12,000.00	150.00
PRID	BATTERY, Alkaline, size AAA, 2pcs/packet	25	3,750.00	15	2,250.00	25	3,750.00	15	2,250.00	PACKET	12,000.00	150.00
OSVP-Legal	BATTERY, Alkaline, size AAA, 2pcs/packet	2	300.00	2	300.00	2	300.00	2	300.00	PACKET	1,200.00	150.00
FFIED	BATTERY, Alkaline, size AAA, 2pcs/packet	2	300.00	2	300.00	2	300.00	2	300.00	PACKET	1,200.00	150.00
Internal Legal Dept	BATTERY, Alkaline, size AAA, 2pcs/packet	10	1,500.00	5	750.00	10	1,500.00	5	750.00	PACKET	4,500.00	150.00
OSVP-HFPS	BATTERY, Alkaline, size AAA, 2pcs/packet	10	1,500.00	10	1,500.00	10	1,500.00	10	1,500.00	PACKET	6,000.00	150.00
OVP-QAG	BATTERY, Alkaline, size AAA, 2pcs/packet	10	1,500.00			10	1,500.00			PACKET	3,000.00	150.00
Accreditation Dept	BATTERY, Alkaline, size AAA, 2pcs/packet	1	150.00	1	150.00	1	150.00	1	150.00	PACKET	600.00	150.00
Treasury Dept.	BATTERY, Alkaline, size AAA, 2pcs/packet	11	1,650.00	11	1,650.00	11	1,650.00	11	1,650.00	PACKET	6,600.00	150.00
Comptro. Dept.	BATTERY, Alkaline, size AAA, 2pcs/packet	16	2,400.00	12	1,800.00	16	2,400.00	14	2,100.00	PACKET	8,700.00	150.00
OSVP-Operations	BATTERY, Alkaline, size AAA, 2pcs/packet	2	300.00			2	300.00			PACKET	600.00	150.00
	TOTA		**35,850.00**		**27,000.00**		**29,100.00**		**24,300.00**		**116,250.00**	
OCOO - Proper	BATTERY, CMOS, 3V	2	80.00			2	80.00			PC	160.00	40.00
ITMD	BATTERY, CMOS, 3V	50	2,000.00	50	2,000.00	50	2,000.00	50	2,000.00	PC	8,000.00	40.00
	TOTAL		**2,080.00**		**2,000.00**		**2,080.00**		**2,000.00**		**8,160.00**	
OPCEO Proper	BATTERY, for Panasonic, NHR-P107, 3.6V 650mAH, No.35	1	1,350.00							PC	1,350.00	1,350.00
OVP-QAG	BATTERY, for Panasonic, NHR-P107, 3.6V 650mAH, No.35					1	1,350.00			PC	1,350.00	1,350.00
	TOTAL		**1,350.00**				**1,350.00**				**2,700.00**	
Training Institute	BATTERY, Rechargeable, 9V, 2500NiMH	10	2,100.00							PC	2,100.00	210.00
	TOTAL		**2,100.00**								**2,100.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	BATTERY, Rechargeable, AA, 2500 NiMH, 2pcs/pack	3	495.00			3	495.00			PACKET	990.00	165.00
ITMD	BATTERY, Rechargeable, AA, 2500 NiMH, 2pcs/pack	4	660.00			4	660.00			PACKET	1,320.00	165.00
OVP-QAG	BATTERY, Rechargeable, AA, 2500 NiMH, 2pcs/pack	2	330.00			2	330.00			PACKET	660.00	165.00
Treasury Dept.	BATTERY, Rechargeable, AA, 2500 NiMH, 2pcs/pack	12	1,980.00	12	1,980.00	12	1,980.00	12	1,980.00	PACKET	7,920.00	165.00
TOTAL			**3,465.00**		**1,980.00**		**3,465.00**		**1,980.00**		**10,890.00**	
OCOPB	BATTERY, Rechargeable, AAA, 1000 NiMH, 2pcs/pack	3	780.00			3	780.00			PACKET	1,560.00	260.00
Corp. Secretary	BATTERY, Rechargeable, AAA, 1000 NiMH, 2pcs/pack	10	2,600.00	10	2,600.00	9	2,340.00	10	2,600.00	PACKET	10,140.00	260.00
ITMD	BATTERY, Rechargeable, AAA, 1000 NiMH, 2pcs/pack	4	1,040.00			4	1,040.00			PACKET	2,080.00	260.00
OVP-QAG	BATTERY, Rechargeable, AAA, 1000 NiMH, 2pcs/pack	2	520.00			2	520.00			PACKET	1,040.00	260.00
Comptro. Dept.	BATTERY, Rechargeable, AAA, 1000 NiMH, 2pcs/pack	2	520.00			2	520.00			PACKET	1,040.00	260.00
TOTAL			**5,460.00**		**2,600.00**		**5,200.00**		**2,600.00**		**15,860.00**	
ID System (UMID)	BINDER, EDP Binder, 11 x 9-1/2	5	190.00							PC	190.00	38.00
TOTAL			**190.00**								**190.00**	
OPCEO Proper	BINDER, Plastic, Spiral	10	117.50	10	117.50					PC	235.00	11.75
Treasury Dept.	BINDER, Plastic, Spiral	10	117.50	10	117.50	10	117.50	10	117.50	PC	470.00	11.75
OSVP-Operations	BINDER, Plastic, Spiral	5	58.75	5	58.75	5	58.75	5	58.75	PC	235.00	11.75
TOTAL			**293.75**		**293.75**		**176.25**		**176.25**		**940.00**	
Comptro. Dept.	BINDER, Three (3) Hole, Black A4, size D-Type 1	10	700.00	10	700.00	10	700.00	10	700.00	PC	2,800.00	70.00
OVP-MMG	BINDER, Three (3) Hole, Black A4, size D-Type 1			2	140.00	2	140.00			PC	280.00	70.00
TOTA.			**700.00**		**840.00**		**840.00**		**700.00**		**3,080.00**	
Oper. Audit Dept.	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube			2	166.50					TUBE	166.50	83.25
OPCEO Proper	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube	3	249.75	3	249.75					TUBE	499.50	83.25
OSDO	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube	1	83.25							TUBE	83.25	83.25
OCOO - Proper	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube	1	83.25							TUBE	83.25	83.25
ITMD	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube	1	83.25			1	83.25			TUBE	166.50	83.25
PRID	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube	3	249.75			3	249.75			TUBE	499.50	83.25
Internal Legal Dept	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube	1	83.25	1	83.25					TUBE	166.50	83.25
Comptro. Dept.	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube	2	166.50							TUBE	166.50	83.25
OSVP-Operations	BLADE, for Heavy Duty Cutter, (L-500), 10 pcs/tube	1	83.25	1	83.25	1	83.25	1	83.25	TUBE	333.00	83.25
TOTAL			**1,082.25**		**582.75**		**416.25**		**83.25**		**2,164.50**	
OCOO - Proper	BLADE, for Small Cutter (L-200), 10pcs/tube	1	59.75							TUBE	59.75	59.75
ITMD	BLADE, for Small Cutter (L-200), 10pcs/tube	1	59.75			1	59.75			TUBE	119.50	59.75
TOTAL			**119.50**				**59.75**				**179.25**	
SPD	BLINDS, Vertical/Horizontal	135	8,775.00							SQ.FT.	8,775.00	65.00
TOTAL			**8,775.00**								**8,775.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OSVP-MSS	BOOK COVER, w/ bolts, maroon 12LX9W	5	675.00	5	675.00	5	675.00	5	675.00	PC	2,700.00	135.00
	TOTAL		**675.00**		**675.00**		**675.00**		**675.00**		**2,700.00**	
Corp Legal Counsel	BOOKENDS, Steel, Big	1	118.00							SET	118.00	118.00
OVP-IAG	BOOKENDS, Steel, Big	1	118.00							SET	118.00	118.00
OPCEO Proper	BOOKENDS, Steel, Big	4	472.00	4	472.00					SET	944.00	118.00
OCOO - Proper	BOOKENDS, Steel, Big	2	236.00							SET	236.00	118.00
OSVP-Operations	BOOKENDS, Steel, Big			4	472.00					SET	472.00	118.00
	TOTAL		**944.00**		**944.00**						**1,888.00**	
OSVP-HFPS	BOX, Cash Box, for SDO	1	1,500.00							PC	1,500.00	1,500.00
BDRD	BOX, Cash Box, for SDO		1,500.00							PC	1,500.00	1,500.00
	TOTAL		**3,000.00**								**3,000.00**	
OPCEO Proper	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	30	1,350.00	30	1,350.00					PC	2,700.00	45.00
SBAC	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2			50	2,250.00					PC	2,250.00	45.00
OCOO - Proper	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	15	675.00	15	675.00	15	675.00	15	675.00	PC	2,700.00	45.00
ITMD	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	20	900.00	20	900.00	15	675.00	15	675.00	PC	3,150.00	45.00
OSVP-MSS	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	3	135.00	3	135.00	3	135.00	3	135.00	PC	540.00	45.00
PRID	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	75	3,375.00	75	3,375.00	75	3,375.00	75	3,375.00	PC	13,500.00	45.00
OSVP-HFPS	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	10	450.00	10	450.00	10	450.00	10	450.00	PC	1,800.00	45.00
Accreditation Dept	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	50	2,250.00	50	2,250.00	50	2,250.00	50	2,250.00	PC	9,000.00	45.00
BDRD	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	10	450.00	10	450.00	10	450.00	10	450.00	PC	1,800.00	45.00
Comptro. Dept.	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	50	2,250.00							PC	2,250.00	45.00
COA	BOX, Corrugated Boxes, plain, 1kl/300lbs, BC Flute, Body: 16 x 10 1/2 x 10 3/16, Top 16 1/2 x 11 x 2	100	4,500.00	100	4,500.00	100	4,500.00	100	4,500.00	PC	18,000.00	45.00
	TOTAL		**16,335.00**		**16,335.00**		**12,510.00**		**12,510.00**		**57,690.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OSVP-Legal	BOX, Corrugated, Plain w/cover, 375 x 295 x 260mm	5	250.00	5	250.00	5	250.00	5	250.00	PC	1,000.00	50.00
FFIED	BOX, Corrugated, Plain w/cover, 375 x 295 x 260mm	20	1,000.00			20	1,000.00			PC	2,000.00	50.00
Human Res. Dept.	BOX, Corrugated, Plain w/cover, 375 x 295 x 260mm	50	2,500.00	50	2,500.00	50	2,500.00	50	2,500.00	PC	10,000.00	50.00
OSVP-HFPS	BOX, Corrugated, Plain w/cover, 375 x 295 x 260mm	30	1,500.00	30	1,500.00	10	500.00	10	500.00	PC	4,000.00	50.00
SMD	BOX, Corrugated, Plain w/cover, 375 x 295 x 260mm	25	1,250.00	25	1,250.00	25	1,250.00	25	1,250.00	PC	5,000.00	50.00
Treasury Dept.	BOX, Corrugated, Plain w/cover, 375 x 295 x 260mm	270	13,500.00	120	6,000.00	220	11,000.00	120	6,000.00	PC	36,500.00	50.00
Comptro. Dept.	BOX, Corrugated, Plain w/cover, 375 x 295 x 260mm	5	250.00	155	7,750.00	5	250.00	155	7,750.00	PC	16,000.00	50.00
MCD	BOX, Corrugated, Plain w/cover, 375 x 295 x 260mm	20	1,000.00							PC	1,000.00	50.00
	TOTA		**21,250.00**		**19,250.00**		**16,750.00**		**18,250.00**		**75,500.00**	
Oper. Audit Dept.	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	15	600.00	10	400.00	15	600.00	10	400.00	PC	2,000.00	40.00
OPCEO Proper	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	50	2,000.00	50	2,000.00					PC	4,000.00	40.00
OVP-CAG	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	10	400.00	10	400.00	10	400.00	20	800.00	PC	2,000.00	40.00
Training Institute	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	25	1,000.00	25	1,000.00	25	1,000.00	25	1,000.00	PC	4,000.00	40.00
OVP-Actuary	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	10	400.00	10	400.00	10	400.00	10	400.00	PC	1,600.00	40.00
Risk Mngt. Dept.	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	10	400.00			8	320.00			PC	720.00	40.00
OSDO	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	10	400.00	15	600.00	10	400.00	15	600.00	PC	2,000.00	40.00
OSVP-MSS	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	5	200.00	5	200.00	5	200.00	5	200.00	PC	800.00	40.00
Prosecution Dept	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	10	400.00			10	400.00			PC	800.00	40.00
OSVP-HFPS	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	5	200.00	5	200.00	5	200.00	5	200.00	PC	800.00	40.00
Treasury Dept.	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	25	1,000.00	10	400.00	25	1,000.00	10	400.00	PC	2,800.00	40.00
Comptro. Dept.	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	28	1,120.00	20	800.00	28	1,120.00	20	800.00	PC	3,840.00	40.00
OVP-MMG	BOX, Corrugated, plain, 200 lbs, B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16" x 11-1/4" x 10-3/16", Cover: 16-1/2" x 26-1/8"	5	200.00	5	200.00	5	200.00	5	200.00	PC	800.00	40.00
	TOTAL		**8,320.00**		**6,600.00**		**6,240.00**		**5,000.00**		**26,160.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Corp Legal Counsel	BOX, Storage Box, merit, size, I.D. 12"W x 10"H x 15"L	1	150.00	1	150.00	1	150.00	1	150.00	PC	600.00	150.00
OSVP-Operations	BOX, Storage Box, merit, size, I.D. 12"W x 10"H x 15"L	10	1,500.00			10	1,500.00			PC	3,000.00	150.00
	TOTAL		**1,650.00**		**150.00**		**1,650.00**		**150.00**		**3,600.00**	
OSVP-Operations	CABLE, Ducting, 2 x 4 inch			10	11,000.00					PC	11,000.00	1,100.00
	TOTAL				**11,000.00**						**11,000.00**	
OVP-QAG	CABLE, RGB, for Sony Plasma Monitor to PC/Laptop, 3 meters	1	400.00							PC	400.00	400.00
	TOTAL		**400.00**								**400.00**	
OCOPB	CALCULATOR, Desktop, electronic, LCD display, 12 digits, AC power source w/printer	2	1,600.00							PC	1,600.00	800.00
Public Affairs Dept.	CALCULATOR, Desktop, electronic, LCD display, 12 digits, AC power source w/printer			10	8,000.00					PC	8,000.00	800.00
	TOTAL		**1,600.00**		**8,000.00**						**9,600.00**	
PPMC	CALCULATOR, Scientific, Texas Instrument BA II Plus Professional	1	4,500.00							PC	4,500.00	4,500.00
	TOTAL		**4,500.00**								**4,500.00**	
Treasury Dept.	CALENDAR, Financial Desk Calendar Refill	5	750.00							PC	750.00	150.00
	TOTAL		**750.00**								**750.00**	
Treasury Dept.	CALENDAR, Financial Desk Calendar with stand	10	2,500.00							SET	2,500.00	250.00
	TOTAL		**2,500.00**								**2,500.00**	
PRID	CARBON PAPER, Ordinary, 216mm x 330mm (A-4), 100/box	2	140.60							PC	140.60	70.30
	TOTAL		**140.60**								**140.60**	
Corp Legal Counsel	CARBON PAPER, Ordinary, 216mm x 330mm (Legal), 100/box	1	103.00							BOX	103.00	103.00
	TOTAL		**103.00**								**103.00**	
Corp Legal Counsel	CARD HOLDER, for Calling Card	1	337.00							PC	337.00	337.00
OPCEO Proper	CARD HOLDER, for Calling Card	2	674.00	2	674.00					PC	1,348.00	337.00
OSVP-ASRMS	CARD HOLDER, for Calling Card	1	337.00							PC	337.00	337.00
OVP-Actuary	CARD HOLDER, for Calling Card					1	337.00			PC	337.00	337.00
OSVP-HFPS	CARD HOLDER, for Calling Card	2	674.00							PC	674.00	337.00
ID System (UMID)	CARD HOLDER, for Calling Card	2	674.00							PC	674.00	337.00
	TOTAL		**2,696.00**		**674.00**		**337.00**				**3,707.00**	
Corp Planning Dept	CARTOLINA, Blue, 572mm x 724mm (22-1/2' x 28-1/2')	3	16.50	5	27.50					PC	44.00	5.50
OSVP-HFPS	CARTOLINA, Blue, 572mm x 724mm (22-1/2' x 28-1/2')	5	27.50	5	27.50	5	27.50	5	27.50	PC	110.00	5.50
SMD	CARTOLINA, Blue, 572mm x 724mm (22-1/2' x 28-1/2')	10	55.00	10	55.00	10	55.00	10	55.00	PC	220.00	5.50
	TOTAL		**99.00**		**110.00**		**82.50**		**82.50**		**374.00**	
Corp Planning Dept	CARTOLINA, Green, 572mm x 724mm (22-1/2' x 28-1/2')	3	16.50	5	27.50					PC	44.00	5.50
OSVP-HFPS	CARTOLINA, Green, 572mm x 724mm (22-1/2' x 28-1/2')	5	27.50	5	27.50	5	27.50	5	27.50	PC	110.00	5.50
SMD	CARTOLINA, Green, 572mm x 724mm (22-1/2' x 28-1/2')	10	55.00	10	55.00	10	55.00	10	55.00	PC	220.00	5.50
	TOTAL		**99.00**		**110.00**		**82.50**		**82.50**		**374.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Corp Planning Dept	CARTOLINA, Red, 572mm x 724mm (22-1/2' x 28-1/2')	5	40.00	5	40.00					PC	80.00	8.00
	TOTAL		**40.00**		**40.00**						**80.00**	
OSVP-HFPS	CARTOLINA, Yellow, 572mm x 724mm (22-1/2' x 28-1/2')	5	27.50	5	27.50	5	27.50	5	27.50	PC	110.00	5.50
SMD	CARTOLINA, Yellow, 572mm x 724mm (22-1/2' x 28-1/2')	10	55.00	10	55.00	10	55.00	10	55.00	PC	220.00	5.50
	TOTAL		**82.50**		**82.50**		**82.50**		**82.50**		**330.00**	
Training Institute	CASH BOOK, for Regular Disbursement Officer (Gen. Form No. 103)	1	430.00							PC	430.00	430.00
PRID	CASH BOOK, for Regular Disbursement Officer (Gen. Form No. 103)	2	860.00							PC	860.00	430.00
	TOTAL		**1,290.00**								**1,290.00**	
Treasury Dept.	CASH BOOK, for Regular Disbursement Officer (Gen. Form No. 105)	2	860.00	2	860.00					PC	1,720.00	430.00
	TOTAL		**860.00**		**860.00**						**1,720.00**	
OVP-Actuary	CASH BOOK, for SDO, Hardbound	1	450.00							PC	450.00	450.00
Human Res. Dept.	CASH BOOK, for SDO, Hardbound	1	450.00							PC	450.00	450.00
Internal Legal Dept	CASH BOOK, for SDO, Hardbound	1	450.00					1	450.00	PC	900.00	450.00
Internal Legal Dept	CASH BOOK, for SDO, Hardbound		450.00	1	450.00					PC	900.00	450.00
OSVP-HFPS	CASH BOOK, for SDO, Hardbound	1	450.00							PC	450.00	450.00
BDRD	CASH BOOK, for SDO, Hardbound	2	900.00							PC	900.00	450.00
OSVP-FMS	CASH BOOK, for SDO, Hardbound	1	450.00							PC	450.00	450.00
Treasury Dept.	CASH BOOK, for SDO, Hardbound	2	900.00	2	900.00					PC	1,800.00	450.00
OSVP-Operations	CASH BOOK, for SDO, Hardbound			2	900.00					PC	900.00	450.00
	TOTAL		**4,500.00**		**2,250.00**				**450.00**		**7,200.00**	
ITMD	CD STORAGE, CD File Case, 12 CD	2	1,000.00			2	1,000.00			PC	2,000.00	500.00
	TOTAL		**1,000.00**				**1,000.00**				**2,000.00**	
OPCEO Proper	CD STORAGE, CD Rack, 12 CD	1	500.00	1	500.00					PC	1,000.00	500.00
	TOTAL		**500.00**		**500.00**						**1,000.00**	
OVP-Actuary	CD WALLET, 50/100 pieces capacity	1	250.00			1	250.00			PC	500.00	250.00
OSVP-HFPS	CD WALLET, 50/100 pieces capacity	5	1,250.00							PC	1,250.00	250.00
	TOTAL		**1,500.00**				**250.00**				**1,750.00**	
OPCEO Proper	CERTIFICATE HOLDER, A4 size	10	1,275.00	10	1,275.00					PC	2,550.00	127.50
Training Institute	CERTIFICATE HOLDER, A4 size	250	31,875.00							PC	31,875.00	127.50
OVP-Actuary	CERTIFICATE HOLDER, A4 size	4	510.00							PC	510.00	127.50
OSVP-HFPS	CERTIFICATE HOLDER, A4 size	5	637.50	5	637.50	5	637.50	5	637.50	PC	2,550.00	127.50
	TOTAL		**34,297.50**		**1,912.50**		**637.50**		**637.50**		**37,485.00**	
Corp Legal Counsel	CLIPBOARD, for Legal size document	1	500.00							PC	500.00	500.00
	TOTAL		**500.00**								**500.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
ITMD	CONTACT CLEANER, 10 oz/283g, Spray Pow-R-Wash PR ES1605	10	5,160.00	10	5,160.00	10	5,160.00	10	5,160.00	CAN	20,640.00	516.00
PRID	CONTACT CLEANER, 10 oz/283g, Spray Pow-R-Wash PR ES1605	3	1,548.00			3	1,548.00			CAN	3,096.00	516.00
	TOTAL		**6,708.00**		**5,160.00**		**6,708.00**		**5,160.00**		**23,736.00**	
Treasury Dept.	CONTINOUS FORMS, 11 x 8-1/2, 1 Ply, Plain, 70gsm, 2000 sheets per box	2	1,080.00	2	1,080.00	2	1,080.00			BOX	3,240.00	540.00
	TOTAL		**1,080.00**		**1,080.00**		**1,080.00**				**3,240.00**	
Corp. Secretary	CORK BOARD, Wall Mounted, 4" x 3" w/ aluminum frame			1	440.00					PC	440.00	440.00
Corp Legal Counsel	CORK BOARD, Wall Mounted, 4" x 3" w/ aluminum frame	1	440.00							PC	440.00	440.00
OPCEO Proper	CORK BOARD, Wall Mounted, 4" x 3" w/ aluminum frame	1	440.00							PC	440.00	440.00
Public Affairs Dept.	CORK BOARD, Wall Mounted, 4" x 3" w/ aluminum frame	1	440.00							PC	440.00	440.00
Treasury Dept.	CORK BOARD, Wall Mounted, 4" x 3" w/ aluminum frame	1	440.00							PC	440.00	440.00
ID System (UMID)	CORK BOARD, Wall Mounted, 4" x 3" w/ aluminum frame	1	440.00							PC	440.00	440.00
	TOTAL		**2,200.00**		**440.00**						**2,640.00**	
OPCEO Proper	CORK BOARD, Wall type, w/ frame, 18 x 24	1	1,650.00							PC	1,650.00	1,650.00
OVP-Actuary	CORK BOARD, Wall type, w/ frame, 18 x 24	1	1,650.00			1	1,650.00			PC	3,300.00	1,650.00
FFIED	CORK BOARD, Wall type, w/ frame, 18 x 24	1	1,650.00							PC	1,650.00	1,650.00
PPMC	CORK BOARD, Wall type, w/ frame, 18 x 24	1	1,650.00							PC	1,650.00	1,650.00
	TOTAL		**6,600.00**				**1,650.00**				**8,250.00**	
OCOPB	CORRECTION FLUID, Thinnerbase, 20ml	2	100.00			2	100.00			SET	200.00	50.00
OVP-IAG	CORRECTION FLUID, Thinnerbase, 20ml	2	100.00	2	100.00	2	100.00	2	100.00	SET	400.00	50.00
Oper. Audit Dept.	CORRECTION FLUID, Thinnerbase, 20ml	1	50.00	2	100.00	1	50.00	2	100.00	SET	300.00	50.00
PARD	CORRECTION FLUID, Thinnerbase, 20ml	10	500.00	10	500.00	10	500.00	10	500.00	SET	2,000.00	50.00
PRID	CORRECTION FLUID, Thinnerbase, 20ml	25	1,250.00			25	1,250.00			SET	2,500.00	50.00
OSVP-ASRMS	CORRECTION FLUID, Thinnerbase, 20ml	5	250.00	5	250.00	5	250.00	5	250.00	SET	1,000.00	50.00
Prosecution Dept	CORRECTION FLUID, Thinnerbase, 20ml	15	750.00			15	750.00			SET	1,500.00	50.00
OSVP-HFPS	CORRECTION FLUID, Thinnerbase, 20ml	5	250.00	5	250.00	5	250.00	5	250.00	SET	1,000.00	50.00
OVP-QAG	CORRECTION FLUID, Thinnerbase, 20ml	4	200.00							SET	200.00	50.00
Accreditation Dept	CORRECTION FLUID, Thinnerbase, 20ml	14	700.00	14	700.00	10	500.00	10	500.00	SET	2,400.00	50.00
OSVP-FMS	CORRECTION FLUID, Thinnerbase, 20ml	2	100.00	1	50.00					SET	150.00	50.00
Treasury Dept.	CORRECTION FLUID, Thinnerbase, 20ml	18	900.00	12	600.00	18	900.00	10	500.00	SET	2,900.00	50.00
Comptro. Dept.	CORRECTION FLUID, Thinnerbase, 20ml	40	2,000.00	30	1,500.00	35	1,750.00	32	1,600.00	SET	6,850.00	50.00
COA	CORRECTION FLUID, Thinnerbase, 20ml	5	250.00	5	250.00	5	250.00	5	250.00	SET	1,000.00	50.00
OSVP-Operations	CORRECTION FLUID, Thinnerbase, 20ml	5	250.00	5	250.00	5	250.00	5	250.00	SET	1,000.00	50.00
OVP-MMG	CORRECTION FLUID, Thinnerbase, 20ml	7	350.00	7	350.00	7	350.00	7	350.00	SET	1,400.00	50.00
PPMC	CORRECTION FLUID, Thinnerbase, 20ml	1	50.00	1	50.00	1	50.00			SET	150.00	50.00
	TOTAL		**8,050.00**		**4,950.00**		**7,300.00**		**4,650.00**		**24,950.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	CORRECTION PEN, Waterbased	2	79.50			2	79.50			PC	159.00	39.75
Corp. Secretary	CORRECTION PEN, Waterbased	2	79.50	2	79.50	2	79.50	2	79.50	PC	318.00	39.75
Corp Legal Counsel	CORRECTION PEN, Waterbased	1	39.75	1	39.75	1	39.75	1	39.75	PC	159.00	39.75
OPCEO Proper	CORRECTION PEN, Waterbased	4	159.00	4	159.00					PC	318.00	39.75
Corp Planning Dept	CORRECTION PEN, Waterbased	10	397.50							PC	397.50	39.75
PARD	CORRECTION PEN, Waterbased	5	198.75	5	198.75	5	198.75	5	198.75	PC	795.00	39.75
OSVP-ASRMS	CORRECTION PEN, Waterbased	4	159.00	4	159.00	4	159.00	4	159.00	PC	636.00	39.75
OVP-Actuary	CORRECTION PEN, Waterbased	4	159.00			4	159.00			PC	318.00	39.75
OCOO - Proper	CORRECTION PEN, Waterbased	1	39.75	1	39.75	1	39.75	1	39.75	PC	159.00	39.75
Arbitration Office	CORRECTION PEN, Waterbased	18	715.50							PC	715.50	39.75
OSVP-Legal	CORRECTION PEN, Waterbased	3	119.25	3	119.25	3	119.25	3	119.25	PC	477.00	39.75
SMD	CORRECTION PEN, Waterbased	20	795.00	20	795.00	20	795.00	20	795.00	PC	3,180.00	39.75
Treasury Dept.	CORRECTION PEN, Waterbased	14	556.50	2	79.50	12	477.00	2	79.50	PC	1,192.50	39.75
COA	CORRECTION PEN, Waterbased	5	198.75	5	198.75	5	198.75	5	198.75	PC	795.00	39.75
TOTAL			**3,696.75**		**1,868.25**		**2,345.25**		**1,709.25**		**9,619.50**	
Treasury Dept.	CORRECTION TAPE, for Canon Typewriter, Lift-off tape, Model: AP-15 Fullmart	2	120.00	1	60.00	2	120.00	1	60.00	SPOOL	360.00	60.00
TOTAL			**120.00**		**60.00**		**120.00**		**60.00**		**360.00**	
OSDO	CORRECTION TAPE, Touch & Go	1	35.75	1	35.75	1	35.75	1	35.75	PC	143.00	35.75
OSVP-MSS	CORRECTION TAPE, Touch & Go	4	143.00	4	143.00	4	143.00	4	143.00	PC	572.00	35.75
SMD	CORRECTION TAPE, Touch & Go	1	35.75							PC	35.75	35.75
Treasury Dept.	CORRECTION TAPE, Touch & Go	5	178.75			5	178.75			PC	357.50	35.75
COA	CORRECTION TAPE, Touch & Go	12	429.00							PC	429.00	35.75
TOTAL			**822.25**		**178.75**		**357.50**		**178.75**		**1,537.25**	
OPCEO Proper	CORRECTION TAPE, w/ dispenser, 5mm x 10m	2	60.00	2	60.00					PC	120.00	30.00
Training Institute	CORRECTION TAPE, w/ dispenser, 5mm x 10m	12	360.00							PC	360.00	30.00
TOTAL			**420.00**		**60.00**						**480.00**	
Corp Legal Counsel	COVERBOARD, Morocco, assorted colors, A4	30	75.00	30	75.00	30	75.00	30	75.00	PC	300.00	2.50
Training Institute	COVERBOARD, Morocco, assorted colors, A4	100	250.00							PC	250.00	2.50
SBAC	COVERBOARD, Morocco, assorted colors, A4			400	1,000.00					PC	1,000.00	2.50
OSVP-ASRMS	COVERBOARD, Morocco, assorted colors, A4	12	30.00	12	30.00	12	30.00	12	30.00	PC	120.00	2.50
OVP-Actuary	COVERBOARD, Morocco, assorted colors, A4	10	25.00			10	25.00			PC	50.00	2.50
Accreditation Dept	COVERBOARD, Morocco, assorted colors, A4	400	1,000.00			400	1,000.00			PC	2,000.00	2.50
Comptro. Dept.	COVERBOARD, Morocco, assorted colors, A4	350	875.00	280	700.00	250	625.00	80	200.00	PC	2,400.00	2.50
TOTAL			**2,255.00**		**1,805.00**		**1,755.00**		**305.00**		**6,120.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Corp Legal Counsel	COVERBOARD, Morocco, assorted colors, B4	30	105.60	30	105.60	30	105.60	30	105.60	PC	422.40	3.52
SMD	COVERBOARD, Morocco, assorted colors, B4	500	1,760.00							PC	1,760.00	3.52
	TOTAL		**1,865.60**		**105.60**		**105.60**		**105.60**		**2,182.40**	
Human Res. Dept.	CRAYONS, Non-Toxic, 16pcs/box	20	380.00			20	380.00			PC	760.00	19.00
	TOTAL		**380.00**				**380.00**				**760.00**	
Oper. Audit Dept.	CUTTER, Heavy Duty, retractable, L-500			2	52.80	2	52.80			PC	105.60	26.40
Corp Legal Counsel	CUTTER, Heavy Duty, retractable, L-500	1	26.40	1	26.40	1	26.40	1	26.40	PC	105.60	26.40
OPCEO Proper	CUTTER, Heavy Duty, retractable, L-500	3	79.20	3	79.20					PC	158.40	26.40
ILCD	CUTTER, Heavy Duty, retractable, L-500	2	52.80							PC	52.80	26.40
OSDO	CUTTER, Heavy Duty, retractable, L-500	1	26.40							PC	26.40	26.40
ITMD	CUTTER, Heavy Duty, retractable, L-500	4	105.60			4	105.60			PC	211.20	26.40
PRID	CUTTER, Heavy Duty, retractable, L-500	5	132.00							PC	132.00	26.40
FFIED	CUTTER, Heavy Duty, retractable, L-500	2	52.80	2	52.80					PC	105.60	26.40
Prosecution Dept	CUTTER, Heavy Duty, retractable, L-500	5	132.00							PC	132.00	26.40
Internal Legal Dept	CUTTER, Heavy Duty, retractable, L-500	2	52.80							PC	52.80	26.40
OSVP-HFPS	CUTTER, Heavy Duty, retractable, L-500	2	52.80	1	26.40	1	26.40	1	26.40	PC	132.00	26.40
Accreditation Dept	CUTTER, Heavy Duty, retractable, L-500	10	264.00	10	264.00	10	264.00	10	264.00	PC	1,056.00	26.40
Treasury Dept.	CUTTER, Heavy Duty, retractable, L-500	1	26.40	1	26.40	1	26.40			PC	79.20	26.40
Comptro. Dept.	CUTTER, Heavy Duty, retractable, L-500	3	79.20			2	52.80			PC	132.00	26.40
COA	CUTTER, Heavy Duty, retractable, L-500	4	105.60			4	105.60			PC	211.20	26.40
OSVP-Operations	CUTTER, Heavy Duty, retractable, L-500	5	132.00							PC	132.00	26.40
ID System (UMID)	CUTTER, Heavy Duty, retractable, L-500	5	132.00							PC	132.00	26.40
	TOTAL		**1,452.00**		**528.00**		**660.00**		**316.80**		**2,956.80**	
OVP-CAG	CUTTER, Paper Cutter, 18" x 15", Heavy Duty	1	1,260.00							PC	1,260.00	1,260.00
ITMD	CUTTER, Paper Cutter, 18" x 15", Heavy Duty	1	1,260.00							PC	1,260.00	1,260.00
Treasury Dept.	CUTTER, Paper Cutter, 18" x 15", Heavy Duty	1	1,260.00							PC	1,260.00	1,260.00
MCD	CUTTER, Paper Cutter, 18" x 15", Heavy Duty	1	1,260.00							PC	1,260.00	1,260.00
	TOTAL		**5,040.00**								**5,040.00**	
Corp. Secretary	CUTTER, Small, retractable, L-200	2	285.00	2	285.00	1	142.50	1	142.50	PC	855.00	142.50
ITMD	CUTTER, Small, retractable, L-200	2	285.00			2	285.00			PC	570.00	142.50
FFIED	CUTTER, Small, retractable, L-200	2	285.00							PC	285.00	142.50
OSVP-HFPS	CUTTER, Small, retractable, L-200	2	285.00							PC	285.00	142.50
Accreditation Dept	CUTTER, Small, retractable, L-200	3	427.50	3	427.50	2	285.00	2	285.00	PC	1,425.00	142.50
	TOTAL		**1,567.50**		**712.50**		**712.50**		**427.50**		**3,420.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	5	281.50	5	281.50	5	281.50	5	281.50	PC	1,126.00	56.30
Corp. Secretary	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	5	281.50	5	281.50	5	281.50	5	281.50	PC	1,126.00	56.30
Oper. Audit Dept.	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	4	225.20	4	225.20	4	225.20	4	225.20	PC	900.80	56.30
OPCEO Proper	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	10	563.00	20	1,126.00					PC	1,689.00	56.30
PARD	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	15	844.50	15	844.50	15	844.50	15	844.50	PC	3,378.00	56.30
SBAC	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	30	1,689.00							PC	1,689.00	56.30
OSVP-ASRMS	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	5	281.50	5	281.50	5	281.50	5	281.50	PC	1,126.00	56.30
Risk Mngt. Dept.	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	8	450.40			5	281.50			PC	731.90	56.30
ITMD	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	20	1,126.00	20	1,126.00	20	1,126.00			PC	3,378.00	56.30
Arbitration Office	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	20	1,126.00							PC	1,126.00	56.30
Human Res. Dept.	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	50	2,815.00	50	2,815.00	50	2,815.00	50	2,815.00	PC	11,260.00	56.30
PRID	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	15	844.50			15	844.50			PC	1,689.00	56.30
OSVP-Legal	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	5	281.50							PC	281.50	56.30
FFIED	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	10	563.00			10	563.00			PC	1,126.00	56.30
Prosecution Dept	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	5	281.50							PC	281.50	56.30
BDRD	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	20	1,126.00	20	1,126.00					PC	2,252.00	56.30
Treasury Dept.	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	10	563.00	10	563.00	10	563.00	10	563.00	PC	2,252.00	56.30
Comptro. Dept.	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	34	1,914.20	3	168.90	15	844.50	2	112.60	PC	3,040.20	56.30
SPD	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	20	1,126.00	20	1,126.00	10	563.00			PC	2,815.00	56.30
ID System (UMID)	DATA FILE BOX, Closed ends w/finger ring, 127mmx229mmx400mm (5'x9'x15-3/4')	10	563.00	10	563.00	10	563.00	10	563.00	PC	2,252.00	56.30
	TOTAL		**16,946.30**		**10,528.10**		**10,077.70**		**5,967.80**		**43,519.90**	
Corp Legal Counsel	DATA FILE BOX, w/ cover	3	168.90	3	168.90	3	168.90	3	168.90	PC	675.60	56.30
	TOTAL		**168.90**		**168.90**		**168.90**		**168.90**		**675.60**	
OCOPB	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	5	330.75	5	330.75	5	330.75	5	330.75	PC	1,323.00	66.15
Corp. Secretary	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	5	330.75	5	330.75	5	330.75	5	330.75	PC	1,323.00	66.15
Corp Legal Counsel	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	3	198.45	3	198.45	3	198.45	3	198.45	PC	793.80	66.15
OVP-IAG	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	5	330.75							PC	330.75	66.15
Oper. Audit Dept.	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	10	661.50	10	661.50	10	661.50	10	661.50	PC	2,646.00	66.15
OPCEO Proper	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	15	992.25	15	992.25					PC	1,984.50	66.15

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Corp Planning Dept	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	10	661.50							PC	661.50	66.15
OVP-CAG	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	5	330.75			5	330.75			PC	661.50	66.15
Public Affairs Dept.	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	10	661.50							PC	661.50	66.15
PARD	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	30	1,984.50	30	1,984.50	30	1,984.50	30	1,984.50	PC	7,938.00	66.15
SBAC	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')			50	3,307.50					PC	3,307.50	66.15
OSVP-ASRMS	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	5	330.75	5	330.75	5	330.75	5	330.75	PC	1,323.00	66.15
OVP-Actuary	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	2	132.30			2	132.30			PC	264.60	66.15
OSDO	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	12	793.80	12	793.80	12	793.80	12	793.80	PC	3,175.20	66.15
OCOO - Proper	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	2	132.30			2	132.30			PC	264.60	66.15
ITMD	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	10	661.50	10	661.50	10	661.50			PC	1,984.50	66.15
OSVP-MSS	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	4	264.60	4	264.60	4	264.60	4	264.60	PC	1,058.40	66.15
Human Res. Dept.	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	25	1,653.75	25	1,653.75	25	1,653.75	25	1,653.75	PC	6,615.00	66.15
PRID	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	15	992.25			15	992.25			PC	1,984.50	66.15
OSVP-Legal	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	5	330.75							PC	330.75	66.15
FFIED	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	10	661.50			10	661.50			PC	1,323.00	66.15
OSVP-HFPS	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	3	198.45	3	198.45	3	198.45	3	198.45	PC	793.80	66.15
SMD	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	20	1,323.00	20	1,323.00	20	1,323.00	20	1,323.00	PC	5,292.00	66.15
Accreditation Dept	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	20	1,323.00	20	1,323.00	16	1,058.40	15	992.25	PC	4,696.65	66.15
BDRD	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	30	1,984.50	30	1,984.50					PC	3,969.00	66.15

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Treasury Dept.	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	50	3,307.50	50	3,307.50	45	2,976.75	45	2,976.75	PC	12,568.50	66.15
Comptro. Dept.	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	397	26,261.55	72	4,762.80	297	19,646.55	72	4,762.80	PC	55,433.70	66.15
COA	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	30	1,984.50	30	1,984.50	30	1,984.50	30	1,984.50	PC	7,938.00	66.15
OSVP-Operations	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')			50	3,307.50					PC	3,307.50	66.15
OVP-MMG	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	7	463.05	7	463.05	7	463.05	7	463.05	PC	1,852.20	66.15
ID System (UMID)	DATA FILE FOLDER, w/finger ring & clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9 'x 15')	10	661.50	10	661.50	10	661.50	10	661.50	PC	2,646.00	66.15
TOTAL			**49,943.25**		**30,825.90**		**37,771.65**		**19,911.15**		**138,451.95**	
Corp Legal Counsel	DATER MACHINE, Self-inking, (Received-date)		659.75							PC	659.75	659.75
FFIED	DATER MACHINE, Self-inking, (Received-date)	2	1,319.50							PC	1,319.50	659.75
Treasury Dept.	DATER MACHINE, Self-inking, (Received-date)	1	659.75			1	659.75			PC	1,319.50	659.75
MCD	DATER MACHINE, Self-inking, (Received-date)	3	1,979.25							PC	1,979.25	659.75
TOTAL			**4,618.25**				**659.75**				**5,278.00**	
Oper. Audit Dept.	DATER MACHINE, Trodat 5460 w/ rubber inscription			3	5,040.00					PC	5,040.00	1,680.00
Corp Planning Dept	DATER MACHINE, Trodat 5460 w/ rubber inscription	1	1,680.00							PC	1,680.00	1,680.00
OVP-CAG	DATER MACHINE, Trodat 5460 w/ rubber inscription	1	1,680.00							PC	1,680.00	1,680.00
ITMD	DATER MACHINE, Trodat 5460 w/ rubber inscription	3	5,040.00							PC	5,040.00	1,680.00
PRID	DATER MACHINE, Trodat 5460 w/ rubber inscription	4	6,720.00							PC	6,720.00	1,680.00
OSVP-HFPS	DATER MACHINE, Trodat 5460 w/ rubber inscription	1	1,680.00							PC	1,680.00	1,680.00
Comptro. Dept.	DATER MACHINE, Trodat 5460 w/ rubber inscription			5	8,400.00					PC	8,400.00	1,680.00
ID System (UMID)	DATER MACHINE, Trodat 5460 w/ rubber inscription	2	3,360.00							PC	3,360.00	1,680.00
PPMC	DATER MACHINE, Trodat 5460 w/ rubber inscription	1	1,680.00							PC	1,680.00	1,680.00
TOTAL			**21,840.00**		**13,440.00**						**35,280.00**	
OCOPB	DESK TRAY, double wire mesh	2	350.00			2	350.00			PC	700.00	175.00
Corp Legal Counsel	DESK TRAY, double wire mesh	2	350.00							PC	350.00	175.00
OPCEO Proper	DESK TRAY, double wire mesh	2	350.00	2	350.00					PC	700.00	175.00
OVP-Actuary	DESK TRAY, double wire mesh	1	175.00							PC	175.00	175.00
ITMD	DESK TRAY, double wire mesh	5	875.00							PC	875.00	175.00
PRID	DESK TRAY, double wire mesh	2	350.00							PC	350.00	175.00
Prosecution Dept	DESK TRAY, double wire mesh	2	350.00							PC	350.00	175.00
TOTAL			**2,800.00**		**350.00**		**350.00**				**3,500.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Oper. Audit Dept.	DEVELOPER, for Sharp Copier, Model: SF2040/2540-SD1			1	3,300.00					PC	3,300.00	3,300.00
PRID	DEVELOPER, for Sharp Copier, Model: SF2040/2540-SD1	2	6,600.00							PC	6,600.00	3,300.00
	TOTAL		**6,600.00**		**3,300.00**						**9,900.00**	
SBAC	DISBURSEMENT VOUCHER, Specialized, Size: 8.5" x 13-3/4"			2	220.00					PAD	220.00	110.00
OCOO - Proper	DISBURSEMENT VOUCHER, Specialized, Size: 8.5" x 13-3/4"	1	110.00							PAD	110.00	110.00
ITMD	DISBURSEMENT VOUCHER, Specialized, Size: 8.5" x 13-3/4"	2	220.00			2	220.00			PAD	440.00	110.00
OSVP-ASRMS	DISBURSEMENT VOUCHER, Specialized, Size: 8.5" x 13-3/4"	2	220.00	2	220.00	2	220.00	2	220.00	PAD	880.00	110.00
PRID	DISBURSEMENT VOUCHER, Specialized, Size: 8.5" x 13-3/4"	20	2,200.00	15	1,650.00	15	1,650.00	15	1,650.00	PAD	7,150.00	110.00
FFIED	DISBURSEMENT VOUCHER, Specialized, Size: 8.5" x 13-3/4"	2	220.00							PAD	220.00	110.00
OSVPH-HFPS	DISBURSEMENT VOUCHER, Specialized, Size: 8.5" x 13-3/4"	1	110.00			1	110.00			PAD	220.00	110.00
COA	DISBURSEMENT VOUCHER, Specialized, Size: 8.5" x 13-3/4"	2	220.00			2	220.00			PAD	440.00	110.00
	TOTAL		**3,300.00**		**2,090.00**		**2,420.00**		**1,870.00**		**9,680.00**	
OCOPB	DOCUMENT FOLDER, leatherette, w/ zipper, 12" x 8.5"	2	470.00			2	470.00			PC	940.00	235.00
Corp Legal Counsel	DOCUMENT FOLDER, leatherette, w/ zipper, 12" x 8.5"	1	235.00			1	235.00			PC	470.00	235.00
OPCEO Proper	DOCUMENT FOLDER, leatherette, w/ zipper, 12" x 8.5"	2	470.00	2	470.00					PC	940.00	235.00
OVP-Actuary	DOCUMENT FOLDER, leatherette, w/ zipper, 12" x 8.5"	2	470.00							PC	470.00	235.00
Treasury Dept.	DOCUMENT FOLDER, leatherette, w/ zipper, 12" x 8.5"	10	2,350.00							PC	2,350.00	235.00
COA	DOCUMENT FOLDER, leatherette, w/ zipper, 12" x 8.5"	2	470.00			2	470.00			PC	940.00	235.00
	TOTAL		**4,465.00**		**470.00**		**1,175.00**				**6,110.00**	
OVP-Actuary	DOCUMENTS RACK, space saver document rack-2 compartment w/cover, w/ball caster	1	3,700.00							PC	3,700.00	3,700.00
	TOTAL		**3,700.00**								**3,700.00**	
PRID	DRINKING WATER, Purified, 5 liters/gallon	7,799	155,980.00	7,799	155,980.00	7,799	155,980.00	7,799	155,980.00	BOTTLE	623,920.00	20.00
	TOTAL		**155,980.00**		**155,980.00**		**155,980.00**		**155,980.00**		**623,920.00**	
ITMD	DRUM KIT, for Brother Fax Machine, 2820 Part No. DR 2025	1	4,400.00			1	4,400.00			PC	8,800.00	4,400.00
PRID	DRUM KIT, for Brother Fax Machine, 2820 Part No. DR 2025	6	26,400.00							PC	26,400.00	4,400.00
Comptro. Dept.	DRUM KIT, for Brother Fax Machine, 2820 Part No. DR 2025	1	4,400.00							PC	4,400.00	4,400.00
	TOTAL		**35,200.00**				**4,400.00**				**39,600.00**	
OSVP-ASRMS	DRUM KIT, for Panasonic Fax Machine, KX-FLB802CX, Part No. KX-FA86	2	11,000.00			2	11,000.00				22,000.00	5,500.00
	TOTAL		**11,000.00**				**11,000.00**				**22,000.00**	
Oper. Audit Dept.	DRUM KIT, for Sharp Copier, Model: SF2040/2540-DR			1	7,500.00					PC	7,500.00	7,500.00
PRID	DRUM KIT, for Sharp Copier, Model: SF2040/2540-DR	2	15,000.00							PC	15,000.00	7,500.00
Comptro. Dept.	DRUM KIT, for Sharp Copier, Model: SF2040/2540-DR	1	7,500.00							PC	7,500.00	7,500.00
OVP-MMG	DRUM KIT, for Sharp Copier, Model: SF2040/2540-DR			2	15,000.00					PC	15,000.00	7,500.00
	TOTAL		**22,500.00**		**22,500.00**						**45,000.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Arbitration Office	DRY SEAL, PhilHealth Logo	1	649.00							PC	649.00	649.00
Human Res. Dept.	DRY SEAL, PhilHealth Logo	2	1,298.00							PC	1,298.00	649.00
TOTAL			**1,947.00**								**1,947.00**	
Corp. Secretary	EMERGENCY LIGHT, Rechargeable	1	1,299.75							PC	1,299.75	1,299.75
OSVP-ASRMS	EMERGENCY LIGHT, Rechargeable					1	1,299.75			PC	1,299.75	1,299.75
TOTAL			**1,299.75**				**1,299.75**				**2,599.50**	
OCOPB	ENVELOPE, Brown, A4	30	27.90	30	27.90	20	18.60	20	18.60	PC	93.00	0.93
Corp. Secretary	ENVELOPE, Brown, A4	10	9.30	10	9.30	10	9.30	10	9.30	PC	37.20	0.93
Corp Legal Counsel	ENVELOPE, Brown, A4	50	46.50	50	46.50	50	46.50	50	46.50	PC	186.00	0.93
OVP-IAG	ENVELOPE, Brown, A4	20	18.60							PC	18.60	0.93
OPCEO Proper	ENVELOPE, Brown, A4	101	93.93	200	186.00					PC	279.93	0.93
OVP-CAG	ENVELOPE, Brown, A4	50	46.50	50	46.50	50	46.50	50	46.50	PC	186.00	0.93
Public Affairs Dept.	ENVELOPE, Brown, A4	625	581.25	625	581.25	625	581.25	625	581.25	PC	2,325.00	0.93
PARD	ENVELOPE, Brown, A4	150	139.50	140	130.20	100	93.00	100	93.00	PC	455.70	0.93
OSVP-ASRMS	ENVELOPE, Brown, A4	30	27.90	30	27.90	30	27.90	30	27.90	PC	111.60	0.93
OVP-Actuary	ENVELOPE, Brown, A4	20	18.60			10	9.30			PC	27.90	0.93
Arbitration Office	ENVELOPE, Brown, A4	100	93.00							PC	93.00	0.93
OSVP-FMS	ENVELOPE, Brown, A4					50	46.50			PC	46.50	0.93
Treasury Dept.	ENVELOPE, Brown, A4	100	93.00	100	93.00	100	93.00			PC	279.00	0.93
Treasury Dept.	ENVELOPE, Brown, A4	100	93.00	50	46.50	50	46.50	50	46.50	PC	232.50	0.93
Comptro. Dept.	ENVELOPE, Brown, A4	125	116.25	105	97.65	125	116.25	105	97.65	PC	427.80	0.93
OSVP-Operations	ENVELOPE, Brown, A4	20	18.60			20	18.60			PC	37.20	0.93
OVP-MMG	ENVELOPE, Brown, A4	158	146.94	215	199.95	265	246.45	150	139.50	PC	732.84	0.93
MCD	ENVELOPE, Brown, A4	500	465.00							PC	465.00	0.93
ID System (UMID)	ENVELOPE, Brown, A4	100	93.00	100	93.00	100	93.00	100	93.00	PC	372.00	0.93
PPMC	ENVELOPE, Brown, A4	10	9.30	10	9.30	10	9.30	10	9.30	PC	37.20	0.93
TOTAL			**2,138.07**		**1,594.95**		**1,501.95**		**1,209.00**		**6,443.97**	
OCOPB	ENVELOPE, Brown, Long	20	19.20	20	19.20	20	19.20	20	19.20	PC	76.80	0.96
Corp. Secretary	ENVELOPE, Brown, Long	12	11.52	10	9.60	10	9.60	10	9.60	PC	40.32	0.96
Corp Legal Counsel	ENVELOPE, Brown, Long	120	115.20	120	115.20	120	115.20	120	115.20	PC	460.80	0.96
OVP-IAG	ENVELOPE, Brown, Long	20	19.20							PC	19.20	0.96
OPCEO Proper	ENVELOPE, Brown, Long	100	96.00	200	192.00					PC	288.00	0.96
Corp Planning Dept	ENVELOPE, Brown, Long	100	96.00	100	96.00	50	48.00	50	48.00	PC	288.00	0.96
Public Affairs Dept.	ENVELOPE, Brown, Long	250	240.00	250	240.00	250	240.00	250	240.00	PC	960.00	0.96

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PARD	ENVELOPE, Brown, Long	200	192.00	150	144.00	150	144.00	150	144.00	PC	624.00	0.96
OSVP-ASRMS	ENVELOPE, Brown, Long	30	28.80	30	28.80	30	28.80	30	28.80	PC	115.20	0.96
OVP-Actuary	ENVELOPE, Brown, Long	10	9.60							PC	9.60	0.96
Arbitration Office	ENVELOPE, Brown, Long	100	96.00	100	96.00					PC	192.00	0.96
Human Res. Dept.	ENVELOPE, Brown, Long	100	96.00	100	96.00	100	96.00	100	96.00	PC	384.00	0.96
PRID	ENVELOPE, Brown, Long	30	28.80	30	28.80	30	28.80	30	28.80	PC	115.20	0.96
GAD	ENVELOPE, Brown, Long	25	24.00	25	24.00	25	24.00	22	21.12	PC	93.12	0.96
OSVP-Legal	ENVELOPE, Brown, Long	25	24.00	25	24.00	25	24.00	25	24.00	PC	96.00	0.96
Prosecution Dept	ENVELOPE, Brown, Long			250	240.00			250	240.00	PC	480.00	0.96
OSVP-FMS	ENVELOPE, Brown, Long	25	24.00			50	48.00			PC	72.00	0.96
Comptro. Dept.	ENVELOPE, Brown, Long	30	28.80	15	14.40	30	28.80	15	14.40	PC	86.40	0.96
OSVP-Operations	ENVELOPE, Brown, Long			21	20.16			20	19.20	PC	39.36	0.96
OVP-MMG	ENVELOPE, Brown, Long	95	91.20	90	86.40	90	86.40	90	86.40	PC	350.40	0.96
MCD	ENVELOPE, Brown, Long	302	289.92							PC	289.92	0.96
ID System (UMID)	ENVELOPE, Brown, Long	100	96.00	100	96.00	100	96.00	100	96.00	PC	384.00	0.96
PPMC	ENVELOPE, Brown, Long	10	9.60	10	9.60	10	9.60	10	9.60	PC	38.40	0.96
Fund Mngt. Svcs	ENVELOPE, Brown, Long	3	2.88							PC	2.88	0.96
TOTAL			**1,638.72**		**1,580.16**		**1,046.40**		**1,240.32**		**5,505.60**	
Corp Legal Counsel	ENVELOPE, Brown, Short	50	40.00	50	40.00	50	40.00	50	40.00	PC	160.00	0.80
OSVP-ASRMS	ENVELOPE, Brown, Short	30	24.00	30	24.00	30	24.00	30	24.00	PC	96.00	0.80
Prosecution Dept	ENVELOPE, Brown, Short	250	200.00			250	200.00			PC	400.00	0.80
TOTAL			**264.00**		**64.00**		**264.00**		**64.00**		**656.00**	
OCOO - Proper	ENVELOPE, Documentary, 9 x 12	10	10.50	10	10.50	10	10.50	10	10.50	PC	42.00	1.05
Internal Legal Dept	ENVELOPE, Documentary, 9 x 12	150	157.50	100	105.00	150	157.50	100	105.00	PC	525.00	1.05
OSVP-HFPS	ENVELOPE, Documentary, 9 x 12	100	105.00	100	105.00	100	105.00	100	105.00	PC	420.00	1.05
Treasury Dept.	ENVELOPE, Documentary, 9 x 12	75	78.75	75	78.75	75	78.75	75	78.75	PC	315.00	1.05
TOTAL			**351.75**		**299.25**		**351.75**		**299.25**		**1,302.00**	
Financial Audit Dept	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	5	5.25	5	5.25	5	5.25	5	5.25	PC	21.00	1.05
Oper. Audit Dept.	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	20	21.00	20	21.00	20	21.00	20	21.00	PC	84.00	1.05
Training Institute	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	250	262.50	250	262.50	250	262.50	250	262.50	PC	1,050.00	1.05
OSDO	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	25	26.25	25	26.25	25	26.25	25	26.25	PC	105.00	1.05

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOO - Proper	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	20	21.00	20	21.00	20	21.00	20	21.00	PC	84.00	1.05
ITMD	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	75	78.75	75	78.75	75	78.75	75	78.75	PC	315.00	1.05
OSVP-ASRMS	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	50	52.50	50	52.50	50	52.50	50	52.50	PC	210.00	1.05
FFIED	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	100	105.00							PC	105.00	1.05
Internal Legal Dept	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	150	157.50	150	157.50	150	157.50	150	157.50	PC	630.00	1.05
OSVP-HFPS	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	150	157.50	150	157.50	150	157.50	150	157.50	PC	630.00	1.05
OVP-QAG	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	50	52.50			50	52.50			PC	105.00	1.05
Accreditation Dept	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	200	210.00	200	210.00	200	210.00	200	210.00	PC	840.00	1.05
BDRD	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	100	105.00	100	105.00					PC	210.00	1.05
Treasury Dept.	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	85	89.25	85	89.25	85	89.25	85	89.25	PC	357.00	1.05
Comptro. Dept.	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	65	68.25	20	21.00	65	68.25	20	21.00	PC	178.50	1.05
COA	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	50	52.50			50	52.50			PC	105.00	1.05
OVP-MMG	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mmx324mm, min. weight of 150gsm (9x12)	60	63.00	60	63.00	60	63.00	60	63.00	PC	252.00	1.05
	TOTAL		**1,527.75**		**1,270.50**		**1,317.75**		**1,165.50**		**5,281.50**	
Corp Legal Counsel	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	50	52.50	50	52.50	50	52.50	50	52.50	PC	210.00	1.05
Oper. Audit Dept.	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	40	42.00	30	31.50	40	42.00	30	31.50	PC	147.00	1.05
Corp Planning Dept	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	50	52.50							PC	52.50	1.05
OSDO	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	25	26.25	25	26.25	25	26.25	25	26.25	PC	105.00	1.05
OCOO - Proper	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	25	26.25	25	26.25	25	26.25	25	26.25	PC	105.00	1.05
ITMD	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	75	78.75	75	78.75	75	78.75	75	78.75	PC	315.00	1.05
OSVP-ASRMS	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	50	52.50	50	157.50	50	52.50	50	52.50	PC	315.00	1.05
FFIED	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	150	157.50	150	157.50	150	157.50			PC	472.50	1.05
OSVP-HFPS	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	100	105.00	100	105.00	100	105.00	100	105.00	PC	420.00	1.05
Treasury Dept.	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	50	52.50	50	52.50	50	52.50	50	52.50	PC	210.00	1.05

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Comptro. Dept.	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	20	21.00			20	21.00			PC	42.00	1.05
COA	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	50	52.50			50	52.50			PC	105.00	1.05
OVP-MMG	ENVELOPE, Documentary, golden kraft, 150 gsm, 254mm x 381mm (10' x 15')	80	84.00	80	84.00	80	84.00	80	84.00	PC	336.00	1.05
	TOTAL		**803.25**		**771.75**		**750.75**		**509.25**		**2,835.00**	
OCOPB	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	20	130.00	20	130.00	20	130.00	20	130.00	PC	520.00	6.50
Corp. Secretary	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	50	325.00	50	325.00	25	162.50	25	162.50	PC	975.00	6.50
Oper. Audit Dept.	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	20	130.00	20	130.00	20	130.00	20	130.00	PC	520.00	6.50
Corp Legal Counsel	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	30	195.00	30	195.00	30	195.00	30	195.00	PC	780.00	6.50
OPCEO Proper	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	50	325.00	50	325.00					PC	650.00	6.50
ILCD	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	72	468.00	71	461.50					PC	929.50	6.50
Public Affairs Dept.	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	50	325.00	50	325.00	50	325.00	50	325.00	PC	1,300.00	6.50
PARD	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	50	325.00	50	325.00	50	325.00	50	325.00	PC	1,300.00	6.50
SBAC	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents			300	1,950.00					PC	1,950.00	6.50
SBAC	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents			150	975.00					PC	975.00	6.50
OSDO	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	10	65.00	10	65.00	10	65.00	10	65.00	PC	260.00	6.50
OSVP-ASRMS	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	30	195.00	30	195.00	30	195.00	30	195.00	PC	780.00	6.50
OCOO - Proper	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	10	65.00	10	65.00	10	65.00	10	65.00	PC	260.00	6.50
Arbitration Office	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	50	2,500.00							PC	2,500.00	50.00
Human Res. Dept.	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	100	650.00	100	650.00	100	650.00	100	650.00	PC	2,600.00	6.50
PRID	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	30	195.00	30	195.00	30	195.00	30	195.00	PC	780.00	6.50
FFIED	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	100	650.00	50	325.00	100	650.00	50	325.00	PC	1,950.00	6.50
Prosecution Dept	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	100	650.00			100	650.00			PC	1,300.00	6.50
Internal Legal Dept	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	120	780.00	120	780.00	120	780.00	120	780.00	PC	3,120.00	6.50
OSVP-HFPS	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	50	325.00	50	325.00	50	325.00	50	325.00	PC	1,300.00	6.50
OVP-QAG	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents			50	325.00					PC	325.00	6.50
Accreditation Dept	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	100	650.00	100	650.00	100	650.00	100	650.00	PC	2,600.00	6.50
BDRD	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	100	650.00	100	650.00					PC	1,300.00	6.50
OSVP-FMS	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	50	325.00			25	162.50			PC	487.50	6.50
Treasury Dept.	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	80	520.00	80	520.00	55	357.50	50	325.00	PC	1,722.50	6.50
Comptro. Dept.	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	107	695.50	27	175.50	107	695.50	29	188.50	PC	1,755.00	6.50
COA	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	20	130.00			20	130.00			PC	260.00	6.50
OSVP-Operations	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents			30	195.00					PC	195.00	6.50
OVP-MMG	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	85	552.50	85	552.50	85	552.50	85	552.50	PC	2,210.00	6.50
MCD	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	299	1,943.50								1,943.50	6.50
ID System (UMID)	ENVELOPE, Expanding, kraft board, min. of 285 gsm for legal size papers/documents	50	325.00	50	325.00	50	325.00	50	325.00	PC	1,300.00	6.50
	TOTAL		**14,089.50**		**11,134.50**		**7,715.50**		**5,908.50**		**38,848.00**	
OCOPB	ENVELOPE, Expanding, kraft board, min. of 285 gsm for short size papers/documents	20	130.00	20	130.00	20	130.00	20	130.00	PC	520.00	6.50
OPCEO Proper	ENVELOPE, Expanding, kraft board, min. of 285 gsm for short size papers/documents	50	325.00	50	325.00					PC	650.00	6.50

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OSVP-ASRMS	ENVELOPE, Expanding, kraft board, min. of 285 gsm for short size papers/documents	30	195.00	30	195.00	30	195.00	30	195.00	PC	780.00	6.50
ITMD	ENVELOPE, Expanding, kraft board, min. of 285 gsm for short size papers/documents	50	325.00	50	325.00	50	325.00	50	325.00	PC	1,300.00	6.50
OSVP-HFPS	ENVELOPE, Expanding, kraft board, min. of 285 gsm for short size papers/documents	15	97.50	50	325.00	50	325.00	50	325.00	PC	1,072.50	6.50
Treasury Dept.	ENVELOPE, Expanding, kraft board, min. of 285 gsm for short size papers/documents	20	130.00	20	130.00	20	130.00	15	97.50	PC	487.50	6.50
Comptro. Dept.	ENVELOPE, Expanding, kraft board, min. of 285 gsm for short size papers/documents	10	65.00			10	65.00			PC	130.00	6.50
	TOTAL		**1,267.50**		**1,430.00**		**1,170.00**		**1,072.50**		**4,940.00**	
OCOPB	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	20	1,280.00	20	1,280.00	20	1,280.00	20	1,280.00	PC	5,120.00	64.00
Corp Legal Counsel	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	3	192.00	3	192.00	3	192.00	3	192.00	PC	768.00	64.00
OPCEO Proper	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	10	640.00	10	640.00					PC	1,280.00	64.00
Corp Planning Dept	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	20	1,280.00							PC	1,280.00	64.00
ILCD	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	10	640.00	5	320.00					PC	960.00	64.00
Training Institute	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	50	3,200.00							PC	3,200.00	64.00
OCOO - Proper	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	6	384.00							PC	384.00	64.00
ITMD	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	10	640.00							PC	640.00	64.00
PRID	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	2	128.00							PC	128.00	64.00
SMD	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	20	1,280.00	10	640.00	20	1,280.00	10	640.00	PC	3,840.00	64.00
Treasury Dept.	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	15	960.00	15	960.00	15	960.00	15	960.00	PC	3,840.00	64.00
Comptro. Dept.	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	10	640.00							PC	640.00	64.00
COA	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	5	320.00			5	320.00			PC	640.00	64.00
PPMC	ENVELOPE, Expanding, plastic, w/ rubber strap, for legal size papers/documents, assorted colors	10	640.00	10	640.00	10	640.00	10	640.00	PC	2,560.00	64.00
	TOTAL		**12,224.00**		**4,672.00**		**4,672.00**		**3,712.00**		**25,280.00**	
OCOPB	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00							BOX	550.00	550.00
Corp. Secretary	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00			1	550.00			BOX	1,100.00	550.00
Corp Legal Counsel	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00							BOX	550.00	550.00
OPCEO Proper	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00	2	1,100.00					BOX	1,650.00	550.00

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OSVP-ASRMS	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00							BOX	550.00	550.00
Arbitration Office	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00							BOX	550.00	550.00
PRID	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00							BOX	550.00	550.00
Treasury Dept.	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00						550.00	BOX	1,100.00	550.00
OSVP-Operations	ENVELOPE, Mailing, white, ordinary with PHIC logo, 90 gsm, 500 pcs/box, legal	1	550.00							BOX	550.00	550.00
TOTAL			**4,950.00**		**1,100.00**		**550.00**		**550.00**		**7,150.00**	
Corp Legal Counsel	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00							BOX	225.00	225.00
Oper. Audit Dept.	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00							BOX	225.00	225.00
OVP-CAG	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00			1	225.00			BOX	450.00	225.00
OVP-Actuary	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00							BOX	225.00	225.00
OSDO	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00							BOX	225.00	225.00
OCOO - Proper	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00							BOX	225.00	225.00
ITMD	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00							BOX	225.00	225.00
Arbitration Office	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	15	3,375.00							BOX	3,375.00	225.00
PRID	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	5	1,125.00			5	1,125.00			BOX	2,250.00	225.00
OSVP-Legal	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00			1	225.00			BOX	450.00	225.00
FFIED	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00			1	225.00			BOX	450.00	225.00
Prosecution Dept	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	10	2,250.00			10	2,250.00			BOX	4,500.00	225.00
Internal Legal Dept	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	2	450.00	2	450.00			2	450.00	BOX	1,350.00	225.00
OSVP-HFPS	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00							BOX	225.00	225.00
OVP-QAG	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	1	225.00							BOX	225.00	225.00
Treasury Dept.	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	5	1,125.00	2	450.00	2	450.00	1	225.00	BOX	2,250.00	225.00
Comptro. Dept.	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	5	1,125.00	1	225.00	3	675.00			BOX	2,025.00	225.00
SPD	ENVELOPE, Mailing, white, ordinary, 105mm x 241mm (4-1/8" x 9-1/2"), 500s/box	10	2,250.00							BOX	2,250.00	225.00
TOTAL			**14,175.00**		**1,125.00**		**5,175.00**		**675.00**		**21,150.00**	
Accreditation Dept	ENVELOPE, Mailing, white, window type, w/PHIC Logo, 90gsm, 500pcs/box, Legal	1	550.00	1	550.00	1	550.00	1	550.00	BOX	2,200.00	550.00
PARD	ENVELOPE, Mailing, white, window type, w/PHIC Logo, 90gsm, 500pcs/box, Legal	4	2,200.00	4	2,200.00	4	2,200.00	4	2,200.00		8,800.00	550.00
ID System (UMID)	ENVELOPE, Mailing, white, window type, w/PHIC Logo, 90gsm, 500pcs/box, Legal	1	550.00							BOX	550.00	550.00
TOTAL			**3,300.00**		**2,750.00**		**2,750.00**		**2,750.00**		**11,550.00**	
OCOO - Proper	ENVELOPE, Plastic, A4	5	175.00	5	175.00	5	175.00	5	175.00	PC	700.00	35.00
OSVP-ASRMS	ENVELOPE, Plastic, A4	10	350.00	10	350.00	10	350.00	10	350.00	PC	1,400.00	35.00
OSVP-Operations	ENVELOPE, Plastic, A4			50	1,750.00					PC	1,750.00	35.00
TOTAL			**525.00**		**2,275.00**		**525.00**		**525.00**		**3,850.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PRID	ERASER, Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	10	120.00			10	120.00			PC	240.00	12.00
Accreditation Dept	ERASER, Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	3	36.00	3	36.00	3	36.00	3	36.00	PC	144.00	12.00
Treasury Dept.	ERASER, Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	2	24.00							PC	24.00	12.00
Comptro. Dept.	ERASER, Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	3	36.00	3	36.00	2	24.00	2	24.00	PC	120.00	12.00
ID System (UMID)	ERASER, Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	5	60.00	5	60.00	5	60.00	5	60.00	PC	240.00	12.00
	TOTAL		**276.00**		**132.00**		**240.00**		**120.00**		**768.00**	
OCOPB	ERASER, Rubber, steadtler	4	185.00							PC	185.00	46.25
Corp Legal Counsel	ERASER, Rubber, steadtler	1	46.25	1	46.25	1	46.25	1	46.25	PC	185.00	46.25
Oper. Audit Dept.	ERASER, Rubber, steadtler	2	92.50	2	92.50	2	92.50	2	92.50	PC	370.00	46.25
OPCEO Proper	ERASER, Rubber, steadtler	5	231.25	5	231.25					PC	462.50	46.25
Public Affairs Dept.	ERASER, Rubber, steadtler	10	462.50							PC	462.50	46.25
Training Institute	ERASER, Rubber, steadtler	6	277.50							PC	277.50	46.25
OVP-Actuary	ERASER, Rubber, steadtler	2	92.50			2	92.50			PC	185.00	46.25
OSDO	ERASER, Rubber, steadtler	10	462.50							PC	462.50	46.25
OCOO - Proper	ERASER, Rubber, steadtler	5	231.25			5	231.25			PC	462.50	46.25
ITMD	ERASER, Rubber, steadtler	5	231.25	5	231.25	5	231.25	5	231.25	PC	925.00	46.25
OSVP-Legal	ERASER, Rubber, steadtler	3	138.75							PC	138.75	46.25
OSVP-HFPS	ERASER, Rubber, steadtler	3	138.75	3	138.75	3	138.75	3	138.75	PC	555.00	46.25
Comptro. Dept.	ERASER, Rubber, steadtler	9	416.25	3	138.75	9	416.25	3	138.75	PC	1,110.00	46.25
COA	ERASER, Rubber, steadtler			6	277.50			6	277.50	PC	555.00	46.25
PPMC	ERASER, Rubber, steadtler	7	323.75							PC	323.75	46.25
	TOTAL		**3,330.00**		**1,156.25**		**1,248.75**		**925.00**		**6,660.00**	
Corp Legal Counsel	FAN, Electric Fan, Heavy Duty, w/ stand, 405mm (16") plastic blade, 3 speed button switch, knobless head adjustment, 220 volts	1	975.55							PC	975.55	975.55
Training Institute	FAN, Electric Fan, Heavy Duty, w/ stand, 405mm (16") plastic blade, 3 speed button switch, knobless head adjustment, 220 volts	3	2,926.65							PC	2,926.65	975.55
OVP-Actuary	FAN, Electric Fan, Heavy Duty, w/ stand, 405mm (16") plastic blade, 3 speed button switch, knobless head adjustment, 220 volts	1	975.55							PC	975.55	975.55
Risk Mngt. Dept.	FAN, Electric Fan, Heavy Duty, w/ stand, 405mm (16") plastic blade, 3 speed button switch, knobless head adjustment, 220 volts	1	975.55							PC	975.55	975.55
OCOO - Proper	FAN, Electric Fan, Heavy Duty, w/ stand, 405mm (16") plastic blade, 3 speed button switch, knobless head adjustment, 220 volts	1	975.55							PC	975.55	975.55
Internal Legal Dept	FAN, Electric Fan, Heavy Duty, w/ stand, 405mm (16") plastic blade, 3 speed button switch, knobless head adjustment, 220 volts	2	1,951.10							PC	1,951.10	975.55
Comptro. Dept.	FAN, Electric Fan, Heavy Duty, w/ stand, 405mm (16") plastic blade, 3 speed button switch, knobless head adjustment, 220 volts			2	1,951.10					PC	1,951.10	975.55
	TOTAL		**8,779.95**		**1,951.10**						**10,731.05**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PRID	FAN, Industrial Fan, desk 16", w/ grille	2	6,000.00							PC	6,000.00	3,000.00
Treasury Dept.	FAN, Industrial Fan, desk 16", w/ grille	1	3,000.00							PC	3,000.00	3,000.00
	TOTAL		**9,000.00**								**9,000.00**	
Corp. Secretary	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	3	128.25	3	128.25	3	128.25	3	128.25	BOX	513.00	42.75
Corp Planning Dept	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	5	213.75							BOX	213.75	42.75
OVP-CAG	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	1	42.75	1	42.75	1	42.75	1	42.75	BOX	171.00	42.75
ILCD	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box			5	213.75					BOX	213.75	42.75
Public Affairs Dept.	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box			14	598.50					BOX	598.50	42.75
PARD	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	5	213.75	5	213.75	5	213.75	5	213.75	BOX	855.00	42.75
Training Institute	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	5	213.75							BOX	213.75	42.75
OSVP-ASRMS	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	10	427.50	10	427.50	10	427.50	10	427.50	BOX	1,710.00	42.75
OVP-Actuary	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	1	42.75			1	42.75			BOX	85.50	42.75
OCOO - Proper	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box			1	42.75			1	42.75	BOX	85.50	42.75
ITMD	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	5	213.75	5	213.75	5	213.75	5	213.75	BOX	855.00	42.75
Arbitration Office	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	28	1,197.00							BOX	1,197.00	42.75
OSVP-MSS	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	3	128.25	3	128.25	3	128.25	3	128.25	BOX	513.00	42.75
Human Res. Dept.	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	3	128.25	3	128.25	3	128.25	3	128.25	BOX	513.00	42.75
PRID	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	30	1,282.50	30	1,282.50	30	1,282.50	30	1,282.50	BOX	5,130.00	42.75
OSVP-Legal	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	3	128.25			3	128.25			BOX	256.50	42.75
FFIED	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	10	427.50			10	427.50			BOX	855.00	42.75
Prosecution Dept	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	25	1,068.75			25	1,068.75			BOX	2,137.50	42.75
OSVP-HFPS	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	5	213.75	5	213.75	5	213.75	5	213.75	BOX	855.00	42.75
OVP-QAG	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	4	171.00			4	171.00			BOX	342.00	42.75
SMD	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	5	213.75	5	213.75	5	213.75	5	213.75	BOX	855.00	42.75
Accreditation Dept	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	20	855.00	20	855.00	20	855.00	20	855.00	BOX	3,420.00	42.75
Treasury Dept.	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	12	513.00	12	513.00	12	513.00	12	513.00	BOX	2,052.00	42.75
Comptro. Dept.	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	4	171.00	4	171.00	3	128.25	4	171.00	BOX	641.25	42.75
OSVP-Operations	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box			10	427.50					BOX	427.50	42.75
OVP-MMG	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	3	128.25	3	128.25	3	128.25	3	128.25	BOX	513.00	42.75
ID System (UMID)	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	2	85.50	2	85.50	2	85.50	2	85.50	BOX	342.00	42.75
PPMC	FASTENER, Metal and Plastic combination, 2 pc-clip, 70mm, 50 sets/box	3	128.25							BOX	128.25	42.75
	TOTAL		**8,336.25**		**6,027.75**		**6,540.75**		**4,788.00**		**25,692.75**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	FASTENER, Non-rust metal, holds 25mm thick file, w/prongs 70mm apart, 50 sets/box	2	161.20							BOX	161.20	80.60
Financial Audit Dept	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box					1	80.60			BOX	80.60	80.60
Oper. Audit Dept.	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	1	80.60	2	161.20	1	80.60	2	161.20	BOX	483.60	80.60
OPCEO Proper	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	5	403.00	5	403.00					BOX	806.00	80.60
SBAC	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box			15	1,209.00					BOX	1,209.00	80.60
OSVP-ASRMS	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	10	806.00	10	806.00	10	806.00	10	806.00	BOX	3,224.00	80.60
Risk Mngt. Dept.	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	1	80.60			1	80.60			BOX	161.20	80.60
OSDO	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	2	161.20	1	80.60	2	161.20	1	80.60	BOX	483.60	80.60
OCOO - Proper	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	1	80.60			1	80.60			BOX	161.20	80.60
OSVP-HFPS	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	1	80.60	1	80.60	1	80.60	1	80.60	BOX	322.40	80.60
BDRD	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	5	403.00							BOX	403.00	80.60
Treasury Dept.	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	3	241.80	3	241.80	3	241.80	3	241.80	BOX	967.20	80.60
Comptro. Dept.	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	3	241.80	2	161.20					BOX	403.00	80.60
COA	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	6	483.60			6	483.60			BOX	967.20	80.60
ID System (UMID)	FASTENER, Non-rust metal, holds 25mm thick file, w/ prongs 70 mm apart, 50 sets/box	5	403.00	5	403.00	5	403.00	5	403.00	BOX	1,612.00	80.60
	TOTAL		**3,627.00**		**3,546.40**		**2,498.60**		**1,773.20**		**11,445.20**	
OVP-Actuary	FELT PAPER, Assorted Colors			3	50.25					SHEET	50.25	16.75
Human Res. Dept.	FELT PAPER, Assorted Colors	10	167.50			10	167.50			SHEET	335.00	16.75
	TOTAL		**167.50**		**50.25**		**167.50**				**385.25**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	3	495.00			3	495.00			PC	990.00	165.00
Corp. Secretary	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	5	825.00	5	825.00	5	825.00	5	825.00	PC	3,300.00	165.00
Corp Legal Counsel	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	1	165.00	1	165.00	1	165.00	1	165.00	PC	660.00	165.00
OPCEO Proper	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	10	1,650.00	5	825.00					PC	2,475.00	165.00
Corp Planning Dept	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	5	825.00							PC	825.00	165.00
OSVP-ASRMS	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	5	825.00	5	825.00	5	825.00	5	825.00	PC	3,300.00	165.00
OCOO - Proper	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	1	165.00			1	165.00			PC	330.00	165.00
OSVP-MSS	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size			5	825.00					PC	825.00	165.00
OSVP-HFPS	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	2	330.00	2	330.00	2	330.00	2	330.00	PC	1,320.00	165.00
BDRD	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	5	825.00							PC	825.00	165.00
Treasury Dept.	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size	10	1,650.00	10	1,650.00	10	1,650.00	10	1,650.00	PC	6,600.00	165.00
Comptro. Dept.	FILE FOLDER, Clear Book, w/ring binder, w/individual clear plastic pockets for labels, legal size			1	165.00					PC	165.00	165.00
TOTAL			**7,755.00**		**5,610.00**		**4,455.00**		**3,795.00**		**21,615.00**	
OCOO - Proper	FILE FOLDER, Cloth Cover, w/ string for file binding, legal size			1	250.00			1	250.00	PC	500.00	250.00
Treasury Dept.	FILE FOLDER, Cloth Cover, w/ string for file binding, legal size	30	7,500.00	30	7,500.00	30	7,500.00	30	7,500.00	PC	30,000.00	250.00
TOTAL			**7,500.00**		**7,750.00**		**7,500.00**		**7,750.00**		**30,500.00**	
OCOPB	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	5	415.00	5	415.00					PC	830.00	83.00
Corp Legal Counsel	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	1	83.00	1	83.00	1	83.00	1	83.00	PC	332.00	83.00
OPCEO Proper	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	10	830.00	5	415.00					PC	1,245.00	83.00
ILCD	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	2	166.00							PC	166.00	83.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OSVP-ASRMS	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	5	415.00	5	415.00	5	415.00	5	415.00	PC	1,660.00	83.00
OVP-Actuary	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors			2	166.00					PC	166.00	83.00
Risk Mngt. Dept.	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	2	166.00			1	83.00			PC	249.00	83.00
OSDO	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	2	166.00							PC	166.00	83.00
OCOO - Proper	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	5	415.00							PC	415.00	83.00
ITMD	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	5	415.00			5	415.00			PC	830.00	83.00
PRID	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	4	332.00	4	332.00					PC	664.00	83.00
OSVP-HFPS	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	3	249.00	3	249.00	3	249.00	3	249.00	PC	996.00	83.00
BDRD	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	5	415.00							PC	415.00	83.00
Comptro. Dept.	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	2	166.00							PC	166.00	83.00
OVP-MMG	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors			6	498.00					PC	498.00	83.00
ID System (UMID)	FILE ORGANIZER, Expanding, w/ 13 inside pockets and index tabs, 216mm x 330mm, (legal size), assorted colors	5	415.00							PC	415.00	83.00
	TOTA -		**4,648.00**		**2,573.00**		**1,245.00**		**747.00**		**9,213.00**	
OCOPB	FILE ORGANIZER, Expanding, w/13 inside pockets & index tabs, 216mmx330mm, assorted colors A4	5	375.00	5	375.00					PC	750.00	75.00
ILCD	FILE ORGANIZER, Expanding, w/13 inside pockets & index tabs, 216mmx330mm, assorted colors A4	2	150.00							PC	150.00	75.00
OSVP-ASRMS	FILE ORGANIZER, Expanding, w/13 inside pockets & index tabs, 216mmx330mm, assorted colors A4	5	375.00	5	375.00	5	375.00	5	375.00	PC	1,500.00	75.00
OCOO - Proper	FILE ORGANIZER, Expanding, w/13 inside pockets & index tabs, 216mmx330mm, assorted colors A4	5	375.00							PC	375.00	75.00
OSVP-MSS	FILE ORGANIZER, Expanding, w/13 inside pockets & index tabs, 216mmx330mm, assorted colors A4	3	225.00	3	225.00	3	225.00	3	225.00	PC	900.00	75.00

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OSVP-MSS	FILE ORGANIZER, Expanding, w/13 inside pockets & index tabs, 216mmx330mm, assorted colors A4	3	225.00	3	225.00	3	225.00	3	225.00	PC	900.00	75.00
FFIED	FILE ORGANIZER, Expanding, w/13 inside pockets & index tabs, 216mmx330mm, assorted colors A4	10	750.00							PC	750.00	75.00
Treasury Dept.	FILE ORGANIZER, Expanding, w/13 inside pockets & index tabs, 216mmx330mm, assorted colors A4	10	750.00	10	750.00	10	750.00	10	750.00	PC	3,000.00	75.00
	TOTAL		**3,225.00**		**1,950.00**		**1,575.00**		**1,575.00**		**8,325.00**	
ITMD	FIRE EXTINGUISHER REFILL, Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10lbs.	4	1,600.00							UNIT	1,600.00	400.00
	TOTAL		**1,600.00**								**1,600.00**	
ITMD	FIRE EXTINGUISHER, Dry Chemical, Mono Amonium Phosphate, 10lbs	4	4,076.80							TANK	4,076.80	1,019.20
Treasury Dept.	FIRE EXTINGUISHER, Dry Chemical, Mono Amonium Phosphate, 10lbs	1	1,019.20							TANK	1,019.20	1,019.20
	TOTAL		**5,096.00**								**5,096.00**	
ITMD	FIRE EXTINGUISHER, Wet Chemical, 10lbs	4	12,055.80							TANK	12,055.80	3,013.95
	TOTAL		**12,055.80**								**12,055.80**	
PRID	FLAG POLE, Regular, Wooden	1	200.00							PC	200.00	200.00
	TOTAL		**200.00**								**200.00**	
PRID	FLAG, Satin Material, Big	1	908.00							PC	908.00	908.00
	TOTAL		**908.00**								**908.00**	
Training Institute	FLAG, Satin Material, Small	1	203.75							PC	203.75	203.75
ITMD	FLAG, Satin Material, Small	3	611.25							PC	611.25	203.75
	TOTAL		**815.00**								**815.00**	
Corp. Secretary	FOLDER, Arc Folder, Portrait	75	18,750.00	75	18,750.00	75	18,750.00	75	18,750.00	PC	75,000.00	250.00
	TOTAL		**18,750.00**		**18,750.00**		**18,750.00**		**18,750.00**		**75,000.00**	
OSVP-ASRMS	FOLDER, Expandable, Short	20	130.00	20	130.00	20	130.00	20	130.00	PC	520.00	6.50
OSVP-FMS	FOLDER, Expandable, Short	50	325.00			10	65.00			PC	390.00	6.50
Treasury Dept.	FOLDER, Expandable, Short	25	162.50	25	162.50	25	162.50	25	162.50	PC	650.00	6.50
Comptro. Dept.	FOLDER, Expandable, Short	85	552.50	80	520.00	85	552.50	80	520.00	PC	2,145.00	6.50
	TOTAL		**1,170.00**		**812.50**		**910.00**		**812.50**		**3,705.00**	
OPCEO Proper	FOLDER, folding for Certificate, A4 size, colors specified	3	900.00	3	900.00					PC	1,800.00	300.00
OSVP-HFPS	FOLDER, folding for Certificate, A4 size, colors specified	1	300.00	1	300.00	1	300.00	1	300.00	PC	1,200.00	300.00
	TOTAL		**1,200.00**		**1,200.00**		**300.00**		**300.00**		**3,000.00**	
OPCEO Proper	FOLDER, folding for Certificate, Legal size, colors specified	3	1,050.00	3	1,050.00					PC	2,100.00	350.00
MCD	FOLDER, folding for Certificate, Legal size, colors specified	6	2,100.00							PC	2,100.00	350.00
MCD	FOLDER, folding for Certificate, Legal size, colors specified	6	2,100.00							PC	2,100.00	350.00
	TOTAL		**5,250.00**		**1,050.00**						**6,300.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	FOLDER, Legal size, cream	20	115.00	20	115.00	20	115.00	20	115.00	PC	460.00	5.75
Corp. Secretary	FOLDER, Legal size, cream	10	57.50	10	57.50	5	28.75	5	28.75	PC	172.50	5.75
Corp Legal Counsel	FOLDER, Legal size, cream	30	172.50	30	172.50	30	172.50	30	172.50	PC	690.00	5.75
ILCD	FOLDER, Legal size, cream	75	431.25	75	431.25					PC	862.50	5.75
BDRD	FOLDER, Legal size, cream	200	1,150.00							PC	1,150.00	5.75
Treasury Dept.	FOLDER, Legal size, cream	5	28.75	5	28.75	5	28.75	5	28.75	PC	115.00	5.75
Comptro. Dept.	FOLDER, Legal size, cream	120	690.00	86	494.50	120	690.00	85	488.75	PC	2,363.25	5.75
OVP-MMG	FOLDER, Legal size, cream	65	373.75	65	373.75	65	373.75	65	373.75	PC	1,495.00	5.75
ID System (UMID)	FOLDER, Legal size, cream	50	287.50	50	287.50	50	287.50	50	287.50	PC	1,150.00	5.75
	TOTAL		**3,306.25**		**1,960.75**		**1,696.25**		**1,495.00**		**8,458.25**	
OCOPB	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	20	140.00	20	140.00	20	140.00	20	140.00	PC	560.00	7.00
Corp. Secretary	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	10	70.00	10	70.00	10	70.00	10	70.00	PC	280.00	7.00
Financial Audit Dept	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	20	140.00	20	140.00	20	140.00	10	70.00	PC	490.00	7.00
OPCEO Proper	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	100	700.00	100	700.00					PC	1,400.00	7.00
ILCD	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	50	350.00	50	350.00					PC	700.00	7.00
Public Affairs Dept.	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm			20	140.00					PC	140.00	7.00
OSVP-ASRMS	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	20	140.00	20	140.00	20	140.00	20	140.00	PC	560.00	7.00
OVP-Actuary	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm			10	70.00			10	70.00	PC	140.00	7.00
OCOO - Proper	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	6	42.00	5	35.00	6	42.00	5	35.00	PC	154.00	7.00
ITMD	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	25	175.00	25	175.00	25	175.00	25	175.00	PC	700.00	7.00
PRID	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	20	140.00			20	140.00			PC	280.00	7.00
OSVP-HFPS	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	25	175.00	25	175.00	25	175.00	25	175.00	PC	700.00	7.00
SMD	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	100	700.00			100	700.00			PC	1,400.00	7.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Accreditation Dept	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	25	175.00	25	175.00	25	175.00	25	175.00	PC	700.00	7.00
Treasury Dept.	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	70	490.00	70	490.00	70	490.00	20	140.00	PC	1,610.00	7.00
Comptro. Dept.	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	25	175.00			25	175.00			PC	350.00	7.00
OSVP-Operations	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm			30	210.00		7.00			PC	217.00	7.00
OVP-MMG	FOLDER, Morocco/Fancy, w/ plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm	30	210.00	30	210.00	30	210.00	30	210.00	PC	840.00	7.00
	TOTAL		**3,822.00**		**3,220.00**		**2,779.00**		**1,400.00**		**11,221.00**	
OPCEO Proper	FOLDER, Plastic, A4	20	100.00	20	100.00					PC	200.00	5.00
OCOO - Proper	FOLDER, Plastic, A4	10	50.00	10	50.00	10	50.00	10	50.00	PC	200.00	5.00
OSVP-ASRMS	FOLDER, Plastic, A4	35	175.00	35	175.00	35	175.00	35	175.00	PC	700.00	5.00
FFIED	FOLDER, Plastic, A4	5	25.00	5	25.00					PC	50.00	5.00
OSVP-HFPS	FOLDER, Plastic, A4	10	50.00	10	50.00	10	50.00	10	50.00	PC	200.00	5.00
OSVP-FMS	FOLDER, Plastic, A4	50	250.00			25	125.00			PC	375.00	5.00
Treasury Dept.	FOLDER, Plastic, A4	10	50.00	10	50.00	10	50.00	10	50.00	PC	200.00	5.00
	TOTAL		**700.00**		**450.00**		**450.00**		**325.00**		**1,925.00**	
OPCEO Proper	FOLDER, Plastic, Legal	20	120.00	20	120.00					PC	240.00	6.00
OCOO - Proper	FOLDER, Plastic, Legal	10	60.00	10	60.00	10	60.00	10	60.00	PC	240.00	6.00
OSVP-ASRMS	FOLDER, Plastic, Legal	15	90.00	15	90.00	15	90.00	15	90.00	PC	360.00	6.00
FFIED	FOLDER, Plastic, Legal	5	30.00	5	30.00					PC	60.00	6.00
OSVP-HFPS	FOLDER, Plastic, Legal	30	180.00	30	180.00	30	180.00	30	180.00	PC	720.00	6.00
OSVP-FMS	FOLDER, Plastic, Legal	75	450.00			50	300.00			PC	750.00	6.00
Treasury Dept.	FOLDER, Plastic, Legal	10	60.00	10	60.00	10	60.00	10	60.00	PC	240.00	6.00
	TOTAL		**990.00**		**540.00**		**690.00**		**390.00**		**2,610.00**	
OCOPB	FOLDER, Plastic, w/ side fastener and transparent cover, A4	10	200.00	10	200.00	10	200.00	10	200.00	PC	800.00	20.00
Corp. Secretary	FOLDER, Plastic, w/ side fastener and transparent cover, A4	75	1,500.00	75	1,500.00	75	1,500.00	75	1,500.00	PC	6,000.00	20.00
Corp Legal Counsel	FOLDER, Plastic, w/ side fastener and transparent cover, A4	5	100.00	5	100.00	5	100.00	5	100.00	PC	400.00	20.00
OPCEO Proper	FOLDER, Plastic, w/ side fastener and transparent cover, A4	20	400.00	20	400.00					PC	800.00	20.00
OSVP-ASRMS	FOLDER, Plastic, w/ side fastener and transparent cover, A4	25	500.00	25	500.00	25	500.00	25	500.00		2,000.00	20.00
OVP-Actuary	FOLDER, Plastic, w/ side fastener and transparent cover, A4			5	100.00			5	100.00	PC	200.00	20.00
FFIED	FOLDER, Plastic, w/ side fastener and transparent cover, A4	25	500.00							PC	500.00	20.00
OSVP-HFPS	FOLDER, Plastic, w/ side fastener and transparent cover, A4	5	100.00	5	100.00	5	100.00	5	100.00	PC	400.00	20.00
OSVP-HFPS	FOLDER, Plastic, w/ side fastener and transparent cover, A4	20	400.00	20	400.00	20	400.00	20	400.00	PC	1,600.00	20.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
SMD	FOLDER, Plastic, w/ side fastener and transparent cover, A4	25	500.00			25	500.00			PC	1,000.00	20.00
Treasury Dept.	FOLDER, Plastic, w/ side fastener and transparent cover, A4	5	100.00	5	100.00	5	100.00	5	100.00	PC	400.00	20.00
OVP-MMG	FOLDER, Plastic, w/ side fastener and transparent cover, A4	10	200.00	10	200.00	10	200.00	10	200.00	PC	800.00	20.00
	TOTAL		**4,500.00**		**3,600.00**		**3,600.00**		**3,200.00**		**14,900.00**	
OCOPB	FOLDER, Plastic, w/ side fastener and transparent cover, legal	10	170.00	10	170.00	10	170.00	10	170.00	PC	680.00	17.00
Corp Legal Counsel	FOLDER, Plastic, w/ side fastener and transparent cover, legal	5	85.00	5	85.00	5	85.00	5	85.00	PC	340.00	17.00
OPCEO Proper	FOLDER, Plastic, w/ side fastener and transparent cover, legal	20	340.00	20	340.00					PC	680.00	17.00
SBAC	FOLDER, Plastic, w/ side fastener and transparent cover, legal			50	850.00					PC	850.00	17.00
OSVP-ASRMS	FOLDER, Plastic, w/ side fastener and transparent cover, legal	20	340.00	20	340.00	20	340.00	20	340.00	PC	1,360.00	17.00
PRID	FOLDER, Plastic, w/ side fastener and transparent cover, legal	15	255.00			15	255.00			PC	510.00	17.00
FFIED	FOLDER, Plastic, w/ side fastener and transparent cover, legal	25	425.00							PC	425.00	17.00
OSVP-HFPS	FOLDER, Plastic, w/ side fastener and transparent cover, legal	10	170.00	10	170.00	10	170.00	10	170.00	PC	680.00	17.00
OSVP-HFPS	FOLDER, Plastic, w/ side fastener and transparent cover, legal	10	170.00	10	170.00	10	170.00	10	170.00	PC	680.00	17.00
SMD	FOLDER, Plastic, w/ side fastener and transparent cover, legal	25	425.00			25	425.00			PC	850.00	17.00
Treasury Dept.	FOLDER, Plastic, w/ side fastener and transparent cover, legal	5	85.00	5	85.00	5	85.00	5	85.00	PC	340.00	17.00
	TOTAL		**2,465.00**		**2,210.00**		**1,700.00**		**1,020.00**		**7,395.00**	
Corp Legal Counsel	FOLDER, Pressboard, expanding w/metal tag, long size	50	300.00	50	300.00	50	300.00	50	300.00	PC	1,200.00	6.00
OSVP-FMS	FOLDER, Pressboard, expanding w/metal tag, long size	50	300.00							PC	300.00	6.00
	TOTAL		**600.00**		**300.00**		**300.00**		**300.00**		**1,500.00**	
ITMD	FOLDER, Pressboard, plain, for letter size papers/documents	25	437.50	25	437.50	25	437.50	25	437.50	PC	1,750.00	17.50
OSVP-ASRMS	FOLDER, Pressboard, plain, for letter size papers/documents	15	262.50	15	262.50	15	262.50	15	262.50	PC	1,050.00	17.50
OSVP-HFPS	FOLDER, Pressboard, plain, for letter size papers/documents	25	437.50	25	437.50	25	437.50	25	437.50	PC	1,750.00	17.50
Treasury Dept.	FOLDER, Pressboard, plain, for letter size papers/documents	140	2,450.00	90	1,575.00	90	1,575.00	80	1,400.00	PC	7,000.00	17.50
Comptro. Dept.	FOLDER, Pressboard, plain, for letter size papers/documents	10	175.00	5	87.50	10	175.00	5	87.50	PC	525.00	17.50
COA	FOLDER, Pressboard, plain, for letter size papers/documents	50	875.00			50	875.00			PC	1,750.00	17.50
PPMC	FOLDER, Pressboard, plain, for letter size papers/documents	5	87.50	5	87.50	5	87.50	5	87.50	PC	350.00	17.50
	TOTAL		**4,725.00**		**2,887.50**		**3,850.00**		**2,712.50**		**14,175.00**	
Comptro. Dept.	FOLDER, Short, cream	22	110.00	17	85.00	22	110.00	19	95.00	PC	400.00	5.00
			110.00		**85.00**		**110.00**		**95.00**		**400.00**	
Corp. Secretary	FOLDER, Short, cream/white	12	25.20	12	25.20	10	21.00	10	21.00	PC	92.40	2.10
Corp Legal Counsel	FOLDER, Short, cream/white	30	63.00	30	63.00	30	63.00	30	63.00	PC	252.00	2.10
OPCEO Proper	FOLDER, Short, cream/white	20	42.00	21	44.10					PC	86.10	2.10
ID System (UMID)	FOLDER, Short, cream/white	100	210.00	100	210.00	100	210.00	100	210.00	PC	840.00	2.10
	TOTAL		**340.20**		**342.30**		**294.00**		**294.00**		**1,270.50**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Corp Legal Counsel	FOLDER, Sliding, transparent, A4	30	93.00	30	93.00	30	93.00	30	93.00	PC	372.00	3.10
OPCEO Proper	FOLDER, Sliding, transparent, A4	50	155.00	50	155.00					PC	310.00	3.10
OCOO - Proper	FOLDER, Sliding, transparent, A4	10	31.00	10	31.00	10	31.00	10	31.00	PC	124.00	3.10
OSVP-ASRMS	FOLDER, Sliding, transparent, A4	25	77.50	25	77.50	25	77.50	25	77.50	PC	310.00	3.10
TOTAL			**356.50**		**356.50**		**201.50**		**201.50**		**1,116.00**	
Corp Legal Counsel	FOLDER, Sliding, transparent, Long	30	102.00	30	102.00	30	102.00	30	102.00	PC	408.00	3.40
OCOO - Proper	FOLDER, Sliding, transparent, Long	10	34.00	10	34.00	10	34.00	10	34.00	PC	136.00	3.40
OSVP-ASRMS	FOLDER, Sliding, transparent, Long	20	68.00	20	68.00	20	68.00	20	68.00	PC	272.00	3.40
OSVP-FMS	FOLDER, Sliding, transparent, Long	25	85.00						136.00	PC	221.00	3.40
TOTAL			**289.00**		**204.00**		**204.00**		**136.00**		**221.00**	
OCOPB	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	20	56.80	20	56.80	20	56.80	20	56.80	PC	227.20	2.84
Oper. Audit Dept.	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	10	28.40	10	28.40	10	28.40	10	28.40	PC	113.60	2.84
OPCEO Proper	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	50	142.00	50	142.00					PC	284.00	2.84
PARD	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	50	142.00	50	142.00	50	142.00	50	142.00	PC	568.00	2.84
Training Institute	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	100	284.00							PC	284.00	2.84
OVP-Actuary	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness			20	56.80			20	56.80	PC	113.60	2.84
Risk Mngt. Dept.	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	20	56.80			20	56.80			PC	113.60	2.84
OSDO	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	25	71.00	25	71.00	25	71.00	25	71.00	PC	284.00	2.84
OCOO - Proper	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	20	56.80	20	56.80	20	56.80	20	56.80	PC	227.20	2.84
ITMD	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	50	142.00	50	142.00	25	71.00	25	71.00	PC	426.00	2.84
Internal Legal Dept	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	120	340.80	120	340.80	120	340.80	120	340.80	PC	1,363.20	2.84
OSVP-HFPS	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	30	85.20	30	85.20	30	85.20	30	85.20	PC	340.80	2.84
OSVP-HFPS	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	30	85.20	30	85.20	30	85.20	30	85.20	PC	340.80	2.84
SMD	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	50	142.00			50	142.00			PC	284.00	2.84
Treasury Dept.	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	190	539.60	140	397.60	130	369.20	130	369.20	PC	1,675.60	2.84
Comptro. Dept.	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	30	85.20	5	14.20	30	85.20	5	14.20	PC	198.80	2.84
OVP-MMG	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	50	142.00	50	142.00	50	142.00	50	142.00	PC	568.00	2.84
SPD	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	200	568.00							PC	568.00	2.84
MCD	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	249	707.16							PC	707.16	2.84
ID System (UMID)	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness	100	284.00	100	284.00	100	284.00	100	284.00	PC	1,136.00	2.84
TOTAL			**3,958.96**		**2,044.80**		**2,016.40**		**1,803.40**		**9,823.56**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	FOLDER, Tagboard, 14 points, for legal size papers/documents	20	60.00	20	60.00	20	60.00	20	60.00	PC	240.00	3.00
Corp. Secretary	FOLDER, Tagboard, 14 points, for legal size papers/documents	10	30.00	10	30.00	10	30.00	10	30.00	PC	120.00	3.00
Oper. Audit Dept.	FOLDER, Tagboard, 14 points, for legal size papers/documents	15	45.00	15	45.00	15	45.00	15	45.00	PC	180.00	3.00
OPCEO Proper	FOLDER, Tagboard, 14 points, for legal size papers/documents	50	150.00	51	153.00					PC	303.00	3.00
Corp Planning Dept	FOLDER, Tagboard, 14 points, for legal size papers/documents	50	150.00	50	150.00					PC	300.00	3.00
PARD	FOLDER, Tagboard, 14 points, for legal size papers/documents	100	300.00	100	300.00	100	300.00	100	300.00	PC	1,200.00	3.00
SBAC	FOLDER, Tagboard, 14 points, for legal size papers/documents	200	600.00							PC	600.00	3.00
OVP-Actuary	FOLDER, Tagboard, 14 points, for legal size papers/documents			5	15.00			5	15.00	PC	30.00	3.00
OSDO	FOLDER, Tagboard, 14 points, for legal size papers/documents	25	75.00	25	75.00	25	75.00	25	75.00	PC	300.00	3.00
OCOO - Proper	FOLDER, Tagboard, 14 points, for legal size papers/documents	30	90.00	30	90.00	30	90.00	30	90.00	PC	360.00	3.00
ITMD	FOLDER, Tagboard, 14 points, for legal size papers/documents	50	150.00	50	150.00	25	75.00	25	75.00	PC	450.00	3.00
Arbitration Office	FOLDER, Tagboard, 14 points, for legal size papers/documents	200	600.00	100	300.00					PC	900.00	3.00
PRID	FOLDER, Tagboard, 14 points, for legal size papers/documents	30	90.00	30	90.00	30	90.00	30	90.00	PC	360.00	3.00
OSVP-Legal	FOLDER, Tagboard, 14 points, for legal size papers/documents	25	75.00	25	75.00	25	75.00	25	75.00	PC	300.00	3.00
FFIED	FOLDER, Tagboard, 14 points, for legal size papers/documents	100	300.00	100	300.00	100	300.00	100	300.00	PC	1,200.00	3.00
Internal Legal Dept	FOLDER, Tagboard, 14 points, for legal size papers/documents	150	450.00	150	450.00	150	450.00	150	450.00	PC	1,800.00	3.00
OVP-QAG	FOLDER, Tagboard, 14 points, for legal size papers/documents			50	150.00			50	150.00	PC	300.00	3.00
SMD	FOLDER, Tagboard, 14 points, for legal size papers/documents	50	150.00			50	150.00			PC	300.00	3.00
Accreditation Dept	FOLDER, Tagboard, 14 points, for legal size papers/documents	80	240.00	80	240.00	50	150.00	50	150.00	PC	780.00	3.00
Treasury Dept.	FOLDER, Tagboard, 14 points, for legal size papers/documents	190	570.00	190	570.00	180	540.00	180	540.00	PC	2,220.00	3.00
Comptro. Dept.	FOLDER, Tagboard, 14 points, for legal size papers/documents	35	105.00	5	15.00	35	105.00	5	15.00	PC	240.00	3.00
COA	FOLDER, Tagboard, 14 points, for legal size papers/documents	50	150.00			50	150.00			PC	300.00	3.00
OVP-MMG	FOLDER, Tagboard, 14 points, for legal size papers/documents	50	150.00	50	150.00	50	150.00	50	150.00	PC	600.00	3.00
SPD	FOLDER, Tagboard, 14 points, for legal size papers/documents	200	600.00							PC	600.00	3.00
MCD	FOLDER, Tagboard, 14 points, for legal size papers/documents	200	600.00							PC	600.00	3.00
ID System (UMID)	FOLDER, Tagboard, 14 points, for legal size papers/documents	100	300.00	100	300.00	100	300.00	100	300.00	PC	1,200.00	3.00
	TOTAL		**6,030.00**		**3,708.00**		**3,135.00**		**2,910.00**		**15,783.00**	
OPCEO Proper	FRAME, Size: 12 x 16 inches	2	3,600.00							PC	3,600.00	1,800.00
OPCEO Proper	FRAME, Size: 8 x 10 inches	2	2,000.00							PC	2,000.00	1,000.00
OPCEO Proper	FRAME, Size: 8 x 11 inches	2	2,400.00							PC	2,400.00	1,200.00
OPCEO Proper	FRAME, Size: 8 x 12 inches	2	2,600.00							PC	2,600.00	1,300.00
OPCEO Proper	FRAME, Size: 8 x 14 inches	2	3,000.00							PC	3,000.00	1,500.00
	TOTAL		**13,600.00**								**13,600.00**	
ILCD	GLUE GUN, Big, Heavy Duty	1	199.75							PC	199.75	199.75
	TOTAL		**199.75**								**199.75**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OVP-Actuary	GLUE GUN, Small	1	65.00							PC	65.00	65.00
ITMD	GLUE GUN, Small	2	130.00							PC	130.00	65.00
	TOTAL		**195.00**								**195.00**	
ILCD	GLUE STICK, for big glue gun	10	200.00							PC	200.00	20.00
	TOTAL		**200.00**								**200.00**	
OVP-Actuary	GLUE STICK, for small glue gun	5	75.00							PC	75.00	15.00
ITMD	GLUE STICK, for small glue gun	10	150.00	10	150.00	10	150.00	10	150.00	PC	600.00	15.00
	TOTAL		**225.00**		**150.00**		**150.00**		**150.00**		**675.00**	
OCOPB	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	1	51.20			1	51.20			JAR	102.40	51.20
Corp. Secretary	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60	3	153.60	3	153.60	3	153.60	JAR	614.40	51.20
OVP-IAG	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	2	102.40							JAR	102.40	51.20
Financial Audit Dept	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams					1	51.20			JAR	51.20	51.20
Oper. Audit Dept.	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	2	102.40	2	102.40	2	102.40	1	51.20	JAR	358.40	51.20
OPCEO Proper	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60	3	153.60					JAR	307.20	51.20
Corp Planning Dept	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60							JAR	153.60	51.20
OVP-CAG	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams							1	51.20	JAR	51.20	51.20
Public Affairs Dept.	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams			18	921.60					JAR	921.60	51.20
SBAC	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	2	102.40							JAR	102.40	51.20
OSVP-ASRMS	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60			3	153.60			JAR	307.20	51.20
OVP-Actuary	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams			1	51.20			1	51.20	JAR	102.40	51.20
Risk Mngt. Dept.	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	1	51.20			1	51.20			JAR	102.40	51.20
OSDO	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	1	51.20	1	51.20	1	51.20	1	51.20	JAR	204.80	51.20
OCOO - Proper	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	1	51.20							JAR	51.20	51.20
ITMD	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	2	102.40			2	102.40			JAR	204.80	51.20
Human Res. Dept.	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	5	256.00			5	256.00			JAR	512.00	51.20
PRID	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60	3	153.60	3	153.60	3	153.60	JAR	614.40	51.20
OSVP-Legal	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60							JAR	153.60	51.20
FFIED	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	2	102.40							JAR	102.40	51.20
Prosecution Dept	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams			15	768.00			15	768.00	JAR	1,536.00	51.20
OSVP-HFPS	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	1	51.20			1	51.20			JAR	102.40	51.20
OSVP-HFPS	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	1	51.20	1	51.20	1	51.20	1	51.20	JAR	204.80	51.20
SMD	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	5	256.00							JAR	256.00	51.20
Accreditation Dept	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60	3	153.60	3	153.60	3	153.60	JAR	614.40	51.20
Treasury Dept.	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	2	102.40	2	102.40	2	102.40	2	102.40	JAR	409.60	51.20
Comptro. Dept.	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60	3	153.60	2	102.40	1	51.20	JAR	460.80	51.20
COA	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams			3	153.60			3	153.60	JAR	307.20	51.20

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OSVP-Operations	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams			5	256.00					JAR	256.00	51.20
OVP-MMG	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	4	204.80	4	204.80	4	204.80	4	204.80	JAR	819.20	51.20
MCD	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	3	153.60							JAR	153.60	51.20
ID System (UMID)	GLUE, All Purpose, in jar w/ applicator, min. of 300 grams	2	102.40	2	102.40	2	102.40	2	102.40	JAR	409.60	51.20
	TOTAL		**3,123.20**		**3,532.80**		**1,894.40**		**2,099.20**		**10,649.60**	
PRID	GLUE, Glue for Glue Folder	1	500.00							GALLON	500.00	500.00
	TOTAL		**500.00**								**500.00**	
Corp Legal Counsel	GLUE, White, 130 grams	1	47.00			1	47.00			JAR	94.00	47.00
Corp Planning Dept	GLUE, White, 130 grams	2	94.00							JAR	94.00	47.00
OCOO - Proper	GLUE, White, 130 grams	1	47.00							JAR	47.00	47.00
Arbitration Office	GLUE, White, 130 grams	10	470.00							JAR	470.00	47.00
OSVP-ASRMS	GLUE, White, 130 grams	1	47.00			1	47.00			JAR	94.00	47.00
Internal Legal Dept	GLUE, White, 130 grams	2	94.00			2	94.00			JAR	188.00	47.00
BDRD	GLUE, White, 130 grams	6	282.00							JAR	282.00	47.00
Treasury Dept.	GLUE, White, 130 grams	1	47.00			1	47.00			JAR	94.00	47.00
	TOTA_		**1,128.00**				**235.00**				**1,363.00**	
Corp Legal Counsel	HARDWARE SUPPLY, Adapter, universal	2	400.00							PC	400.00	200.00
ITMD	HARDWARE SUPPLY, Adapter, universal	4	800.00			4	800.00			PC	1,600.00	200.00
	TOTAL		**1,200.00**				**800.00**				**2,000.00**	
OVP-QAG	HARDWARE SUPPLY, Adaptor Plug, 3P to flat	2	89.50							PC	89.50	44.75
MCD	HARDWARE SUPPLY, Adaptor Plug, 3P to flat	2	89.50							PC	89.50	44.75
	TOTAL		**179.00**								**179.00**	
Oper. Audit Dept.	HARDWARE SUPPLY, Adaptor Plug, round to flat			4	60.00					PC	60.00	15.00
ITMD	HARDWARE SUPPLY, Adaptor Plug, round to flat	10	150.00			10	150.00			PC	300.00	15.00
PRID	HARDWARE SUPPLY, Adaptor Plug, round to flat	10	150.00	10	150.00	10	150.00	10	150.00	PC	600.00	15.00
Treasury Dept.	HARDWARE SUPPLY, Adaptor Plug, round to flat	5	75.00							PC	75.00	15.00
Comptro. Dept.	HARDWARE SUPPLY, Adaptor Plug, round to flat	3	45.00							PC	45.00	15.00
MCD	HARDWARE SUPPLY, Adaptor Plug, round to flat	5	75.00							PC	75.00	15.00
	TOTAL		**495.00**		**210.00**		**300.00**		**150.00**		**1,155.00**	
PRID	HARDWARE SUPPLY, Ballast, 1 x 20 watts, fluorescent tube, preheat, 220 volts, normal power factor	10	935.00	10	935.00	10	935.00	10	935.00	PC	3,740.00	93.50
	TOTAL		**935.00**		**935.00**		**935.00**		**935.00**		**3,740.00**	
PRID	HARDWARE SUPPLY, Ballast, 2 x 40 watts, rapid start, dual	10	4,050.00	10	4,050.00	10	4,050.00	10	4,050.00	PC	16,200.00	405.00
	TOTAL		**4,050.00**		**4,050.00**		**4,050.00**		**4,050.00**		**16,200.00**	
PRID	HARDWARE SUPPLY, Ballast, 40 watts	10	4,300.00	10	4,300.00	10	4,300.00	10	4,300.00	PC	17,200.00	430.00
	TOTAL		**4,300.00**		**4,300.00**		**4,300.00**		**4,300.00**		**17,200.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
ITMD	HARDWARE SUPPLY, Blade, for Hacksaw, standard	2	100.00			2	100.00			PC	200.00	50.00
	TOTAL		**100.00**				**100.00**				**200.00**	
ITMD	HARDWARE SUPPLY, Cable Ties Assorted	5	500.00	5	500.00	5	500.00	5	500.00	SET	2,000.00	100.00
	TOTAL		**500.00**		**500.00**		**500.00**		**500.00**		**2,000.00**	
PRID	HARDWARE SUPPLY, Chemical Descaler, for Aircon, 20 liters/pail, Brand: Pittschem	3	13,500.00	3	13,500.00	3	13,500.00	3	13,500.00	PAIL	54,000.00	4,500.00
	TOTAL		**13,500.00**		**13,500.00**		**13,500.00**		**13,500.00**		**54,000.00**	
ITMD	HARDWARE SUPPLY, Drill Bit, assorted sizes			2	600.00					SET	600.00	300.00
	TOTAL				**600.00**						**600.00**	
ITMD	HARDWARE SUPPLY, Duct Tape, size 2	5	1,750.00	5	1,750.00	5	1,750.00	5	1,750.00	SET	7,000.00	350.00
PRID	HARDWARE SUPPLY, Duct Tape, size 2	2	700.00	2	700.00	2	700.00	2	700.00	PC	2,800.00	350.00
OVP-QAG	HARDWARE SUPPLY, Duct Tape, size 2			2	700.00					PC	700.00	350.00
Comptro. Dept.	HARDWARE SUPPLY, Duct Tape, size 2	1	350.00							PC	350.00	350.00
MCD	HARDWARE SUPPLY, Duct Tape, size 2	1	350.00							PC	350.00	350.00
	TOTAL		**3,150.00**		**3,150.00**		**2,450.00**		**2,450.00**		**11,200.00**	
ITMD	HARDWARE SUPPLY, Electrical Tape, 19mm x 16m, assorted colors	5	66.75	5	66.75	5	66.75	5	66.75	ROLL	267.00	13.35
PRID	HARDWARE SUPPLY, Electrical Tape, 19mm x 16m, assorted colors	10	133.50	10	133.50	10	133.50	10	133.50	ROLL	534.00	13.35
OVP-QAG	HARDWARE SUPPLY, Electrical Tape, 19mm x 16m, assorted colors	2	26.70							ROLL	26.70	13.35
	TOTAL		**226.95**		**200.25**		**200.25**		**200.25**		**827.70**	
Training Institute	HARDWARE SUPPLY, Epoxy, clear	1	40.00							TUBE	40.00	40.00
OSVP-ASRMS	HARDWARE SUPPLY, Epoxy, clear	2	80.00	2	80.00	2	80.00	2	80.00	TUBE	320.00	40.00
COA	HARDWARE SUPPLY, Epoxy, clear	3	120.00			3	120.00			TUBE	240.00	40.00
	TOTAL		**240.00**		**80.00**		**200.00**		**80.00**		**600.00**	
Corp. Secretary	HARDWARE SUPPLY, Extension Cord, 4-gang, 10 meters	2	800.00			2	800.00			SET	1,600.00	400.00
Corp Planning Dept	HARDWARE SUPPLY, Extension Cord, 4-gang, 10 meters	1	400.00							SET	400.00	400.00
Internal Legal Dept	HARDWARE SUPPLY, Extension Cord, 4-gang, 10 meters	3	1,200.00							SET	1,200.00	400.00
OVP-QAG	HARDWARE SUPPLY, Extension Cord, 4-gang, 10 meters	2	800.00							SET	800.00	400.00
Comptro. Dept.	HARDWARE SUPPLY, Extension Cord, 4-gang, 10 meters	1	400.00							SET	400.00	400.00
ID System (UMID)	HARDWARE SUPPLY, Extension Cord, 4-gang, 10 meters	2	800.00							SET	800.00	400.00
	TOTAL		**4,400.00**				**800.00**				**5,200.00**	
Treasury Dept.	HARDWARE SUPPLY, Extension Cord, 4-way	2	400.00							UNIT	400.00	200.00
	TOTAL		**400.00**								**400.00**	
OVP-IAG	HARDWARE SUPPLY, Extension Cord, w/ 3-way outlet, 10 meters	1	310.75							SET	310.75	310.75
Training Institute	HARDWARE SUPPLY, Extension Cord, w/ 3-way outlet, 10 meters	2	621.50							SET	621.50	310.75
Risk Mngt. Dept.	HARDWARE SUPPLY, Extension Cord, w/ 3-way outlet, 10 meters	2	621.50							SET	621.50	310.75
COA	HARDWARE SUPPLY, Extension Cord, w/ 3-way outlet, 10 meters			2	621.50			2	621.50	SET	1,243.00	310.75
MCD	HARDWARE SUPPLY, Extension Cord, w/ 3-way outlet, 10 meters	3	932.25							SET	932.25	310.75
ID System (UMID)	HARDWARE SUPPLY, Extension Cord, w/ 3-way outlet, 10 meters	2	621.50							SET	621.50	310.75
	TOTAL		**3,107.50**		**621.50**				**621.50**		**4,350.50**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PRID	HARDWARE SUPPLY, Fire Extinguisher, Refill, 10lbs capacity	4	4,400.00							UNIT	4,400.00	1,100.00
	TOTAL		**4,400.00**								**4,400.00**	
PRID	HARDWARE SUPPLY, Flourescent Bulb, 20 watts	20	927.00							PC	927.00	46.35
	TOTAL		**927.00**								**927.00**	
PRID	HARDWARE SUPPLY, Flourescent Tube, 20 watts	20	927.00							TUBE	927.00	46.35
	TOTAL		**927.00**								**927.00**	
PRID	HARDWARE SUPPLY, Flourescent Tube, 22 watts, round	15	950.25	15	950.25	15	950.25	15	950.25	TUBE	3,801.00	63.35
	TOTAL		**950.25**		**950.25**		**950.25**		**950.25**		**3,801.00**	
PRID	HARDWARE SUPPLY, Flourescent Tube, 40 watts, rapid start ballast	75	4,293.75	75	4,293.75	75	4,293.75	75	4,293.75	TUBE	17,175.00	57.25
	TOTAL		**4,293.75**		**4,293.75**		**4,293.75**		**4,293.75**		**17,175.00**	
PRID	HARDWARE SUPPLY, Freon, 134-A (13.6 kgs.)	2	12,240.00			2	12,240.00			TANK	24,480.00	6,120.00
	TOTAL		**12,240.00**				**12,240.00**				**24,480.00**	
ITMD	HARDWARE SUPPLY, Jumpsuit, for computer technician	5	15,000.00							PC	15,000.00	3,000.00
	TOTAL		**15,000.00**								**15,000.00**	
PRID	HARDWARE SUPPLY, Mechanical Tool Set	25	100,000.00							SET	100,000.00	4,000.00
	TOTAL		**100,000.00**								**100,000.00**	
Training Institute	HARDWARE SUPPLY, Microphone Cord, Standard	1	500.00							PC	500.00	500.00
	TOTAL		**500.00**								**500.00**	
PRID	HARDWARE SUPPLY, Oil, All Purpose, 120 ml	3	48.45	3	48.45	3	48.45	3	48.45	BOTTLE	193.80	16.15
	TOTAL		**48.45**		**48.45**		**48.45**		**48.45**		**193.80**	
ITMD	HARDWARE SUPPLY, Outlet, 2-gang	5	425.75							PC	425.75	85.15
	TOTAL		**425.75**								**425.75**	
Oper. Audit Dept.	HARDWARE SUPPLY, Outlet, 4-gang			2	84.30					PC	84.30	42.15
PRID	HARDWARE SUPPLY, Outlet, 4-gang	15	632.25	15	632.25	15	632.25	15	632.25	PC	2,529.00	42.15
	TOTAL		**632.25**		**716.55**		**632.25**		**632.25**		**2,613.30**	
OVP-QAG	HARDWARE SUPPLY, Padlock	1	350.00							PC	350.00	350.00
	TOTAL		**350.00**								**350.00**	
OVP-QAG	HARDWARE SUPPLY, Paint Brush, 1", 2", 2-1/2", 3"	1	500.00							SET	500.00	500.00
	TOTAL		**500.00**								**500.00**	
ITMD	HARDWARE SUPPLY, Paint Brush, assorted sizes	5	250.00			5	250.00			SET	500.00	50.00
	TOTAL		**250.00**				**250.00**				**500.00**	
Oper. Audit Dept.	HARDWARE SUPPLY, Plug, heavy-duty, KM2013			2	36.30					PC	36.30	18.15
PRID	HARDWARE SUPPLY, Plug, heavy-duty, KM2013	15	272.25	15	272.25	15	272.25	15	272.25	PC	1,089.00	18.15
	TOTAL		**272.25**		**308.55**		**272.25**		**272.25**		**1,125.30**	
PRID	HARDWARE SUPPLY, Plug, Standard	5	125.00	5	125.00	5	125.00	5	125.00	PC	500.00	25.00
	TOTAL		**125.00**		**125.00**		**125.00**		**125.00**		**500.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
ITMD	HARDWARE SUPPLY, Receptacles for Extension Cord	10	500.00	5	250.00	10	500.00	5	250.00	PC	1,500.00	50.00
	TOTAL		**500.00**		**250.00**		**500.00**		**250.00**		**1,500.00**	
PRID	HARDWARE SUPPLY, Rugby, Do-All	10	460.00	10	460.00	10	460.00	10	460.00	BOTTLE	1,840.00	46.00
	TOTAL		**460.00**		**460.00**		**460.00**		**460.00**		**1,840.00**	
PRID	HARDWARE SUPPLY, Sand Paper, wood/steel	6	199.98	6	199.98	6	199.98	6	199.98	SHEET	799.92	33.33
	TOTAL		**199.98**		**199.98**		**199.98**		**199.98**		**799.92**	
ITMD	HARDWARE SUPPLY, Sealant, Silicon	1	300.00							PC	300.00	300.00
	TOTAL		**300.00**								**300.00**	
PRID	HARDWARE SUPPLY, Sealant, Vulca Seal, 1/4 L	33	4,950.00	3	450.00	3	450.00	3	450.00	CAN	6,300.00	150.00
	TOTAL		**4,950.00**		**450.00**		**450.00**		**450.00**		**6,300.00**	
ITMD	HARDWARE SUPPLY, Soldering Gun, 50W			1	1,000.00			1	1,000.00	PC	2,000.00	1,000.00
	TOTAL				**1,000.00**				**1,000.00**		**2,000.00**	
ITMD	HARDWARE SUPPLY, Soldering Lead, Rubicon, 60/40%			1	1,500.00			1	1,500.00	PC	3,000.00	1,500.00
	TOTAL				**1,500.00**				**1,500.00**		**3,000.00**	
PRID	HARDWARE SUPPLY, Starter, Universal	25	175.00	25	175.00	25	175.00	25	175.00	PC	700.00	7.00
	TOTAL		**175.00**		**175.00**		**175.00**		**175.00**		**700.00**	
Oper. Audit Dept.	HARDWARE SUPPLY, Surge Protector, w/ Extension Cord, 5 - 6 holes			2	1,400.00					PC	1,400.00	700.00
ITMD	HARDWARE SUPPLY, Surge Protector, w/ Extension Cord, 5 - 6 holes	5	3,500.00							PC	3,500.00	700.00
OSVP-ASRMS	HARDWARE SUPPLY, Surge Protector, w/ Extension Cord, 5 - 6 holes	2	1,400.00							PC	1,400.00	700.00
OVP-QAG	HARDWARE SUPPLY, Surge Protector, w/ Extension Cord, 5 - 6 holes	2	1,400.00							PC	1,400.00	700.00
	TOTAL		**6,300.00**		**1,400.00**						**7,700.00**	
ITMD	HARDWARE SUPPLY, Tacker Wire	3	1,500.00	3	1,500.00	3	1,500.00	3	1,500.00	PACK	6,000.00	500.00
	TOTAL		**1,500.00**		**1,500.00**		**1,500.00**		**1,500.00**		**6,000.00**	
ITMD	HARDWARE SUPPLY, Tape Rubber	5	250.00	5	250.00	5	250.00	5	250.00	PC	1,000.00	50.00
	TOTAL		**250.00**		**250.00**		**250.00**		**250.00**		**1,000.00**	
ITMD	HARDWARE SUPPLY, Telephone Modular Box					2	100.00			PC	100.00	50.00
PRID	HARDWARE SUPPLY, Telephone Modular Box	10	500.00	10	500.00	10	500.00	10	500.00	PC	2,000.00	50.00
	TOTAL		**500.00**		**500.00**		**600.00**		**500.00**		**2,100.00**	
PRID	HARDWARE SUPPLY, Telephone Wire	20	410.00							METER	410.00	20.50
	TOTAL		**410.00**								**410.00**	
Comptro. Dept.	HARDWARE SUPPLY, Telephone Wire w/plug	1	140.00							SET	140.00	140.00
	TOTAL		**140.00**								**140.00**	
PRID	HARDWARE SUPPLY, Telephone Wire, 10 meters	20	240.00							METER	240.00	12.00
	TOTAL		**240.00**								**240.00**	
ITMD	HARDWARE SUPPLY, Thumb Tacks	2	16.00			2	16.00			BOX	32.00	8.00
	TOTAL		**16.00**				**16.00**				**32.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
ITMD	HARDWARE SUPPLY, Tox w/ screw, 30mm - 3.5mm	200	150.00	200	150.00	200	150.00	200	150.00	PC	600.00	0.75
	TOTAL		**150.00**		**150.00**		**150.00**		**150.00**		**600.00**	
PRID	HARDWARE SUPPLY, V-Belt, no. 29 for Building Aircon use	25	2,750.00	25	2,750.00	25	2,750.00	25	2,750.00	PC	11,000.00	110.00
	TOTAL		**2,750.00**		**2,750.00**		**2,750.00**		**2,750.00**		**11,000.00**	
PRID	HARDWARE SUPPLY, Wire, Electrical, Flat, no. 16	15	375.00							METER	375.00	25.00
	TOTAL		**375.00**								**375.00**	
ITMD	HARDWARE SUPPLY, Wire, Electrical, stranded no. 14	75	1,181.25	75	1,181.25	75	1,181.25	75	1,181.25	METER	4,725.00	15.75
	TOTAL		**1,181.25**		**1,181.25**		**1,181.25**		**1,181.25**		**4,725.00**	
PRID	HARDWARE SUPPLY, Wire, Electrical, stranded, 3.50mm2			150	6,600.00					METER	6,600.00	44.00
	TOTAL				**6,600.00**						**6,600.00**	
PRID	HARDWARE SUPPLY, Wire, Electrical, stranded, 5.50mm2			150	4,950.00					METER	4,950.00	33.00
	TOTAL				**4,950.00**						**4,950.00**	
ITMD	HARDWARE TOOLS, Drill, Handheld			1	2,500.00					UNIT	2,500.00	2,500.00
	TOTAL				**2,500.00**						**2,500.00**	
ITMD	HARDWARE TOOLS, Gun Tacker, Heavy-Duty			1	1,100.00					UNIT	1,100.00	1,100.00
	TOTAL				**1,100.00**						**1,100.00**	
ITMD	HARDWARE TOOLS, Hacksaw, standard	1	500.00							PC	500.00	500.00
	TOTAL		**500.00**								**500.00**	
Oper. Audit Dept.	HARDWARE TOOLS, Screw Driver, flat			1	149.00					UNIT	149.00	149.00
	TOTAL				**149.00**						**149.00**	
Oper. Audit Dept.	HARDWARE TOOLS, Screw Driver, philips			1	149.00					UNIT	149.00	149.00
	TOTAL				**149.00**						**149.00**	
OCOPB	HEADPHONE, Professional Type, HPM1000	1	4,000.00							PC	4,000.00	4,000.00
PARD	HEADPHONE, Professional Type, HPM1000	4	16,000.00							PC	16,000.00	4,000.00
	TOTAL		**20,000.00**								**20,000.00**	
Public Affairs Dept.	HEADSET, for Micro Casette Voice Recorder	4	720.00							PC	720.00	180.00
FFIED	HEADSET, for Micro Casette Voice Recorder	2	360.00							PC	360.00	180.00
	TOTAL		**1,080.00**								**1,080.00**	
Arbitration Office	HEADSET, Heavy Duty w/ noise cancelling device	5	4,973.75							PC	4,973.75	994.75
OSVP-Legal	HEADSET, Heavy Duty w/ noise cancelling device	1	994.75							PC	994.75	994.75
OVP-QAG	HEADSET, Heavy Duty w/ noise cancelling device			1	994.75					PC	994.75	994.75
	TOTAL		**5,968.50**		**994.75**						**6,963.25**	
Human Res. Dept.	ID CARD HOLDER, Clear, Plastic	6,500	45,500.00							PC	45,500.00	7.00
	TOTAL		**45,500.00**								**45,500.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OPCEO Proper	ID CARD HOLDER, Clear, plastic w/ lace	20	300.00	20	300.00					PC	600.00	15.00
Training Institute	ID CARD HOLDER, Clear, plastic w/ lace	250	3,750.00	250	3,750.00					PC	7,500.00	15.00
OVP-QAG	ID CARD HOLDER, Clear, plastic w/ lace	100	1,500.00			100	1,500.00			PC	3,000.00	15.00
SMD	ID CARD HOLDER, Clear, plastic w/ lace	100	1,500.00	50	750.00	100	1,500.00	50	750.00	PC	4,500.00	15.00
OVP-MMG	ID CARD HOLDER, Clear, plastic w/ lace	50	750.00	50	750.00	50	750.00	50	750.00	PC	3,000.00	15.00
	TOTAL		**7,800.00**		**5,550.00**		**3,750.00**		**1,500.00**		**18,600.00**	
Human Res. Dept.	ID CARD, Blank PV Cards, Premier Card, plain CR 80 x 30 mil, 250's	24	40,800.00							BOX	40,800.00	1,700.00
	TOTAL		**40,800.00**								**40,800.00**	
MCD	ID CLIP, Hook/Clamp	75	375.00							PC	375.00	5.00
	TOTAL		**375.00**								**375.00**	
Human Res. Dept.	ID CORD/LACE, Green & Yellow combination, w/logo pin, metal rounded hook and plastic protector	6,500	13,000.00							PC	13,000.00	2.00
	TOTAL		**13,000.00**								**13,000.00**	
PRID	IMAGING FILM, for Brother Fax Machine, Model: MC 870	2	1,780.00	1	890.00	1	890.00	1	890.00	PC	4,450.00	890.00
	TOTAL		**1,780.00**		**890.00**		**890.00**		**890.00**		**4,450.00**	
Corp. Secretary	IMAGING FILM, for Panasonic Fax Machine, Model: KX-FP342	2	1,400.00			2	1,400.00			PC	2,800.00	700.00
	TOTAL		**1,400.00**				**1,400.00**				**2,800.00**	
OPCEO Proper	INDEX BOX, Standard, size 4-3/8 x 5-5/8 x 4	3	234.00	3	234.00					PC	468.00	78.00
	TOTAL		**234.00**		**234.00**						**468.00**	
Corp Legal Counsel	INDEX BOX, Standard, size 5-3/8' x 8-7/8' x 6'	1	84.00	1	84.00	1	84.00	1	84.00	PC	336.00	84.00
OPCEO Proper	INDEX BOX, Standard, size 5-3/8' x 8-7/8' x 6'	3	252.00	3	252.00					PC	504.00	84.00
Training Institute	INDEX BOX, Standard, size 5-3/8' x 8-7/8' x 6'	10	840.00							PC	840.00	84.00
OVP-Actuary	INDEX BOX, Standard, size 5-3/8' x 8-7/8' x 6'	1	84.00							PC	84.00	84.00
OSVP-HFPS	INDEX BOX, Standard, size 5-3/8' x 8-7/8' x 6'	5	420.00	5	420.00	5	420.00	5	420.00	PC	1,680.00	84.00
	TOTAL		**1,680.00**		**756.00**		**504.00**		**504.00**		**3,444.00**	
Corp Planning Dept	INDEX CARD, Plain, 5 x 8, plain, 127mm x 203mm (5" x 8"), 500s/pack	14	1,932.00							BUNDLE	1,932.00	138.00
ILCD	INDEX CARD, Plain, 5 x 8, plain, 127mm x 203mm (5" x 8"), 500s/pack	1	138.00							BUNDLE	138.00	138.00
OCOO - Proper	INDEX CARD, Plain, 5 x 8, plain, 127mm x 203mm (5" x 8"), 500s/pack	1	138.00							BUNDLE	138.00	138.00
Comptro. Dept.	INDEX CARD, Plain, 5 x 8, plain, 127mm x 203mm (5" x 8"), 500s/pack	2	276.00							BUNDLE	276.00	138.00
	TOTAL		**2,484.00**								**2,484.00**	
Corp Legal Counsel	INDEX CARD, Ruled both sides, 127mm x 203mm (5" x 8"), 500s/pack	1	112.30	1	112.30	1	112.30	1	112.30	BUNDLE	449.20	112.30
Treasury Dept.	INDEX CARD, Ruled both sides, 127mm x 203mm (5" x 8"), 500s/pack	1	112.30							BUNDLE	112.30	112.30
COA	INDEX CARD, Ruled both sides, 127mm x 203mm (5" x 8"), 500s/pack	1	112.30							BUNDLE	112.30	112.30
	TOTAL		**336.90**		**112.30**		**112.30**		**112.30**		**673.80**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	10	580.00	10	580.00	10	580.00	10	580.00	PACKET	2,320.00	58.00
Corp. Secretary	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	20	1,160.00	20	1,160.00	20	1,160.00	20	1,160.00	PACKET	4,640.00	58.00
Corp Legal Counsel	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	10	580.00	10	580.00	10	580.00	10	580.00	PACKET	2,320.00	58.00
Oper. Audit Dept.	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	2	116.00	3	174.00	2	116.00	3	174.00	PACKET	580.00	58.00
OPCEO Proper	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	30	1,740.00	30	1,740.00					PACKET	3,480.00	58.00
OSDO	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	2	116.00	2	116.00	2	116.00	2	116.00	PACKET	464.00	58.00
OCOO - Proper	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	2	116.00	2	116.00	2	116.00	2	116.00	PACKET	464.00	58.00
ITMD	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	10	580.00	10	580.00	5	290.00	5	290.00	PACKET	1,740.00	58.00
OSVP-Legal	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	5	290.00							PACKET	290.00	58.00
FFIED	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	1	58.00							PACKET	58.00	58.00
Prosecution Dept	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	10	580.00							PACKET	580.00	58.00
OSVP-HFPS	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	5	290.00	5	290.00	5	290.00	5	290.00	PACKET	1,160.00	58.00
OVP-QAG	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box			4	232.00			4	232.00	PACKET	464.00	58.00
Accreditation Dept	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	15	870.00	15	870.00	15	870.00	15	870.00	PACKET	3,480.00	58.00
Treasury Dept.	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	9	522.00	9	522.00	9	522.00	9	522.00	PACKET	2,088.00	58.00
Comptro. Dept.	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	20	1,160.00	2	116.00	15	870.00	2	116.00	PACKET	2,262.00	58.00
	TOTAL		**8,758.00**		**7,076.00**		**5,510.00**		**5,046.00**		**26,390.00**	
PRID	INK CARTRIDGE, for Brother Fax Machine, MFC 260C Cyan	5	4,250.00	5	4,250.00	5	4,250.00	5	4,250.00	CA	17,000.00	850.00
	TOTAL		**4,250.00**		**4,250.00**		**4,250.00**		**4,250.00**		**17,000.00**	
PRID	INK CARTRIDGE, for Brother Fax Machine, MFC 260C Magenta	5	4,250.00	5	4,250.00	5	4,250.00	5	4,250.00	CA	17,000.00	850.00
	TOTAL		**4,250.00**		**4,250.00**		**4,250.00**		**4,250.00**		**17,000.00**	
OPCEO Proper	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	8	7,000.00	8	7,000.00					CA	14,000.00	875.00
Human Res. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	6	5,250.00	6	5,250.00	6	5,250.00	6	5,250.00	CA	21,000.00	875.00
PRID	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	8	7,000.00	5	4,375.00	8	7,000.00	5	4,375.00	CA	22,750.00	875.00
PRID	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	4	3,500.00	4	3,500.00	4	3,500.00	4	3,500.00	CA	14,000.00	875.00
OSVP-HFPS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	6	5,250.00	6	5,250.00	6	5,250.00	6	5,250.00	CA	21,000.00	875.00
OVP-QAG	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	3	2,625.00	3	2,625.00	3	2,625.00	3	2,625.00	CA	10,500.00	875.00
SMD	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	3	2,625.00	3	2,625.00	3	2,625.00	3	2,625.00	CA	10,500.00	875.00
Accreditation Dept	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	15	13,125.00	15	13,125.00	15	13,125.00	15	13,125.00	CA	52,500.00	875.00
BDRD	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	2	1,750.00	2	1,750.00	2	1,750.00	2	1,750.00	CA	7,000.00	875.00
OSVP-FMS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	2	1,750.00			2	1,750.00			CA	3,500.00	875.00
Treasury Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	1	875.00					1	875.00	CA	1,750.00	875.00
ID System (UMID)	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Black	3	2,625.00	3	2,625.00	3	2,625.00	3	2,625.00	CA	10,500.00	875.00
	TOTAL		**53,375.00**		**48,125.00**		**45,500.00**		**42,000.00**		**189,000.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OPCEO Proper	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	8	3,888.00	6	2,916.00					CA	6,804.00	486.00
Human Res. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
PRID	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	4	1,944.00	4	1,944.00	4	1,944.00	4	1,944.00	CA	7,776.00	486.00
OSVP-HFPS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
OSVP-HFPS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
OVP-QAG	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	3	1,458.00	2	972.00	3	1,458.00	2	972.00	CA	4,860.00	486.00
SMD	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	2	972.00	2	972.00	2	972.00	2	972.00	CA	3,888.00	486.00
Accreditation Dept	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	15	7,290.00	15	7,290.00	15	7,290.00	15	7,290.00	CA	29,160.00	486.00
BDRD	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	1	486.00	1	486.00	1	486.00	1	486.00	CA	1,944.00	486.00
OSVP-FMS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	2	972.00			2	972.00			CA	1,944.00	486.00
ID System (UMID)	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Cyan	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
TOTAL			**22,842.00**		**20,412.00**		**18,954.00**		**17,496.00**		**79,704.00**	
OPCEO Proper	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	8	3,888.00	6	2,916.00					CA	6,804.00	486.00
Human Res. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
PRID	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	4	1,944.00	4	1,944.00	4	1,944.00	4	1,944.00	CA	7,776.00	486.00
OSVP-HFPS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
OSVP-HFPS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
OVP-QAG	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	3	1,458.00	2	972.00	3	1,458.00	2	972.00	CA	4,860.00	486.00
BDRD	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	1	486.00	1	486.00	1	486.00	1	486.00	CA	1,944.00	486.00
SMD	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	2	972.00	2	972.00	2	972.00	2	972.00	CA	3,888.00	486.00
Accreditation Dept	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	15	7,290.00	15	7,290.00	15	7,290.00	15	7,290.00	CA	29,160.00	486.00
OSVP-FMS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	2	972.00			2	972.00			CA	1,944.00	486.00
ID System (UMID)	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Magenta	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
TOTAL			**22,842.00**		**20,412.00**		**18,954.00**		**17,496.00**		**79,704.00**	
OPCEO Proper	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	8	3,888.00	6	2,916.00					CA	6,804.00	486.00
Human Res. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
PRID	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	5	2,430.00	5	2,430.00	5	2,430.00	5	2,430.00	CA	9,720.00	486.00
PRID	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	4	1,944.00	4	1,944.00	4	1,944.00	4	1,944.00	CA	7,776.00	486.00
OSVP-HFPS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
OSVP-HFPS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
OVP-QAG	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	2	972.00	2	972.00	2	972.00	2	972.00	CA	3,888.00	486.00
SMD	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	2	972.00	2	972.00	2	972.00	2	972.00	CA	3,888.00	486.00
Accreditation Dept	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	15	7,290.00	15	7,290.00	15	7,290.00	15	7,290.00	CA	29,160.00	486.00
BDRD	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	1	486.00	1	486.00	1	486.00	1	486.00	CA	1,944.00	486.00
OSVP-FMS	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	2	972.00			2	972.00			CA	1,944.00	486.00
ID System (UMID)	INK CARTRIDGE, for Brother Fax Machine, MFC 685 CW LC57 Yellow	3	1,458.00	3	1,458.00	3	1,458.00	3	1,458.00	CA	5,832.00	486.00
TOTAL			**24,786.00**		**22,842.00**		**20,898.00**		**19,926.00**		**88,452.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OVP-Actuary	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Black	1	725.00	1	725.00	2	1,450.00	2	1,450.00	CA	4,350.00	725.00
Risk Mngt. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Black	2	1,450.00			2	1,450.00			CA	2,900.00	725.00
OSVP-MSS	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Black	4	2,900.00	4	2,900.00	4	2,900.00	4	2,900.00	CA	11,600.00	725.00
Human Res. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Black	6	4,350.00	6	4,350.00	6	4,350.00	6	4,350.00	CA	17,400.00	725.00
	TOTAL		**9,425.00**		**7,975.00**		**10,150.00**		**8,700.00**		**36,250.00**	
OVP-Actuary	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Cyan	1	595.00	1	595.00	1	595.00	1	595.00	CA	2,380.00	595.00
Risk Mngt. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Cyan	2	1,190.00			2	1,190.00			CA	2,380.00	595.00
OSVP-MSS	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Cyan	3	1,785.00	3	1,785.00	3	1,785.00	3	1,785.00	CA	7,140.00	595.00
Human Res. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Cyan	3	1,785.00	3	1,785.00	3	1,785.00	3	1,785.00	CA	7,140.00	595.00
	TOTAL		**5,355.00**		**4,165.00**		**5,355.00**		**4,165.00**		**19,040.00**	
OVP-Actuary	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Magenta	1	475.00	1	475.00	1	475.00	1	475.00	CA	1,900.00	475.00
Risk Mngt. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Magenta	2	950.00			2	950.00			CA	1,900.00	475.00
OSVP-MSS	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Magenta	3	1,425.00	3	1,425.00	3	1,425.00	3	1,425.00	CA	5,700.00	475.00
Human Res. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Magenta	3	1,425.00	3	1,425.00	3	1,425.00	3	1,425.00	CA	5,700.00	475.00
	TOTAL		**4,275.00**		**3,325.00**		**4,275.00**		**3,325.00**		**15,200.00**	
OVP-Actuary	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Yellow	1	595.00	1	595.00	1	595.00	1	595.00	CA	2,380.00	595.00
Risk Mngt. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Yellow	2	1,190.00			2	1,190.00			CA	2,380.00	595.00
OSVP-MSS	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Yellow	3	1,785.00	3	1,785.00	3	1,785.00	3	1,785.00	CA	7,140.00	595.00
Human Res. Dept.	INK CARTRIDGE, for Brother Fax Machine, MFC-790 CW LC61 Yellow	3	1,785.00	3	1,785.00	3	1,785.00	3	1,785.00	CA	7,140.00	595.00
	TOTAL		**5,355.00**		**4,165.00**		**5,355.00**		**4,165.00**		**19,040.00**	
OCOPB	INK CARTRIDGE, for Canon Fax Machine, BJ BX3	1	1,600.00			1	1,600.00			CA	3,200.00	1,600.00
PPMC	INK CARTRIDGE, for Canon Fax Machine, BJ BX3	2	3,200.00			2	3,200.00			CA	6,400.00	1,600.00
	TOTAL		**4,800.00**				**4,800.00**				**9,600.00**	
FFIED	INK CARTRIDGE, for Epson Stylus Printer C-60 (T028) Black	1	1,150.00							CA	1,150.00	1,150.00
Internal Legal Dept	INK CARTRIDGE, for Epson Stylus Printer C-60 (T028) Black	1	1,150.00					1	1,150.00	CA	2,300.00	1,150.00
	TOTAL		**2,300.00**						**1,150.00**		**3,450.00**	
FFIED	INK CARTRIDGE, for Epson Stylus Printer C-60 (T029) Colored	1	1,100.00							CA	1,100.00	1,100.00
Internal Legal Dept	INK CARTRIDGE, for Epson Stylus Printer C-60 (T029) Colored	1	1,100.00					1	1,100.00	CA	2,200.00	1,100.00
	TOTAL		**2,200.00**						**1,100.00**		**3,300.00**	
Treasury Dept.	INK CARTRIDGE, for Epson Stylus Printer C-63 (T0461), Black	12	8,052.00	12	8,052.00	12	8,052.00	12	8,052.00	CA	32,208.00	671.00
	TOTAL		**8,052.00**		**8,052.00**		**8,052.00**		**8,052.00**		**32,208.00**	
Treasury Dept.	INK CARTRIDGE, for Epson Stylus Printer C-63 (T0472), Cyan	9	3,834.00	9	3,834.00	9	3,834.00	9	3,834.00	CA	15,336.00	426.00
	TOTAL		**3,834.00**		**3,834.00**		**3,834.00**		**3,834.00**		**15,336.00**	
COA	INK CARTRIDGE, for Epson Stylus Printer T10, Black	3	1,930.50	3	1,930.50	3	1,930.50	3	1,930.50	CA	7,722.00	643.50
COA	INK CARTRIDGE, for Epson Stylus Printer T10, Black	3	1,930.50	3	1,930.50	3	1,930.50	3	1,930.50	CA	7,722.00	643.50
	TOTAL		**3,861.00**		**3,861.00**		**3,861.00**		**3,861.00**		**15,444.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
COA	INK CARTRIDGE, for Epson Stylus Printer T10, Yellow	3	1,930.50	3	1,930.50	3	1,930.50	3	1,930.50	CA	7,722.00	643.50
	TOTAL		**1,930.50**		**1,930.50**		**1,930.50**		**1,930.50**		**7,722.00**	
Internal Legal Dept	INK CARTRIDGE, for HP Deskjet Printer 870, Model: 51641A, Colored	1	2,000.00					1	2,000.00	CA	4,000.00	2,000.00
	TOTAL		**2,000.00**						**2,000.00**		**4,000.00**	
Accreditation Dept	INK CARTRIDGE, for HP Deskjet Printer D2460, Model: C9351G, No. 21, Black	5	2,900.00	4	2,320.00	4	2,320.00	4	2,320.00	CA	9,860.00	580.00
	TOTAL		**2,900.00**		**2,320.00**		**2,320.00**		**2,320.00**		**9,860.00**	
Accreditation Dept	INK CARTRIDGE, for HP Deskjet Printer D2460, Model: C9351G, No. 22, Colored	4	2,600.00	4	2,600.00	4	2,600.00	4	2,600.00	CA	10,400.00	650.00
	TOTAL		**2,600.00**		**2,600.00**		**2,600.00**		**2,600.00**		**10,400.00**	
Training Institute	INK CARTRIDGE, for HP Officejet 7000, CD972AA, no. 920 XL, Ink Cyan	5	6,000.00	5	6,000.00					CA	12,000.00	1,200.00
	TOTAL		**6,000.00**		**6,000.00**						**12,000.00**	
Training Institute	INK CARTRIDGE, for HP Officejet 7000, CD973AA, no. 920 XL, Ink Magenta	5	6,000.00	5	6,000.00					CA	12,000.00	1,200.00
	TOTAL		**6,000.00**		**6,000.00**						**12,000.00**	
Training Institute	INK CARTRIDGE, for HP Officejet 7000, CD974AA, no. 920 XL, Ink Yellow	5	6,000.00	5	6,000.00					CA	12,000.00	1,200.00
	TOTAL		**6,000.00**		**6,000.00**						**12,000.00**	
Training Institute	INK CARTRIDGE, for HP Officejet 7000, CD975AA, no. 920 XL, Ink Black	5	6,000.00	5	6,000.00					CA	12,000.00	1,200.00
	TOTAL		**6,000.00**		**6,000.00**						**12,000.00**	
OPCEO Proper	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Black	20	40,000.00	13	26,000.00					CA	66,000.00	2,000.00
Arbitration Office	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Black	6	12,000.00			6	12,000.00			CA	24,000.00	2,000.00
PRID	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Black	2	4,000.00	2	4,000.00					CA	8,000.00	2,000.00
BDRD	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Black	2	4,000.00	2	4,000.00	2	4,000.00	2	4,000.00	CA	16,000.00	2,000.00
OSVP-FMS	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Black	2	4,000.00			2	4,000.00			CA	8,000.00	2,000.00
COA	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Black	5	10,000.00	5	10,000.00	5	10,000.00	5	10,000.00	CA	40,000.00	2,000.00
	TOTAL		**74,000.00**		**44,000.00**		**30,000.00**		**14,000.00**		**162,000.00**	
OPCEO Proper	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Cyan	10	13,000.00	10	13,000.00					CA	26,000.00	1,300.00
Arbitration Office	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Cyan	2	2,600.00			2	2,600.00			CA	5,200.00	1,300.00
PRID	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Cyan	2	2,600.00			2	2,600.00			CA	5,200.00	1,300.00
OSVP-FMS	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Cyan	2	2,600.00			2	2,600.00			CA	5,200.00	1,300.00
COA	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Cyan	3	3,900.00	3	3,900.00	3	3,900.00	3	3,900.00	CA	15,600.00	1,300.00
	TOTAL		**24,700.00**		**16,900.00**		**11,700.00**		**3,900.00**		**57,200.00**	
OPCEO Proper	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Magenta	10	13,000.00	10	13,000.00					CA	26,000.00	1,300.00
Arbitration Office	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Magenta	2	2,600.00			1	1,300.00			CA	3,900.00	1,300.00
PRID	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Magenta	2	2,600.00			2	2,600.00			CA	5,200.00	1,300.00
OSVP-FMS	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Magenta	2	2,600.00			2	2,600.00			CA	5,200.00	1,300.00
COA	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Magenta	3	3,900.00	3	3,900.00	3	3,900.00	3	3,900.00	CA	15,600.00	1,300.00
	TOTAL		**24,700.00**		**16,900.00**		**10,400.00**		**3,900.00**		**55,900.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OPCEO Proper	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Yellow	10	13,000.00	10	13,000.00					CA	26,000.00	1,300.00
Arbitration Office	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Yellow	1	1,300.00			1	1,300.00			CA	2,600.00	1,300.00
PRID	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Yellow	2	2,600.00			2	2,600.00			CA	5,200.00	1,300.00
OSVP-FMS	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Yellow	2	2,600.00			2	2,600.00			CA	5,200.00	1,300.00
COA	INK CARTRIDGE, for HP Officejet, Model PRO 8000, C4902, Yellow	3	3,900.00	3	3,900.00	3	3,900.00	3	3,900.00	CA	15,600.00	1,300.00
TOTAL			**23,400.00**		**16,900.00**		**10,400.00**		**3,900.00**		**54,600.00**	
OSVP-MSS	INK CARTRIDGE, for HP Photosmart, Model: C6658A, Colored	2	2,818.40	2	2,818.40	2	2,818.40	2	2,818.40	CA	11,273.60	1,409.20
TOTAL			**2,818.40**		**2,818.40**		**2,818.40**		**2,818.40**		**11,273.60**	
OVP-IAG	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	3	5,100.00	3	5,100.00	3	5,100.00	3	5,100.00	CA	20,400.00	1,700.00
Financial Audit Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	2	3,400.00	1	1,700.00	2	3,400.00			CA	8,500.00	1,700.00
Oper. Audit Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	6	10,200.00	6	10,200.00	6	10,200.00	6	10,200.00	CA	40,800.00	1,700.00
Corp Planning Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	2	3,400.00	2	3,400.00					CA	6,800.00	1,700.00
ILCD	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	5	8,500.00	5	8,500.00	10	17,000.00	5	8,500.00	CA	42,500.00	1,700.00
Training Institute	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	6	10,200.00	6	10,200.00					CA	20,400.00	1,700.00
Risk Mngt. Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	5	8,500.00			5	8,500.00			CA	17,000.00	1,700.00
Arbitration Office	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	3	5,100.00	2	3,400.00	3	5,100.00			CA	13,600.00	1,700.00
Human Res. Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	30	51,000.00	30	51,000.00	30	51,000.00	30	51,000.00	CA	204,000.00	1,700.00
PRID	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	2	3,400.00	2	3,400.00	2	3,400.00	2	3,400.00	CA	13,600.00	1,700.00
OSVP-Legal	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	4	6,800.00	4	6,800.00	4	6,800.00	4	6,800.00	CA	27,200.00	1,700.00
Prosecution Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	12	20,400.00			12	20,400.00			CA	40,800.00	1,700.00
Internal Legal Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	1	1,700.00					1	1,700.00	CA	3,400.00	1,700.00
OVP-QAG	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	4	6,800.00	4	6,800.00	4	6,800.00	4	6,800.00	CA	27,200.00	1,700.00
Accreditation Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	8	13,600.00	8	13,600.00	8	13,600.00	8	13,600.00	CA	54,400.00	1,700.00
Treasury Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	3	5,100.00	3	5,100.00					CA	10,200.00	1,700.00
Comptro. Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	11	18,700.00	7	11,900.00	11	18,700.00	7	11,900.00	CA	61,200.00	1,700.00
COA	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	7	11,900.00			7	11,900.00			CA	23,800.00	1,700.00
OVP-MMG	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	3	5,100.00	3	5,100.00	3	5,100.00	3	5,100.00	CA	20,400.00	1,700.00
SPD	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 34 Black	30	51,000.00	10	17,000.00					CA	68,000.00	1,700.00
TOTAL			**249,900.00**		**163,200.00**		**187,000.00**		**124,100.00**		**724,200.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OVP-IAG	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	2	4,000.00	2	4,000.00	2	4,000.00	2	4,000.00	CA	16,000.00	2,000.00
Financial Audit Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	2	4,000.00			2	4,000.00			CA	8,000.00	2,000.00
Oper. Audit Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	4	8,000.00	4	8,000.00	4	8,000.00	4	8,000.00	CA	32,000.00	2,000.00
Corp Planning Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	2	4,000.00	2	4,000.00					CA	8,000.00	2,000.00
ILCD	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	5	10,000.00	5	10,000.00	10	20,000.00	5	10,000.00	CA	50,000.00	2,000.00
Training Institute	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	6	12,000.00	6	12,000.00					CA	24,000.00	2,000.00
Risk Mngt. Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	6	12,000.00			6	12,000.00			CA	24,000.00	2,000.00
Arbitration Office	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	1	2,000.00			1	2,000.00			CA	4,000.00	2,000.00
Human Res. Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	10	20,000.00	10	20,000.00	10	20,000.00	10	20,000.00	CA	80,000.00	2,000.00
PRID	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	2	4,000.00	2	4,000.00	2	4,000.00	2	4,000.00	CA	16,000.00	2,000.00
PRID	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	7	14,000.00	7	14,000.00	5	10,000.00	5	10,000.00	CA	48,000.00	2,000.00
OSVP-Legal	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	3	6,000.00	3	6,000.00	3	6,000.00	3	6,000.00	CA	24,000.00	2,000.00
Prosecution Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	5	10,000.00			5	10,000.00			CA	20,000.00	2,000.00
Internal Legal Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	1	2,000.00					1	2,000.00	CA	4,000.00	2,000.00
OVP-QAG	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	3	6,000.00	3	6,000.00	3	6,000.00	3	6,000.00	CA	24,000.00	2,000.00
Accreditation Dept	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	8	16,000.00	8	16,000.00	6	12,000.00	6	12,000.00	CA	56,000.00	2,000.00
Treasury Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	3	6,000.00	3	6,000.00					CA	12,000.00	2,000.00
Comptro. Dept.	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	16	32,000.00	10	20,000.00	16	32,000.00	10	20,000.00	CA	104,000.00	2,000.00
COA	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	3	6,000.00			3	6,000.00			CA	12,000.00	2,000.00
OVP-MMG	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	3	6,000.00	3	6,000.00	3	6,000.00	3	6,000.00	CA	24,000.00	2,000.00
SPD	INK CARTRIDGE, for Lexmark Deskjet Printer Z818 High Yield Printer No. 35, Colored	15	30,000.00	10	20,000.00					CA	50,000.00	2,000.00
TOTAL			**214,000.00**		**156,000.00**		**162,000.00**		**108,000.00**		**640,000.00**	
PRID	INK CARTRIDGE, for Lexmark Printer Z818 High Yield No. 31 Black	2	4,400.00	2	4,400.00					CA	8,800.00	2,200.00
TOTAL			**4,400.00**		**4,400.00**						**8,800.00**	
OSDO	INK FILM, for Panasonic Fax Machine KF711CX	1	1,600.00			1	1,600.00			ROLL	3,200.00	1,600.00
			1,600.00				**1,600.00**				**3,200.00**	
OVP-IAG	INK FILM, for Panasonic Fax Machine KX FL502	1	1,600.00			1	1,600.00			ROLL	3,200.00	1,600.00
Oper. Audit Dept.	INK FILM, for Panasonic Fax Machine KX FL502	1	1,600.00	2	3,200.00	1	1,600.00	2	3,200.00	ROLL	9,600.00	1,600.00
OSVP-ASRMS	INK FILM, for Panasonic Fax Machine KX FL502	3	4,800.00			3	4,800.00			ROLL	9,600.00	1,600.00
Treasury Dept.	INK FILM, for Panasonic Fax Machine KX FL502	4	6,400.00	4	6,400.00	4	6,400.00	4	6,400.00	ROLL	25,600.00	1,600.00
Treasury Dept.	INK FILM, for Panasonic Fax Machine KX FL502	4	6,400.00	4	6,400.00	4	6,400.00	4	6,400.00	ROLL	25,600.00	1,600.00
Comptro. Dept.	INK FILM, for Panasonic Fax Machine KX FL502	2	3,200.00			2	3,200.00			ROLL	6,400.00	1,600.00
SPD	INK FILM, for Panasonic Fax Machine KX FL502	6	9,600.00							ROLL	9,600.00	1,600.00
TOTAL			**33,600.00**		**16,000.00**		**24,000.00**		**16,000.00**		**89,600.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Oper. Audit Dept.	INK PAD, for Trodat Dater Machine 5460			1	180.00					PC	180.00	180.00
OCOO - Proper	INK PAD, for Trodat Dater Machine 5460	1	180.00			1	180.00			PC	360.00	180.00
ITMD	INK PAD, for Trodat Dater Machine 5460			4	720.00					PC	720.00	180.00
OSVP-ASRMS	INK PAD, for Trodat Dater Machine 5460	3	540.00			3	540.00			PC	1,080.00	180.00
PRID	INK PAD, for Trodat Dater Machine 5460	5	900.00			5	900.00			PC	1,800.00	180.00
OSVP-HFPS	INK PAD, for Trodat Dater Machine 5460	1	180.00	1	180.00	1	180.00	1	180.00	PC	720.00	180.00
Accreditation Dept	INK PAD, for Trodat Dater Machine 5460	1	180.00			1	180.00			PC	360.00	180.00
Accreditation Dept	INK PAD, for Trodat Dater Machine 5460	1	180.00							PC	180.00	180.00
Treasury Dept.	INK PAD, for Trodat Dater Machine 5460	8	1,440.00			2	360.00			PC	1,800.00	180.00
Comptro. Dept.	INK PAD, for Trodat Dater Machine 5460			1	180.00					PC	180.00	180.00
OSVP-Operations	INK PAD, for Trodat Dater Machine 5460			2	360.00					PC	360.00	180.00
	TOTAL		**3,600.00**		**1,620.00**		**2,340.00**		**180.00**		**7,740.00**	
Oper. Audit Dept.	INK PAD, for Trodat Printy 4911			1	137.00					PC	137.00	137.00
OSVP-MSS	INK PAD, for Trodat Printy 4911			3	411.00					PC	411.00	137.00
PRID	INK PAD, for Trodat Printy 4911	3	411.00							PC	411.00	137.00
	TOTAL		**411.00**		**548.00**						**959.00**	
OPCEO Proper	INK PAD, for Trodat Printy 4912	2	300.74							PC	300.74	150.37
OSVP-MSS	INK PAD, for Trodat Printy 4912			2	300.74					PC	300.74	150.37
Treasury Dept.	INK PAD, for Trodat Printy 4912	2	300.74			2	300.74			PC	601.48	150.37
	TOTAL		**601.48**		**300.74**		**300.74**				**1,202.96**	
Treasury Dept.	INK PAD, for Trodat Printy 4927	8	1,600.00			2	400.00			PC	2,000.00	200.00
	TOTAL		**1,600.00**				**400.00**				**2,000.00**	
PRID	INK, for Duplo Machine, 514K	24	18,000.00	24	18,000.00	24	18,000.00	24	18,000.00	CA	72,000.00	750.00
	TOTAL		**18,000.00**		**18,000.00**		**18,000.00**		**18,000.00**		**72,000.00**	
PRID	INK, for Duplo Machine, S-850	48	38,568.00	20	16,070.00	20	16,070.00	20	16,070.00	CA	86,778.00	803.50
	TOTAL		**38,568.00**		**16,070.00**		**16,070.00**		**16,070.00**		**86,778.00**	
PRID	INK, for Numbering Machine	1	83.75							BOTTLE	83.75	83.75
	TOTAL		**83.75**								**83.75**	
PRID	INK, for Pitney Bowes, Franking Ink, red, 250ml	1	750.00	1	750.00					BOTTLE	1,500.00	750.00
	TOTAL		**750.00**		**750.00**						**1,500.00**	
OVP-CAG	INK, for Stamp Pad w/ applicator, black, 50cc	1	24.00	1	24.00	1	24.00	1	24.00	BOTTLE	96.00	24.00
OCOO - Proper	INK, for Stamp Pad w/ applicator, black, 50cc	1	24.00							BOTTLE	24.00	24.00
PRID	INK, for Stamp Pad w/ applicator, black, 50cc	7	168.00							BOTTLE	168.00	24.00
	TOTAL		**216.00**		**24.00**		**24.00**		**24.00**		**288.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Prosecution Dept	INK, for Stamp Pad w/ applicator, blue, 50cc	5	120.00			5	120.00			BOTTLE	240.00	24.00
Treasury Dept.	INK, for Stamp Pad w/ applicator, blue, 50cc	1	24.00							BOTTLE	24.00	24.00
	TOTAL		**144.00**				**120.00**				**264.00**	
ITMD	INK, for Stamp Pad w/ applicator, red, 50ml	2	48.00			2	48.00			BOTTLE	96.00	24.00
	TOTA		**48.00**				**48.00**				**96.00**	
OPCEO Proper	JANITORIAL, Air Freshener, gel-type, assorted scent	5	950.00	5	950.00					PC	1,900.00	190.00
	TOTAL		**950.00**		**950.00**						**1,900.00**	
Financial Audit Dept	JANITORIAL, Air Freshener, spray, assorted scent	1	114.40			1	114.40			PC	228.80	114.40
OPCEO Proper	JANITORIAL, Air Freshener, spray, assorted scent	5	572.00	5	572.00					BOTTLE	1,144.00	114.40
	TOTAL		**686.40**		**572.00**		**114.40**				**1,372.80**	
PRID	JANITORIAL, Detergent Powder, 300 grams	2	121.50							PC	121.50	60.75
	TOTAL		**121.50**								**121.50**	
OPCEO Proper	JANITORIAL, Facial Tissue, 2-ply	20	1,724.00	10	862.00					BOX	2,586.00	86.20
	TOTAL		**1,724.00**		**862.00**						**2,586.00**	
PRID	JANITORIAL, Filter Cartridge, for Industrial Vacuum Cleaner	1	1,800.00			1	1,800.00			CART	3,600.00	1,800.00
	TOTAL		**1,800.00**				**1,800.00**				**3,600.00**	
OPCEO Proper	JANITORIAL, Hand Soap, liquid w/ dispenser	6	1,200.00	6	1,200.00					BOTTLE	2,400.00	200.00
Training Institute	JANITORIAL, Hand Soap, liquid w/ dispenser	3	600.00							BOTTLE	600.00	200.00
	TOTAL		**1,800.00**		**1,200.00**						**3,000.00**	
PRID	JANITORIAL, Insect Gel, Bayer-Blattanex	4	1,048.00			4	1,048.00			TUBE	2,096.00	262.00
	TOTAL		**1,048.00**				**1,048.00**				**2,096.00**	
Training Institute	JANITORIAL, Insecticide, Aerosol type, 500ml (420g)/can	1	159.75							PC	159.75	159.75
	TOTAL		**159.75**								**159.75**	
PRID	JANITORIAL, Liquid Sosa, 500ml	5	361.25	5	361.25	5	361.25	5	361.25	BOTTLE	1,445.00	72.25
	TOTAL		**361.25**		**361.25**		**361.25**		**361.25**		**1,445.00**	
PRID	JANITORIAL, Paper Filter, for Vacuum Cleaner, GISOWATT 30X	4	1,100.00							PC	1,100.00	275.00
	TOTAL		**1,100.00**								**1,100.00**	
PRID	JANITORIAL, Pest Trap, Rat	3	73.50	3	73.50	3	73.50	3	73.50	PC	294.00	24.50
	TOTAL		**73.50**		**73.50**		**73.50**		**73.50**		**294.00**	
PRID	JANITORIAL, Planela, Size: 12 x 17	60	900.00	60	900.00	60	900.00	60	900.00	PC	3,600.00	15.00
Comptro. Dept.	JANITORIAL, Planela, Size: 12 x 17	10	150.00							PC	150.00	15.00
	TOTAL		**1,050.00**		**900.00**		**900.00**		**900.00**		**3,750.00**	
OPCEO Proper	JANITORIAL, Pledge, w/ cleansing conditioner	3	748.50	4	998.00					BOTTLE	1,746.50	249.50
	TOTAL		**748.50**		**998.00**						**1,746.50**	
PRID	JANITORIAL, Trashbag, plastic, black gussted tape	50	4,200.00							ROLL	4,200.00	84.00
	TOTAL		**4,200.00**								**4,200.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
ITMD	JANITORIAL, Wastebasket, plastic, assorted colors, non-rigid			2	54.10			2	54.10	PC	108.20	27.05
OSVP-ASRMS	JANITORIAL, Wastebasket, plastic, assorted colors, non-rigid	4	108.20							PC	108.20	27.05
PRID	JANITORIAL, Wastebasket, plastic, assorted colors, non-rigid	10	270.50							PC	270.50	27.05
Comptro. Dept.	JANITORIAL, Wastebasket, plastic, assorted colors, non-rigid	2	54.10							PC	54.10	27.05
COA	JANITORIAL, Wastebasket, plastic, assorted colors, non-rigid	4	108.20			4	108.20			PC	216.40	27.05
	TOTAL		**541.00**		**54.10**		**108.20**		**54.10**		**757.40**	
ITMD	JANITORIAL, Working Gloves, rubberize	5	1,250.00	5	1,250.00	5	1,250.00	5	1,250.00	PAIR	5,000.00	250.00
PRID	JANITORIAL, Working Gloves, rubberize	3	750.00	3	750.00	3	750.00	3	750.00	PAIR	3,000.00	250.00
	TOTAL		**2,000.00**		**2,000.00**		**2,000.00**		**2,000.00**		**8,000.00**	
Comptro. Dept.	JOURNAL VOUCHER, Numbered, Accounting Form No. 71	30	2,250.00							PC	2,250.00	75.00
	TOTAL		**2,250.00**								**2,250.00**	
Human Res. Dept.	LAMINATING FILM, 250 Micron 12" x 100 meter	1	2,750.00			1	2,750.00			ROLL	5,500.00	2,750.00
	TOTAL		**2,750.00**				**2,750.00**				**5,500.00**	
ILCD	LAMINATING FILM, Size: A4, 10s	4	800.00							PACK	800.00	200.00
	TOTAL		**800.00**								**800.00**	
PRID	LEAD, for Mechanical Pencil, 0.5mm, 12 pcs/tube	4	107.00	4	107.00	3	80.25	3	80.25	TUBE	374.50	26.75
	TOTAL		**107.00**		**107.00**		**80.25**		**80.25**		**374.50**	
Accreditation Dept	LEAD, for Mechanical Pencil, 0.7mm, 12pcs/tube	4	64.00	3	48.00	3	48.00	3	48.00	TUBE	208.00	16.00
COA	LEAD, for Mechanical Pencil, 0.7mm, 12pcs/tube	10	160.00							TUBE	160.00	16.00
	TOTAL		**224.00**		**48.00**		**48.00**		**48.00**		**368.00**	
Comptro. Dept.	LEDGER CARD, General Form No. 77	100	182.00	100	182.00	100	182.00	100	182.00	PC	728.00	1.82
	TOTAL		**182.00**		**182.00**		**182.00**		**182.00**		**728.00**	
Corp. Secretary	MAGAZINE BOX, Long, vertical, hardbound	3	750.00	3	750.00	3	750.00	3	750.00	PC	3,000.00	250.00
OPCEO Proper	MAGAZINE BOX, Long, vertical, hardbound	2	500.00							PC	500.00	250.00
OSVP-Operations	MAGAZINE BOX, Long, vertical, hardbound			2	500.00					PC	500.00	250.00
	TOTAL		**1,250.00**		**1,250.00**		**750.00**		**750.00**		**4,000.00**	
SMD	MAGAZINE FILE, Large, 144mmx299mmx267mm (4-1/2'x9'x10-1/2'), assorted colors	10	500.00	5	250.00	10	500.00	5	250.00	PC	1,500.00	50.00
Treasury Dept.	MAGAZINE FILE, Large, 144mmx299mmx267mm (4-1/2'x9'x10-1/2'), assorted colors	5	250.00	5	250.00	5	250.00	5	250.00	PC	1,000.00	50.00
	TOTAL		**750.00**		**500.00**		**750.00**		**500.00**		**2,500.00**	
OVP-Actuary	MAGAZINE RACK, Wood	1	739.75							PC	739.75	739.75
OSVP-Legal	MAGAZINE RACK, Wood	1	739.75							PC	739.75	739.75
	TOTAL		**1,479.50**								**1,479.50**	
Comptro. Dept.	MAINTENANCE KIT, for HP 4250N/4015					2	50,000.00			PC	50,000.00	25,000.00
	TOTAL						**50,000.00**				**50,000.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Oper. Audit Dept.	MAINTENANCE KIT, Sharp Kit B, Copier Model: SF340KB			1	3,552.00					PC	3,552.00	3,552.00
	TOTAL				**3,552.00**						**3,552.00**	
Corp Planning Dept	MANILA PAPER, Brown	15	75.00								75.00	5.00
OVP-Actuary	MANILA PAPER, Brown			5	25.00			5	25.00	PC	50.00	5.00
OCOO - Proper	MANILA PAPER, Brown	10	50.00	10	50.00	10	50.00	10	50.00	PC	200.00	5.00
ITMD	MANILA PAPER, Brown	10	50.00			10	50.00			PC	100.00	5.00
OSVP-ASRMS	MANILA PAPER, Brown	20	100.00			20	100.00			PC	200.00	5.00
Human Res. Dept.	MANILA PAPER, Brown	100	500.00	50	250.00	100	500.00	50	250.00	PC	1,500.00	5.00
OSVP-HFPS	MANILA PAPER, Brown	3	15.00	3	15.00	3	15.00	3	15.00	PC	60.00	5.00
Accreditation Dept	MANILA PAPER, Brown	3	15.00	3	15.00	3	15.00	3	15.00	PC	60.00	5.00
OVP-MMG	MANILA PAPER, Brown	15	75.00			15	75.00			PC	150.00	5.00
	TOTAL		**880.00**		**355.00**		**805.00**		**355.00**		**2,395.00**	
OPCEO Proper	MAP, Road, Metro Manila	1	660.00							PC	660.00	660.00
PRID	MAP, Road, Metro Manila	2	1,320.00							PC	1,320.00	660.00
OSVP-Operations	MAP, Road, Metro Manila			1	660.00					PC	660.00	660.00
	TOTAL		**1,980.00**		**660.00**						**2,640.00**	
Comptro. Dept.	MARKER REFILL, Permanent Ink Marker, Black	3	256.50			3	256.50			BOTTLE	513.00	85.50
	TOTAL		**256.50**				**256.50**				**513.00**	
Comptro. Dept.	MARKER REFILL, Permanent Ink Marker, Blue	3	256.50			3	256.50			BOTTLE	513.00	85.50
	TOTAL		**256.50**				**256.50**				**513.00**	
OCOPB	MARKER, 2-sided, medium tip, color combination, black-blue	2	58.00	2	58.00	2	58.00	2	58.00	PC	232.00	29.00
	TOTAL		**58.00**		**58.00**		**58.00**		**58.00**		**232.00**	
Oper. Audit Dept.	MARKER, Flourescent, Assorted Colors, 3 pcs/set	2	183.00	2	183.00	2	183.00	2	183.00	SET	732.00	91.50
Corp Legal Counsel	MARKER, Flourescent, Assorted Colors, 3 pcs/set	3	274.50	3	274.50	3	274.50	3	274.50	SET	1,098.00	91.50
OPCEO Proper	MARKER, Flourescent, Assorted Colors, 3 pcs/set	50	4,575.00	50	4,575.00					SET	9,150.00	91.50
Corp Planning Dept	MARKER, Flourescent, Assorted Colors, 3 pcs/set	5	457.50							SET	457.50	91.50
Public Affairs Dept.	MARKER, Flourescent, Assorted Colors, 3 pcs/set	9	823.50							SET	823.50	91.50
PARD	MARKER, Flourescent, Assorted Colors, 3 pcs/set	20	1,830.00	20	1,830.00	20	1,830.00	20	1,830.00	SET	7,320.00	91.50
Training Institute	MARKER, Flourescent, Assorted Colors, 3 pcs/set	5	457.50							SET	457.50	91.50
OSVP-ASRMS	MARKER, Flourescent, Assorted Colors, 3 pcs/set	3	274.50	3	274.50	3	274.50	3	274.50	SET	1,098.00	91.50
OVP-Actuary	MARKER, Flourescent, Assorted Colors, 3 pcs/set			2	183.00			2	183.00	SET	366.00	91.50
OSDO	MARKER, Flourescent, Assorted Colors, 3 pcs/set	4	366.00	3	274.50	4	366.00	3	274.50	SET	1,281.00	91.50
OCOO - Proper	MARKER, Flourescent, Assorted Colors, 3 pcs/set	1	91.50	1	91.50	1	91.50	1	91.50	SET	366.00	91.50
OSVP-MSS	MARKER, Flourescent, Assorted Colors, 3 pcs/set	4	366.00	4	366.00	4	366.00	4	366.00	SET	1,464.00	91.50

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Human Res. Dept.	MARKER, Flourescent, Assorted Colors, 3 pcs/set	10	915.00			10	915.00			SET	1,830.00	91.50
PRID	MARKER, Flourescent, Assorted Colors, 3 pcs/set	1	91.50			1	91.50			SET	183.00	91.50
OSVP-Legal	MARKER, Flourescent, Assorted Colors, 3 pcs/set	3	274.50	3	274.50	3	274.50	3	274.50	SET	1,098.00	91.50
FFIED	MARKER, Flourescent, Assorted Colors, 3 pcs/set	2	183.00			2	183.00			SET	366.00	91.50
Internal Legal Dept	MARKER, Flourescent, Assorted Colors, 3 pcs/set	5	457.50					5	457.50	SET	915.00	91.50
OVP-QAG	MARKER, Flourescent, Assorted Colors, 3 pcs/set			4	366.00					SET	366.00	91.50
Accreditation Dept	MARKER, Flourescent, Assorted Colors, 3 pcs/set	10	915.00	10	915.00	10	915.00	10	915.00	SET	3,660.00	91.50
BDRD	MARKER, Flourescent, Assorted Colors, 3 pcs/set	10	915.00	10	915.00					SET	1,830.00	91.50
Treasury Dept.	MARKER, Flourescent, Assorted Colors, 3 pcs/set	15	1,372.50	15	1,372.50	13	1,189.50	11	1,006.50	SET	4,941.00	91.50
Comptro. Dept.	MARKER, Flourescent, Assorted Colors, 3 pcs/set	6	549.00	7	640.50	7	640.50	7	640.50	SET	2,470.50	91.50
OSVP-Operations	MARKER, Flourescent, Assorted Colors, 3 pcs/set			10	915.00					SET	915.00	91.50
OVP-MMG	MARKER, Flourescent, Assorted Colors, 3 pcs/set	3	274.50	3	274.50	3	274.50	3	274.50	SET	1,098.00	91.50
SPD	MARKER, Flourescent, Assorted Colors, 3 pcs/set	10	915.00							SET	915.00	91.50
PPMC	MARKER, Flourescent, Assorted Colors, 3 pcs/set	2	183.00			2	183.00			SET	366.00	91.50
	TOTAL		**16,744.50**		**13,725.00**		**8,052.00**		**7,045.50**		**45,567.00**	
PARD	MARKER, Permanent Marker Artline 70 (red, blue, yellow, pink, green, orange, violet, brown)	5	2,500.00							SET	2,500.00	500.00
OSVP-ASRMS	MARKER, Permanent Marker Artline 70 (red, blue, yellow, pink, green, orange, violet, brown)	3	1,500.00	3	1,500.00	3	1,500.00	3	1,500.00	SET	6,000.00	500.00
OSVP-HFPS	MARKER, Permanent Marker Artline 70 (red, blue, yellow, pink, green, orange, violet, brown)	1	500.00	1	500.00	1	500.00	1	500.00	SET	2,000.00	500.00
	TOTAL		**4,500.00**		**2,000.00**		**2,000.00**		**2,000.00**		**10,500.00**	
OCOPB	MARKER, Permanent Marker Stabilo (red, blue, yellow, pink, green, orange, violet, brown)	2	162.00	2	162.00	2	162.00	2	162.00	SET	648.00	81.00
Corp Planning Dept	MARKER, Permanent Marker Stabilo (red, blue, yellow, pink, green, orange, violet, brown)	5	405.00							SET	405.00	81.00
OCOO - Proper	MARKER, Permanent Marker Stabilo (red, blue, yellow, pink, green, orange, violet, brown)	1	81.00			1	81.00			SET	162.00	81.00
Arbitration Office	MARKER, Permanent Marker Stabilo (red, blue, yellow, pink, green, orange, violet, brown)	5	405.00	5	405.00					SET	810.00	81.00
OSVP-ASRMS	MARKER, Permanent Marker Stabilo (red, blue, yellow, pink, green, orange, violet, brown)	3	243.00	3	243.00	3	243.00	3	243.00	SET	972.00	81.00
OSVP-HFPS	MARKER, Permanent Marker Stabilo (red, blue, yellow, pink, green, orange, violet, brown)	2	162.00	2	162.00	2	162.00	2	162.00	SET	648.00	81.00
	TOTAL		**1,458.00**		**972.00**		**648.00**		**567.00**		**3,645.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	MARKER, Permanent Pen, Black, broad tip, non-toxic	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
Corp Legal Counsel	MARKER, Permanent Pen, Black, broad tip, non-toxic	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
Corp Planning Dept	MARKER, Permanent Pen, Black, broad tip, non-toxic	41	1,547.75							PC	1,547.75	37.75
ILCD	MARKER, Permanent Pen, Black, broad tip, non-toxic	10	377.50	10	377.50					PC	755.00	37.75
Public Affairs Dept.	MARKER, Permanent Pen, Black, broad tip, non-toxic	10	377.50	10	377.50	10	377.50	10	377.50	PC	1,510.00	37.75
PARD	MARKER, Permanent Pen, Black, broad tip, non-toxic	10	377.50	10	377.50	10	377.50	10	377.50	PC	1,510.00	37.75
Training Institute	MARKER, Permanent Pen, Black, broad tip, non-toxic	10	377.50							PC	377.50	37.75
SBAC	MARKER, Permanent Pen, Black, broad tip, non-toxic	11	415.25							PC	415.25	37.75
OSVP-ASRMS	MARKER, Permanent Pen, Black, broad tip, non-toxic	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
OVP-Actuary	MARKER, Permanent Pen, Black, broad tip, non-toxic			2	75.50			2	75.50	PC	151.00	37.75
OCOO - Proper	MARKER, Permanent Pen, Black, broad tip, non-toxic	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
Arbitration Office	MARKER, Permanent Pen, Black, broad tip, non-toxic	10	377.50							PC	377.50	37.75
Human Res. Dept.	MARKER, Permanent Pen, Black, broad tip, non-toxic	25	943.75	25	943.75	25	943.75	25	943.75	PC	3,775.00	37.75
PRID	MARKER, Permanent Pen, Black, broad tip, non-toxic	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
OSVP-Legal	MARKER, Permanent Pen, Black, broad tip, non-toxic	3	113.25							PC	113.25	37.75
Internal Legal Dept	MARKER, Permanent Pen, Black, broad tip, non-toxic	6	226.50			6	226.50			PC	453.00	37.75
OSVP-HFPS	MARKER, Permanent Pen, Black, broad tip, non-toxic	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
SMD	MARKER, Permanent Pen, Black, broad tip, non-toxic	20	755.00	10	377.50	20	755.00	10	377.50	PC	2,265.00	37.75
BDRD	MARKER, Permanent Pen, Black, broad tip, non-toxic	20	755.00	20	755.00					PC	1,510.00	37.75
Treasury Dept.	MARKER, Permanent Pen, Black, broad tip, non-toxic	6	226.50	6	226.50	4	151.00	2	75.50	PC	679.50	37.75
Comptro. Dept.	MARKER, Permanent Pen, Black, broad tip, non-toxic	8	302.00			7	264.25			PC	566.25	37.75
OSVP-Operations	MARKER, Permanent Pen, Black, broad tip, non-toxic			10	377.50					PC	377.50	37.75
OVP-MMG	MARKER, Permanent Pen, Black, broad tip, non-toxic	8	302.00	8	302.00	8	302.00	8	302.00	PC	1,208.00	37.75
ID System (UMID)	MARKER, Permanent Pen, Black, broad tip, non-toxic	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
PPMC	MARKER, Permanent Pen, Black, broad tip, non-toxic	2	75.50			2	75.50			PC	151.00	37.75
	TOTAL		**8,569.25**		**5,209.50**		**4,492.25**		**3,548.50**		**21,819.50**	
OCOPB	MARKER, Permanent Pen, Blue, broad tip, non-toxic	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
Corp Planning Dept	MARKER, Permanent Pen, Blue, broad tip, non-toxic	40	1,510.00							PC	1,510.00	37.75
ILCD	MARKER, Permanent Pen, Blue, broad tip, non-toxic	10	377.50	10	377.50					PC	755.00	37.75
PARD	MARKER, Permanent Pen, Blue, broad tip, non-toxic	10	377.50	10	377.50	10	377.50	10	377.50	PC	1,510.00	37.75
Training Institute	MARKER, Permanent Pen, Blue, broad tip, non-toxic	10	377.50							PC	377.50	37.75
OSVP-ASRMS	MARKER, Permanent Pen, Blue, broad tip, non-toxic	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
OVP-Actuary	MARKER, Permanent Pen, Blue, broad tip, non-toxic			2	75.50			2	75.50	PC	151.00	37.75
Human Res. Dept.	MARKER, Permanent Pen, Blue, broad tip, non-toxic	25	943.75	25	943.75	25	943.75	25	943.75	PC	3,775.00	37.75
PRID	MARKER, Permanent Pen, Blue, broad tip, non-toxic	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
Internal Legal Dept	MARKER, Permanent Pen, Blue, broad tip, non-toxic	2	75.50			6	226.50			PC	302.00	37.75
OSVP-HFPS	MARKER, Permanent Pen, Blue, broad tip, non-toxic	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
SMD	MARKER, Permanent Pen, Blue, broad tip, non-toxic	20	755.00	10	377.50	20	755.00	10	377.50	PC	2,265.00	37.75
BDRD	MARKER, Permanent Pen, Blue, broad tip, non-toxic	20	755.00	20	755.00					PC	1,510.00	37.75
Treasury Dept.	MARKER, Permanent Pen, Blue, broad tip, non-toxic	5	188.75	4	151.00	3	113.25			PC	453.00	37.75
OSVP-Operations	MARKER, Permanent Pen, Blue, broad tip, non-toxic			10	377.50					PC	377.50	37.75
OVP-MMG	MARKER, Permanent Pen, Blue, broad tip, non-toxic	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
PPMC	MARKER, Permanent Pen, Blue, broad tip, non-toxic	2	75.50			2	75.50			PC	151.00	37.75
	TOTAL		**6,115.50**		**4,114.75**		**3,171.00**		**2,453.75**		**15,855.00**	
OCOPB	MARKER, Permanent Pen, Red, broad tip, non-toxic	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
Corp Planning Dept	MARKER, Permanent Pen, Red, broad tip, non-toxic	30	1,132.50							PC	1,132.50	37.75
Training Institute	MARKER, Permanent Pen, Red, broad tip, non-toxic	10	377.50							PC	377.50	37.75
OCOO - Proper	MARKER, Permanent Pen, Red, broad tip, non-toxic	2	75.50			2	75.50			PC	151.00	37.75
OSVP-ASRMS	MARKER, Permanent Pen, Red, broad tip, non-toxic	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
OVP-Actuary	MARKER, Permanent Pen, Red, broad tip, non-toxic			2	75.50			2	75.50	PC	151.00	37.75
PRID	MARKER, Permanent Pen, Red, broad tip, non-toxic	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
Internal Legal Dept	MARKER, Permanent Pen, Red, broad tip, non-toxic	2	75.50			2	75.50			PC	151.00	37.75
SMD	MARKER, Permanent Pen, Red, broad tip, non-toxic	5	188.75			5	188.75			PC	377.50	37.75
BDRD	MARKER, Permanent Pen, Red, broad tip, non-toxic	20	755.00							PC	755.00	37.75
Treasury Dept.	MARKER, Permanent Pen, Red, broad tip, non-toxic	5	188.75	2	75.50	3	113.25			PC	377.50	37.75
Comptro. Dept.	MARKER, Permanent Pen, Red, broad tip, non-toxic	5	188.75			5	188.75			PC	377.50	37.75
OSVP-Operations	MARKER, Permanent Pen, Red, broad tip, non-toxic			5	188.75					PC	188.75	37.75
OVP-MMG	MARKER, Permanent Pen, Red, broad tip, non-toxic	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
ID System (UMID)	MARKER, Permanent Pen, Red, broad tip, non-toxic	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
PPMC	MARKER, Permanent Pen, Red, broad tip, non-toxic	2	75.50			2	75.50			PC	151.00	37.75
	TOTAL		**3,661.75**		**943.75**		**1,321.25**		**679.50**		**6,606.25**	
Corp. Secretary	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	4	151.00	4	151.00	4	151.00	4	151.00	PC	604.00	37.75
Oper. Audit Dept.	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
OPCEO Proper	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	30	1,132.50	30	1,132.50					PC	2,265.00	37.75
Risk Mngt. Dept.	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	3	113.25			2	75.50			PC	188.75	37.75
OSDO	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
OCOO - Proper	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
ITMD	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	7	264.25	12	453.00	7	264.25	8	302.00	PC	1,283.50	37.75
OSVP-ASRMS	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
Human Res. Dept.	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	25	943.75	25	943.75	25	943.75	25	943.75	PC	3,775.00	37.75
GAD	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	20	755.00	20	755.00	20	755.00	20	755.00	PC	3,020.00	37.75
FFIED	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	10	377.50	10	377.50	5	188.75	5	188.75	PC	1,132.50	37.75
Prosecution Dept	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	15	566.25							PC	566.25	37.75

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Accreditation Dept	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
Treasury Dept.	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	18	679.50	1	37.75	13	490.75	1	37.75	PC	1,245.75	37.75
Comptro. Dept.	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	14	528.50	2	75.50	9	339.75			PC	943.75	37.75
COA	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
	TOTAL		**6,115.50**		**4,530.00**		**3,812.75**		**2,982.25**		**17,440.50**	
Oper. Audit Dept.	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
OPCEO Proper	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	20	755.00	20	755.00					PC	1,510.00	37.75
OSVP-ASRMS	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
Risk Mngt. Dept.	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	3	113.25			2	75.50			PC	188.75	37.75
OCOO - Proper	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	2	75.50			2	75.50			PC	151.00	37.75
ITMD	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	8	302.00	7	264.25	8	302.00	7	264.25	PC	1,132.50	37.75
OSVP-ASRMS	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
Human Res. Dept.	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	25	943.75	25	943.75	25	943.75	25	943.75	PC	3,775.00	37.75
Prosecution Dept	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	15	566.25							PC	566.25	37.75
Accreditation Dept	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
Treasury Dept.	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	1	37.75	1	37.75	1	37.75	1	37.75	PC	151.00	37.75
Comptro. Dept.	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	7	264.25	2	75.50	1	37.75			PC	377.50	37.75
COA	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
	TOTAL		**3,624.00**		**2,642.50**		**2,038.50**		**1,812.00**		**10,117.00**	
OSVP-ASRMS	MARKER, Permanent, Orange, bullet tip, non-toxic, medium point	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
Risk Mngt. Dept.	MARKER, Permanent, Orange, bullet tip, non-toxic, medium point	1	37.75			1	37.75			PC	75.50	37.75
COA	MARKER, Permanent, Orange, bullet tip, non-toxic, medium point	2	75.50	2	75.50	2	75.50	2	75.50	PC	302.00	37.75
	TOTAL		**226.50**		**188.75**		**226.50**		**188.75**		**830.50**	
Oper. Audit Dept.	MARKER, Permanent, Red, bullet tip, non-toxic, medium point			2	75.50	2	75.50			PC	151.00	37.75
OPCEO Proper	MARKER, Permanent, Red, bullet tip, non-toxic, medium point	20	755.00	20	755.00					PC	1,510.00	37.75
OCOO - Proper	MARKER, Permanent, Red, bullet tip, non-toxic, medium point	2	75.50			2	75.50			PC	151.00	37.75
OSVP-ASRMS	MARKER, Permanent, Red, bullet tip, non-toxic, medium point	3	113.25	3	113.25	3	113.25	3	113.25	PC	453.00	37.75
Prosecution Dept	MARKER, Permanent, Red, bullet tip, non-toxic, medium point	15	566.25							PC	566.25	37.75
Accreditation Dept	MARKER, Permanent, Red, bullet tip, non-toxic, medium point	5	188.75	5	188.75	5	188.75	5	188.75	PC	755.00	37.75
Treasury Dept.	MARKER, Permanent, Red, bullet tip, non-toxic, medium point	2	75.50							PC	75.50	37.75
Comptro. Dept.	MARKER, Permanent, Red, bullet tip, non-toxic, medium point	6	226.50	1	37.75	6	226.50	1	37.75	PC	528.50	37.75
	TOTAL		**2,000.75**		**1,170.25**		**679.50**		**339.75**		**4,190.25**	
PRID	MASTER ROLL, for use w/ Duplo Machine, DR 675	4	14,280.00	2	7,140.00	2	7,140.00	3	10,710.00	ROLL	39,270.00	3,570.00
	TOTAL		**14,280.00**		**7,140.00**		**7,140.00**		**10,710.00**		**39,270.00**	
PRID	MASTER ROLL, for use w/ Duplo Machine, S-850	4	17,564.00	4	17,564.00	4	17,564.00	4	17,564.00	ROLL	70,256.00	4,391.00
	TOTAL		**17,564.00**		**17,564.00**		**17,564.00**		**17,564.00**		**70,256.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OPCEO Proper	MEDICAL SUPPLY, Alcohol, 500ml	5	254.50	9	458.10					BOTTLE	712.60	50.90
Corp Planning Dept	MEDICAL SUPPLY, Alcohol, 500ml	10	509.00							BOTTLE	509.00	50.90
OVP-CAG	MEDICAL SUPPLY, Alcohol, 500ml	2	101.80	2	101.80	2	101.80	2	101.80	BOTTLE	407.20	50.90
OSVP-ASRMS	MEDICAL SUPPLY, Alcohol, 500ml	9	458.10	9	458.10	9	458.10	9	458.10	BOTTLE	1,832.40	50.90
Risk Mngt. Dept.	MEDICAL SUPPLY, Alcohol, 500ml	3	152.70			2	101.80			BOTTLE	254.50	50.90
ITMD	MEDICAL SUPPLY, Alcohol, 500ml	10	509.00	10	509.00	10	509.00	10	509.00	BOTTLE	2,036.00	50.90
Human Res. Dept.	MEDICAL SUPPLY, Alcohol, 500ml	5	254.50	5	254.50	5	254.50	5	254.50	BOTTLE	1,018.00	50.90
PRID	MEDICAL SUPPLY, Alcohol, 500ml	10	509.00	10	509.00	10	509.00	10	509.00	BOTTLE	2,036.00	50.90
OSVP-HFPS	MEDICAL SUPPLY, Alcohol, 500ml	15	763.50	15	763.50	15	763.50	15	763.50	BOTTLE	3,054.00	50.90
SMD	MEDICAL SUPPLY, Alcohol, 500ml	6	305.40	6	305.40	6	305.40	6	305.40	BOTTLE	1,221.60	50.90
Accreditation Dept	MEDICAL SUPPLY, Alcohol, 500ml	5	254.50	5	254.50	5	254.50	5	254.50	BOTTLE	1,018.00	50.90
BDRD	MEDICAL SUPPLY, Alcohol, 500ml	20	1,018.00	20	1,018.00					BOTTLE	2,036.00	50.90
Treasury Dept.	MEDICAL SUPPLY, Alcohol, 500ml	20	1,018.00	20	1,018.00	20	1,018.00	20	1,018.00	BOTTLE	4,072.00	50.90
Comptro. Dept.	MEDICAL SUPPLY, Alcohol, 500ml	26	1,323.40	12	610.80	26	1,323.40	12	610.80	BOTTLE	3,868.40	50.90
COA	MEDICAL SUPPLY, Alcohol, 500ml	10	509.00	10	509.00	10	509.00	10	509.00	BOTTLE	2,036.00	50.90
ID System (UMID)	MEDICAL SUPPLY, Alcohol, 500ml	5	254.50	5	254.50	5	254.50	5	254.50	BOTTLE	1,018.00	50.90
	TOTAL		**8,194.90**		**7,024.20**		**6,362.50**		**5,548.10**		**27,129.70**	
Human Res. Dept.	MEDICAL SUPPLY, Band Aid, 100pcs/box	2	140.00	2	140.00	2	140.00	2	140.00	BOX	560.00	70.00
	TOTAL		**140.00**		**140.00**		**140.00**		**140.00**		**560.00**	
Human Res. Dept.	MEDICAL SUPPLY, Betadine Solution, 60ml	3	165.00	3	165.00	3	165.00	3	165.00	BOTTLE	660.00	55.00
	TOTAL		**165.00**		**165.00**		**165.00**		**165.00**		**660.00**	
Human Res. Dept.	MEDICAL SUPPLY, Cotton, 100 balls/pack	5	100.00	5	100.00	5	100.00	5	100.00	PACK	400.00	20.00
	TOTAL		**100.00**		**100.00**		**100.00**		**100.00**		**400.00**	
Human Res. Dept.	MEDICAL SUPPLY, Elastic Bandage, 4"	2	165.00	2	165.00	2	165.00	2	165.00	PC	660.00	82.50
	TOTAL		**165.00**		**165.00**		**165.00**		**165.00**		**660.00**	
Human Res. Dept.	MEDICAL SUPPLY, Gloves, latex exam, powder-free, medium, 100s/box	1	510.00	1	510.00	1	510.00	1	510.00	BOX	2,040.00	510.00
	TOTAL		**510.00**		**510.00**		**510.00**		**510.00**		**2,040.00**	
Human Res. Dept.	MEDICAL SUPPLY, Glucometer Strip, One Touch Horizon	1	800.00			1	800.00			BOX	1,600.00	800.00
	TOTAL		**800.00**				**800.00**				**1,600.00**	
Human Res. Dept.	MEDICAL SUPPLY, Micropore Tape, 1"	2	80.00	2	80.00	2	80.00	2	80.00	PC	320.00	40.00
	TOTAL		**80.00**		**80.00**		**80.00**		**80.00**		**320.00**	
Human Res. Dept.	MEDICAL SUPPLY, Sterilize Gauze Pad	3	24.00	3	24.00	3	24.00	3	24.00	ROLL	96.00	8.00
	TOTAL		**24.00**		**24.00**		**24.00**		**24.00**		**96.00**	
Human Res. Dept.	MEDICAL SUPPLY, Stethoscope, Heavy Duty	5	6,000.00							UNIT	6,000.00	1,200.00
	TOTAL		**6,000.00**								**6,000.00**	
Human Res. Dept.	MEDICAL SUPPLY, Surgical Mask	50	425.00	50	425.00	50	425.00	50	425.00	PC	1,700.00	8.50
	TOTAL		**425.00**		**425.00**		**425.00**		**425.00**		**1,700.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Human Res. Dept.	MEDICAL SUPPLY, Syringe w/ needle, 3ml, 25g	50	192.50	30	115.50	30	115.50	30	115.50	PC	539.00	3.85
	TOTAL		**192.50**		**115.50**		**115.50**		**115.50**		**539.00**	
OPCEO Proper	MEDICAL SUPPLY, Tissue, 2 ply	30	450.00	20	300.00					ROLL	750.00	15.00
Human Res. Dept.	MEDICAL SUPPLY, Tissue, 2 ply	30	450.00	30	450.00	30	450.00	30	450.00	ROLL	1,800.00	15.00
	TOTAL		**900.00**		**750.00**		**450.00**		**450.00**		**2,550.00**	
OCOPB	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	2	480.00			2	480.00			PAD	960.00	240.00
OVP-IAG	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	10	2,400.00							PAD	2,400.00	240.00
OPCEO Proper	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	20	4,800.00	20	4,800.00					PAD	9,600.00	240.00
OSVP-ASRMS	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	2	480.00	2	480.00	2	480.00	2	480.00	PAD	1,920.00	240.00
OVP-Actuary	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad			1	240.00					PAD	240.00	240.00
OCOO - Proper	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	1	240.00			1	240.00			PAD	480.00	240.00
OSVP-MSS	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	5	1,200.00							PAD	1,200.00	240.00
OSVP-Legal	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	5	1,200.00	5	1,200.00	5	1,200.00	5	1,200.00	PAD	4,800.00	240.00
OSVP-HFPS	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	5	1,200.00							PAD	1,200.00	240.00
OVP-QAG	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	1	240.00	1	240.00	1	240.00	1	240.00	PAD	960.00	240.00
Comptro. Dept.	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad	2	480.00			2	480.00			PAD	960.00	240.00
OSVP-Operations	MEMO PAD, 8.5" x 5.5", 50lbs, 100 sheets/pad			12	2,880.00					PAD	2,880.00	240.00
	TOTAL		**12,720.00**		**9,840.00**		**3,120.00**		**1,920.00**		**27,600.00**	
Accreditation Dept	MEMORY CARD, for Digital Camera, Kodak mmc, 4g	1	550.00							PC	550.00	550.00
	TOTAL		**550.00**								**550.00**	
ITMD	MEMORY CARD, for Digital Camera, Nikon D90, 4g	2	1,590.00							PC	1,590.00	795.00
	TOTAL		**1,590.00**								**1,590.00**	
SPD	MEMORY STICK, Pro Duo for Sony Digicam, 4gb	1	2,600.00							PC	2,600.00	2,600.00
	TOTAL		**2,600.00**								**2,600.00**	
Corp. Secretary	NAME HOLDER, Acrylic stand, 12" x 3"	5	1,000.00	5	1,000.00						2,000.00	200.00
	TOTAL		**1,000.00**		**1,000.00**						**2,000.00**	
Comptro. Dept.	NUMBERING MACHINE, Heavy Duty steel frame, numbers documents consecutively, 3/16" - high characters, up to six digits			1	1,900.00					UNIT	1,900.00	1,900.00
	TOTAL				**1,900.00**						**1,900.00**	
Corp Legal Counsel	NUMBERING MACHINE, Trodat, 10-digit, heavy duty	1	550.00							PC	550.00	550.00
OSVP-HFPS	NUMBERING MACHINE, Trodat, 10-digit, heavy duty	1	550.00							PC	550.00	550.00
	TOTAL		**1,100.00**								**1,100.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OPCEO Proper	PAPER CLAMP, Medium	50	150.00	50	150.00					PC	300.00	3.00
Corp Planning Dept	PAPER CLAMP, Medium	40	120.00							PC	120.00	3.00
PARD	PAPER CLAMP, Medium	50	150.00	50	150.00	50	150.00	50	150.00	PC	600.00	3.00
OSVP-ASRMS	PAPER CLAMP, Medium	20	60.00	20	60.00	20	60.00	20	60.00	PC	240.00	3.00
Accreditation Dept	PAPER CLAMP, Medium	7	21.00	6	18.00	6	18.00	6	18.00	PC	75.00	3.00
Treasury Dept.	PAPER CLAMP, Medium	4	12.00	4	12.00	4	12.00	4	12.00	PC	48.00	3.00
Comptro. Dept.	PAPER CLAMP, Medium	10	30.00	10	30.00	10	30.00	10	30.00	PC	120.00	3.00
OSVP-Operations	PAPER CLAMP, Medium			52	156.00					PC	156.00	3.00
ID System (UMID)	PAPER CLAMP, Medium	20	60.00	20	60.00	20	60.00	20	60.00	PC	240.00	3.00
	TOTAL		**603.00**		**636.00**		**330.00**		**330.00**		**1,899.00**	
OCOPB	PAPER CLAMP, no. 2	5	25.00	5	25.00	5	25.00	5	25.00	PC	100.00	5.00
Corp. Secretary	PAPER CLAMP, no. 2	5	25.00	5	25.00	5	25.00	5	25.00	PC	100.00	5.00
Corp Planning Dept	PAPER CLAMP, no. 2	10	50.00							PC	50.00	5.00
PARD	PAPER CLAMP, no. 2	50	250.00	50	250.00	50	250.00	50	250.00	PC	1,000.00	5.00
OSVP-ASRMS	PAPER CLAMP, no. 2	15	75.00	15	75.00	15	75.00	15	75.00	PC	300.00	5.00
Internal Legal Dept	PAPER CLAMP, no. 2	15	75.00	10	50.00	15	75.00	10	50.00	PC	250.00	5.00
Treasury Dept.	PAPER CLAMP, no. 2	4	20.00	4	20.00	4	20.00	4	20.00	PC	80.00	5.00
COA	PAPER CLAMP, no. 2	50	250.00			50	250.00			PC	500.00	5.00
ID System (UMID)	PAPER CLAMP, no. 2	10	50.00	10	50.00	10	50.00	10	50.00	PC	200.00	5.00
	TOTAL		**820.00**		**495.00**		**770.00**		**495.00**		**2,580.00**	
OCOPB	PAPER FASTENER, Metal, 8 - 10 inches	1	58.00	1	58.00	1	58.00	1	58.00	BOX	232.00	58.00
OPCEO Proper	PAPER FASTENER, Metal, 8 - 10 inches	20	1,160.00	20	1,160.00					BOX	2,320.00	58.00
OCOO - Proper	PAPER FASTENER, Metal, 8 - 10 inches	1	58.00							BOX	58.00	58.00
OSVP-ASRMS	PAPER FASTENER, Metal, 8 - 10 inches	5	290.00	5	290.00	5	290.00	5	290.00	BOX	1,160.00	58.00
Comptro. Dept.	PAPER FASTENER, Metal, 8 - 10 inches	1	58.00							BOX	58.00	58.00
OSVP-Operations	PAPER FASTENER, Metal, 8 - 10 inches			10	580.00					BOX	580.00	58.00
	TOTAL		**1,624.00**		**2,088.00**		**348.00**		**348.00**		**4,408.00**	
Corp. Secretary	PAPER FASTENER, Plastic, 8 - 10 inches	5	430.00	5	430.00	5	430.00	5	430.00	BOX	1,720.00	86.00
Corp Legal Counsel	PAPER FASTENER, Plastic, 8 - 10 inches	3	258.00	3	258.00	3	258.00	3	258.00	BOX	1,032.00	86.00
Corp Planning Dept	PAPER FASTENER, Plastic, 8 - 10 inches	3	258.00							BOX	258.00	86.00
OCOO - Proper	PAPER FASTENER, Plastic, 8 - 10 inches	1	86.00			1	86.00			BOX	172.00	86.00
OSVP-ASRMS	PAPER FASTENER, Plastic, 8 - 10 inches	3	258.00	3	258.00	3	258.00	3	258.00	BOX	1,032.00	86.00
OVP-QAG	PAPER FASTENER, Plastic, 8 - 10 inches			2	172.00					BOX	172.00	86.00
Comptro. Dept.	PAPER FASTENER, Plastic, 8 - 10 inches	11	946.00	10	860.00	10	860.00	10	860.00	BOX	3,526.00	86.00
	TOTAL		**2,236.00**		**1,978.00**		**1,892.00**		**1,806.00**		**7,912.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	PAPER, Bond, Advance, WW, long, s-18	5	825.00	5	825.00	5	825.00	5	825.00	REAM	3,300.00	165.00
Corp. Secretary	PAPER, Bond, Advance, WW, long, s-18	5	825.00	5	825.00	5	825.00	5	825.00	REAM	3,300.00	165.00
Public Affairs Dept.	PAPER, Bond, Advance, WW, long, s-18	35	5,775.00	33	5,445.00	34	5,610.00	33	5,445.00	REAM	22,275.00	165.00
OSVP-ASRMS	PAPER, Bond, Advance, WW, long, s-18	6	990.00	6	990.00	6	990.00	6	990.00	REAM	3,960.00	165.00
OSVP-Legal	PAPER, Bond, Advance, WW, long, s-18	6	990.00	6	990.00	6	990.00	6	990.00	REAM	3,960.00	165.00
OSVP-HFPS	PAPER, Bond, Advance, WW, long, s-18	2	330.00	2	330.00	2	330.00	2	330.00	REAM	1,320.00	165.00
Accreditation Dept	PAPER, Bond, Advance, WW, long, s-18	8	1,320.00	8	1,320.00	8	1,320.00	8	1,320.00	REAM	5,280.00	165.00
Comptro. Dept.	PAPER, Bond, Advance, WW, long, s-18	4	660.00	4	660.00	3	495.00	4	660.00	REAM	2,475.00	165.00
TOTAL			**11,715.00**		**11,385.00**		**11,385.00**		**11,385.00**		**45,870.00**	
OSVP-ASRMS	PAPER, Bond, Advance, WW, short, s-18	6	870.00	6	870.00	6	870.00	6	870.00	REAM	3,480.00	145.00
TOTAL			**870.00**		**870.00**		**870.00**		**870.00**		**3,480.00**	
SBAC	PAPER, Bond, Sub-20, A3	1	399.75							REAM	399.75	399.75
PRID	PAPER, Bond, Sub-20, A3	20	7,995.00	15	5,996.25	10	3,997.50	20	7,995.00	REAM	25,983.75	399.75
PPMC	PAPER, Bond, Sub-20, A3	1	399.75			1	399.75			REAM	799.50	399.75
TOTAL			**8,794.50**		**5,996.25**		**4,397.25**		**7,995.00**		**27,183.00**	
COA	PAPER, Bond, Sub-20, Short	5	600.00	5	600.00	5	600.00	5	600.00	REAM	2,400.00	120.00
TOTAL			**600.00**		**600.00**		**600.00**		**600.00**		**2,400.00**	
OPCEO Proper	PAPER, Bond, w/ PhilHealth Logo	20	30,000.00	20	30,000.00					REAM	60,000.00	1,500.00
Human Res. Dept.	PAPER, Bond, w/ PhilHealth Logo	2	3,000.00	2	3,000.00	2	3,000.00	2	3,000.00	REAM	12,000.00	1,500.00
OSVP-HFPS	PAPER, Bond, w/ PhilHealth Logo	1	1,500.00							REAM	1,500.00	1,500.00
Accreditation Dept	PAPER, Bond, w/ PhilHealth Logo	9	13,500.00	9	13,500.00	9	13,500.00	9	13,500.00	REAM	54,000.00	1,500.00
Treasury Dept.	PAPER, Bond, w/ PhilHealth Logo	2	3,000.00	1	1,500.00	1	1,500.00	1	1,500.00	REAM	7,500.00	1,500.00
TOTAL			**51,000.00**		**48,000.00**		**18,000.00**		**18,000.00**		**135,000.00**	
COA	PAPER, Book Paper, Long, S 20, 1k plus	5	725.00	5	725.00	5	725.00	5	725.00	REAM	2,900.00	145.00
TOTAL			**725.00**		**725.00**		**725.00**		**725.00**		**2,900.00**	
COA	PAPER, Book Paper, Short, S 20, 1k plus	8	1,048.00	8	1,048.00	8	1,048.00	8	1,048.00	REAM	4,192.00	131.00
TOTAL			**1,048.00**		**1,048.00**		**1,048.00**		**1,048.00**		**4,192.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Corp Legal Counsel	PAPER, for Laser Printer, 8.5 x 13	5	1,140.00	5	1,773.00	5	1,140.00	5	1,140.00	REAM	5,193.00	228.00
OCOO - Proper	PAPER, for Laser Printer, 8.5 x 13	5	1,140.00			5	1,140.00			REAM	2,280.00	228.00
ITMD	PAPER, for Laser Printer, 8.5 x 13	5	1,140.00	5	1,140.00	5	1,140.00	5	1,140.00	REAM	4,560.00	228.00
Arbitration Office	PAPER, for Laser Printer, 8.5 x 13	15	3,420.00	15	3,420.00		2,096.00			REAM	8,936.00	228.00
OSVP-ASRMS	PAPER, for Laser Printer, 8.5 x 13	10	2,280.00	10	2,280.00	10	2,280.00	10	2,280.00	REAM	9,120.00	228.00
OSVP-MSS	PAPER, for Laser Printer, 8.5 x 13	4	912.00	4	912.00	4	912.00	4	912.00	REAM	3,648.00	228.00
SMD	PAPER, for Laser Printer, 8.5 x 13			10	2,280.00	3	684.00	3	684.00	REAM	3,648.00	228.00
BDRD	PAPER, for Laser Printer, 8.5 x 13	20	4,560.00							REAM	4,560.00	228.00
Treasury Dept.	PAPER, for Laser Printer, 8.5 x 13	7	1,596.00	7	1,596.00	6	1,368.00	8	1,824.00	REAM	6,384.00	228.00
OSVP-Operations	PAPER, for Laser Printer, 8.5 x 13	4	912.00	4	912.00	4	912.00	4	912.00	REAM	3,648.00	228.00
TOTAL			**17,100.00**		**14,313.00**		**11,672.00**		**8,892.00**		**51,977.00**	
Corp Legal Counsel	PAPER, for Laser Printer, A4	10	2,360.00	10	2,360.00	10	2,360.00	10	2,360.00	REAM	9,440.00	236.00
SBAC	PAPER, for Laser Printer, A4	200	47,200.00							REAM	47,200.00	236.00
OCOO - Proper	PAPER, for Laser Printer, A4	6	1,416.00	6	1,416.00	6	1,416.00	6	1,416.00	REAM	5,664.00	236.00
ITMD	PAPER, for Laser Printer, A4	20	4,720.00	20	4,720.00	20	4,720.00	20	4,720.00	REAM	18,880.00	236.00
Arbitration Office	PAPER, for Laser Printer, A4	20	4,720.00	20	4,720.00					REAM	9,440.00	236.00
OSVP-ASRMS	PAPER, for Laser Printer, A4	10	2,360.00	10	2,360.00	10	2,360.00	10	2,360.00	REAM	9,440.00	236.00
OSVP-HFPS	PAPER, for Laser Printer, A4	10	2,360.00	5	1,180.00	10	2,360.00	5	1,180.00	REAM	7,080.00	236.00
OSVP-HFPS	PAPER, for Laser Printer, A4	10	2,360.00	10	2,360.00	10	2,360.00	10	2,360.00	REAM	9,440.00	236.00
SMD	PAPER, for Laser Printer, A4	90	21,240.00	90	21,240.00	30	7,080.00	30	7,080.00	REAM	56,640.00	236.00
BDRD	PAPER, for Laser Printer, A4	100	23,600.00	100	23,600.00					REAM	47,200.00	236.00
OSVP-FMS	PAPER, for Laser Printer, A4	12	2,832.00	12	2,832.00	12	2,832.00			REAM	8,496.00	236.00
Treasury Dept.	PAPER, for Laser Printer, A4	30	7,080.00	30	7,080.00	30	7,080.00	30	7,080.00	REAM	28,320.00	236.00
Comptro. Dept.	PAPER, for Laser Printer, A4	75	17,700.00	72	16,992.00	75	17,700.00	72	16,992.00	REAM	69,384.00	236.00
COA	PAPER, for Laser Printer, A4	5	1,180.00	5	1,180.00	5	1,180.00	5	1,180.00	REAM	4,720.00	236.00
OSVP-Operations	PAPER, for Laser Printer, A4	16	3,776.00	16	3,776.00	16	3,776.00	11	2,596.00	REAM	13,924.00	236.00
TOTAL			**144,904.00**		**95,816.00**		**55,224.00**		**49,324.00**		**345,268.00**	
OPCEO Proper	PAPER, Linen	50	88.00	50	88.00					REAM	176.00	1.76
TOTAL			**88.00**		**88.00**						**176.00**	
Human Res. Dept.	PAPER, Multicopy, short, 8 1/2 x 11	100	18,150.00	100	18,150.00	100	18,150.00	100	18,150.00	REAM	72,600.00	181.50
PRID	PAPER, Multicopy, short, 8 1/2 x 11	50	9,075.00	30	5,445.00	50	9,075.00	30	5,445.00	REAM	29,040.00	181.50
GAD	PAPER, Multicopy, short, 8 1/2 x 11	20	3,630.00	20	3,630.00	20	3,630.00	15	2,722.50	REAM	13,612.50	181.50
Prosecution Dept	PAPER, Multicopy, short, 8 1/2 x 11	100	18,150.00			100	18,150.00			REAM	36,300.00	181.50
Treasury Dept.	PAPER, Multicopy, short, 8 1/2 x 11	10	1,815.00	10	1,815.00	10	1,815.00	10	1,815.00	REAM	7,260.00	181.50
TOTAL			**50,820.00**		**29,040.00**		**50,820.00**		**28,132.50**		**158,812.50**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OPCEO Proper	PAPER, Neon, Colored, 210mm x 297mm (A-4)	20	440.00	20	440.00					REAM	880.00	22.00
OCOO - Proper	PAPER, Neon, Colored, 210mm x 297mm (A-4)	2	44.00			2	44.00			REAM	88.00	22.00
ITMD	PAPER, Neon, Colored, 210mm x 297mm (A-4)	4	88.00			4	88.00			REAM	176.00	22.00
GAD	PAPER, Neon, Colored, 210mm x 297mm (A-4)	30	660.00	30	660.00	30	660.00	30	660.00	REAM	2,640.00	22.00
	TOTAL		**1,232.00**		**1,100.00**		**792.00**		**660.00**		**3,784.00**	
OSVP-HFPS	PAPER, Onionskin, Superfine, 210mm x 297mm (A-4)	1	123.50			1	123.50			REAM	247.00	123.50
	TOTAL		**123.50**				**123.50**				**247.00**	
Comptro. Dept.	PAPER, PPC, 8-1/2 x 14, 70gsm	1	310.00	4	1,240.00	1	310.00	4	1,240.00	REAM	3,100.00	310.00
	TOTAL		**310.00**		**1,240.00**		**310.00**		**1,240.00**		**3,100.00**	
OVP-Actuary	PAPER, Ruled, 216mm x 330mm, 100 sheets			2	46.00			2	46.00	REAM	92.00	23.00
OCOO - Proper	PAPER, Ruled, 216mm x 330mm, 100 sheets	2	46.00	2	46.00	2	46.00	2	46.00	REAM	184.00	23.00
Internal Legal Dept	PAPER, Ruled, 216mm x 330mm, 100 sheets	10	230.00	5	115.00	10	230.00	5	115.00	REAM	690.00	23.00
COA	PAPER, Ruled, 216mm x 330mm, 100 sheets	5	115.00			5	115.00			REAM	230.00	23.00
	TOTAL		**391.00**		**207.00**		**391.00**		**207.00**		**1,196.00**	
OPCEO Proper	PAPER, Special, color specified, 10s	5	250.00	5	250.00					PACK	500.00	50.00
GAD	PAPER, Special, color specified, 10s	30	1,500.00	30	1,500.00	30	1,500.00	30	1,500.00	PACK	6,000.00	50.00
SPD	PAPER, Special, color specified, 10s	20	1,000.00	10	500.00					PACK	1,500.00	50.00
	TOTAL		**2,750.00**		**2,250.00**		**1,500.00**		**1,500.00**		**8,000.00**	
Arbitration Office	PAPER, Thermal, for Fax, 210mm x 30M	6	406.50							ROLL	406.50	67.75
	TOTAL		**406.50**								**406.50**	
OPCEO Proper	PAPER, Thermal, for Thermal Printer, 57mm x 30M	550	19,250.00	500	17,500.00					ROLL	36,750.00	35.00
PRID	PAPER, Thermal, for Thermal Printer, 57mm x 30M	2,000	70,000.00	2,000	70,000.00	2,000	70,000.00	1,500	52,500.00	ROLL	262,500.00	35.00
	TOTAL		**89,250.00**		**87,500.00**		**70,000.00**		**52,500.00**		**299,250.00**	
Training Institute	PAPER, Vellum, A4	25	518.75	25	518.75					PC	1,037.50	20.75
	TOTAL		**518.75**		**518.75**						**1,037.50**	
OSVP-HFPS	PAPER, Yellow Pad	3	63.00	3	63.00	3	63.00	3	63.00	PC	252.00	21.00
	TOTAL		**63.00**		**63.00**		**63.00**		**63.00**		**252.00**	
OCOPB	PARCHMENT, Legal Size	1	200.00	1	200.00	1	200.00	1	200.00	REAM	800.00	200.00
OPCEO Proper	PARCHMENT, Legal Size	2	400.00							REAM	400.00	200.00
Public Affairs Dept.	PARCHMENT, Legal Size	2	400.00							REAM	400.00	200.00
SBAC	PARCHMENT, Legal Size	1	200.00							REAM	200.00	200.00
OSVP-ASRMS	PARCHMENT, Legal Size	2	400.00			2	400.00			REAM	800.00	200.00
OVP-Actuary	PARCHMENT, Legal Size			1	200.00					REAM	200.00	200.00
Human Res. Dept.	PARCHMENT, Legal Size	2	400.00	2	400.00	2	400.00	2	400.00	REAM	1,600.00	200.00
OVP-QAG	PARCHMENT, Legal Size	2	400.00			2	400.00			REAM	800.00	200.00
OSVP-Operations	PARCHMENT, Legal Size			5	1,000.00					REAM	1,000.00	200.00
	TOTAL		**2,400.00**		**1,800.00**		**1,400.00**		**600.00**		**6,200.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	PENCIL, Lead w/ eraser, medium size	10	49.50			10	49.50			PC	99.00	4.95
Corp. Secretary	PENCIL, Lead w/ eraser, medium size	12	59.40			12	59.40			PC	118.80	4.95
Corp Legal Counsel	PENCIL, Lead w/ eraser, medium size	3	14.85	3	14.85	3	14.85	3	14.85	PC	59.40	4.95
OVP-IAG	PENCIL, Lead w/ eraser, medium size	10	49.50			10	49.50			PC	99.00	4.95
Oper. Audit Dept.	PENCIL, Lead w/ eraser, medium size	10	49.50	10	49.50	10	49.50	10	49.50	PC	198.00	4.95
OPCEO Proper	PENCIL, Lead w/ eraser, medium size	50	247.50	50	247.50					PC	495.00	4.95
Corp Planning Dept	PENCIL, Lead w/ eraser, medium size	30	148.50							PC	148.50	4.95
Public Affairs Dept.	PENCIL, Lead w/ eraser, medium size	20	99.00	20	99.00	20	99.00	20	99.00	PC	396.00	4.95
PARD	PENCIL, Lead w/ eraser, medium size	50	247.50	50	247.50	50	247.50	50	247.50	PC	990.00	4.95
Training Institute	PENCIL, Lead w/ eraser, medium size	200	990.00	200	990.00	200	990.00			PC	2,970.00	4.95
SBAC	PENCIL, Lead w/ eraser, medium size	100	495.00							PC	495.00	4.95
OSVP-ASRMS	PENCIL, Lead w/ eraser, medium size	15	74.25	15	74.25	15	74.25	15	74.25	PC	297.00	4.95
OVP-Actuary	PENCIL, Lead w/ eraser, medium size	10	49.50	10	49.50	10	49.50	10	49.50	PC	198.00	4.95
Risk Mngt. Dept.	PENCIL, Lead w/ eraser, medium size	10	49.50			5	24.75			PC	74.25	4.95
OSDO	PENCIL, Lead w/ eraser, medium size	10	49.50	10	49.50	10	49.50	10	49.50	PC	198.00	4.95
OCOO - Proper	PENCIL, Lead w/ eraser, medium size	5	24.75			5	24.75			PC	49.50	4.95
Arbitration Office	PENCIL, Lead w/ eraser, medium size	36	178.20							PC	178.20	4.95
OSVP-MSS	PENCIL, Lead w/ eraser, medium size	12	59.40	12	59.40	12	59.40	12	59.40	PC	237.60	4.95
Human Res. Dept.	PENCIL, Lead w/ eraser, medium size	100	495.00							PC	495.00	4.95
PRID	PENCIL, Lead w/ eraser, medium size	25	123.75			25	123.75			PC	247.50	4.95
OSVP-Legal	PENCIL, Lead w/ eraser, medium size	3	14.85	3	14.85	3	14.85	3	14.85	PC	59.40	4.95
FFIED	PENCIL, Lead w/ eraser, medium size	24	118.80			24	118.80			PC	237.60	4.95
Prosecution Dept	PENCIL, Lead w/ eraser, medium size			15	74.25			15	74.25	PC	148.50	4.95
OVP-QAG	PENCIL, Lead w/ eraser, medium size			50	247.50					PC	247.50	4.95
SMD	PENCIL, Lead w/ eraser, medium size	100	495.00			100	495.00			PC	990.00	4.95
Accreditation Dept	PENCIL, Lead w/ eraser, medium size	20	99.00	20	99.00	20	99.00	20	99.00	PC	396.00	4.95
BDRD	PENCIL, Lead w/ eraser, medium size	200	990.00							PC	990.00	4.95
Treasury Dept.	PENCIL, Lead w/ eraser, medium size	29	143.55	24	118.80	24	118.80	12	59.40	PC	440.55	4.95
Comptro. Dept.	PENCIL, Lead w/ eraser, medium size	63	311.85	33	163.35	33	163.35	33	163.35	PC	801.90	4.95
OSVP-Operations	PENCIL, Lead w/ eraser, medium size			20	99.00					PC	99.00	4.95
OVP-MMG	PENCIL, Lead w/ eraser, medium size			12	59.40	12	59.40			PC	118.80	4.95
SPD	PENCIL, Lead w/ eraser, medium size	24	118.80							PC	118.80	4.95
ID System (UMID)	PENCIL, Lead w/ eraser, medium size	20	99.00	20	99.00	20	99.00	20	99.00	PC	396.00	4.95
PPMC	PENCIL, Lead w/ eraser, medium size	7	34.65			7	34.65			PC	69.30	4.95
TOTAL			**5,979.60**		**2,856.15**		**3,168.00**		**1,153.35**		**13,157.10**	
Training Institute	PENCIL, Mechanical, 0.5mm lead point	6	1,146.00							PC	1,146.00	191.00
PRID	PENCIL, Mechanical, 0.5mm lead point	5	955.00	1	191.00	1	191.00	1	191.00	PC	1,528.00	191.00
TOTAL			**2,101.00**		**191.00**		**191.00**		**191.00**		**2,674.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
COA	PENCIL, Mechanical, 0.7mm lead point	12	2,472.00							PC	2,472.00	206.00
	TOTAL		**2,472.00**								**2,472.00**	
PARD	PHOTO CONDUCTOR KIT, for EPSON Printer, Model: EPL-5800	1	3,500.00	1	3,500.00	1	3,500.00	1	3,500.00	PC	14,000.00	3,500.00
	TOTAL		**3,500.00**		**3,500.00**		**3,500.00**		**3,500.00**		**14,000.00**	
PARD	PHOTO CONDUCTOR KIT, for Lexmark Printer, E230/232 Mono Standard Printer, 30K	1	5,500.00	1	5,500.00	1	5,500.00	1	5,500.00	PC	22,000.00	5,500.00
Human Res. Dept.	PHOTO CONDUCTOR KIT, for Lexmark Printer, E230/232 Mono Standard Printer, 30K	3	16,500.00			3	16,500.00			PC	33,000.00	5,500.00
Accreditation Dept	PHOTO CONDUCTOR KIT, for Lexmark Printer, E230/232 Mono Standard Printer, 30K	2	11,000.00	2	11,000.00	2	11,000.00	2	11,000.00	PC	44,000.00	5,500.00
Treasury Dept.	PHOTO CONDUCTOR KIT, for Lexmark Printer, E230/232 Mono Standard Printer, 30K	1	5,500.00			1	5,500.00			PC	11,000.00	5,500.00
	TOTAL		**38,500.00**		**16,500.00**		**38,500.00**		**16,500.00**		**110,000.00**	
OCOPB	PHOTO PAPER, Glossy 10s, A4	1	300.00	1	300.00	1	300.00	1	300.00	PACK	1,200.00	300.00
Training Institute	PHOTO PAPER, Glossy 10s, A4	50	15,000.00							PACK	15,000.00	300.00
OSVP-ASRMS	PHOTO PAPER, Glossy 10s, A4	5	1,500.00	5	1,500.00	5	1,500.00	5	1,500.00	PACK	6,000.00	300.00
	TOTAL		**16,800.00**		**1,800.00**		**1,800.00**		**1,800.00**		**22,200.00**	
OVP-CAG	PHOTO PAPER, Premium Grade, 210mm x 297mm, (A-4), 15pcs/pack	1	360.00							PACK	360.00	360.00
OSVP-ASRMS	PHOTO PAPER, Premium Grade, 210mm x 297mm, (A-4), 15pcs/pack	5	1,800.00	5	1,800.00	5	1,800.00	5	1,800.00	PACK	7,200.00	360.00
OVP-Actuary	PHOTO PAPER, Premium Grade, 210mm x 297mm, (A-4), 15pcs/pack			1	360.00			1	360.00	PACK	720.00	360.00
OSVP-Legal	PHOTO PAPER, Premium Grade, 210mm x 297mm, (A-4), 15pcs/pack	2	720.00							PACK	720.00	360.00
COA	PHOTO PAPER, Premium Grade, 210mm x 297mm, (A-4), 15pcs/pack	1	360.00							PACK	360.00	360.00
SPD	PHOTO PAPER, Premium Grade, 210mm x 297mm, (A-4), 15pcs/pack	20	7,200.00							PACK	7,200.00	360.00
PPMC	PHOTO PAPER, Premium Grade, 210mm x 297mm, (A-4), 15pcs/pack	5	1,800.00			5	1,800.00			PACK	3,600.00	360.00
	TOTAL		**12,240.00**		**2,160.00**		**3,600.00**		**2,160.00**		**20,160.00**	
Oper. Audit Dept.	PHOTODRUM, for EPSON Printer, Model: EPL-5800 (SO51055)			1	19,000.00	1	19,000.00			CA	38,000.00	19,000.00
PARD	PHOTODRUM, for EPSON Printer, Model: EPL-5800 (SO51055)	4	76,000.00	1	19,000.00	4	76,000.00	4	76,000.00	CA	247,000.00	19,000.00
	TOTAL		**76,000.00**		**38,000.00**		**95,000.00**		**76,000.00**		**285,000.00**	
SBAC	PHOTODRUM, for Fuji Phaser, Model: 5500DN	1	7,680.00							CA	7,680.00	7,680.00
	TOTAL		**7,680.00**								**7,680.00**	
Oper. Audit Dept.	PHOTODRUM, for Lexmark Printer, E230/232 Mono Standard Printer, 30K pages yield, 5%					1	4,500.00	1	4,500.00	CA	9,000.00	4,500.00
PARD	PHOTODRUM, for Lexmark Printer, E230/232 Mono Standard Printer, 30K pages yield, 5%	1	4,500.00			1	4,500.00			CA	9,000.00	4,500.00
Human Res. Dept.	PHOTODRUM, for Lexmark Printer, E230/232 Mono Standard Printer, 30K pages yield, 5%	3	13,500.00	3	13,500.00	3	13,500.00	3	13,500.00	CA	54,000.00	4,500.00
PRID	PHOTODRUM, for Lexmark Printer, E230/232 Mono Standard Printer, 30K pages yield, 5%	1	4,500.00							CA	4,500.00	4,500.00
Treasury Dept.	PHOTODRUM, for Lexmark Printer, E230/232 Mono Standard Printer, 30K pages yield, 5%	1	4,500.00							CA	4,500.00	4,500.00
	TOTAL		**27,000.00**		**13,500.00**		**22,500.00**		**18,000.00**		**81,000.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	POST-IT FLAG, "Sign Here", (1" x 1.7")	1	1,500.00	1	1,500.00	1	1,500.00	1	1,500.00	PC	6,000.00	1,500.00
Corp Legal Counsel	POST-IT FLAG, "Sign Here", (1" x 1.7")	1	1,500.00							PC	1,500.00	1,500.00
OPCEO Proper	POST-IT FLAG, "Sign Here", (1" x 1.7")	10	15,000.00	9	13,500.00					PC	28,500.00	1,500.00
OVP-Actuary	POST-IT FLAG, "Sign Here", (1" x 1.7")			1	1,500.00					BOX	1,500.00	1,500.00
Risk Mngt. Dept.	POST-IT FLAG, "Sign Here", (1" x 1.7")	1	1,500.00			1	1,500.00			BOX	3,000.00	1,500.00
OCOO - Proper	POST-IT FLAG, "Sign Here", (1" x 1.7")	1	1,500.00							BOX	1,500.00	1,500.00
OSVP-HFPS	POST-IT FLAG, "Sign Here", (1" x 1.7")	1	1,500.00							BOX	1,500.00	1,500.00
OVP-QAG	POST-IT FLAG, "Sign Here", (1" x 1.7")	1	1,500.00			1	1,500.00			BOX	3,000.00	1,500.00
OSVP-FMS	POST-IT FLAG, "Sign Here", (1" x 1.7")	1	1,500.00							BOX	1,500.00	1,500.00
OSVP-Operations	POST-IT FLAG, "Sign Here", (1" x 1.7")			1	1,500.00					BOX	1,500.00	1,500.00
TOTAL			**25,500.00**		**18,000.00**		**4,500.00**		**1,500.00**		**49,500.00**	
Corp. Secretary	POST-IT FLAG, Small, 3M 683-5CF	3	225.00	3	225.00	3	225.00	3	225.00	PC	900.00	75.00
OPCEO Proper	POST-IT FLAG, Small, 3M 683-5CF	10	750.00	10	750.00					PC	1,500.00	75.00
Public Affairs Dept.	POST-IT FLAG, Small, 3M 683-5CF	12	900.00	12	900.00	12	900.00	12	900.00	PC	3,600.00	75.00
OSVP-ASRMS	POST-IT FLAG, Small, 3M 683-5CF	5	375.00	5	375.00	5	375.00	5	375.00	PC	1,500.00	75.00
OSVP-ASRMS	POST-IT FLAG, Small, 3M 683-5CF	5	375.00	5	375.00	5	375.00	5	375.00	PC	1,500.00	75.00
OVP-Actuary	POST-IT FLAG, Small, 3M 683-5CF			2	150.00			2	150.00	PC	300.00	75.00
Risk Mngt. Dept.	POST-IT FLAG, Small, 3M 683-5CF	2	150.00			2	150.00			PC	300.00	75.00
OSVP-MSS	POST-IT FLAG, Small, 3M 683-5CF	4	300.00	4	300.00	4	300.00	4	300.00	PC	1,200.00	75.00
SMD	POST-IT FLAG, Small, 3M 683-5CF	10	750.00			10	750.00			PC	1,500.00	75.00
OSVP-FMS	POST-IT FLAG, Small, 3M 683-5CF			10	750.00					PC	750.00	75.00
Treasury Dept.	POST-IT FLAG, Small, 3M 683-5CF	4	300.00	4	300.00	4	300.00	4	300.00	PC	1,200.00	75.00
COA	POST-IT FLAG, Small, 3M 683-5CF	5	375.00	5	375.00	5	375.00	5	375.00	PC	1,500.00	75.00
TOTAL			**4,500.00**		**4,500.00**		**3,750.00**		**3,000.00**		**15,750.00**	
OCOPB	POST-IT FLAG, Standard Flags, 3M 680-1	2	140.00	2	140.00	2	140.00	2	140.00	PC	560.00	70.00
OVP-Actuary	POST-IT FLAG, Standard Flags, 3M 680-1			2	140.00			2	140.00	PC	280.00	70.00
OSDO	POST-IT FLAG, Standard Flags, 3M 680-1	3	210.00	3	210.00	3	210.00	3	210.00	PC	840.00	70.00
ITMD	POST-IT FLAG, Standard Flags, 3M 680-1	4	280.00	4	280.00	4	280.00	4	280.00	PC	1,120.00	70.00
OSVP-MSS	POST-IT FLAG, Standard Flags, 3M 680-1	4	280.00	4	280.00	4	280.00	4	280.00	PC	1,120.00	70.00
Human Res. Dept.	POST-IT FLAG, Standard Flags, 3M 680-1	3	210.00	3	210.00	3	210.00	3	210.00	PC	840.00	70.00
PRID	POST-IT FLAG, Standard Flags, 3M 680-1	10	700.00	5	350.00	5	350.00	10	700.00	PC	2,100.00	70.00
OSVP-Legal	POST-IT FLAG, Standard Flags, 3M 680-1	3	210.00			3	210.00			PC	420.00	70.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
FFIED	POST-IT FLAG, Standard Flags, 3M 680-1	5	350.00	5	350.00	5	350.00	5	350.00	PC	1,400.00	70.00
OSVP-HFPS	POST-IT FLAG, Standard Flags, 3M 680-1	3	210.00	3	210.00	3	210.00	3	210.00	PC	840.00	70.00
OSVP-FMS	POST-IT FLAG, Standard Flags, 3M 680-1	10	700.00							PC	700.00	70.00
Treasury Dept.	POST-IT FLAG, Standard Flags, 3M 680-1	14	980.00	14	980.00	14	980.00	14	980.00	PC	3,920.00	70.00
COA	POST-IT FLAG, Standard Flags, 3M 680-1	5	350.00	5	350.00	5	350.00	5	350.00	PC	1,400.00	70.00
PPMC	POST-IT FLAG, Standard Flags, 3M 680-1	2	140.00			2	140.00			PC	280.00	70.00
PPMC	POST-IT FLAG, Standard Flags, 3M 680-1	3	210.00			3	210.00			PC	420.00	70.00
	TOTAL		**4,970.00**		**3,500.00**		**3,920.00**		**3,850.00**		**16,240.00**	
Accreditation Dept	PRE-PRINTED CERTIFICATE, for Institutional HCPs (Certificate)	15	90,750.00							REAM	90,750.00	6,050.00
Accreditation Dept	PRE-PRINTED CERTIFICATE, for Institutional HCPs (Certificate)	1	6,050.00	1	6,050.00	1	6,050.00			REAM	18,150.00	6,050.00
	TOTAL		**96,800.00**		**6,050.00**		**6,050.00**				**108,900.00**	
OCOPB	PUSH PIN, Hammer Head type, assorted colors, 100's/box	2	44.00							BOX	44.00	22.00
Corp. Secretary	PUSH PIN, Hammer Head type, assorted colors, 100's/box	2	44.00							BOX	44.00	22.00
Corp Planning Dept	PUSH PIN, Hammer Head type, assorted colors, 100's/box	2	44.00							BOX	44.00	22.00
Public Affairs Dept.	PUSH PIN, Hammer Head type, assorted colors, 100's/box	10	220.00							BOX	220.00	22.00
Training Institute	PUSH PIN, Hammer Head type, assorted colors, 100's/box	2	44.00							BOX	44.00	22.00
OVP-Actuary	PUSH PIN, Hammer Head type, assorted colors, 100's/box	2	44.00			2	44.00			BOX	88.00	22.00
OSDO	PUSH PIN, Hammer Head type, assorted colors, 100's/box	1	22.00							BOX	22.00	22.00
ITMD	PUSH PIN, Hammer Head type, assorted colors, 100's/box	4	88.00			4	88.00			BOX	176.00	22.00
FFIED	PUSH PIN, Hammer Head type, assorted colors, 100's/box	2	44.00	2	44.00					BOX	88.00	22.00
Prosecution Dept	PUSH PIN, Hammer Head type, assorted colors, 100's/box	5	110.00							BOX	110.00	22.00
OSVP-HFPS	PUSH PIN, Hammer Head type, assorted colors, 100's/box	4	88.00			4	88.00			BOX	176.00	22.00
OVP-QAG	PUSH PIN, Hammer Head type, assorted colors, 100's/box	2	44.00							BOX	44.00	22.00
Accreditation Dept	PUSH PIN, Hammer Head type, assorted colors, 100's/box	3	66.00							BOX	66.00	22.00
Treasury Dept.	PUSH PIN, Hammer Head type, assorted colors, 100's/box	6	132.00	1	22.00	1	22.00	2	44.00	BOX	220.00	22.00
Comptro. Dept.	PUSH PIN, Hammer Head type, assorted colors, 100's/box	1	22.00							BOX	22.00	22.00
COA	PUSH PIN, Hammer Head type, assorted colors, 100's/box	4	88.00							BOX	88.00	22.00
OSVP-Operations	PUSH PIN, Hammer Head type, assorted colors, 100's/box			5	110.00					BOX	110.00	22.00
OVP-MMG	PUSH PIN, Hammer Head type, assorted colors, 100's/box	1	22.00	1	22.00					BOX	44.00	22.00
ID System (UMID)	PUSH PIN, Hammer Head type, assorted colors, 100's/box	3	66.00	3	66.00	3	66.00	3	66.00	BOX	264.00	22.00
	TOTAL		**1,232.00**		**264.00**		**308.00**		**110.00**		**1,914.00**	
OCOO - Proper	RECORD BOOK, 200 pages	1	35.00			1	35.00			PC	70.00	35.00
OSVP-ASRMS	RECORD BOOK, 200 pages	3	105.00			3	105.00			PC	210.00	35.00
	TOTAL		**140.00**				**140.00**				**280.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Oper. Audit Dept.	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing			2	151.00	2	151.00			PC	302.00	75.50
SBAC	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	5	377.50							PC	377.50	75.50
OSVP-ASRMS	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	2	151.00			2	151.00			PC	302.00	75.50
OVP-Actuary	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	2	151.00							PC	151.00	75.50
PRID	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	20	1,510.00							PC	1,510.00	75.50
FFIED	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	4	302.00							PC	302.00	75.50
Prosecution Dept	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	10	755.00			10	755.00			PC	1,510.00	75.50
Accreditation Dept	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	6	453.00	6	453.00	6	453.00	6	453.00	PC	1,812.00	75.50
BDRD	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	10	755.00							PC	755.00	75.50
OSVP-FMS	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	3	226.50							PC	226.50	75.50
Treasury Dept.	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	4	302.00	4	302.00	2	151.00	2	151.00	PC	906.00	75.50
Comptro. Dept.	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	7	528.50	2	151.00	1	75.50			PC	755.00	75.50
OSVP-Operations	RECORD BOOK, 300 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing			6	453.00					PC	453.00	75.50
	TOTAL		**5,511.50**		**1,510.00**		**1,736.50**		**604.00**		**9,362.00**	
OCOPB	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	4	406.00							PC	406.00	101.50
Oper. Audit Dept.	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing			2	203.00	2	203.00			PC	406.00	101.50
Corp Planning Dept	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	3	304.50							PC	304.50	101.50
SBAC	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	2	203.00							PC	203.00	101.50
OSDO	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	1	101.50	1	101.50	1	101.50	1	101.50	PC	406.00	101.50

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PRID	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	7	710.50							PC	710.50	101.50
FFIED	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	4	406.00							PC	406.00	101.50
Prosecution Dept	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	10	1,015.00			10	1,015.00			PC	2,030.00	101.50
Internal Legal Dept	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	2	203.00			2	203.00			PC	406.00	101.50
Accreditation Dept	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	9	913.50	9	913.50	9	913.50	9	913.50	PC	3,654.00	101.50
Treasury Dept.	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	4	406.00	2	203.00	2	203.00	1	101.50	PC	913.50	101.50
Comptro. Dept.	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	9	913.50	2	203.00	1	101.50	5	507.50	PC	1,725.50	101.50
ID System (UMID)	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	3	304.50	3	304.50	3	304.50	3	304.50	PC	1,218.00	101.50
PPMC	RECORD BOOK, 500 pages, 215mmx275mm, 55gsm, smythe sewn w/ Official Record Book printing	5	507.50							PC	507.50	101.50
TOTA			**6,394.50**		**1,928.50**		**3,045.00**		**1,928.50**		**13,296.50**	
OCOPB	RECORDER, Microcasette, Sony, M-800V	1	3,700.00							UNIT	3,700.00	3,700.00
Oper. Audit Dept.	RECORDER, Microcasette, Sony, M-800V			2	7,400.00	2	7,400.00			UNIT	14,800.00	3,700.00
FFIED	RECORDER, Microcasette, Sony, M-800V	2	7,400.00							UNIT	7,400.00	3,700.00
ID System (UMID)	RECORDER, Microcasette, Sony, M-800V	1	3,700.00							UNIT	3,700.00	3,700.00
TOTAL			**14,800.00**		**7,400.00**		**7,400.00**				**29,600.00**	
Human Res. Dept.	RIBBON, Duraguard Optigram Hologram for Data Card SP75 Plus ID Card Printer (0.6mil) (350 cards yield)	20	140,000.00							SPOOL	140,000.00	7,000.00
TOTAL			**140,000.00**								**140,000.00**	
Treasury Dept.	RIBBON, for Casio Electronic Calculator, DR 120LB	24	240.00	12	120.00	12	120.00			ROLL	480.00	10.00
TOTAL			**240.00**		**120.00**		**120.00**				**480.00**	
PRID	RIBBON, for Iwata Bundy Clock, 2 colors (red/black)	2	1,300.00							SPOOL	1,300.00	650.00
TOTAL			**1,300.00**								**1,300.00**	
PRID	RIBBON, for Nakajima Typewriter, AE-300/330/475	1	160.00							SPOOL	160.00	160.00
TOTAL			**160.00**								**160.00**	
Treasury Dept.	RIBBON, for Nakajima Typewriter, AE-610/640 or AX200/210	2	320.00	2	320.00	2	320.00	2	320.00	SPOOL	1,280.00	160.00
TOTAL			**320.00**		**320.00**		**320.00**		**320.00**		**1,280.00**	
Corp. Secretary	RIBBON, for Nakajima Typewriter, AE-830	1	400.00			1	400.00			SPOOL	800.00	400.00
TOTAL			**400.00**				**400.00**				**800.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Comptro. Dept.	RIBBON, for Tally Printer T6215, 250 Million Character	1	4,590.00			1	4,590.00			SPOOL	9,180.00	4,590.00
	TOTAL		**4,590.00**				**4,590.00**				**9,180.00**	
Human Res. Dept.	RIBBON, for YMCKT Card Printer, Data Card SP75 Plus ID Card Printer, Item No. 552854-504, inclusive of 1 cleaning card and 1 cleaning sleeve (500 images yield)	25	250,000.00							SPOOL	250,000.00	10,000.00
	TOTAL		**250,000.00**								**250,000.00**	
OSDO	RIBBON, ribbon for Fax Machine Brother 878	1	1,400.00			1	1,400.00			PC	2,800.00	1,400.00
	TOTAL		**1,400.00**				**1,400.00**				**2,800.00**	
OPCEO Proper	RING BINDER, Three (3) Hole Binder, A4, 7inches capacity w/plastic lamination, white	2	260.00	2	260.00					PC	520.00	130.00
OSDO	RING BINDER, Three (3) Hole Binder, A4, 7inches capacity w/plastic lamination, white	12	1,560.00	12	1,560.00	12	1,560.00	12	1,560.00	PC	6,240.00	130.00
ITMD	RING BINDER, Three (3) Hole Binder, A4, 7inches capacity w/plastic lamination, white	10	1,300.00	5	650.00	10	1,300.00	5	650.00	PC	3,900.00	130.00
OSVP-ASRMS	RING BINDER, Three (3) Hole Binder, A4, 7inches capacity w/plastic lamination, white	1	130.00			1	130.00			PC	260.00	130.00
Human Res. Dept.	RING BINDER, Three (3) Hole Binder, A4, 7inches capacity w/plastic lamination, white	80	10,400.00							PC	10,400.00	130.00
Accreditation Dept	RING BINDER, Three (3) Hole Binder, A4, 7inches capacity w/plastic lamination, white	30	3,900.00							PC	3,900.00	130.00
OSVP-Operations	RING BINDER, Three (3) Hole Binder, A4, 7inches capacity w/plastic lamination, white			51	6,630.00					PC	6,630.00	130.00
	TOTAL		**17,550.00**		**9,100.00**		**2,990.00**		**2,210.00**		**31,850.00**	
OPCEO Proper	RING BINDER, Three (3) Hole Binder, Legal size, w/ plastic lamination	3	435.00	3	435.00					PC	870.00	145.00
	TOTAL		**435.00**		**435.00**						**870.00**	
PRID	RJ CONNECTORS, RJ11, for handset	25	56.25	25	56.25	25	56.25	25	56.25	PC	225.00	2.25
	TOTAL		**56.25**		**56.25**		**56.25**		**56.25**		**225.00**	
PRID	RJ CONNECTORS, RJ11, for modular box	25	56.25	25	56.25	25	56.25	25	56.25	PC	225.00	2.25
	TOTAL		**56.25**		**56.25**		**56.25**		**56.25**		**225.00**	
Corp Planning Dept	RUBBER BAND, Big	1	102.15							BOX	102.15	102.15
Arbitration Office	RUBBER BAND, Big	2	204.30							BOX	204.30	102.15
OSVP-Legal	RUBBER BAND, Big	1	102.15							BOX	102.15	102.15
FFIED	RUBBER BAND, Big	1	102.15			1	102.15			BOX	204.30	102.15
OVP-QAG	RUBBER BAND, Big			1	102.15					BOX	102.15	102.15
OSVP-FMS	RUBBER BAND, Big	1	102.15							BOX	102.15	102.15
Comptro. Dept.	RUBBER BAND, Big	7	715.05	1	102.15	1	102.15	1	102.15	BOX	1,021.50	102.15
OSVP-Operations	RUBBER BAND, Big			5	510.75					BOX	510.75	102.15
MCD	RUBBER BAND, Big	1	102.15							BOX	102.15	102.15
PPMC	RUBBER BAND, Big	1	102.15							BOX	102.15	102.15
	TOTAL		**1,532.25**		**715.05**		**204.30**		**102.15**		**2,553.75**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Oper. Audit Dept.	RUBBER BAND, Size 18, transparent, approx. 445g/box					1	102.15			BOX	102.15	102.15
Public Affairs Dept.	RUBBER BAND, Size 18, transparent, approx. 445g/box	2	204.30							BOX	204.30	102.15
SBAC	RUBBER BAND, Size 18, transparent, approx. 445g/box	2	204.30							BOX	204.30	102.15
OSDO	RUBBER BAND, Size 18, transparent, approx. 445g/box	1	102.15							BOX	102.15	102.15
OCOO - Proper	RUBBER BAND, Size 18, transparent, approx. 445g/box			1	102.15					BOX	102.15	102.15
ITMD	RUBBER BAND, Size 18, transparent, approx. 445g/box	1	102.15							BOX	102.15	102.15
OSVP-ASRMS	RUBBER BAND, Size 18, transparent, approx. 445g/box	1	102.15			1	102.15			BOX	204.30	102.15
PRID	RUBBER BAND, Size 18, transparent, approx. 445g/box	10	1,021.50	10	1,021.50	10	1,021.50	10	1,021.50	BOX	4,086.00	102.15
Prosecution Dept	RUBBER BAND, Size 18, transparent, approx. 445g/box	10	1,021.50			10	1,021.50			BOX	2,043.00	102.15
Treasury Dept.	RUBBER BAND, Size 18, transparent, approx. 445g/box	1	102.15	1	102.15	1	102.15	1	102.15	BOX	408.60	102.15
Comptro. Dept.	RUBBER BAND, Size 18, transparent, approx. 445g/box	1	102.15	1	102.15					BOX	204.30	102.15
COA	RUBBER BAND, Size 18, transparent, approx. 445g/box	5	510.75	5	510.75	5	510.75	5	510.75	BOX	2,043.00	102.15
OVP-MMG	RUBBER BAND, Size 18, transparent, approx. 445g/box	2	204.30	1	102.15	1	102.15	1	102.15	BOX	510.75	102.15
TOTAL			**3,677.40**		**1,940.85**		**2,962.35**		**1,736.55**		**10,317.15**	
PARD	RUBBER BAND, Small	10	600.00	10	600.00	10	600.00	10	600.00	BOX	2,400.00	60.00
ITMD	RUBBER BAND, Small	1	60.00							BOX	60.00	60.00
OSVP-HFPS	RUBBER BAND, Small	1	60.00							BOX	60.00	60.00
Accreditation Dept	RUBBER BAND, Small	1	60.00	1	60.00	1	60.00	1	60.00	BOX	240.00	60.00
Comptro. Dept.	RUBBER BAND, Small	1	60.00							BOX	60.00	60.00
TOTAL			**840.00**		**660.00**		**660.00**		**660.00**		**2,820.00**	
OCOO - Proper	RUBBER INSCRIPTION, for Trodat Printy, 2-3 liner	4	1,432.00							PC	1,432.00	358.00
OSVP-ASRMS	RUBBER INSCRIPTION, for Trodat Printy, 2-3 liner	4	1,432.00							PC	1,432.00	358.00
TOTAL			**2,864.00**								**2,864.00**	
OCOPB	RUBBER STAMP, Machine made, big	1	400.00							PC	400.00	400.00
TOTAL			**400.00**								**400.00**	
OCOO - Proper	RUBBER STAMP, Manual, small	2	200.00							PC	200.00	100.00
FFIED	RUBBER STAMP, Manual, small	1	100.00							PC	100.00	100.00
TOTAL			**300.00**								**300.00**	
Comptro. Dept.	RUBBER STAMP, No. 1 & 9			1	200.00					PC	200.00	200.00
TOTAL					**200.00**						**200.00**	
OPCEO Proper	SCISSOR, Size: 15cm (6"), stainless steel	5	143.75	5	143.75					PC	287.50	28.75
Public Affairs Dept.	SCISSOR, Size: 15cm (6"), stainless steel			10	287.50					PC	287.50	28.75
OSVP-MSS	SCISSOR, Size: 15cm (6"), stainless steel	3	86.25							PC	86.25	28.75
PRID	SCISSOR, Size: 15cm (6"), stainless steel	10	287.50							PC	287.50	28.75
Comptro. Dept.	SCISSOR, Size: 15cm (6"), stainless steel	3	86.25							PC	86.25	28.75
TOTAL			**603.75**		**431.25**						**1,035.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Oper. Audit Dept.	SCISSOR, Size: 8" stainless steel			2	387.50	2	387.50			PC	775.00	193.75
OSDO	SCISSOR, Size: 8" stainless steel	1	193.75							PC	193.75	193.75
Internal Legal Dept	SCISSOR, Size: 8" stainless steel	2	387.50							PC	387.50	193.75
OSVP-FMS	SCISSOR, Size: 8" stainless steel	2	387.50							PC	387.50	193.75
Treasury Dept.	SCISSOR, Size: 8" stainless steel	9	1,743.75			3	581.25			PC	2,325.00	193.75
Comptro. Dept.	SCISSOR, Size: 8" stainless steel	1	193.75	10	1,937.50					PC	2,131.25	193.75
COA	SCISSOR, Size: 8" stainless steel	6	1,162.50							PC	1,162.50	193.75
SPD	SCISSOR, Size: 8" stainless steel	10	1,937.50							PC	1,937.50	193.75
	TOTAL		**6,006.25**		**2,325.00**		**968.75**				**9,300.00**	
OCOPB	SCISSOR, Stainless steel, w/ plastic handle, big	2	44.00							PC	44.00	22.00
Corp. Secretary	SCISSOR, Stainless steel, w/ plastic handle, big	6	132.00							PC	132.00	22.00
OVP-IAG	SCISSOR, Stainless steel, w/ plastic handle, big			3	66.00					PC	66.00	22.00
Corp Planning Dept	SCISSOR, Stainless steel, w/ plastic handle, big	5	110.00							PC	110.00	22.00
ITMD	SCISSOR, Stainless steel, w/ plastic handle, big	4	88.00			4	88.00			PC	176.00	22.00
OSVP-Legal	SCISSOR, Stainless steel, w/ plastic handle, big	3	66.00							PC	66.00	22.00
Prosecution Dept	SCISSOR, Stainless steel, w/ plastic handle, big	5	110.00							PC	110.00	22.00
OSVP-HFPS	SCISSOR, Stainless steel, w/ plastic handle, big	4	88.00							PC	88.00	22.00
OSVP-Operations	SCISSOR, Stainless steel, w/ plastic handle, big			5	110.00					PC	110.00	22.00
ID System (UMID)	SCISSOR, Stainless steel, w/ plastic handle, big	3	66.00							PC	66.00	22.00
PPMC	SCISSOR, Stainless steel, w/ plastic handle, big	4	88.00							PC	88.00	22.00
	TOTAL		**792.00**		**176.00**		**88.00**				**1,056.00**	
OCOPB	SELF-INKING STAMP, TRODAT PRINTY 5460 w/ rubber inscription	1	1,680.00							PC	1,680.00	1,680.00
	TOTAL		**1,680.00**								**1,680.00**	
OCOO - Proper	SELF-INKING STAMP, Trodat Printy, 4911 w/ rubber inscription	2	716.00							PC	716.00	358.00
PPMC	SELF-INKING STAMP, Trodat Printy, 4911 w/ rubber inscription	1	358.00							PC	358.00	358.00
	TOTAL		**1,074.00**								**1,074.00**	
OCOO - Proper	SELF-INKING STAMP, Trodat Printy, 4912 w/ rubber inscription	2	1,070.00							PC	1,070.00	535.00
FFIED	SELF-INKING STAMP, Trodat Printy, 4912 w/ rubber inscription	1	535.00							PC	535.00	535.00
	TOTAL		**1,605.00**								**1,605.00**	
OPCEO Proper	SIGN PEN, 0.5mm, Green, gel type	10	200.00	10	200.00					PC	400.00	20.00
	TOTAL		**200.00**		**200.00**						**400.00**	
OPCEO Proper	SIGN PEN, 0.5mm, Pink, gel type	10	200.00	10	200.00					PC	400.00	20.00
	TOTAL		**200.00**		**200.00**						**400.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OPCEO Proper	SIGN PEN, 0.6mm, Blue, rollerball, metallic point	20	1,100.00	20	1,100.00					PC	2,200.00	55.00
Comptro. Dept.	SIGN PEN, 0.6mm, Blue, rollerball, metallic point			3	165.00			3	165.00	PC	330.00	55.00
	TOTAL		**1,100.00**		**1,265.00**				**165.00**		**2,530.00**	
OPCEO Proper	SIGN PEN, 0.6mm, Red, rollerball, metallic point	20	1,100.00	20	1,100.00					PC	2,200.00	55.00
	TOTAL		**1,100.00**		**1,100.00**						**2,200.00**	
COA	SIGN PEN, 0.7mm, Black	10	577.30							PC	577.30	57.73
	TOTAL		**577.30**								**577.30**	
Corp Legal Counsel	SIGN PEN, 0.7mm, Black, gel type	3	173.25	3	173.25	3	173.25	3	173.25	PC	693.00	57.75
PARD	SIGN PEN, 0.7mm, Black, gel type	10	577.50			10	577.50			PC	1,155.00	57.75
OCOO - Proper	SIGN PEN, 0.7mm, Black, gel type	10	577.50	10	577.50	10	577.50	10	577.50	PC	2,310.00	57.75
FFIED	SIGN PEN, 0.7mm, Black, gel type	6	346.50							PC	346.50	57.75
OSVP-HFPS	SIGN PEN, 0.7mm, Black, gel type	5	288.75	5	288.75	5	288.75	5	288.75	PC	1,155.00	57.75
OVP-QAG	SIGN PEN, 0.7mm, Black, gel type	4	231.00	4	231.00	4	231.00	3	173.25	PC	866.25	57.75
OSVP-FMS	SIGN PEN, 0.7mm, Black, gel type	15	866.25							PC	866.25	57.75
Treasury Dept.	SIGN PEN, 0.7mm, Black, gel type	13	750.75	13	750.75	13	750.75	13	750.75	PC	3,003.00	57.75
COA	SIGN PEN, 0.7mm, Black, gel type	10	577.50							PC	577.50	57.75
	TOTAL		**4,389.00**		**2,021.25**		**2,598.75**		**1,963.50**		**10,972.50**	
Corp Legal Counsel	SIGN PEN, 0.7mm, Blue, gel type	3	173.25	3	173.25	3	173.25	3	173.25	PC	693.00	57.75
FFIED	SIGN PEN, 0.7mm, Blue, gel type	6	346.50							PC	346.50	57.75
OSVP-HFPS	SIGN PEN, 0.7mm, Blue, gel type	5	288.75	5	288.75	5	288.75	5	288.75	PC	1,155.00	57.75
OVP-QAG	SIGN PEN, 0.7mm, Blue, gel type	3	173.25	3	173.25	3	173.25	3	173.25	PC	693.00	57.75
OSVP-FMS	SIGN PEN, 0.7mm, Blue, gel type	15	866.25							PC	866.25	57.75
Comptro. Dept.	SIGN PEN, 0.7mm, Blue, gel type	10	577.50			10	577.50			PC	1,155.00	57.75
	TOTAL		**2,425.50**		**635.25**		**1,212.75**		**635.25**		**4,908.75**	
OSVP-HFPS	SIGN PEN, 0.7mm, Red, gel type	3	173.25	3	173.25	3	173.25	3	173.25	PC	693.00	57.75
	TOTAL		**173.25**		**173.25**		**173.25**		**173.25**		**693.00**	
OPCEO Proper	SIGN PEN, 1.0mm, Black, rollerball, metallic point	20	1,400.00	20	1,400.00					PC	2,800.00	70.00
	TOTAL		**1,400.00**		**1,400.00**						**2,800.00**	
OCOPB	SIGN PEN, High tech pen, Black	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
Corp. Secretary	SIGN PEN, High tech pen, Black	4	216.00	4	216.00	4	216.00	4	216.00	PC	864.00	54.00
OVP-IAG	SIGN PEN, High tech pen, Black	10	540.00							PC	540.00	54.00
Oper. Audit Dept.	SIGN PEN, High tech pen, Black	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
OPCEO Proper	SIGN PEN, High tech pen, Black	30	1,620.00	30	1,620.00					PC	3,240.00	54.00
Corp Planning Dept	SIGN PEN, High tech pen, Black	20	1,080.00							PC	1,080.00	54.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PARD	SIGN PEN, High tech pen, Black	20	1,080.00	20	1,080.00	20	1,080.00	20	1,080.00	PC	4,320.00	54.00
OSVP-ASRMS	SIGN PEN, High tech pen, Black	15	810.00	15	810.00	15	810.00	15	810.00	PC	3,240.00	54.00
OVP-Actuary	SIGN PEN, High tech pen, Black			4	216.00			4	216.00	PC	432.00	54.00
Risk Mngt. Dept.	SIGN PEN, High tech pen, Black	3	162.00			3	162.00			PC	324.00	54.00
OSDO	SIGN PEN, High tech pen, Black	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
ITMD	SIGN PEN, High tech pen, Black	9	486.00	9	486.00	9	486.00	9	486.00	PC	1,944.00	54.00
Human Res. Dept.	SIGN PEN, High tech pen, Black	10	540.00	10	540.00	10	540.00	10	540.00	PC	2,160.00	54.00
Prosecution Dept	SIGN PEN, High tech pen, Black	15	810.00			15	810.00			PC	1,620.00	54.00
Internal Legal Dept	SIGN PEN, High tech pen, Black	10	540.00	10	540.00	10	540.00	10	540.00	PC	2,160.00	54.00
OSVP-HFPS	SIGN PEN, High tech pen, Black	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
Accreditation Dept	SIGN PEN, High tech pen, Black	7	378.00	6	324.00	6	324.00	6	324.00	PC	1,350.00	54.00
Treasury Dept.	SIGN PEN, High tech pen, Black	17	918.00	15	810.00	12	648.00	10	540.00	PC	2,916.00	54.00
Comptro. Dept.	SIGN PEN, High tech pen, Black	19	1,026.00	19	1,026.00	19	1,026.00	19	1,026.00	PC	4,104.00	54.00
SPD	SIGN PEN, High tech pen, Black	24	1,296.00							PC	1,296.00	54.00
MCD	SIGN PEN, High tech pen, Black	50	2,700.00				7,722.00			PC	10,422.00	54.00
TOTA			**15,282.00**		**8,748.00**		**15,444.00**		**6,858.00**		**10,422.00**	
OCOPB	SIGN PEN, High tech pen, Blue	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
Financial Audit Dept	SIGN PEN, High tech pen, Blue	4	216.00	4	216.00	4	216.00	4	216.00	PC	864.00	54.00
Oper. Audit Dept.	SIGN PEN, High tech pen, Blue	4	216.00	4	216.00	4	216.00	4	216.00	PC	864.00	54.00
Corp Planning Dept	SIGN PEN, High tech pen, Blue	5	270.00							PC	270.00	54.00
SBAC	SIGN PEN, High tech pen, Blue	6	324.00							PC	324.00	54.00
OSVP-ASRMS	SIGN PEN, High tech pen, Blue	20	1,080.00	20	1,080.00	20	1,080.00	20	1,080.00	PC	4,320.00	54.00
OVP-Actuary	SIGN PEN, High tech pen, Blue			2	108.00			2	108.00	PC	216.00	54.00
Risk Mngt. Dept.	SIGN PEN, High tech pen, Blue	2	108.00			2	108.00			PC	216.00	54.00
OSDO	SIGN PEN, High tech pen, Blue	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
ITMD	SIGN PEN, High tech pen, Blue	9	486.00	9	486.00	9	486.00	9	486.00	PC	1,944.00	54.00
Arbitration Office	SIGN PEN, High tech pen, Blue	18	972.00	18	972.00					PC	1,944.00	54.00
Human Res. Dept.	SIGN PEN, High tech pen, Blue	10	540.00	10	540.00	10	540.00	10	540.00	PC	2,160.00	54.00
PRID	SIGN PEN, High tech pen, Blue	3	162.00			3	162.00			PC	324.00	54.00
OSVP-Legal	SIGN PEN, High tech pen, Blue	5	270.00	5	270.00	5		5	270.00	PC	810.00	54.00
Prosecution Dept	SIGN PEN, High tech pen, Blue	15	810.00			15	810.00			PC	1,620.00	54.00
Internal Legal Dept	SIGN PEN, High tech pen, Blue	10	540.00	10	540.00	10	540.00	10	540.00	PC	2,160.00	54.00
Accreditation Dept	SIGN PEN, High tech pen, Blue	6	324.00	6	324.00	6	324.00	6	324.00	PC	1,296.00	54.00
BDRD	SIGN PEN, High tech pen, Blue	60	3,240.00							PC	3,240.00	54.00
Treasury Dept.	SIGN PEN, High tech pen, Blue	18	972.00	15	810.00	13	702.00	10	540.00	PC	3,024.00	54.00
Comptro. Dept.	SIGN PEN, High tech pen, Blue	22	1,188.00	22	1,188.00	22	1,188.00	22	1,188.00	PC	4,752.00	54.00
MCD	SIGN PEN, High tech pen, Blue	50	2,700.00							PC	2,700.00	54.00
TOTAL			**14,958.00**		**7,290.00**		**6,912.00**		**6,048.00**		**35,208.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	SIGN PEN, High tech pen, Red	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
Accreditation Dept	SIGN PEN, High tech pen, Red	3	162.00	3	162.00	3	162.00	3	162.00	PC	648.00	54.00
BDRD	SIGN PEN, High tech pen, Red	20	1,080.00							PC	1,080.00	54.00
Treasury Dept.	SIGN PEN, High tech pen, Red	3	162.00	3	162.00					PC	324.00	54.00
ITMD	SIGN PEN, High tech pen, Red	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
TOTAL			**1,944.00**		**864.00**		**702.00**		**702.00**		**4,212.00**	
SMD	SIGN PEN, Pilot G Tec C4, Black	5	350.00	5	350.00	5	350.00	5	350.00	PC	1,400.00	70.00
TOTAL			**350.00**		**350.00**		**350.00**		**350.00**		**1,400.00**	
Corp Planning Dept	SIGN PEN, Pilot V5, Black	40	2,160.00							PC	2,160.00	54.00
ILCD	SIGN PEN, Pilot V5, Black	5	270.00	5	270.00	2	108.00	2	108.00	PC	756.00	54.00
ILCD	SIGN PEN, Pilot V5, Black	5	270.00	5	270.00					PC	540.00	54.00
Public Affairs Dept.	SIGN PEN, Pilot V5, Black			24	1,296.00					PC	1,296.00	54.00
OSVP-MSS	SIGN PEN, Pilot V5, Black	6	324.00	6	324.00	6	324.00	6	324.00	PC	1,296.00	54.00
Human Res. Dept.	SIGN PEN, Pilot V5, Black	10	540.00	10	540.00	10	540.00	10	540.00	PC	2,160.00	54.00
PRID	SIGN PEN, Pilot V5, Black	7	378.00	7	378.00	7	378.00	7	378.00	PC	1,512.00	54.00
OSVP-Legal	SIGN PEN, Pilot V5, Black	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
Accreditation Dept	SIGN PEN, Pilot V5, Black	15	810.00	15	810.00	15	810.00	15	810.00	PC	3,240.00	54.00
OSVP-FMS	SIGN PEN, Pilot V5, Black	30	1,620.00							PC	1,620.00	54.00
Comptro. Dept.	SIGN PEN, Pilot V5, Black	10	540.00	10	540.00	10	540.00	10	540.00	PC	2,160.00	54.00
OSVP-Operations	SIGN PEN, Pilot V5, Black			10	540.00					PC	540.00	54.00
OVP-MMG	SIGN PEN, Pilot V5, Black	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
PPMC	SIGN PEN, Pilot V5, Black	3	162.00			3	162.00			PC	324.00	54.00
Fund Mngt. Svcs.	SIGN PEN, Pilot V5, Black	2	108.00							PC	108.00	54.00
TOTAL			**7,722.00**		**5,508.00**		**3,402.00**		**3,240.00**		**19,872.00**	
OSVP-Legal	SIGN PEN, Pilot V5, Red	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
OSVP-FMS	SIGN PEN, Pilot V5, Red	5	270.00							PC	270.00	54.00
OVP-MMG	SIGN PEN, Pilot V5, Red	5	270.00	5	270.00	5	270.00	5	270.00	PC	1,080.00	54.00
TOTAL			**810.00**		**540.00**		**540.00**		**540.00**		**2,430.00**	
SBAC	SIGN PEN, Pilot, Black, G-2	6	364.50							PC	364.50	60.75
BDRD	SIGN PEN, Pilot, Black, G-2	40	2,430.00							PC	2,430.00	60.75
TOTAL			**2,794.50**								**2,794.50**	
OSVP-MSS	SIGN PEN, Refill, Pilot, Black, G-2 refill	6	243.00	6	243.00	6	243.00	6	243.00	PC	972.00	40.50
TOTAL			**243.00**		**243.00**		**243.00**		**243.00**		**972.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Corp. Secretary	SPEAKER, Cradle Speaker System, Powerful high quality sound w/ total output power of 8 W, Cradle function to transfer music from the PC to your walkman	2	9,000.00			1	4,500.00			PC	13,500.00	4,500.00
OVP-QAG	SPEAKER, Cradle Speaker System, Powerful high quality sound w/ total output power of 8 W, Cradle function to transfer music from the PC to your walkman	2	9,000.00							PC	9,000.00	4,500.00
	TOTAL		**18,000.00**				**4,500.00**				**22,500.00**	
OPCEO Proper	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	5	213.75	5	213.75					PACK	427.50	42.75
Corp Planning Dept	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	10	427.50							PACK	427.50	42.75
Training Institute	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	25	1,068.75	25	1,068.75	25	1,068.75			PACK	3,206.25	42.75
OCOO - Proper	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	10	427.50			10	427.50			PACK	855.00	42.75
ITMD	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	10	427.50	10	427.50	8	342.00			PACK	1,197.00	42.75
Internal Legal Dept	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	2	85.50							PACK	85.50	42.75
SPD	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	40	1,710.00							PACK	1,710.00	42.75
MCD	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	5	213.75							PACK	213.75	42.75
PPMC	SPECIAL BOARD, for name cards/calling cards, 8 1/2" x 11", 200-220 gsm, off white/cream, 10pcs/pack	2	85.50							PACK	85.50	42.75
	TOTAL		**4,659.75**		**1,710.00**		**1,838.25**				**8,208.00**	
Corp Legal Counsel	STAMP PAD FELT, no. 1 metal case w/ ink, violet	1	130.25							PC	130.25	130.25
OPCEO Proper	STAMP PAD FELT, no. 1 metal case w/ ink, violet	1	130.25	1	130.25					PC	260.50	130.25
FFIED	STAMP PAD FELT, no. 1 metal case w/ ink, violet	1	130.25							PC	130.25	130.25
	TOTAL		**390.75**		**130.25**						**521.00**	
OCOO - Proper	STAMP PAD FELT, Small size, violet	1	30.00							PC	30.00	30.00
	TOTAL		**30.00**								**30.00**	
PARD	STAPLE WIRE REMOVER, Industrial Type	5	495.00							PC	495.00	99.00
Treasury Dept.	STAPLE WIRE REMOVER, Industrial Type	1	99.00	1	99.00	1	99.00	1	99.00	PC	396.00	99.00
Comptro. Dept.	STAPLE WIRE REMOVER, Industrial Type	1	99.00							PC	99.00	99.00
	TOTAL		**693.00**		**99.00**		**99.00**		**99.00**		**990.00**	
SBAC	STAPLE WIRE, for Industrial Stapler, Model: 23/10	2	80.00							BOX	80.00	40.00
OSVP-Legal	STAPLE WIRE, for Industrial Stapler, Model: 23/10	3	120.00			3	120.00			BOX	240.00	40.00
	TOTAL		**200.00**				**120.00**				**320.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOO - Proper	STAPLE WIRE, for Industrial Stapler, Model: 23/13	4	280.00			4	280.00			BOX	560.00	70.00
TOTAL			**280.00**				**280.00**				**560.00**	
Corp Legal Counsel	STAPLE WIRE, for Industrial Stapler, Model: 23/17	1	80.00							BOX	80.00	80.00
TOTAL			**80.00**								**80.00**	
Internal Legal Dept	STAPLE WIRE, for Industrial Stapler, Model: 23/6 (1/4") 6mm	1	50.00			1	50.00			BOX	100.00	50.00
Comptro. Dept.	STAPLE WIRE, for Industrial Stapler, Model: 23/6 (1/4") 6mm	2	100.00	2	100.00	2	100.00	2	100.00	BOX	400.00	50.00
TOTAL			**150.00**		**100.00**		**150.00**		**100.00**		**500.00**	
Comptro. Dept.	STAPLE WIRE, for Industrial Stapler, Model: 23/8 (5/16"), 8mm	2	100.00	2	100.00	2	100.00	2	100.00	BOX	400.00	50.00
TOTAL			**100.00**		**100.00**		**100.00**		**100.00**		**400.00**	
Arbitration Office	STAPLE WIRE, for Industrial Stapler, Model: Etona 160	4	120.20							BOX	120.20	30.05
OSVP-MSS	STAPLE WIRE, for Industrial Stapler, Model: Etona 160	1	30.05	1	30.05	1	30.05	1	30.05	BOX	120.20	30.05
OSVP-Legal	STAPLE WIRE, for Industrial Stapler, Model: Etona 160	1	30.05			1	30.05			BOX	60.10	30.05
FFIED	STAPLE WIRE, for Industrial Stapler, Model: Etona 160	2	60.10	2	60.10	2	60.10	2	60.10	BOX	240.40	30.05
Prosecution Dept	STAPLE WIRE, for Industrial Stapler, Model: Etona 160	15	450.75			15	450.75			BOX	901.50	30.05
Treasury Dept.	STAPLE WIRE, for Industrial Stapler, Model: Etona 160	6	180.30	6	180.30	6	180.30	6	180.30	BOX	721.20	30.05
TOTAL			**871.45**		**270.45**		**751.25**		**270.45**		**2,163.60**	
OPCEO Proper	STAPLE WIRE, for standard stapler, 26/6 no. 33	10	310.00	10	310.00					BOX	620.00	31.00
Corp Planning Dept	STAPLE WIRE, for standard stapler, 26/6 no. 33	17	527.00							BOX	527.00	31.00
OCOO - Proper	STAPLE WIRE, for standard stapler, 26/6 no. 33	5	155.00			5	155.00			BOX	310.00	31.00
ITMD	STAPLE WIRE, for standard stapler, 26/6 no. 33	4	124.00	4	124.00	4	124.00	4	124.00	BOX	496.00	31.00
Arbitration Office	STAPLE WIRE, for standard stapler, 26/6 no. 33	24	744.00							BOX	744.00	31.00
OSVP-ASRMS	STAPLE WIRE, for standard stapler, 26/6 no. 33	3	93.00	3	93.00	3	93.00	3	93.00	BOX	372.00	31.00
OSVP-MSS	STAPLE WIRE, for standard stapler, 26/6 no. 33	3	93.00	3	93.00	3	93.00	3	93.00	BOX	372.00	31.00
FFIED	STAPLE WIRE, for standard stapler, 26/6 no. 33	2	62.00	2	62.00	2	62.00	2	62.00	BOX	248.00	31.00
Treasury Dept.	STAPLE WIRE, for standard stapler, 26/6 no. 33	22	682.00	12	372.00	22	682.00	12	372.00	BOX	2,108.00	31.00
OSVP-Operations	STAPLE WIRE, for standard stapler, 26/6 no. 33			15	465.00					BOX	465.00	31.00
TOTAL			**2,790.00**		**1,519.00**		**1,209.00**		**744.00**		**6,262.00**	
OCOPB	STAPLE WIRE, for standard stapler, no. 35, 500s/box	2	76.00			2	76.00			BOX	152.00	38.00
Corp. Secretary	STAPLE WIRE, for standard stapler, no. 35, 500s/box	4	152.00			4	152.00			BOX	304.00	38.00
Corp Legal Counsel	STAPLE WIRE, for standard stapler, no. 35, 500s/box	1	38.00							BOX	38.00	38.00
Oper. Audit Dept.	STAPLE WIRE, for standard stapler, no. 35, 500s/box			2	76.00	2	76.00			BOX	152.00	38.00
OPCEO Proper	STAPLE WIRE, for standard stapler, no. 35, 500s/box	5	190.00	5	190.00					BOX	380.00	38.00
OVP-CAG	STAPLE WIRE, for standard stapler, no. 35, 500s/box	2	76.00	2	76.00	2	76.00	2	76.00	BOX	304.00	38.00
PARD	STAPLE WIRE, for standard stapler, no. 35, 500s/box	10	380.00					10	380.00	BOX	760.00	38.00
Training Institute	STAPLE WIRE, for standard stapler, no. 35, 500s/box	10	380.00	10	380.00					BOX	760.00	38.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OVP-Actuary	STAPLE WIRE, for standard stapler, no. 35, 500s/box			1	38.00			1	38.00	BOX	76.00	38.00
Risk Mngt. Dept.	STAPLE WIRE, for standard stapler, no. 35, 500s/box	3	114.00			2	76.00			BOX	190.00	38.00
OSDO	STAPLE WIRE, for standard stapler, no. 35, 500s/box	2	76.00	2	76.00	2	76.00	2	76.00	BOX	304.00	38.00
PRID	STAPLE WIRE, for standard stapler, no. 35, 500s/box	20	760.00	10	380.00	15	570.00	10	380.00	BOX	2,090.00	38.00
Prosecution Dept	STAPLE WIRE, for standard stapler, no. 35, 500s/box	15	570.00			15	570.00			BOX	1,140.00	38.00
Internal Legal Dept	STAPLE WIRE, for standard stapler, no. 35, 500s/box	5	190.00	5	190.00	5	190.00	5	190.00	BOX	760.00	38.00
OSVP-HFPS	STAPLE WIRE, for standard stapler, no. 35, 500s/box	5	190.00	5	190.00	5	190.00	5	190.00	BOX	760.00	38.00
OVP-QAG	STAPLE WIRE, for standard stapler, no. 35, 500s/box	3	114.00			3	114.00			BOX	228.00	38.00
SMD	STAPLE WIRE, for standard stapler, no. 35, 500s/box	10	380.00	10	380.00	10	380.00	10	380.00	BOX	1,520.00	38.00
Accreditation Dept	STAPLE WIRE, for standard stapler, no. 35, 500s/box	10	380.00	10	380.00	10	380.00	10	380.00	BOX	1,520.00	38.00
Treasury Dept.	STAPLE WIRE, for standard stapler, no. 35, 500s/box	9	342.00	9	342.00	5	190.00	3	114.00	BOX	988.00	38.00
Comptro. Dept.	STAPLE WIRE, for standard stapler, no. 35, 500s/box	11	418.00	5	190.00	2	76.00	2	76.00	BOX	760.00	38.00
OVP-MMG	STAPLE WIRE, for standard stapler, no. 35, 500s/box	5	190.00	5	190.00	5	190.00	5	190.00	BOX	760.00	38.00
PPMC	STAPLE WIRE, for standard stapler, no. 35, 500s/box	4	152.00			4	152.00			BOX	304.00	38.00
TOTAL			**5,168.00**		**3,078.00**		**3,534.00**		**2,470.00**		**14,250.00**	
OCOO - Proper	STAPLER, Industrial Type, Model: Etona 160	1	2,400.00							PC	2,400.00	2,400.00
OSVP-ASRMS	STAPLER, Industrial Type, Model: Etona 160	1	2,400.00							PC	2,400.00	2,400.00
Accreditation Dept	STAPLER, Industrial Type, Model: Etona 160	3	7,200.00							PC	7,200.00	2,400.00
Treasury Dept.	STAPLER, Industrial Type, Model: Etona 160	1	2,400.00							PC	2,400.00	2,400.00
TOTAL			**14,400.00**								**14,400.00**	
Corp Legal Counsel	STAPLER, Long throat, heavy duty, Model: MAX 35L	1	1,200.00							PC	1,200.00	1,200.00
Arbitration Office	STAPLER, Long throat, heavy duty, Model: MAX 35L	1	1,200.00							PC	1,200.00	1,200.00
Accreditation Dept	STAPLER, Long throat, heavy duty, Model: MAX 35L	2	2,400.00							PC	2,400.00	1,200.00
Treasury Dept.	STAPLER, Long throat, heavy duty, Model: MAX 35L	1	1,200.00							PC	1,200.00	1,200.00
TOTAL			**6,000.00**								**6,000.00**	
Corp. Secretary	STAPLER, Standard, 26/6 no. 33	3	684.00							PC	684.00	228.00
OVP-IAG	STAPLER, Standard, 26/6 no. 33			3	684.00					PC	684.00	228.00
OPCEO Proper	STAPLER, Standard, 26/6 no. 33	2	456.00	3	684.00					PC	1,140.00	228.00
Public Affairs Dept.	STAPLER, Standard, 26/6 no. 33			10	2,280.00					PC	2,280.00	228.00
ITMD	STAPLER, Standard, 26/6 no. 33	2	456.00			2	456.00			PC	912.00	228.00
Treasury Dept.	STAPLER, Standard, 26/6 no. 33	2	456.00							PC	456.00	228.00
OSVP-Operations	STAPLER, Standard, 26/6 no. 33			5	1,140.00					PC	1,140.00	228.00
TOTAL			**2,052.00**		**4,788.00**		**456.00**				**7,296.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOPB	STAPLER, Standard, Heavy Duty	3	1,050.00							PC	1,050.00	350.00
ILCD	STAPLER, Standard, Heavy Duty	2	700.00							PC	700.00	350.00
PARD	STAPLER, Standard, Heavy Duty	25	8,750.00							PC	8,750.00	350.00
SBAC	STAPLER, Standard, Heavy Duty	3	1,050.00							PC	1,050.00	350.00
OSDO	STAPLER, Standard, Heavy Duty	1	350.00							PC	350.00	350.00
FFIED	STAPLER, Standard, Heavy Duty	2	700.00							PC	700.00	350.00
SMD	STAPLER, Standard, Heavy Duty	5	1,750.00							PC	1,750.00	350.00
Treasury Dept.	STAPLER, Standard, Heavy Duty	6	2,100.00	1	350.00					PC	2,450.00	350.00
Comptro. Dept.	STAPLER, Standard, Heavy Duty	9	3,150.00							PC	3,150.00	350.00
COA	STAPLER, Standard, Heavy Duty	6	2,100.00							PC	2,100.00	350.00
SPD	STAPLER, Standard, Heavy Duty	5	1,750.00							PC	1,750.00	350.00
ID System (UMID)	STAPLER, Standard, Heavy Duty	2	700.00							PC	700.00	350.00
PPMC	STAPLER, Standard, Heavy Duty	2	700.00							PC	700.00	350.00
TOTAL			**24,850.00**		**350.00**						**25,200.00**	
Corp Legal Counsel	STAPLER, w/ remover, HD no. 35	1	350.00							PC	350.00	350.00
OPCEO Proper	STAPLER, w/ remover, HD no. 35	2	700.00	3	1,050.00					PC	1,750.00	350.00
Arbitration Office	STAPLER, w/ remover, HD no. 35	2	700.00							PC	700.00	350.00
OSVP-MSS	STAPLER, w/ remover, HD no. 35	1	350.00							PC	350.00	350.00
Accreditation Dept	STAPLER, w/ remover, HD no. 35	20	7,000.00							PC	7,000.00	350.00
Comptro. Dept.	STAPLER, w/ remover, HD no. 35	3	1,050.00							PC	1,050.00	350.00
COA	STAPLER, w/ remover, HD no. 35	6	2,100.00							PC	2,100.00	350.00
TOTAL			**12,250.00**		**1,050.00**						**13,300.00**	
OCOPB	STICKER, PAPER, A4, 10pcs/pack	1	28.75	1	28.75	1	28.75	1	28.75	PACK	115.00	28.75
Corp. Secretary	STICKER, PAPER, A4, 10pcs/pack	5	143.75	5	143.75	5	143.75	5	143.75	PACK	575.00	28.75
OPCEO Proper	STICKER, PAPER, A4, 10pcs/pack	30	862.50	50	1,437.50					PACK	2,300.00	28.75
Corp Planning Dept	STICKER, PAPER, A4, 10pcs/pack	20	575.00							PACK	575.00	28.75
ILCD	STICKER, PAPER, A4, 10pcs/pack	25	718.75	30	862.50					PACK	1,581.25	28.75
Training Institute	STICKER, PAPER, A4, 10pcs/pack	25	718.75							PACK	718.75	28.75
SBAC	STICKER, PAPER, A4, 10pcs/pack	20	575.00							PACK	575.00	28.75
OSVP-ASRMS	STICKER, PAPER, A4, 10pcs/pack	5	143.75			5	143.75			PACK	287.50	28.75
OVP-Actuary	STICKER, PAPER, A4, 10pcs/pack			1	28.75			1	28.75	PACK	57.50	28.75
OCOO - Proper	STICKER, PAPER, A4, 10pcs/pack	5	143.75	5	143.75	5	143.75	5	143.75	PACK	575.00	28.75
ITMD	STICKER, PAPER, A4, 10pcs/pack			5	143.75			5	143.75	PACK	287.50	28.75
OSVP-MSS	STICKER, PAPER, A4, 10pcs/pack	3	86.25			3	86.25			PACK	172.50	28.75

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Human Res. Dept.	STICKER, PAPER, A4, 10pcs/pack	50	1,437.50			50	1,437.50			PACK	2,875.00	28.75
OSVP-HFPS	STICKER, PAPER, A4, 10pcs/pack	3	86.25	3	86.25	3	86.25	3	86.25	PACK	345.00	28.75
BDRD	STICKER, PAPER, A4, 10pcs/pack	50	1,437.50							PACK	1,437.50	28.75
SPD	STICKER, PAPER, A4, 10pcs/pack	100	2,875.00	100	2,875.00					PACK	5,750.00	28.75
TOTAL			**9,832.50**		**5,750.00**		**2,070.00**		**575.00**		**18,227.50**	
OCOPB	STICK-ON NOTE PAD, 51mm x 51mm (2" x 2"), 400 sheets per pad, assorted colors	2	152.00	2	152.00	2	152.00	2	152.00	PAD	608.00	76.00
Corp. Secretary	STICK-ON NOTE PAD, 51mm x 51mm (2" x 2"), 400 sheets per pad, assorted colors	5	380.00	5	380.00	5	380.00	5	380.00	PAD	1,520.00	76.00
Corp Planning Dept	STICK-ON NOTE PAD, 51mm x 51mm (2" x 2"), 400 sheets per pad, assorted colors	10	760.00							PAD	760.00	76.00
Training Institute	STICK-ON NOTE PAD, 51mm x 51mm (2" x 2"), 400 sheets per pad, assorted colors	12	912.00							PAD	912.00	76.00
Arbitration Office	STICK-ON NOTE PAD, 51mm x 51mm (2" x 2"), 400 sheets per pad, assorted colors	20	1,520.00	20	1,520.00					PAD	3,040.00	76.00
OSVP-ASRMS	STICK-ON NOTE PAD, 51mm x 51mm (2" x 2"), 400 sheets per pad, assorted colors	10	760.00	10	760.00	10	760.00	10	760.00	PAD	3,040.00	76.00
OSVP-FMS	STICK-ON NOTE PAD, 51mm x 51mm (2" x 2"), 400 sheets per pad, assorted colors	10	760.00	10	760.00	10	760.00			PAD	2,280.00	76.00
Comptro. Dept.	STICK-ON NOTE PAD, 51mm x 51mm (2" x 2"), 400 sheets per pad, assorted colors	16	1,216.00	6	456.00	16	1,216.00	6	456.00	PAD	3,344.00	76.00
TOTAL			**6,460.00**		**4,028.00**		**3,268.00**		**1,748.00**		**15,504.00**	
OCOPB	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	2	105.60	2	105.60	2	105.60	2	105.60	PAD	422.40	52.80
Oper. Audit Dept.	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	2	105.60	2	105.60	2	105.60	2	105.60	PAD	422.40	52.80
Corp Legal Counsel	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	3	158.40	3	158.40	3	158.40	3	158.40	PAD	633.60	52.80
OPCEO Proper	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	20	1,056.00	20	1,056.00					PAD	2,112.00	52.80
OPCEO Proper	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	20	1,056.00	20	1,056.00					PAD	2,112.00	52.80
OPCEO Proper	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	20	1,056.00	20	1,056.00					PAD	2,112.00	52.80
OPCEO Proper	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	30	1,584.00	30	1,584.00					PAD	3,168.00	52.80
Corp Planning Dept	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	5	264.00							PAD	264.00	52.80
PARD	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	25	1,320.00	25	1,320.00	25	1,320.00	25	1,320.00	PAD	5,280.00	52.80
SBAC	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	10	528.00							PAD	528.00	52.80
OSVP-ASRMS	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	5	264.00	5	264.00	5	264.00	5	264.00	PAD	1,056.00	52.80
OVP-Actuary	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	4	211.20			4	211.20			PAD	422.40	52.80
OSDO	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	4	211.20	4	211.20	4	211.20	4	211.20	PAD	844.80	52.80
ITMD	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	5	264.00	5	264.00	5	264.00	5	264.00	PAD	1,056.00	52.80
OSVP-MSS	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	4	211.20	4	211.20	4	211.20	4	211.20	PAD	844.80	52.80
OSVP-Legal	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	3	158.40	3	158.40	3	158.40	3	158.40	PAD	633.60	52.80
Prosecution Dept	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	10	528.00			10	528.00			PAD	1,056.00	52.80
Internal Legal Dept	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	12	633.60	12	633.60	12	633.60	12	633.60	PAD	2,534.40	52.80
OSVP-HFPS	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	5	264.00	5	264.00	5	264.00	5	264.00	PAD	1,056.00	52.80
OSVP-HFPS	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	3	158.40	3	158.40	3	158.40	3	158.40	PAD	633.60	52.80
OVP-QAG	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	5	264.00			5	264.00			PAD	528.00	52.80

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Accreditation Dept	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	10	528.00	10	528.00	10	528.00	10	528.00	PAD	2,112.00	52.80
BDRD	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	40	2,112.00							PAD	2,112.00	52.80
BDRD	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	40	2,112.00							PAD	2,112.00	52.80
OSVP-FMS	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	10	528.00	10	528.00	10	528.00			PAD	1,584.00	52.80
Treasury Dept.	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	5	264.00					5	264.00	PAD	528.00	52.80
Comptro. Dept.	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	8	422.40	8	422.40	13	686.40	8	422.40	PAD	1,953.60	52.80
COA	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	3	158.40	3	158.40	3	158.40	3	158.40	PAD	633.60	52.80
OSVP-Operations	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")			20	1,056.00					PAD	1,056.00	52.80
OVP-MMG	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	10	528.00	10	528.00	10	528.00	10	528.00	PAD	2,112.00	52.80
PPMC	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	3	158.40			3	158.40			PAD	316.80	52.80
TOTAL			**17,212.80**		**11,827.20**		**7,444.80**		**5,755.20**		**42,240.00**	
OVP-IAG	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	2	36.00	2	36.00	2	36.00	2	36.00	PAD	144.00	18.00
Financial Audit Dept	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	2	36.00			2	36.00			PAD	72.00	18.00
Oper. Audit Dept.	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	2	36.00	2	36.00	2	36.00	2	36.00	PAD	144.00	18.00
OPCEO Proper	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	20	360.00	21	378.00					PAD	738.00	18.00
OPCEO Proper	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	20	360.00	20	360.00					PAD	720.00	18.00
OPCEO Proper	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	20	360.00	21	378.00					PAD	738.00	18.00
Corp Planning Dept	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	30	540.00							PAD	540.00	18.00
Training Institute	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	24	432.00							PAD	432.00	18.00
OSVP-ASRMS	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	5	90.00	5	90.00	5	90.00	5	90.00	PAD	360.00	18.00
OVP-Actuary	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	4	72.00			4	72.00			PAD	144.00	18.00
ITMD	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	5	90.00	5	90.00	5	90.00	5	90.00	PAD	360.00	18.00
OSVP-MSS	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	9	162.00	9	162.00	9	162.00	9	162.00	PAD	648.00	18.00
Human Res. Dept.	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	20	360.00	20	360.00	20	360.00	20	360.00	PAD	1,440.00	18.00
Prosecution Dept	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	10	180.00			10	180.00			PAD	360.00	18.00
Internal Legal Dept	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	12	216.00	12	216.00	12	216.00	12	216.00	PAD	864.00	18.00
OSVP-HFPS	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	10	180.00	10	180.00	10	180.00	10	180.00	PAD	720.00	18.00
Accreditation Dept	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	10	180.00	10	180.00	10	180.00	10	180.00	PAD	720.00	18.00
Treasury Dept.	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	21	378.00	10	180.00	21	378.00	10	180.00	PAD	1,116.00	18.00
Comptro. Dept.	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	22	396.00	5	90.00	20	360.00	5	90.00	PAD	936.00	18.00
OVP-MMG	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	25	450.00	15	270.00	25	450.00	15	270.00	PAD	1,440.00	18.00
SPD	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	50	900.00							PAD	900.00	18.00
ID System (UMID)	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	5	90.00	5	90.00	5	90.00	5	90.00	PAD	360.00	18.00
TOTAL			**5,904.00**		**3,096.00**		**2,916.00**		**1,980.00**		**13,896.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Corp Planning Dept	STICK-ON NOTE PAD, Customized, 3 x 3, for OP use	10	370.00							PAD	370.00	37.00
	TOTAL		**370.00**								**370.00**	
Corp Legal Counsel	STICK-ON NOTE PAD, Multi-color, 2 x 2	1	114.50	1	114.50	1	114.50	1	114.50	PAD	458.00	114.50
OPCEO Proper	STICK-ON NOTE PAD, Multi-color, 2 x 2	10	1,145.00	10	1,145.00					PAD	2,290.00	114.50
Corp Planning Dept	STICK-ON NOTE PAD, Multi-color, 2 x 2	3	343.50							PAD	343.50	114.50
Public Affairs Dept.	STICK-ON NOTE PAD, Multi-color, 2 x 2	20	2,290.00							PAD	2,290.00	114.50
OSVP-ASRMS	STICK-ON NOTE PAD, Multi-color, 2 x 2	5	572.50	5	572.50	5	572.50	5	572.50	PAD	2,290.00	114.50
Human Res. Dept.	STICK-ON NOTE PAD, Multi-color, 2 x 2	10	1,145.00	10	1,145.00	10	1,145.00	10	1,145.00	PAD	4,580.00	114.50
OSVP-HFPS	STICK-ON NOTE PAD, Multi-color, 2 x 2	3	343.50	3	343.50	3	343.50	3	343.50	PAD	1,374.00	114.50
OSVP-HFPS	STICK-ON NOTE PAD, Multi-color, 2 x 2	3	343.50	3	343.50	3	343.50	3	343.50	PAD	1,374.00	114.50
OVP-QAG	STICK-ON NOTE PAD, Multi-color, 2 x 2	3	343.50			3	343.50			PAD	687.00	114.50
SMD	STICK-ON NOTE PAD, Multi-color, 2 x 2	20	2,290.00			20	2,290.00			PAD	4,580.00	114.50
Comptro. Dept.	STICK-ON NOTE PAD, Multi-color, 2 x 2	10	1,145.00	10	1,145.00	5	572.50	5	572.50	PAD	3,435.00	114.50
COA	STICK-ON NOTE PAD, Multi-color, 2 x 2	6	687.00			6	687.00			PAD	1,374.00	114.50
	TOTAL		**10,763.00**		**4,809.00**		**6,412.00**		**3,091.50**		**25,075.50**	
SPD	TAPE DISPENSER, Heavy Duty for 48mm (2") width transparent tape	2	297.50							PC	297.50	148.75
PPMC	TAPE DISPENSER, Heavy Duty for 48mm (2") width transparent tape	1	148.75							PC	148.75	148.75
	TOTAL		**446.25**								**446.25**	
OVP-IAG	TAPE DISPENSER, Heavy Duty, Double Core	1	148.75							PC	148.75	148.75
ITMD	TAPE DISPENSER, Heavy Duty, Double Core	2	297.50							PC	297.50	148.75
	TOTAL		**446.25**								**446.25**	
PRID	TAPE, for Pitney Bowes, Gummed Meter tape, 6 rolls/box	2	1,300.00			2	1,300.00			BOX	2,600.00	650.00
	TOTAL		**1,300.00**				**1,300.00**				**2,600.00**	
ITMD	TAPE, Masking, Size: 1/2"	5	125.00	5	125.00	5	125.00	5	125.00	ROLL	500.00	25.00
PRID	TAPE, Masking, Size: 1/2"	5	125.00			5	125.00			ROLL	250.00	25.00
Comptro. Dept.	TAPE, Masking, Size: 1/2"	4	100.00	4	100.00	4	100.00	4	100.00	ROLL	400.00	25.00
PPMC	TAPE, Masking, Size: 1/2"	2	50.00							ROLL	50.00	25.00
	TOTAL		**400.00**		**225.00**		**350.00**		**225.00**		**1,200.00**	
OCOO - Proper	TAPE, Transparent, Size: 3"	2	60.00	2	60.00	2	60.00	2	60.00	ROLL	240.00	30.00
OSVP-ASRMS	TAPE, Transparent, Size: 3"	3	90.00	3	90.00	3	90.00	3	90.00	ROLL	360.00	30.00
PRID	TAPE, Transparent, Size: 3"	5	150.00			5	150.00			ROLL	300.00	30.00
Comptro. Dept.	TAPE, Transparent, Size: 3"	2	60.00	3	90.00	2	60.00	3	90.00	ROLL	300.00	30.00
PPMC	TAPE, Transparent, Size: 3"	2	60.00							ROLL	60.00	30.00
	TOTAL		**420.00**		**240.00**		**360.00**		**240.00**		**1,260.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PRID	TELEPHONE, Basic	2	1,000.00							PC	1,000.00	500.00
Comptro. Dept.	TELEPHONE, Basic	1	500.00							PC	500.00	500.00
	TOTAL		**1,500.00**								**1,500.00**	
Financial Audit Dept	TONER CARTRIDGE					1	1,600.00			CA	1,600.00	1,600.00
	TOTAL						**1,600.00**				**1,600.00**	
Treasury Dept.	TONER CARTRIDGE, for Brother Fax Machine FC7340, TN 2130/2150			1	3,000.00	1	3,000.00	1	3,000.00	CA	9,000.00	3,000.00
	TOTAL				**3,000.00**		**3,000.00**		**3,000.00**		**9,000.00**	
Corp Planning Dept	TONER CARTRIDGE, for Brother Fax Machine, TN 2025	2	5,100.00	2	5,100.00					CA	10,200.00	2,550.00
ITMD	TONER CARTRIDGE, for Brother Fax Machine, TN 2025	1	2,550.00			1	2,550.00			CA	5,100.00	2,550.00
PRID	TONER CARTRIDGE, for Brother Fax Machine, TN 2025	4	10,200.00	4	10,200.00	2	5,100.00	2	5,100.00	CA	30,600.00	2,550.00
COA	TONER CARTRIDGE, for Brother Fax Machine, TN 2025	2	5,100.00	2	5,100.00	2	5,100.00	2	5,100.00	CA	20,400.00	2,550.00
	TOTAL		**22,950.00**		**20,400.00**		**12,750.00**		**10,200.00**		**66,300.00**	
OCOO - Proper	TONER CARTRIDGE, for Canon Fax Machine, Model: FX3	1	3,600.00			1	3,600.00			CA	7,200.00	3,600.00
OSVP-MSS	TONER CARTRIDGE, for Canon Fax Machine, Model: FX3	1	3,600.00							CA	3,600.00	3,600.00
PRID	TONER CARTRIDGE, for Canon Fax Machine, Model: FX3	6	21,600.00			6	21,600.00			CA	43,200.00	3,600.00
OSVP-Legal	TONER CARTRIDGE, for Canon Fax Machine, Model: FX3	1	3,600.00	1	3,600.00	1	3,600.00	1	3,600.00	CA	14,400.00	3,600.00
FFIED	TONER CARTRIDGE, for Canon Fax Machine, Model: FX3	1	3,600.00							CA	3,600.00	3,600.00
Prosecution Dept	TONER CARTRIDGE, for Canon Fax Machine, Model: FX3	2	7,200.00							CA	7,200.00	3,600.00
Comptro. Dept.	TONER CARTRIDGE, for Canon Fax Machine, Model: FX3			1	3,600.00	1	3,600.00			CA	7,200.00	3,600.00
OVP-MMG	TONER CARTRIDGE, for Canon Fax Machine, Model: FX3	2	7,200.00	2	7,200.00					CA	14,400.00	3,600.00
	TOTAL		**50,400.00**		**14,400.00**		**32,400.00**		**3,600.00**		**100,800.00**	
SBAC	TONER CARTRIDGE, for Canon Fax Machine, Model: FX9	1	3,500.00							CA	3,500.00	3,500.00
	TOTAL		**3,500.00**								**3,500.00**	
Arbitration Office	TONER CARTRIDGE, for Canon Fax Machine, Model: JX201	1	1,005.00							CA	1,005.00	1,005.00
	TOTAL		**1,005.00**								**1,005.00**	
Oper. Audit Dept.	TONER CARTRIDGE, for Epson Printer, Model: EPL-5800, SO50010	1	5,000.00	2	10,000.00	2	10,000.00	1	5,000.00	CA	30,000.00	5,000.00
PARD	TONER CARTRIDGE, for Epson Printer, Model: EPL-5800, SO50010	2	10,000.00	2	10,000.00	2	10,000.00	2	10,000.00	CA	40,000.00	5,000.00
	TOTAL		**15,000.00**		**20,000.00**		**20,000.00**		**15,000.00**		**70,000.00**	
FFIED	TONER CARTRIDGE, for Epson Printer, Model: EPL-6200, SO50167	1	3,500.00			1	3,500.00			CA	7,000.00	3,500.00
Prosecution Dept	TONER CARTRIDGE, for Epson Printer, Model: EPL-6200, SO50167	2	7,000.00							CA	7,000.00	3,500.00
OSVP-HFPS	TONER CARTRIDGE, for Epson Printer, Model: EPL-6200, SO50167	2	7,000.00	2	7,000.00	2	7,000.00	2	7,000.00	CA	28,000.00	3,500.00
	TOTAL		**17,500.00**		**7,000.00**		**10,500.00**		**7,000.00**		**42,000.00**	
Comptro. Dept.	TONER CARTRIDGE, for Epson Printer, Model: EPL-N2050+, SO51070							3	30,000.00	CA	30,000.00	10,000.00
MCD	TONER CARTRIDGE, for Epson Printer, Model: EPL-N2050+, SO51070	4	40,000.00							CA	40,000.00	10,000.00
	TOTAL		**40,000.00**						**30,000.00**		**70,000.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
SBAC	TONER CARTRIDGE, for Fuji Phaser, Model: 5500N	1	7,680.00							CA	7,680.00	7,680.00
OVP-QAG	TONER CARTRIDGE, for Fuji Phaser, Model: 5500N	2	15,360.00	1	7,680.00	2	15,360.00	1	7,680.00	CA	46,080.00	7,680.00
SMD	TONER CARTRIDGE, for Fuji Phaser, Model: 5500N	2	15,360.00	1	7,680.00	1	7,680.00	1	7,680.00	CA	38,400.00	7,680.00
	TOTAL		**38,400.00**		**15,360.00**		**23,040.00**		**15,360.00**		**92,160.00**	
Public Affairs Dept.	TONER CARTRIDGE, for HP 100 Photosmart 8450, Model: C9368A, Black	24	35,592.00							CA	35,592.00	1,483.00
	TOTAL		**35,592.00**								**35,592.00**	
Public Affairs Dept.	TONER CARTRIDGE, for HP 100 Photosmart 8450, Model: C9369W, Colored	48	71,184.00							CA	71,184.00	1,483.00
	TOTAL		**71,184.00**								**71,184.00**	
Treasury Dept.	TONER CARTRIDGE, for HP 2035 Printer, Q2610/05A	5	22,500.00	4	18,000.00	5	22,500.00	4	18,000.00	CA	81,000.00	4,500.00
	TOTAL		**22,500.00**		**18,000.00**		**22,500.00**		**18,000.00**		**81,000.00**	
OSVP-Operations	TONER CARTRIDGE, for HP Businessjet Printer 1100, Model: C4836A, Cyan	3	4,800.00	3	4,800.00	2	3,200.00	2	3,200.00	CA	16,000.00	1,600.00
	TOTAL		**4,800.00**		**4,800.00**		**3,200.00**		**3,200.00**		**16,000.00**	
OSVP-Operations	TONER CARTRIDGE, for HP Businessjet Printer 1100, Model: C4837A, Magenta	3	4,800.00	3	4,800.00	2	3,200.00	2	3,200.00	CA	16,000.00	1,600.00
	TOTAL		**4,800.00**		**4,800.00**		**3,200.00**		**3,200.00**		**16,000.00**	
OSVP-Operations	TONER CARTRIDGE, for HP Businessjet Printer 1100, Model: C4838A, Yellow	3	4,800.00	3	4,800.00	2	3,200.00	2	3,200.00	CA	16,000.00	1,600.00
	TOTAL		**4,800.00**		**4,800.00**		**3,200.00**		**3,200.00**		**16,000.00**	
OCOPB	TONER CARTRIDGE, for HP Colored Laserjet Printer, CP3525N, CE250A Black	1	6,223.00			1	6,223.00			CA	12,446.00	6,223.00
OVP-CAG	TONER CARTRIDGE, for HP Colored Laserjet Printer, CP3525N, CE250A Black	1	6,223.00							CA	6,223.00	6,223.00
	TOTAL		**12,446.00**				**6,223.00**				**18,669.00**	
OCOPB	TONER CARTRIDGE, for HP Colored Laserjet Printer, CP3525N, CE251A Cyan	1	12,234.00			1	12,234.00			CA	24,468.00	12,234.00
OVP-CAG	TONER CARTRIDGE, for HP Colored Laserjet Printer, CP3525N, CE251A Cyan	1	12,234.00							CA	12,234.00	12,234.00
	TOTAL		**24,468.00**				**12,234.00**				**36,702.00**	
OCOPB	TONER CARTRIDGE, for HP Colored Laserjet Printer, CP3525N, CE252A Yellow	1	12,234.00			1	12,234.00			CA	24,468.00	12,234.00
OVP-CAG	TONER CARTRIDGE, for HP Colored Laserjet Printer, CP3525N, CE252A Yellow	1	12,234.00							CA	12,234.00	12,234.00
	TOTAL		**24,468.00**				**12,234.00**				**36,702.00**	
OCOPB	TONER CARTRIDGE, for HP Colored Laserjet Printer, CP3525N, CE253A Magenta	1	12,234.00			1	12,234.00			CA	24,468.00	12,234.00
OVP-CAG	TONER CARTRIDGE, for HP Colored Laserjet Printer, CP3525N, CE253A Magenta	1	12,234.00							CA	12,234.00	12,234.00
	TOTAL		**24,468.00**				**12,234.00**				**36,702.00**	
Oper. Audit Dept.	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	1	8,500.00	1	8,500.00	1	8,500.00	1	8,500.00	CA	34,000.00	8,500.00
OPCEO Proper	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	1	8,500.00	1	8,500.00					CA	17,000.00	8,500.00
Corp Planning Dept	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	2	17,000.00	1	8,500.00	2	17,000.00	1	8,500.00	CA	51,000.00	8,500.00
PARD	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	5	42,500.00	2	17,000.00	2	17,000.00	2	17,000.00	CA	93,500.00	8,500.00
OSDO	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	2	17,000.00	1	8,500.00	2	17,000.00	1	8,500.00	CA	51,000.00	8,500.00
OSVP-ASRMS	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	1	8,500.00	1	8,500.00	1	8,500.00	1	8,500.00	CA	34,000.00	8,500.00

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OCOO - Proper	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	1	8,500.00			1	8,500.00			CA	17,000.00	8,500.00
ITMD	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A			6	51,000.00	3	25,500.00	3	25,500.00	CA	102,000.00	8,500.00
OSVP-MSS	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	1	8,500.00							CA	8,500.00	8,500.00
Human Res. Dept.	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	3	25,500.00	3	25,500.00	3	25,500.00	3	25,500.00	CA	102,000.00	8,500.00
PRID	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	4	34,000.00			4	34,000.00			CA	68,000.00	8,500.00
FFIED	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	1	8,500.00	1	8,500.00	1	8,500.00	1	8,500.00	CA	34,000.00	8,500.00
Prosecution Dept	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	2	17,000.00							CA	17,000.00	8,500.00
Internal Legal Dept	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	2	17,000.00	2	17,000.00	2	17,000.00	1	8,500.00	CA	59,500.00	8,500.00
OSVP-FMS	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	5	42,500.00							CA	42,500.00	8,500.00
Treasury Dept.	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	2	17,000.00	2	17,000.00	4	34,000.00	5	42,500.00	CA	110,500.00	8,500.00
MCD	TONER CARTRIDGE, for HP Laserjet Network Printer 4015n, CC364A	4	34,000.00							CA	34,000.00	8,500.00
TOTAL			**314,500.00**		**178,500.00**		**221,000.00**		**161,500.00**		**875,500.00**	
ILCD	TONER CARTRIDGE, for HP Laserjet Network Printer 5000 series, Model: C4129X			2	13,000.00			2	13,000.00	CA	26,000.00	6,500.00
TOTAL					**13,000.00**				**13,000.00**		**26,000.00**	
OSVP-HFPS	TONER CARTRIDGE, for HP Laserjet Network Printer, 4050N	3	16,224.00	3	16,224.00	3	16,224.00	3	16,224.00	CA	64,896.00	5,408.00
TOTAL			**16,224.00**		**16,224.00**		**16,224.00**		**16,224.00**		**64,896.00**	
Prosecution Dept	TONER CARTRIDGE, for HP Laserjet Printer 6L/5L/3100/3150 series, Model: C39006A/F	2	7,000.00							CA	7,000.00	3,500.00
BDRD	TONER CARTRIDGE, for HP Laserjet Printer 6L/5L/3100/3150 series, Model: C39006A/F	6	21,000.00	6	21,000.00	6	21,000.00	6	21,000.00	CA	84,000.00	3,500.00
SPD	TONER CARTRIDGE, for HP Laserjet Printer 6L/5L/3100/3150 series, Model: C39006A/F	3	10,500.00							CA	10,500.00	3,500.00
TOTAL			**38,500.00**		**21,000.00**		**21,000.00**		**21,000.00**		**101,500.00**	
OSVP-Operations	TONER CARTRIDGE, for HP Laserjet Printer M1120, MFP CB364A	3	10,500.00	3	10,500.00	2	7,000.00	2	7,000.00	CA	35,000.00	3,500.00
TOTAL			**10,500.00**		**10,500.00**		**7,000.00**		**7,000.00**		**35,000.00**	
Corp Legal Counsel	TONER CARTRIDGE, for HP Laserjet Printer, P2035, Model: CE505A, Black	1	4,700.00	1	4,700.00	1	4,700.00	1	4,700.00	CA	18,800.00	4,700.00
TOTAL			**4,700.00**		**4,700.00**		**4,700.00**		**4,700.00**		**18,800.00**	
Corp Planning Dept	TONER CARTRIDGE, for HPLJ P3005N	3	11,400.00	3	11,400.00					CA	22,800.00	3,800.00
TOTAL			**11,400.00**		**11,400.00**						**22,800.00**	
PRID	TONER CARTRIDGE, for Kyocera Mita Network Printer, Model: Ecosys FS-9120DN	1	8,120.00	1	8,120.00	1	8,120.00	1	8,120.00	CA	32,480.00	8,120.00
Comptro. Dept.	TONER CARTRIDGE, for Kyocera Mita Network Printer, Model: Ecosys FS-9120DN			2	16,240.00	1	8,120.00	2	16,240.00	CA	40,600.00	8,120.00
TOTAL			**8,120.00**		**24,360.00**		**16,240.00**		**24,360.00**		**73,080.00**	
PRID	TONER CARTRIDGE, for Kyocera Mita Network Printer, Model: Ecosys FS-9130DN	2	31,500.00	2	31,500.00	2	31,500.00	2	31,500.00	CA	126,000.00	15,750.00
TOTAL			**31,500.00**		**31,500.00**		**31,500.00**		**31,500.00**		**126,000.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Financial Audit Dept	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	1	3,659.80							CA	3,659.80	3,659.80
Oper. Audit Dept.	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	1	3,659.80	2	7,319.60	2	7,319.60	1	3,659.80	CA	21,958.80	3,659.80
OVP-CAG	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	1	3,659.80			1	3,659.80			CA	7,319.60	3,659.80
PARD	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	2	7,319.60	2	7,319.60	2	7,319.60	2	7,319.60	CA	29,278.40	3,659.80
SBAC	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	1	3,659.80							CA	3,659.80	3,659.80
OSDO	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	2	7,319.60	2	7,319.60	2	7,319.60	2	7,319.60	CA	29,278.40	3,659.80
Human Res. Dept.	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	8	29,278.40	8	29,278.40	8	29,278.40	8	29,278.40	CA	117,113.60	3,659.80
PRID	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	1	3,659.80			1	3,659.80			CA	7,319.60	3,659.80
SMD	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	3	10,979.40	3	10,979.40	3	10,979.40	3	10,979.40	CA	43,917.60	3,659.80
Accreditation Dept	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	6	21,958.80	6	21,958.80	6	21,958.80	6	21,958.80	CA	87,835.20	3,659.80
Treasury Dept.	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	9	32,938.20	8	29,278.40	9	32,938.20	7	25,618.60	CA	120,773.40	3,659.80
OSVP-Operations	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	3	10,979.40	3	10,979.40	2	7,319.60	2	7,319.60	CA	36,598.00	3,659.80
SPD	TONER CARTRIDGE, for Lexmark Printer E230/232 Mono Standard Printer # 128400	5	18,299.00							CA	18,299.00	3,659.80
	TOTAL		**157,371.40**		**124,433.20**		**131,752.80**		**113,453.80**		**527,011.20**	
Treasury Dept.	TONER CARTRIDGE, for Lexmark Printer T642N	5	42,040.00	2	16,816.00	5	42,040.00	2	16,816.00	CA	117,712.00	8,408.00
	TOTAL		**42,040.00**		**16,816.00**		**42,040.00**		**16,816.00**		**117,712.00**	
OVP-MMG	TONER CARTRIDGE, for Samsung Laserjet Printer, ML2571N series	4	21,200.00	4	21,200.00	4	21,200.00	4	21,200.00	CA	84,800.00	5,300.00
	TOTAL		**21,200.00**		**21,200.00**		**21,200.00**		**21,200.00**		**84,800.00**	
ITMD	TONER CARTRIDGE, for Samsung SCX-655N, SCX-D655A			1	10,000.00	1	10,000.00	1	10,000.00	CA	30,000.00	10,000.00
	TOTAL				**10,000.00**		**10,000.00**		**10,000.00**		**30,000.00**	
PRID	TONER CARTRIDGE, Toner CC530A, Black	2	19,960.00			2	19,960.00			CA	39,920.00	9,980.00
PPMC	TONER CARTRIDGE, Toner CC530A, Black	2	19,960.00			2	19,960.00			CA	39,920.00	9,980.00
	TOTAL		**39,920.00**				**39,920.00**				**79,840.00**	
PRID	TONER CARTRIDGE, Toner CC531A, Cyan	2	19,960.00			2	19,960.00			CA	39,920.00	9,980.00
PPMC	TONER CARTRIDGE, Toner CC531A, Cyan	2	19,960.00			2	19,960.00			CA	39,920.00	9,980.00
	TOTAL		**39,920.00**				**39,920.00**				**79,840.00**	
PRID	TONER CARTRIDGE, Toner CC532A, Yellow	2	19,960.00			2	19,960.00			CA	39,920.00	9,980.00
PPMC	TONER CARTRIDGE, Toner CC532A, Yellow	2	19,960.00			2	19,960.00			CA	39,920.00	9,980.00
	TOTAL		**39,920.00**				**39,920.00**				**79,840.00**	
PRID	TONER CARTRIDGE, Toner CC533A, Magenta	2	19,960.00			2	19,960.00			CA	39,920.00	9,980.00
PPMC	TONER CARTRIDGE, Toner CC533A, Magenta	2	19,960.00			2	19,960.00			CA	39,920.00	9,980.00
	TOTAL		**39,920.00**				**39,920.00**				**79,840.00**	

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Oper. Audit Dept.	TONER, for Sharp Copier, Model: SF-2040/2540 ST1, Black	1	4,200.00	1	4,200.00	2	8,400.00	1	4,200.00	CA	21,000.00	4,200.00
PRID	TONER, for Sharp Copier, Model: SF-2040/2540 ST1, Black	1	4,200.00							CA	4,200.00	4,200.00
FFIED	TONER, for Sharp Copier, Model: SF-2040/2540 ST1, Black	1	4,200.00							CA	4,200.00	4,200.00
Comptro. Dept.	TONER, for Sharp Copier, Model: SF-2040/2540 ST1, Black	4	16,800.00							CA	16,800.00	4,200.00
	TOTAL		**29,400.00**		**4,200.00**		**8,400.00**		**4,200.00**		**46,200.00**	
Corp Legal Counsel	TRANSPARENCY FILM, for Laser Printer, A4 (210mm x 297mm) size, 50s/box	1	600.00							BOX	600.00	600.00
Training Institute	TRANSPARENCY FILM, for Laser Printer, A4 (210mm x 297mm) size, 50s/box	1	600.00							BOX	600.00	600.00
OSDO	TRANSPARENCY FILM, for Laser Printer, A4 (210mm x 297mm) size, 50s/box	1	600.00	1	600.00	1	600.00	1	600.00	BOX	2,400.00	600.00
SMD	TRANSPARENCY FILM, for Laser Printer, A4 (210mm x 297mm) size, 50s/box	5	3,000.00			5	3,000.00			BOX	6,000.00	600.00
	TOTAL		**4,800.00**		**600.00**		**3,600.00**		**600.00**		**9,600.00**	
OPCEO Proper	TRANSPARENCY HOLDER, Size: A4 (Clearbook)	5	900.00	10	1,800.00					PC	2,700.00	180.00
ITMD	TRANSPARENCY HOLDER, Size: A4 (Clearbook)	2	360.00	2	360.00	2	360.00	2	360.00	PC	1,440.00	180.00
OSVP-ASRMS	TRANSPARENCY HOLDER, Size: A4 (Clearbook)	2	360.00	1	180.00	2	360.00	1	180.00		1,080.00	180.00
SMD	TRANSPARENCY HOLDER, Size: A4 (Clearbook)	20	3,600.00			20	3,600.00			PC	7,200.00	180.00
Treasury Dept.	TRANSPARENCY HOLDER, Size: A4 (Clearbook)	7	1,260.00	7	1,260.00	7	1,260.00	7	1,260.00	PC	5,040.00	180.00
Comptro. Dept.	TRANSPARENCY HOLDER, Size: A4 (Clearbook)	5	900.00							PC	900.00	180.00
	TOTAL		**7,380.00**		**3,600.00**		**5,580.00**		**1,800.00**		**18,360.00**	
OPCEO Proper	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	5	1,750.00	10	3,500.00					PC	5,250.00	350.00
OVP-Actuary	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	2	700.00							PC	700.00	350.00
OSDO	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	5	1,750.00	5	1,750.00	5	1,750.00	5	1,750.00	PC	7,000.00	350.00
ITMD	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	2	700.00	2	700.00	2	700.00	2	700.00	PC	2,800.00	350.00
OSVP-ASRMS	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	2	700.00	1	350.00	2	700.00	1	350.00	PC	2,100.00	350.00
OSVP-HFPS	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	2	700.00	2	700.00	2	700.00	2	700.00	PC	2,800.00	350.00
SMD	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	10	3,500.00							PC	3,500.00	350.00
Accreditation Dept	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	10	3,500.00	10	3,500.00	10	3,500.00	10	3,500.00	PC	14,000.00	350.00
Treasury Dept.	TRANSPARENCY HOLDER, Size: Legal (Clearbook)	7	2,450.00	7	2,450.00	7	2,450.00	7	2,450.00	PC	9,800.00	350.00
	TOTAL		**15,750.00**		**12,950.00**		**9,800.00**		**9,450.00**		**47,950.00**	
Training Institute	TRAY, Document Filing, 2 Layers	3	1,050.00							PC	1,050.00	350.00
	TOTAL		**1,050.00**								**1,050.00**	
OCOPB	TRAY, Document Filing, 4 Layers	4	1,600.00							PC	1,600.00	400.00
	TOTAL		**1,600.00**								**1,600.00**	
OSVP-HFPS	TRIPOD, for Digital/Camcorder, w/ integral photo/video pan tilt, head w/ carrying case	1	1,000.00							PC	1,000.00	1,000.00
	TOTAL		**1,000.00**								**1,000.00**	

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OVP-QAG	TROLLEY, Cofee cart/table	1	599.75							UNIT	599.75	599.75
COA	TROLLEY, Cofee cart/table	2	1,199.50							UNIT	1,199.50	599.75
SPD	TROLLEY, Cofee cart/table	1	599.75							UNIT	599.75	599.75
	TOTAL		**2,399.00**								**2,399.00**	
Public Affairs Dept.	VIDEO TAPE, Mini-DV	20	5,191.40							PC	5,191.40	259.57
Public Affairs Dept.	VIDEO TAPE, Mini-DV	20	5,191.40							PC	5,191.40	259.57
Training Institute	VIDEO TAPE, Mini-DV	10	2,595.70							PC	2,595.70	259.57
Human Res. Dept.	VIDEO TAPE, Mini-DV	20	5,191.40							PC	5,191.40	259.57
	TOTAL		**18,169.90**								**18,169.90**	
OCOPB	WALL CLOCK, Telesonic 8142	1	800.00							PC	800.00	800.00
Corp Legal Counsel	WALL CLOCK, Telesonic 8142	1	800.00							PC	800.00	800.00
OPCEO Proper	WALL CLOCK, Telesonic 8142	2	1,600.00							PC	1,600.00	800.00
OCOO - Proper	WALL CLOCK, Telesonic 8142	1	800.00							PC	800.00	800.00
OSVP-ASRMS	WALL CLOCK, Telesonic 8142	1	800.00							PC	800.00	800.00
COA	WALL CLOCK, Telesonic 8142	2	1,600.00							PC	1,600.00	800.00
SPD	WALL CLOCK, Telesonic 8142	1	800.00							PC	800.00	800.00
	TOTAL		**7,200.00**								**7,200.00**	
ITMD	WHITEBOARD, Plain, magnetic, wall mounted, 2 x 3'	1	3,000.00							PC	3,000.00	3,000.00
	TOTAL		**3,000.00**								**3,000.00**	
OSVP-HFPS	WHITEBOARD, Wall Mounted, 2' x 4', w/ aluminum frame	1	1,000.00							PC	1,000.00	1,000.00
	TOTAL		**1,000.00**								**1,000.00**	
OCOPB	WHITEBOARD, with stand and roller, 4' x 4'	1	3,200.00							PC	3,200.00	3,200.00
Human Res. Dept.	WHITEBOARD, with stand and roller, 4' x 4'	4	12,800.00							PC	12,800.00	3,200.00
Treasury Dept.	WHITEBOARD, with stand and roller, 4' x 4'	2	6,400.00							PC	6,400.00	3,200.00
Comptro. Dept.	WHITEBOARD, with stand and roller, 4' x 4'	1	3,200.00							PC	3,200.00	3,200.00
	TOTAL		**25,600.00**								**25,600.00**	